



## BOARD OF COMMISSIONERS MEETING

In Person and Electronic Meeting

April 05, 2022 at 11:00 AM

---

### AGENDA

*The public will be able to view the meeting on San Juan County's Facebook live and Youtube channel*

#### CALL TO ORDER

#### ROLL CALL

#### INVOCATION

#### APPROVE AGENDA

#### PUBLIC COMMENT

*Public comments will be accepted* Join Zoom Meeting <https://us02web.zoom.us/j/3125521102> Meeting ID: 312 552 1102 One tap mobile +16699006833,,3125521102# US (San Jose)

*There will be a three minute time limit for each person wishing to comment. If you exceed that three minute time limit the meeting controller will mute your line.*

#### CONSENT AGENDA (Routine Matters) Mack McDonald, San Juan County Administrator

*The Consent Agenda is a means of expediting the consideration of routine matters. If a Commissioner requests that items be removed from the consent agenda, those items are placed at the beginning of the regular agenda as a new business action item. Other than requests to remove items, a motion to approve the items on the consent agenda is not debatable.*

1. Approval of March 1, 2022 Commission Meeting Minutes
2. Approval of Check Registers for March 14, 2022 through March 31, 2022
3. Approval of \$4,973.40 in Small Purchases: \$1,364.40 for PVC Pipe to Build Trash Control Fence, Landfill, \$2,498 Versus Edge Update- Diagnostic Program, Road Department, \$1,111 Marketing Material, Economic Development/Visitor Services
4. Approval of the Nomination of Robert A. Barry and Charley M. Tracy for Reappointment to the Conservation District Board
5. Approval of Aging Fourth Year of the San Juan County Aging Adults Four Year Plan

6. Approval of Additional Rural Grant Funds approved by the Community and Economic Development Board to be distributed to the grant recipients awarded funding, by Elaine Gizler, Economic Development, and Visitor Services Director.
7. Approval of San Juan County Health Department - STD Disease Intervention Services - 2019 Amendment 3 Presented by Grant Sunada, Public Health Director
8. Approval of Amendment One, Memorandum of Understanding between the Utah Department of Technology Services and San Juan County Public Health for the VaccinateUtah system.

## **RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS**

### **BUSINESS/ACTION**

9. Consideration and Approval of GIS Planning License Agreement ( Hosted Software) by Elaine Gizler, Economic Development, and Visitor Services Director.
10. Consideration and Approval of a \$9955 Purchase of Software for Endpoint Security, Trae Bushore, IT Director
11. CONSIDERATION AND APPROVAL OF A RESOLUTION TO THE UTAH TRANSPORTATION COMMISSION REQUESTING IT PRIORITIZE FUNDING FOR A FEASIBILITY AND ENVIRONMENTAL REVIEW FOR A SAFE TRANSPORTATION ROUTE BETWEEN OLJATO AND NAVAJO MOUNTAIN, Willie Grayeyes, Commission Chair
12. CONSIDERATION AND APPROVAL OF A RESOLUTION OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS EXPRESSING OUR GRATITUDE AND APPRECIATION FOR U.S. CONGRESSMAN JOHN CURTIS AND HIS SENIOR LEGISLATIVE ASSISTANT BRIAN M. FAHEY WITH ASSISTING SAN JUAN COUNTY IN OBTAINING \$520,000 IN FEDERAL FUNDS FOR ONGOING CANCER SCREENING FOR VICTIMS OF THE MONTICELLO MILL SUPERFUND SITE OPERATIONS, Mack McDonald, Chief Administrative Officer

### **PUBLIC HEARING**

13. Request for Rezone, Katherine Lemus, San Juan Estates Phase 3 lot 25, Scott Burton, Planning and Zoning Director

### **COMMUNITY REINVESTMENT AREA**

14. Consideration and Approval of the Tax Increment Participation Agreement between Bluff Dwellings and the Community Reinvestment Agency of San Juan County

### **COMMISSION REPORTS**

### **EXECUTIVE SESSION**

The Board of San Juan County Commissioners will enter into a closed Executive Session as permitted under UCA 52-4-205, Strategy Session to Discuss Collective Bargaining; and Discussion Regarding Deployment of Security Personnel, Devices or Systems

## **ADJOURNMENT**

\*The Board of San Juan County Commissioners can call a closed meeting at any time during the Regular Session if necessary, for reasons permitted under UCA 52-4-205\*

All agenda items shall be considered as having potential Commission action components and may be completed by an electronic method \*\*In compliance with the Americans with Disabilities Act, persons needing auxiliary communicative aids and services for this meeting should contact the San Juan County Clerk's Office: 117 South Main, Monticello or telephone 435-587-3223, giving reasonable notice\*\*



**BOARD OF COMMISSIONERS MEETING**  
**In-Person and Electronic Meeting**  
**March 15, 2022 at 11:00 AM**

**MINUTES**

*The public will be able to view the meeting on San Juan County's Facebook live and Youtube channel.*

**Audio Link:** <https://www.utah.gov/pmn/files/825187.MP3>

**Video Link:**

[https://www.facebook.com/SanJuanUtah?\\_\\_cft\\_\\_\[0\]=AZUrfBbNxrNqK3Id5qzFYUAuAawK474U1HhT4MO17Ig88BCdfOGqcUh9YOITkMbs5ZZcob9YrW26h6i6t6nqTw6pMzk6p\\_CK8Vh3Rz1l6VHBO18Ztkq6JKyOffEJuNgfgVhZnpdJdi5mpAAwiL-X85pl-uNThun3T4VRBH5hU5EppjJP-sJ22YuC9LbKA8Jxb4&\\_\\_tn\\_\\_=-\]C%2CP-R](https://www.facebook.com/SanJuanUtah?__cft__[0]=AZUrfBbNxrNqK3Id5qzFYUAuAawK474U1HhT4MO17Ig88BCdfOGqcUh9YOITkMbs5ZZcob9YrW26h6i6t6nqTw6pMzk6p_CK8Vh3Rz1l6VHBO18Ztkq6JKyOffEJuNgfgVhZnpdJdi5mpAAwiL-X85pl-uNThun3T4VRBH5hU5EppjJP-sJ22YuC9LbKA8Jxb4&__tn__=-]C%2CP-R)

**CALL TO ORDER**

**Time Stamp 00:06 (audio & video)**

**PRESENT**

Commissioner Chair Willie Grayeyes  
 Commissioner Vice-Chair Bruce Adams  
 Commissioner Kenneth Maryboy

**INVOCATION**

**Time Stamp 0:29 (audio & video)**

Offered by Commissioner Adams

**APPROVE AGENDA**

**Time Stamp 2:15 (audio & video)**

Mack presented the Agenda to the Commissioners for review and approval. Commissioners request to move items 17 , 18, and 19 to the beginning of the Business/Action portion of the meeting.

Motion made by Commission Vice-Chair Adams, Seconded by Commissioner Maryboy.  
 Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

**PUBLIC COMMENT**

*Public comments will be accepted through the following Zoom Meeting  
<https://us02web.zoom.us/j/3125521102> Meeting ID: 312 552 1102 One tap mobile  
 +16699006833,,3125521102# US (San Jose)*

*There will be a three minute time limit for each person wishing to comment. If you exceed that three minute time limit the meeting controller will mute your line.*

**Time Stamp 9:04 (audio & video)**

Kyley Miller - from San Juan County. She opposes the changes to the planning & zoning by-laws, and to the board appointments.

Holly Sloan - objects to the planning & zoning re-appointment of board members. She asks for the delay to the appointment for the Spanish Valley seat.

Carolyn Daily of Spanish Valley - She opposes the Planning & Zoning appointments and the proposed by-laws. She feels that all issues need to be carefully considered.

Darlene Pino - Spoke on items # 18-19, regarding using Utah Navajo Trust funds for engineering studies for the road to Navajo Mountain. She opposes the use of Utah Navajo Trust Fund monies for the above services.

Lynda Smirz - opposes the planning and zoning board reappointments and the proposed changes to the board by-laws.

Monette Clark from Spanish Valley - She opposes a vote on #12-13 and asks the Commission to table the By-Laws and Planning & zoning re-appointments vote.

Jeff Mattson of Pack Creek - He asked for greater planning in the land use area, and asks that they be updated at a more frequent rate.

Doug Allen from Monticello - Doug applauds the county planning and zoning process and thankful for all of the good applicants willing to serve on the board. He supports Sen. Lee and his effort to renew the radiation exposure grant program.

**CONSENT AGENDA** (Routine Matters) Mack McDonald, San Juan County Administrator

*The Consent Agenda is a means of expediting the consideration of routine matters. If a Commissioner requests that items be removed from the consent agenda, those items are placed at the beginning of the regular agenda as a new business action item. Other than requests to remove items, a motion to approve the items on the consent agenda is not debatable.*

**Time Stamp 32:37 (audio & video)**

Mack presented the Consent Agenda for review and approval.

Motion made by Commissioner Maryboy, Seconded by Commission Vice-Chair Adams.  
 Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

1. Approval of Commission Meeting and Work Session Minutes for February 15, 2022 through March 1, 2022
2. Approval of February 26, 2022 through March 11, 2022 Check Registers
3. Approval of the Letter of Support for Indian Creek Infrastructure and Conservation Initiative Access Fund Application
4. Approval of Small Purchases \$2,224 (Virtru Data Protection), \$3,920 (Dump Bed Cylinder), \$1,210.30 (Camshaft), \$6,313.96 (Plate 5th Wheel), \$2,592. (EMS Shirts)
5. Ratification of a Limited Service Restaurant Liquor License for The Juan Cafe, Inc in Mexican Hat, Utah.
6. Approval of the Revised San Juan County Amplify Proposal for the Economic Development and Visitor Services Dashboard
7. Approval of San Juan County Building Resilient Inclusive Communities (BRIC) Amendment #1
8. Approval of San Juan Public Health Department - FY22 Violence and Injury Prevention Program Amendment #1
9. Approval of San Juan County – Tuberculosis Prevention and Control Amendment #3
10. Approval of San Juan County Health Department - HIV Prevention - 2018 through 2022 Amendment #5

## **RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS**

11. Mid-Term County Attorney Replacement Process, Kendall Laws

### **Time Stamp 34:12 (audio & video)**

County Attorney Kendall Laws presented the process for selecting a new mid-term interim County Attorney.

## **BUSINESS/ACTION**

12. Planning Commission Appointments of Trent Shaffer to continue to represent Monticello, Lloyd Wilson to continue and represent the At-Large/SSD's, Shik Han as the new Planning Commissioner representing Spanish Valley and Edward Dobson to represent Bluff.

### **Time Stamp 1:04:30 and 1:47:05 (audio & video)**

Commissioner Adams presented the motion to approve the candidates. The motion failed for lack of a second motion.

Commissioner Adams presented a substitute motion to approve Trent Shaffer (Monticello), Lloyd Wilson (Special Service District), and Edward Dobson (Bluff).

Motion made by Commission Vice-Chair Adams, Seconded by Commission Chair Grayeyes  
 Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams

13. CONSIDERATION AND ADOPTION OF AN ORDINANCE AMENDING ORDINANCE #2020-03 AMENDING THE RULES, PROCEDURES, AND BYLAWS FOR THE SAN JUAN COUNTY PLANNING COMMISSION

**Time Stamp 1:40:00 (audio & video)**

Motion made by Commission Vice-Chair Adams, Seconded by Commission Chairman Grayeyes.

Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams

Voting Nay: Commissioner Maryboy

14. Consideration and Approval of Outdoor Recreation Grant application for funding toward the Event Center 12 Camping Stalls, by Elaine Gizler, Economic Development and Visitor Services Director.

**Time Stamp 1:52:53 (audio & video)**

Elaine Gizler, County Economic Development and Visitor Services Director, presented the Grant Request.

Motion made by Commission Vice-Chair Adams, Seconded by Commission Chairman Grayeyes.

Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams

15. CONSIDERATION AND ADOPTION OF AN ORDINANCE OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS ADOPTING VOTER PRECINCTS WITHIN SAN JUAN COUNTY AS REQUIRED BY UTAH STATUTE. MEGAN GALLEGOS, COUNTY CLERK

**Time Stamp 1:57:12 (audio & video)**

Megan Gallegos, County Deputy Clerk, presented the County voter precinct maps for the Commissioners to review and approve.

Motion made by Commission Vice-Chair Adams, Seconded by Commission Chairman Grayeyes.

Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams

16. Consideration and Approval of cooperative agreement between The Moab Museum and San Juan County Economic Development and Visitor Services to create content about the Old Spanish National Historic Trail through San Juan County by Elaine Gizler, Economic Development and Visitor Services Director.

**Time Stamp 2:04:27 (audio & video)**

Elaine Gizler, County Economic Development & Visitor Services Director, presented the cooperative agreement.

Motion made by Commission Vice-Chair Adams, Seconded by Commission Chairman Grayeyes.

Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams

17. CONSIDERATION AND APPROVAL OF A RESOLUTION URGING THE UNITED STATES TO CONTINUE TO SUPPORT ITS OBLIGATION TO URANIUM WORKERS INCLUDING MANY NAVAJOS, EXPRESSING APPRECIATION FOR SENATOR MIKE LEE'S LEADERSHIP AND INTRODUCTION OF S. 2825, AND CALLING UPON THE ENTIRE CONGRESS TO MOVE LEGISLATION, INCLUDING S. 2798/H.R. 5338 TO COMPREHENSIVELY ADDRESS SHORTCOMINGS IN THE CURRENT RADIATION EXPOSURE COMPENSATION PROGRAM, COMMISSIONER KENNETH MARYBOY

**Time Stamp 39:21 (audio & video)**

Commissioner Maryboy presented Item #17 Radiation Exposure Containment Act (RECA) Senator Lee Resolution

Motion made by Commission Vice-Chair Adams, Seconded by Commissioner Maryboy.

Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner, Commissioner Maryboy

18. CONSIDERATION AND APPROVAL OF A RESOLUTION REQUESTING FINANCIAL SUPPORT FROM THE NAVAJO TRUST FUNDS FOR THE ENVIRONMENTAL IMPACT STUDY FOR THE FUTURE ROAD FROM OLJATO TO NAVAJO MOUNTAIN, COMMISSIONER WILLIE GRAYEYES

**Time Stamp 48:25 (audio & video)**

Commission Chair Grayeyes presented the request for funding for the impact study for the proposed road from Monument Valley to Navajo Mountain.

Motion made by Commission Vice-Chair Adams, Seconded by Commission Chairman Grayeyes.

Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams

Voting Nay: Commissioner Maryboy

19. CONSIDERATION AND APPROVAL OF A RESOLUTION REQUESTING FINANCIAL SUPPORT FROM THE NAVAJO REVITALIZATION FUNDS FOR THE ENVIRONMENTAL IMPACT STUDY FOR THE FUTURE ROAD FROM OLJATO TO NAVAJO MOUNTAIN, COMMISSIONER WILLIE GRAYEYES

**Time Stamp 1:0:25 (audio & video)**



Motion to strike item # 19

Motion made by Commission Vice-Chair Adams, Seconded by Commissioner Maryboy.  
Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams, Commissioner Maryboy

20. CONSIDERATION AND APPROVAL OF LONESOME LEFT ESTATES SUBDIVISION AMENDMENT NO. 5 SCOTT BURTON. PLANNING AND ZONING DIRECTOR

**Time Stamp 2:13:22 (audio & video)**

Scott Burton, County Planning & Zoning Director, presented the subdivision amendment for review and approval.

Motion made by Commission Vice-Chair Adams, Seconded by Commission Chairman Grayeyes.  
Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams

21. CONSIDERATION AND APPROVAL OF THE PLUTUS SUBDIVISION NO. 2, SCOTT BURTON, PLANNING & ZONING DIRECTOR

**Time Stamp 2:15:47 (audio & video)**

Scott Burton, County Planning and Zoning Director, presented the amendment for review and approval.

Motion made by Commission Vice-Chair Adams, Seconded by Commission Chairman Grayeyes.  
Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Adams

## COMMISSION REPORTS

**Time Stamp 2:17:07 (audio & video)**

Commissioner Adams reported the Legislature session has ended. Several surprises occurred in the final hours of the session.

Commissioner Chair Grayeyes reported the broadband initiative continues. He has several other meetings he will attend over the next few weeks.

## ADJOURNMENT

**Time Stamp 2:27:54 (audio & video)**

To adjourn:

Motion made by Commission Chairman Grayeyes.

Voting Yea: Commission Chairman Grayeyes

\*The Board of San Juan County Commissioners can call a closed meeting at any time during the Regular Session if necessary, for reasons permitted under UCA 52-4-205\*

All agenda items shall be considered as having potential Commission action components and may be completed by an electronic method \*\*In compliance with the Americans with Disabilities Act, persons needing auxiliary communicative aids and services for this meeting should contact the San Juan County Clerk’s Office: 117 South Main, Monticello or telephone 435-587-3223, giving reasonable notice\*\*

APPROVED: \_\_\_\_\_  
San Juan County Board of County Commissioners

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
San Juan County Clerk/Auditor

DATE: \_\_\_\_\_

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Abbott Laboratories	121088	615100893	03/21/2022	03/21/2022	505.83	SJC Aging	104680610 - Miscellaneous Supplie
Abbott Laboratories	121088	615105053	03/21/2022	03/21/2022	144.01	SJC Aging	104679610 - Miscellaneous Supplie
Abbott Laboratories	121088	615107515	03/21/2022	03/21/2022	174.66	SJC Aging	104679610 - Miscellaneous Supplie
					<u>824.50</u>		
					<b>\$824.50</b>		
Action Air Inc	121027	1385	03/14/2022	03/15/2022	437.50	SJC Aging	104676260 - Buildings and Grounds
Action Air Inc	121089	1381	03/18/2022	03/21/2022	330.00	SJC Public Safety	104166260 - Buildings and Grounds
					<u>767.50</u>		
					<b>\$767.50</b>		
Administrative Office of Court	121144	AOOTC2022032	03/29/2022	03/30/2022	150.00	JUDGE CONFERENCE	104122230 - Travel Expense
					<u>150.00</u>		
					<b>\$150.00</b>		
Alan's Body Shop	121090	14058	03/18/2022	03/21/2022	246.93	SJC Road Dept	214412250 - Equipment Operation
					<u>246.93</u>		
					<b>\$246.93</b>		
Allstate Insurance	121028	C043635500	03/14/2022	03/15/2022	3,950.76	Employee benefits	102237000 - Allstate
					<u>3,950.76</u>		
					<b>\$3,950.76</b>		
Amazon Capital Services	121029	11G6-9PD3-NG	03/14/2022	03/15/2022	39.66	SJC Road Dept	214412240 - Office Expense
Amazon Capital Services	121029	17G4-NJT3-VTP	03/14/2022	03/15/2022	319.99	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	121029	17YM-6LNG-QR	03/14/2022	03/15/2022	58.74	SJC Road Dept	214412260 - Buildings and Grounds
Amazon Capital Services	121029	1GWQ-P1VL-7C	03/14/2022	03/15/2022	37.50	SJC Road Dept	214412250 - Equipment Operation
					<u>455.89</u>		
					<b>\$455.89</b>		
Amazon Capital Services	121091	193K-D49F-6YF	03/18/2022	03/21/2022	95.47	SJC Public Health	255007.240 - Indirect Admin Office e
Amazon Capital Services	121091	1D7G-X4GK-JX	03/18/2022	03/21/2022	38.82	SJC Public Health	255296.240 - Health Disparities Offi
Amazon Capital Services	121091	1D7G-X4GK-JX	03/18/2022	03/21/2022	53.55	SJC Public Health	255007.240 - Indirect Admin Office e
Amazon Capital Services	121091	1PYQ-HMWJ-F9	03/18/2022	03/21/2022	13.99	SJC Road Dept	214412250 - Equipment Operation
					<u>201.83</u>		
					<b>\$201.83</b>		
Amazon Capital Services	121145	1DXV-9W6L-FP	03/28/2022	03/30/2022	181.56	SJC Road Dept	214412250 - Equipment Operation
					<u>181.56</u>		
					<b>\$181.56</b>		
Amerigas Propane LP	121030	3133316558	03/14/2022	03/15/2022	371.49	200752247	104672270 - Utilities
Amerigas Propane LP	121030	3133316560	03/14/2022	03/15/2022	258.63	200752247	104225270 - Utilities
Amerigas Propane LP	121030	3133316562	03/14/2022	03/15/2022	376.65	200752247	104225270 - Utilities
					<u>1,006.77</u>		
					<b>\$1,006.77</b>		
Amerigas Propane LP	121146	3133671016	03/29/2022	03/30/2022	405.07	200752247	104225270 - Utilities
Amerigas Propane LP	121146	3133671020	03/29/2022	03/30/2022	194.19	200752247	104225270 - Utilities
					<u>599.26</u>		
					<b>\$599.26</b>		
					<b>\$1,606.03</b>		
Ana's La Sal Store	121031	703175	03/14/2022	03/15/2022	37.97	La Sal Senior Center	104677328 - Meals - La Sal
Ana's La Sal Store	121031	703175	03/14/2022	03/15/2022	37.97	La Sal Senior Center	104678328 - Meals - La Sal
					<u>75.94</u>		
					<b>\$75.94</b>		

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Apex Screen Print	121032	302381	03/14/2022	03/15/2022	250.68	SJC EC DEV	104193490 - Advertising and Promot
					<b>\$250.68</b>		
Baxter Healthcare Corp.	121147	74207446	03/29/2022	03/30/2022	42.70	SJC EMS - 34367912	264350310 - Professional and Tech
					<b>\$42.70</b>		
Benally, Bobby	121148	280R22	03/28/2022	03/30/2022	70.00	CDL RENEWAL	214414620 - Miscellaneous Service
					<b>\$70.00</b>		
Blanding City	121092	BC20220314223	03/18/2022	03/21/2022	421.98	500790001 Blanding Ambulance Garage	264350270 - Utilities
					<b>\$421.98</b>		
Blue Mountain Foods	121093	116057	03/14/2022	03/21/2022	214.80	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	121093	116072	03/14/2022	03/21/2022	7.50	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	121093	116108	03/14/2022	03/21/2022	9.97	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	121093	116119	03/14/2022	03/21/2022	3.98	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	121093	116123	03/18/2022	03/21/2022	95.13	SJC Sheriff Dept	104230480 - Kitchen Food
					<b>\$331.38</b>		
Blue Mountain Foods	121149	116138	03/28/2022	03/30/2022	28.76	SJC Ambulance	264350330 - Employee Education
					<b>\$360.14</b>		
Blue Mountain Meats Inc.	121094	402753	03/21/2022	03/21/2022	69.05	Aging	104677328 - Meals - La Sal
Blue Mountain Meats Inc.	121094	402753	03/21/2022	03/21/2022	69.05	Aging	104678328 - Meals - La Sal
					<b>\$138.10</b>		
Blue Mountain Meats Inc.	121150	405136	03/28/2022	03/30/2022	132.10	SJC Aging	104677323 - Meals - Monticello
					<b>\$270.20</b>		
Blueline Services	121034	57919	03/14/2022	03/15/2022	146.00	Drug Testing	104134310 - Professional and Tech
Blueline Services	121034	58735	03/14/2022	03/15/2022	54.75	Drug Testing	104134310 - Professional and Tech
					<b>\$200.75</b>		
					<b>\$200.75</b>		
Bluff Water Works	121151	9470	03/28/2022	03/30/2022	25.00	Bluff Fire Sation	104225270 - Utilities
					<b>\$25.00</b>		
Bobcat Company	121095	P04615	03/21/2022	03/21/2022	1,834.01	SJC ROAD	214412250 - Equipment Operation
Bobcat Company	121095	P04616	03/21/2022	03/21/2022	-1,834.01	SJC ROAD	214412250 - Equipment Operation
					<b>\$0.00</b>		
					<b>\$0.00</b>		
Bound Tree Medical LCC	121152	84452893	03/29/2022	03/30/2022	206.04	SJC Ambulance Service	264350610 - Miscellaneous Supplie
					<b>\$206.04</b>		
Brantley Distributing LLC.	121096	PI0005939	03/21/2022	03/21/2022	3,595.00	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	121153	22157960	03/29/2022	03/30/2022	373.20	SJC Road	214412250 - Equipment Operation

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Brantley Distributing LLC.	121153	22158020	03/29/2022	03/30/2022	526.15	SJC Road	214412250 - Equipment Operation
					\$899.35		
					<b>\$4,494.35</b>		
Certified Laboratories	121035	7707263	03/14/2022	03/15/2022	391.85	SJC Road Dept.	214412250 - Equipment Operation
Certified Laboratories	121097	7711090	03/18/2022	03/21/2022	452.40	SJC Road Dept.	214412250 - Equipment Operation
					<b>\$844.25</b>		
Cintas Corporation #108	121036	4112525399	03/14/2022	03/15/2022	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	121036	4112525399	03/14/2022	03/15/2022	46.38	SJC Road Dept	102229000 - Other Deductions Paya
					\$85.78		
Cintas Corporation #108	121098	4113184686	03/18/2022	03/21/2022	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	121098	4113184686	03/18/2022	03/21/2022	46.38	SJC Road Dept	102229000 - Other Deductions Paya
					\$85.78		
Cintas Corporation #108	121154	4113872235	03/29/2022	03/30/2022	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	121154	4113872235	03/29/2022	03/30/2022	46.38	SJC Road Dept	102229000 - Other Deductions Paya
					\$85.78		
					<b>\$257.34</b>		
Classic Air Care LLC	121099	hi202203180722	03/21/2022	03/21/2022	89,770.00	SJC Sheriff	104230312 - Medical Expenses
					<b>\$89,770.00</b>		
Cloward, Cole	121037	CC20220314105	03/14/2022	03/15/2022	50.00	Planning and Zoning meeting.	104114620 - Miscellaneous Services
					<b>\$50.00</b>		
Coast to Coast Solutions	121155	IVC0104182	03/29/2022	03/30/2022	290.00	SJC Sheriff - CSD84535	104210610 - Miscellaneous Supplie
					<b>\$290.00</b>		
Comfort at Home Care LLC	121038	280	03/14/2022	03/15/2022	1,061.84	SJC Aging	104684615 - Contracts
					<b>\$1,061.84</b>		
Comfort Inn & Suites	121100	CI202203180722	03/18/2022	03/21/2022	171.87	SJC Sheriff	104230230 - Travel Expense
					<b>\$171.87</b>		
Delta Rigging & Tools Inc.	121101	GRA_PSI000936	03/21/2022	03/21/2022	71.00	SJC Road	214412250 - Equipment Operation
Delta Rigging & Tools Inc.	121156	GRA_PSI000936	03/29/2022	03/30/2022	106.50	SJC Road	214412250 - Equipment Operation
					<b>\$177.50</b>		
Department of the Treasury	121039	CP161	03/15/2022	03/15/2022	2,561.73	IRS Fee	102221000 - FICA Payable
					<b>\$2,561.73</b>		
Desert Mountain Corporation	121102	21-91117	03/18/2022	03/21/2022	1,100.50	SJC Road Dept.	214414410 - Road Supplies
					<b>\$1,100.50</b>		
Dominion Energy	121040	DE20220311161	03/15/2022	03/15/2022	202.39	7624767442 881 E Center	104225270 - Utilities
					<b>\$202.39</b>		

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
DTS - State of Utah	121103	2207R03300000	03/18/2022	03/21/2022	694.25	SJC Sheriffs Office	104232280 - Telephone
DTS - State of Utah	121103	2208R06200000	03/18/2022	03/21/2022	694.25	SJC Sheriffs Office	104232280 - Telephone
DTS - State of Utah	121103	2208R06200000	03/18/2022	03/21/2022	20.11	SJC Attorney	104145482 - Law Library Supplies
					<u>\$1,408.61</u>		
					<b>\$1,408.61</b>		
Earthgrains Baking Company	121041	85272225052	03/14/2022	03/15/2022	56.00	SJC Jail	104230480 - Kitchen Food
Earthgrains Baking Company	121104	85272225098	03/18/2022	03/21/2022	42.00	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	121157	85272225143	03/29/2022	03/30/2022	42.00	SJC Sheriff	104230480 - Kitchen Food
					<u>\$140.00</u>		
EFTPS - IRS	EFT	PR032022-575	03/25/2022	03/25/2022	7,973.22	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR032022-575	03/25/2022	03/25/2022	17,430.64	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR032022-575	03/25/2022	03/25/2022	34,092.22	Social Security Tax	102221000 - FICA Payable
					<u>\$59,496.08</u>		
					<b>\$59,496.08</b>		
Emery Telcom	121042	2278SZ10001.03	03/14/2022	03/15/2022	2,041.08	SJC 2278	104574615 - Contracts
Emery Telcom	121042	ET20220311161	03/15/2022	03/15/2022	93.71	988500 - SJC Emergency Services	104255270 - Utilities
Emery Telcom	121042	ET20220311161	03/15/2022	03/15/2022	205.82	3514200 SJC Blanding Seniors	104255270 - Utilities
Emery Telcom	121042	ET20220314105	03/15/2022	03/15/2022	93.71	987300 - SJC Public Safety	104230350 - State Prisoner Expens
Emery Telcom	121042	ET20220314105	03/15/2022	03/15/2022	84.95	3609200 - SJC Communications	104232280 - Telephone
Emery Telcom	121042	ET20221403323	03/15/2022	03/15/2022	79.95	3324200 - SJC Admin Building	574424270 - Utilities
Emery Telcom	121042	ET20221403323	03/15/2022	03/15/2022	84.95	3324200 - SJC Admin Building	104255270 - Utilities
Emery Telcom	121042	ET20221403323	03/15/2022	03/15/2022	104.95	3324200 - SJC Admin Building	104230280 - Telephone
Emery Telcom	121042	ET20221403323	03/15/2022	03/15/2022	109.95	3324200 - SJC Admin Building	255007.280 - Indirect Admin Teleph
Emery Telcom	121042	ET20221403323	03/15/2022	03/15/2022	148.95	3324200 - SJC Admin Building	104151620 - Miscellaneous Service
Emery Telcom	121042	ET20221403323	03/15/2022	03/15/2022	269.90	3324200 - SJC Admin Building	214414280 - Telephone
Emery Telcom	121042	ET20221403323	03/15/2022	03/15/2022	289.12	3324200 - SJC Admin Building	104672270 - Utilities
					<u>\$3,607.04</u>		
					<b>\$3,607.04</b>		
Empire Electric Assoc. Inc.	121043	EE20220311160	03/15/2022	03/15/2022	192.58	9579006 - PO Box 338	104225270 - Utilities
Empire Electric Assoc. Inc.	121043	EE20220311160	03/15/2022	03/15/2022	192.59	9579006 - PO Box 338	104255270 - Utilities
Empire Electric Assoc. Inc.	121043	EE20220311160	03/15/2022	03/15/2022	85.84	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	121043	EE20220311160	03/15/2022	03/15/2022	85.84	9579005 - Hwy 491 Shop	104255270 - Utilities
Empire Electric Assoc. Inc.	121043	EE20220311160	03/15/2022	03/15/2022	85.84	9579005 - Hwy 491 Shop	264350270 - Utilities
					<u>\$642.69</u>		
Empire Electric Assoc. Inc.	121105	EE20220317140	03/18/2022	03/21/2022	716.64	25395 - 885 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	121105	EE20220318072	03/18/2022	03/21/2022	674.20	9579003 - 80 N Main St	724167270 - Utilities
Empire Electric Assoc. Inc.	121105	EE20220318072	03/18/2022	03/21/2022	39.36	6135 - Airport Hangar Hwy 191	104166270 - Utilities
					<u>\$1,430.20</u>		
Empire Electric Assoc. Inc.	121158	EE20220325153	03/29/2022	03/30/2022	4,042.43	9579024 - 297 S Main	104166270 - Utilities
					<u>\$6,115.32</u>		

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Equitable Financial Equi-vest	121159	EV20220325154	03/29/2022	03/30/2022	360.00	Payroll Deductions	102225000 - Equivest
					<b>\$360.00</b>		
Farmers Telecommunications Inc	121044	FTC2022031116	03/15/2022	03/15/2022	54.99	6921 Cedar Point Volunteer Fire	104225280 - Telephone
					<b>\$54.99</b>		
Fastenal Company	121045	COBAY58082-	03/14/2022	03/15/2022	-17.43	SJC Road	214412250 - Equipment Operation
Fastenal Company	121045	COBAY69603	03/14/2022	03/15/2022	13.80	SJC Road	214414260 - Buildings and Grounds
Fastenal Company	121045	COBAY69603	03/14/2022	03/15/2022	41.16	SJC Road	214412250 - Equipment Operation
Fastenal Company	121045	COBAY69604	03/14/2022	03/15/2022	530.37	SJC Road	214412250 - Equipment Operation
					<b>\$567.90</b>		
Fastenal Company	121160	COBAY469813	03/29/2022	03/30/2022	133.03	SJC Road	214412250 - Equipment Operation
Fastenal Company	121160	COBAY64454-	03/29/2022	03/30/2022	-3.24	SJC Admin Building	214412250 - Equipment Operation
Fastenal Company	121160	COBAY69814	03/29/2022	03/30/2022	245.41	SJC Road	214412250 - Equipment Operation
Fastenal Company	121160	COBAY69815	03/29/2022	03/30/2022	22.51	SJC Road	214414240 - Office Expense
					<b>\$397.71</b>		
					<b>\$965.61</b>		
Forsythe Fire LLC	121161	1666	03/28/2022	03/30/2022	789.20	SJC Admin	104161310 - Professional and Tech
					<b>\$789.20</b>		
Four Corners Welding & Gas	121106	CC369604	03/18/2022	03/21/2022	262.70	SJC Road Dept	214412250 - Equipment Operation
Four Corners Welding & Gas	121106	CC369713	03/18/2022	03/21/2022	49.95	SJC Ambulance Services	264350610 - Miscellaneous Supplie
					<b>\$312.65</b>		
					<b>\$312.65</b>		
Four States Tire & Service	121046	357942	03/14/2022	03/15/2022	236.12	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	121046	358506	03/14/2022	03/15/2022	258.00	SJC Road	214412250 - Equipment Operation
					<b>\$494.12</b>		
Four States Tire & Service	121107	358630	03/18/2022	03/21/2022	1,756.40	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	121107	358666	03/18/2022	03/21/2022	126.00	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	121107	358758	03/18/2022	03/21/2022	4,676.82	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	121107	358834	03/18/2022	03/21/2022	213.00	SJC Road	214412250 - Equipment Operation
					<b>\$6,772.22</b>		
Four States Tire & Service	121162	358268	03/28/2022	03/30/2022	2,024.92	SJC Road	214412250 - Equipment Operation
					<b>\$9,291.26</b>		
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	47.12	SJC Fuel Bill	104193251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	54.30	SJC Fuel Bill	104256251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	67.01	SJC Fuel Bill	104111251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	123.52	SJC Fuel Bill	724581251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	166.40	SJC Fuel Bill	104151251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	173.39	SJC Fuel Bill	104225251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	182.07	SJC Fuel Bill	104220251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	182.21	SJC Fuel Bill	104147251 - Gas, Oil and Grease

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	230.36	SJC Fuel Bill	104225251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	290.44	SJC Fuel Bill	104242251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	401.84	SJC Fuel Bill	574424251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	435.21	SJC Fuel Bill	104111251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	530.98	SJC Fuel Bill	214412251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	573.85	SJC Fuel Bill	104166251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	949.89	SJC Fuel Bill	255012.251 - Local General Health
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	1,005.23	SJC Fuel Bill	104672251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	1,050.73	SJC Fuel Bill	264350251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	8,191.89	SJC Fuel Bill	104210251 - Gas, Oil and Grease
Fuel Network	121108	F2208E00879	03/18/2022	03/21/2022	21,530.02	SJC Fuel Bill	214412251 - Gas, Oil and Grease
					<u>\$36,186.46</u>		
					<b>\$36,186.46</b>		
Grand County Emergency Medical	121163	EMS22-0198	03/29/2022	03/30/2022	65.00	SJC Ambulance	264350330 - Employee Education
					<u>\$65.00</u>		
					<b>\$65.00</b>		
Grand Junction Peterbilt	121047	208348	03/14/2022	03/15/2022	392.64	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	121047	208388	03/14/2022	03/15/2022	41.00	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	121047	208492	03/14/2022	03/15/2022	467.55	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	121047	CM208492	03/14/2022	03/15/2022	-65.30	SJC Road Dept	214412250 - Equipment Operation
					<u>\$835.89</u>		
Grand Junction Peterbilt	121109	208331	03/18/2022	03/21/2022	151.26	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	121109	208559	03/18/2022	03/21/2022	3,934.29	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	121109	208644	03/18/2022	03/21/2022	51.24	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	121109	209005	03/18/2022	03/21/2022	161.40	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	121109	209013	03/18/2022	03/21/2022	114.53	SJC Road Dept	214412250 - Equipment Operation
					<u>\$4,412.72</u>		
Grand Junction Peterbilt	121164	208770	03/28/2022	03/30/2022	196.32	SJC Road Dept	214412250 - Equipment Operation
					<u>\$5,444.93</u>		
					<b>\$5,444.93</b>		
Grayeyes, Willie	121087	WG20220316	03/16/2022	03/16/2022	1,398.81	Travel Reimbursement	104111230 - Travel Expense
					<u>\$1,398.81</u>		
					<b>\$1,398.81</b>		
Hartweg, Darrell	121165	DH20220325153	03/30/2022	03/30/2022	50.00	ROB	103511000 - Justice Court Fines
					<u>\$50.00</u>		
					<b>\$50.00</b>		
Hoggard, Ashley	121166	AH20222103020	03/29/2022	03/30/2022	32.00	Purchase reimbursement	264350330 - Employee Education
					<u>\$32.00</u>		
					<b>\$32.00</b>		
Hondaland Corp.	121167	740	03/28/2022	03/30/2022	307.32	SJC Road Dept	214412250 - Equipment Operation
Hondaland Corp.	121167	741	03/28/2022	03/30/2022	86.14	SJC Road Dept	214412250 - Equipment Operation
Hondaland Corp.	121167	749	03/28/2022	03/30/2022	81.29	SJC Road Dept	214412250 - Equipment Operation
					<u>\$474.75</u>		
					<b>\$474.75</b>		



**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
ImageNet Consulting LLC	121048	INV125767	03/15/2022	03/15/2022	40.73	SJC Road Dept	214414240 - Office Expense
ImageNet Consulting LLC	121048	INV127215	03/15/2022	03/15/2022	87.55	SJC Sheriff	104230310 - Professional and Tech
					<u>\$128.28</u>		
					<b>\$128.28</b>		
inContact Inc.	121168	7022263	03/29/2022	03/30/2022	12.40	SJC Economic Devel.	104193280 - Telephone
					<u>\$12.40</u>		
					<b>\$12.40</b>		
Interstate Billing Service	121049	3025494521	03/15/2022	03/15/2022	16.07	SJC ROAD	214412250 - Equipment Operation
					<u>\$16.07</u>		
					<b>\$16.07</b>		
Jacco Distributing Company	121169	12204	03/28/2022	03/30/2022	159.50	SJC Road Dept	214412250 - Equipment Operation
					<u>\$159.50</u>		
					<b>\$159.50</b>		
JB Restoration & Fabrication	121050	3931	03/14/2022	03/15/2022	175.00	SJC Road Dept	214412250 - Equipment Operation
					<u>\$175.00</u>		
					<b>\$175.00</b>		
JCI Billing Services	121170	355	03/28/2022	03/30/2022	2,736.00	SJC Ambulance Services	264350310 - Professional and Tech
					<u>\$2,736.00</u>		
					<b>\$2,736.00</b>		
Kenworth Sales Company	121051	PRIIN5046792	03/15/2022	03/15/2022	215.08	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	121051	PRIIN5047112	03/15/2022	03/15/2022	184.10	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	121051	PRIIN5047112-2	03/15/2022	03/15/2022	33.58	SJC Road	214412250 - Equipment Operation
					<u>\$432.76</u>		
					<b>\$432.76</b>		
Kenworth Sales Company	121110	PRIIN5046918	03/21/2022	03/21/2022	24.07	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	121171	PRIIN5040974-2	03/29/2022	03/30/2022	398.34	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	121171	PRIIN5040975	03/29/2022	03/30/2022	22.42	SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	121171	PRIIN5056399	03/29/2022	03/30/2022	38.09	SJC Road	214412250 - Equipment Operation
					<u>\$458.85</u>		
					<b>\$458.85</b>		
					<b>\$915.68</b>		
Kunz, Angela	121111	EV372022	03/18/2022	03/21/2022	195.43	Purchase Reimbursement	255193.610 - Home Visiting - PAT M
					<u>\$195.43</u>		
					<b>\$195.43</b>		
Larry H. Miller	121172	2483492	03/29/2022	03/30/2022	238.65	SJC Road Dept	214412250 - Equipment Operation
					<u>\$238.65</u>		
					<b>\$238.65</b>		
Lexipol LLC	121112	INVPR8082	03/21/2022	03/21/2022	1,297.50	SJC Sheriff	104210330 - Employee Education
Lexipol LLC	121112	INVPR8082	03/21/2022	03/21/2022	1,297.50	SJC Sheriff	104230310 - Professional and Tech
					<u>\$2,595.00</u>		
					<b>\$2,595.00</b>		
Life-Assist Inc.	121173	1186820	03/29/2022	03/30/2022	737.83	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	121173	1187034	03/29/2022	03/30/2022	128.00	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	121173	1188369	03/29/2022	03/30/2022	280.11	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	121173	1188838	03/29/2022	03/30/2022	169.68	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
					<u>\$1,315.62</u>		
					<b>\$1,315.62</b>		

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Lincoln National Life Insurance Co	121052	4376584008	03/14/2022	03/15/2022	1,565.57	Employee portion Life/LTD	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	121052	4376584008	03/14/2022	03/15/2022	5,729.29	Employee portion Life/LTD	104965135 - Life Insurance Premiu
					<u>\$7,294.86</u>		
					<b>\$7,294.86</b>		
Lumen	121174	5107XQC1S3-20	03/28/2022	03/30/2022	2,637.38	5107XQC1S3	104232280 - Telephone
					<u>\$2,637.38</u>		
					<b>\$2,637.38</b>		
Main Street Drug and Boutique	121053	177821	03/14/2022	03/15/2022	17.00	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	121053	178044	03/14/2022	03/15/2022	73.00	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	121053	178195	03/14/2022	03/15/2022	20.00	SJC Sheriff Dept	104230312 - Medical Expenses
					<u>\$110.00</u>		
Main Street Drug and Boutique	121113	178258	03/18/2022	03/21/2022	38.88	SJC Sheriff	104230312 - Medical Expenses
Main Street Drug and Boutique	121175	178432	03/28/2022	03/30/2022	13.32	SJC Sheriff Dept	104230312 - Medical Expenses
					<u>\$162.20</u>		
					<b>\$162.20</b>		
MCI	121054	MCI2022031116	03/15/2022	03/15/2022	27.59	08693326894 Cal Black Airport	105430280 - Telephone
					<u>\$27.59</u>		
					<b>\$27.59</b>		
MediVista Media LLC	121114	20228721	03/18/2022	03/21/2022	297.00	SJC Public Health	255007.210 - Indirect Admin Subscri
					<u>\$297.00</u>		
					<b>\$297.00</b>		
MetLife Group Benefits	121176	ML20220325154	03/29/2022	03/30/2022	10,335.07	Dental Customer # 5955986	104965134 - Health Insurance
					<u>\$10,335.07</u>		
					<b>\$10,335.07</b>		
Mexican Hat Special Serv Dist.	121177	322-24	03/28/2022	03/30/2022	66.93	Mexican Hat Special Serv Dist	104225270 - Utilities
					<u>\$66.93</u>		
					<b>\$66.93</b>		
Monticello Mercantile	121055	C213736	03/14/2022	03/15/2022	7.49	SJC Weed Dept	104256250 - Equipment Operation
Monticello Mercantile	121055	C239267	03/14/2022	03/15/2022	19.99	SJC Road	214414480 - Special Department Su
Monticello Mercantile	121055	C239326	03/14/2022	03/15/2022	-19.99	SJC Road	214414480 - Special Department Su
Monticello Mercantile	121055	C239326	03/14/2022	03/15/2022	27.95	SJC Road	214414240 - Office Expense
Monticello Mercantile	121055	C239411	03/14/2022	03/15/2022	39.98	SJC Road	214414260 - Buildings and Grounds
Monticello Mercantile	121055	C239414	03/14/2022	03/15/2022	5.96	SJC Road	104161260 - Buildings and Grounds
Monticello Mercantile	121055	C239517	03/14/2022	03/15/2022	22.74	SJC Road	104161260 - Buildings and Grounds
					<u>\$104.12</u>		
					<b>\$104.12</b>		
Monticello Mercantile	121178	C236312	03/29/2022	03/30/2022	3.99	SJC Econ Dev	104192240 - Office Expense
Monticello Mercantile	121178	C237431	03/29/2022	03/30/2022	10.18	SJC BUILDING INSP	104242240 - Office Expense
Monticello Mercantile	121178	C238360	03/29/2022	03/30/2022	7.98	SJC BUILDING INSP	104242240 - Office Expense
Monticello Mercantile	121178	C239950	03/29/2022	03/30/2022	0.66	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	121178	C239951	03/29/2022	03/30/2022	6.49	SJC Road	214412250 - Equipment Operation
Monticello Mercantile	121178	C239951	03/29/2022	03/30/2022	71.77	SJC Road	214414260 - Buildings and Grounds
Monticello Mercantile	121178	C239966	03/29/2022	03/30/2022	8.02	SJC Library	724581920 - Grant Expenses
Monticello Mercantile	121178	C240442	03/29/2022	03/30/2022	5.79	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	121178	C240496	03/29/2022	03/30/2022	4.47	SJC Admin Building	104161260 - Buildings and Grounds
					<u>\$119.35</u>		
					<b>\$119.35</b>		
					<u>\$223.47</u>		
					<b>\$223.47</b>		

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Motor Parts	121056	806133	03/14/2022	03/15/2022	30.05	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121056	806227	03/14/2022	03/15/2022	56.82	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121056	806333	03/14/2022	03/15/2022	91.98	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121056	806338	03/14/2022	03/15/2022	37.12	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121056	806605	03/14/2022	03/15/2022	47.67	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121056	806614	03/14/2022	03/15/2022	-4.68	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121056	806617	03/14/2022	03/15/2022	27.11	SJC Road Dept	214412250 - Equipment Operation
					<b>\$286.07</b>		
Motor Parts	121115	806533	03/21/2022	03/21/2022	53.89	SJC Landfill	574424250 - Equipment Operation
Motor Parts	121115	806693	03/18/2022	03/21/2022	10.11	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121115	806788	03/18/2022	03/21/2022	10.30	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121115	807027	03/18/2022	03/21/2022	59.02	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121115	807074	03/18/2022	03/21/2022	167.84	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121115	807120	03/18/2022	03/21/2022	5.99	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121115	807129	03/18/2022	03/21/2022	229.96	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121115	807137	03/18/2022	03/21/2022	4.76	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121115	807160	03/18/2022	03/21/2022	19.07	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121115	807174	03/18/2022	03/21/2022	9.19	SJC Road Dept	214412250 - Equipment Operation
					<b>\$570.13</b>		
Motor Parts	121179	807181	03/28/2022	03/30/2022	341.42	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121179	807203	03/28/2022	03/30/2022	12.27	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121179	807500	03/28/2022	03/30/2022	12.32	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121179	807561	03/28/2022	03/30/2022	10.15	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121179	807602	03/28/2022	03/30/2022	50.44	SJC Road Dept	214414260 - Buildings and Grounds
Motor Parts	121179	807619	03/28/2022	03/30/2022	1.24	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	121179	807619	03/28/2022	03/30/2022	3.49	SJC Road Dept	214414260 - Buildings and Grounds
Motor Parts	121179	807620	03/28/2022	03/30/2022	3.56	SJC Road Dept	214412250 - Equipment Operation
					<b>\$434.89</b>		
					<b>\$1,291.09</b>		
Motor Parts of Monticello	121057	529929	03/14/2022	03/15/2022	24.59	SJC Sheriff	104210250 - Equipment Operation
Motor Parts of Monticello	121057	529968	03/14/2022	03/15/2022	9.48	SJC Road	214414480 - Special Department Su
Motor Parts of Monticello	121057	530003	03/14/2022	03/15/2022	280.38	SJC Ambulance	264350250 - Equipment Operation
Motor Parts of Monticello	121057	530106	03/14/2022	03/15/2022	3.60	SJC Ambulance	264350250 - Equipment Operation
					<b>\$318.05</b>		
Motor Parts of Monticello	121116	529077	03/18/2022	03/21/2022	321.92	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	121116	529107	03/18/2022	03/21/2022	20.71	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	121116	529210	03/18/2022	03/21/2022	19.05	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	121116	529218	03/18/2022	03/21/2022	103.31	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	121116	529229	03/18/2022	03/21/2022	-29.00	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	121116	529234	03/18/2022	03/21/2022	17.54	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	121116	529496	03/18/2022	03/21/2022	37.08	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	121116	529518	03/18/2022	03/21/2022	124.42	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	121116	529652	03/18/2022	03/21/2022	111.79	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	121116	529663	03/18/2022	03/21/2022	-205.31	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	121116	529801	03/18/2022	03/21/2022	15.84	SJC Road	214412250 - Equipment Operation

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Motor Parts of Monticello	121116	529806	03/18/2022	03/21/2022	19.44	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	121116	530092	03/18/2022	03/21/2022	17.54	SJC Road	214412250 - Equipment Operation
					<b>\$574.33</b>		
Motor Parts of Monticello	121180	530380	03/28/2022	03/30/2022	9.30	SJC Ambulance	264350250 - Equipment Operation
					<b>\$901.68</b>		
Moulton, Mike	121058	MM21822	03/15/2022	03/15/2022	828.20	Purchase Reimbursement	255310.230 - PHEP Preparedness T
					<b>\$828.20</b>		
Mountainland Supply Co	121117	S104574992	03/21/2022	03/21/2022	41.95	SJC Fire	104220615 - Contracts
					<b>\$41.95</b>		
National Benefit Services LLC	121118	841960	03/18/2022	03/21/2022	91.50	Claims Paid Invoice	104965140 - Other Employee Benefi
National Benefit Services LLC	121118	CP310446	03/18/2022	03/21/2022	3,507.85	FSA Plan	102227000 - Health Care Reimburs
					<b>\$3,599.35</b>		
Navajo Sanitation	121059	109828	03/14/2022	03/15/2022	192.50	Bluff Senior Center-2772	104672270 - Utilities
					<b>\$192.50</b>		
Navajo Tribal UtilityAuthority	121060	30000927541	03/14/2022	03/15/2022	101.58	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal UtilityAuthority	121060	30000927543	03/14/2022	03/15/2022	26.26	60378371 Along Hwy 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	121060	30000927546	03/14/2022	03/15/2022	190.90	60378374 101 S 100 E	104225270 - Utilities
Navajo Tribal UtilityAuthority	121060	30000927547	03/14/2022	03/15/2022	12.02	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	121060	30000927548	03/14/2022	03/15/2022	11.66	60378376 Front Fire Station	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	121060	32001451350	03/14/2022	03/15/2022	317.10	60040657 MZC Fire Station East	104225270 - Utilities
Navajo Tribal UtilityAuthority	121060	35001337064	03/14/2022	03/15/2022	125.86	60040657 MZC Fire Station East	104225270 - Utilities
Navajo Tribal UtilityAuthority	121060	36001215702	03/14/2022	03/15/2022	105.09	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal UtilityAuthority	121060	36001215704	03/14/2022	03/15/2022	32.15	60378371 Along Hwy 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	121060	36001215707	03/14/2022	03/15/2022	82.46	60378374 101 S 100 E	104225270 - Utilities
Navajo Tribal UtilityAuthority	121060	36001215708	03/14/2022	03/15/2022	6.01	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	121060	36001215709	03/14/2022	03/15/2022	5.83	60378376 Front Fire Station	104850730 - Improvements Other T
					<b>\$1,016.92</b>		
					<b>\$1,016.92</b>		
Nelson, Melvin	121061	MN20220314105	03/15/2022	03/15/2022	50.00	Planning and Zoning	104114620 - Miscellaneous Services
					<b>\$50.00</b>		
New Technology Solutions	121119	4486	03/18/2022	03/21/2022	40.00	SJC Public Health	255007.260 - Indirect Admin Buildin
New Technology Solutions	121181	4488	03/28/2022	03/30/2022	100.00	SJC Fire	104225310 - Professional and Tech
New Technology Solutions	121181	4489	03/28/2022	03/30/2022	100.00	SJC Aging	104676310 - Professional and Tech
New Technology Solutions	121181	4490	03/28/2022	03/30/2022	40.00	SJC Ambulance	264350310 - Professional and Tech
New Technology Solutions	121181	4491	03/28/2022	03/30/2022	32.50	SJC Admin Building	104161310 - Professional and Tech
New Technology Solutions	121181	4491	03/28/2022	03/30/2022	32.50	SJC Admin Building	104163310 - Professional and Tech
New Technology Solutions	121181	4491	03/28/2022	03/30/2022	32.50	SJC Admin Building	104165310 - Professional and Tech
New Technology Solutions	121181	4491	03/28/2022	03/30/2022	32.50	SJC Admin Building	104166310 - Professional and Tech

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
New Technology Solutions	121181	4492	03/28/2022	03/30/2022	23.75	SJC Libraries	724167310 - Professional and Tech
New Technology Solutions	121181	4492	03/28/2022	03/30/2022	71.25	SJC Libraries	104163110 - Salaries and Wages
					\$465.00		
					<b>\$505.00</b>		
Nicholas & Company	121062	7870757	03/14/2022	03/15/2022	809.82	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	121062	7870757	03/14/2022	03/15/2022	809.82	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	121062	7875462	03/14/2022	03/15/2022	391.32	SJC Aging	104677328 - Meals - La Sal
Nicholas & Company	121062	7875462	03/14/2022	03/15/2022	391.32	SJC Aging	104678328 - Meals - La Sal
Nicholas & Company	121062	7875465	03/14/2022	03/15/2022	236.75	SJC Aging	104230480 - Kitchen Food
Nicholas & Company	121062	7879139	03/14/2022	03/15/2022	2,520.44	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	121062	7879143	03/14/2022	03/15/2022	614.21	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	121062	7879143	03/14/2022	03/15/2022	614.22	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	121062	7879145	03/14/2022	03/15/2022	560.57	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	121062	7879145	03/14/2022	03/15/2022	560.58	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	121062	7879146	03/14/2022	03/15/2022	254.93	SJC Aging	104678329 - Meals - Bluff
Nicholas & Company	121062	7879146	03/14/2022	03/15/2022	254.94	SJC Aging	104677329 - Meals - Bluff
Nicholas & Company	121062	7883549	03/14/2022	03/15/2022	122.87	SJC Sheriff	104230480 - Kitchen Food
					\$8,141.79		
Nicholas & Company	121120	7887147	03/18/2022	03/21/2022	3,411.25	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	121182	7891523	03/29/2022	03/30/2022	186.15	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	121182	7895121	03/29/2022	03/30/2022	3,186.77	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	121182	7895125	03/29/2022	03/30/2022	635.17	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	121182	7895125	03/29/2022	03/30/2022	635.17	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	121182	7895127	03/29/2022	03/30/2022	845.32	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	121182	7895127	03/29/2022	03/30/2022	845.33	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	121182	7895128	03/29/2022	03/30/2022	118.97	SJC Aging	104678329 - Meals - Bluff
Nicholas & Company	121182	7895128	03/29/2022	03/30/2022	118.98	SJC Aging	104677329 - Meals - Bluff
Nicholas & Company	121182	7895129	03/29/2022	03/30/2022	90.00	SJC Aging	104677329 - Meals - Bluff
					\$6,661.86		
					<b>\$18,214.90</b>		
Nielson, Cody	121063	CN20220314105	03/14/2022	03/15/2022	25.88	SJC Aging	104114230 - Travel Expense
Nielson, Cody	121063	CN20220314105	03/14/2022	03/15/2022	50.00	SJC Aging	104114620 - Miscellaneous Services
					\$75.88		
					<b>\$75.88</b>		
Office Depot	121064	230462024001	03/14/2022	03/15/2022	120.05	SJC Road Dept	214414240 - Office Expense
Office Depot	121183	226623205001	03/29/2022	03/30/2022	37.50	SJC Recorder	104144240 - Office Expense
Office Depot	121183	226623205002	03/29/2022	03/30/2022	50.99	SJC Recorder	104144240 - Office Expense
Office Depot	121183	230825801001	03/29/2022	03/30/2022	13.59	SJC Assessor	104146240 - Office Expense
					\$102.08		
					<b>\$222.13</b>		
Otis Elevator Company	121121	100400712734	03/18/2022	03/21/2022	1,171.14	SJC Public Safety	104166310 - Professional and Tech
					<b>\$1,171.14</b>		

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Packard Wholesale Co.	121065	INV181707	03/15/2022	03/15/2022	200.49	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	121065	INV181707	03/15/2022	03/15/2022	200.50	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	121065	INV181713	03/15/2022	03/15/2022	60.33	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121065	INV181714	03/15/2022	03/15/2022	443.06	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121065	INV181715	03/15/2022	03/15/2022	120.84	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121065	INV181737	03/15/2022	03/15/2022	121.27	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	121065	INV181737	03/15/2022	03/15/2022	121.28	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	121065	INV182063	03/15/2022	03/15/2022	181.59	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	121065	INV182063	03/15/2022	03/15/2022	181.60	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	121065	INV182064	03/15/2022	03/15/2022	221.49	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	121065	INV182064	03/15/2022	03/15/2022	221.49	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	121065	INV182092	03/15/2022	03/15/2022	93.11	SJC Aging	104677329 - Meals - Bluff
					<b>\$2,167.05</b>		
Packard Wholesale Co.	121122	INV181712	03/21/2022	03/21/2022	195.00	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121122	INV182037	03/21/2022	03/21/2022	305.17	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121122	INV182074	03/21/2022	03/21/2022	97.50	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121122	INV182084	03/21/2022	03/21/2022	166.40	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121122	INV182085	03/21/2022	03/21/2022	332.44	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121122	INV182466	03/21/2022	03/21/2022	140.00	SJC Road Dept	214414240 - Office Expense
Packard Wholesale Co.	121122	INV182516	03/21/2022	03/21/2022	188.90	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	121122	INV182516	03/21/2022	03/21/2022	188.90	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	121122	INV182539	03/21/2022	03/21/2022	136.30	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	121122	INV182539	03/21/2022	03/21/2022	136.30	SJC Aging	104678325 - Meals - Blanding
					<b>\$1,886.91</b>		
Packard Wholesale Co.	121184	INV182523	03/29/2022	03/30/2022	120.84	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121184	INV182524	03/29/2022	03/30/2022	163.86	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121184	INV182543	03/29/2022	03/30/2022	78.40	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	121184	INV182951	03/29/2022	03/30/2022	131.63	SJC Sheriff's Office	104161260 - Buildings and Grounds
					<b>\$494.73</b>		
					<b>\$4,548.69</b>		
Page Steel	121123	107704	03/18/2022	03/21/2022	1,545.57	SJC Road	214412250 - Equipment Operation
Page Steel	121123	107705	03/18/2022	03/21/2022	1,189.96	SJC Road	214412250 - Equipment Operation
					<b>\$2,735.53</b>		
					<b>\$2,735.53</b>		
Peak JCB	121066	PSI-072478	03/15/2022	03/15/2022	691.03	SJC Road	214412250 - Equipment Operation
Peak JCB	121185	PSI-073971	03/29/2022	03/30/2022	332.14	SJC Road	214412250 - Equipment Operation
					<b>\$1,023.17</b>		
Personnel Concepts	121124	9349400140	03/18/2022	03/21/2022	21.90	SJC PUBLIC HEALTH	255007.240 - Indirect Admin Office e
					<b>\$21.90</b>		
Petty Cash	121067	PC20220314105	03/15/2022	03/15/2022	9.69	Bluff Library	724581620 - Special Programs
Petty Cash	121067	PC20220314105	03/15/2022	03/15/2022	9.07	La Sal Library	724581620 - Special Programs
Petty Cash	121067	PC20220314105	03/15/2022	03/15/2022	11.38	La Sal Library	724581920 - Grant Expenses
					<b>\$30.14</b>		
					<b>\$30.14</b>		

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Pick-A-Stitch	121068	EMS021022	03/15/2022	03/15/2022	2,595.00	SJC AMB	264350141 - Uniform Allowance
					<b>\$2,595.00</b>		
Pitney Bowes	121186	1020283748	03/29/2022	03/30/2022	180.00	SJC SHERIFF	104230241 - Postage
					<b>\$180.00</b>		
Public Employees Heath Program	121125	PEHP20220318	03/21/2022	03/21/2022	34.58	Active Employee Premiun	104230310 - Professional and Tech
Public Employees Heath Program	121187	PEHP20220325	03/29/2022	03/30/2022	34.58	Active Employee Premiun	104230310 - Professional and Tech
					<b>\$69.16</b>		
Public Surplus	121069	1343912	03/14/2022	03/15/2022	490.00	SJC Road	213640000 - Sale of Fixed Assets
					<b>\$490.00</b>		
Pure Country Water	121126	525785	03/21/2022	03/21/2022	515.65	SJC Aging	104676260 - Buildings and Grounds
					<b>\$515.65</b>		
Quadient Finance USA, Inc.	121188	Q202203251531	03/29/2022	03/30/2022	4,000.00	Postage Machine Lease	104150241 - Postage
					<b>\$4,000.00</b>		
Quill Corporation	121127	21439609	03/21/2022	03/21/2022	70.29	SJC Aging	574424240 - Office Expense
Quill Corporation	121127	21439609	03/21/2022	03/21/2022	338.93	SJC Aging	104671240 - Office Expense
Quill Corporation	121127	22839641	03/21/2022	03/21/2022	6.24	SJC Aging	104671240 - Office Expense
Quill Corporation	121127	22839641	03/21/2022	03/21/2022	18.72	SJC Aging	574424240 - Office Expense
					\$434.18		
					<b>\$434.18</b>		
Rarick, Randy	121189	RR20220325154	03/29/2022	03/30/2022	12.54	Travel Reimbursement	574424270 - Utilities
Rarick, Randy	121189	RR20220325154	03/29/2022	03/30/2022	28.08	Travel Reimbursement	574424230 - Travel Expense
					\$40.62		
					<b>\$40.62</b>		
Redd's Ace Hardware	121070	852564	03/14/2022	03/15/2022	35.96	SJC Library	724581920 - Grant Expenses
Redd's Ace Hardware	121128	851883	03/18/2022	03/21/2022	25.99	SJC Public Health	255007.260 - Indirect Admin Buildin
Redd's Ace Hardware	121128	852113	03/18/2022	03/21/2022	15.86	SJC Public Health	255740.241 - State LHD Eviron Post
Redd's Ace Hardware	121128	K52937	03/21/2022	03/21/2022	9.99	SJC Admin Building	104161260 - Buildings and Grounds
					\$51.84		
Redd's Ace Hardware	121190	852874	03/28/2022	03/30/2022	13.95	SJC Public Health	255620.241 - DEQ Water Quality Po
Redd's Ace Hardware	121190	852974	03/28/2022	03/30/2022	9.18	SJC Public Health	255007.260 - Indirect Admin Buildin
Redd's Ace Hardware	121190	852974	03/28/2022	03/30/2022	159.98	SJC Public Health	255311.610 - PHEP Carryover Misc
Redd's Ace Hardware	121190	853338	03/28/2022	03/30/2022	103.30	SJC Road	214414260 - Buildings and Grounds
Redd's Ace Hardware	121190	K52950	03/29/2022	03/30/2022	11.09	SJC Sheriff	104230240 - Office Expense
					\$297.50		
					<b>\$385.30</b>		
Rocky Mountain Home Care	121071	RMHC20220311	03/15/2022	03/15/2022	406.00	SJC Aging	104672615 - Contracts

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Rocky Mountain Home Care	121071	RMHC20220311	03/15/2022	03/15/2022	58.00	SJC Aging	104672615 - Contracts
					\$464.00		
					<b>\$464.00</b>		
Rocky Mountain Power	121072	8149309	03/14/2022	03/15/2022	2,566.94	8149309	214412250 - Equipment Operation
Rocky Mountain Power	121072	RMP2022031011	03/15/2022	03/15/2022	22.26	59405396-0029 SJC Road	214414270 - Utilities
Rocky Mountain Power	121072	RMP202203101	03/15/2022	03/15/2022	414.22	59271696-0048 SJC Road	104225270 - Utilities
Rocky Mountain Power	121072	RMP2022031116	03/15/2022	03/15/2022	33.57	59271696-0022 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	121072	RMP2022031116	03/15/2022	03/15/2022	828.50	73241784-0020 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	121072	RMP2022031116	03/15/2022	03/15/2022	433.38	59271696-0055	104672270 - Utilities
					\$4,298.87		
Rocky Mountain Power	121129	RMP202203180	03/21/2022	03/21/2022	114.26	59288636-0037 Mexican Hat TV	104574270 - Utilities
					<b>\$4,413.13</b>		
Rush Truck Centers of Utah Inc	121073	3026638295	03/14/2022	03/15/2022	465.00	SJC Road Dept	214412250 - Equipment Operation
Rush Truck Centers of Utah Inc	121073	3026826587	03/14/2022	03/15/2022	385.48	SJC Road Dept	214412250 - Equipment Operation
					\$850.48		
					<b>\$850.48</b>		
Safety Supply & Sign Co. Inc.	121074	179838	03/14/2022	03/15/2022	1,892.63	SJC Road Dept	214414140 - Other Employee Benefi
Safety Supply & Sign Co. Inc.	121191	179408	03/28/2022	03/30/2022	301.10	SJC Road Dept	214414140 - Other Employee Benefi
Safety Supply & Sign Co. Inc.	121191	179610	03/28/2022	03/30/2022	300.50	SJC Road Dept	214414410 - Road Supplies
Safety Supply & Sign Co. Inc.	121191	179973	03/28/2022	03/30/2022	146.91	SJC Ambulance	264350260 - Buildings and Grounds
Safety Supply & Sign Co. Inc.	121191	180107	03/28/2022	03/30/2022	69.42	SJC Road Dept	214414410 - Road Supplies
Safety Supply & Sign Co. Inc.	121191	C179637	03/29/2022	03/30/2022	-301.10	SJC Road Dept	214414240 - Office Expense
					\$516.83		
					<b>\$2,409.46</b>		
Salt Lake Community College	121130	2022.11	03/18/2022	03/21/2022	374.03	SJC Jail	104210230 - Travel Expense
					<b>\$374.03</b>		
San Juan Health Services	121131	3032022	03/18/2022	03/21/2022	58.33	1/3 snow removal	255007.260 - Indirect Admin Buildin
					<b>\$58.33</b>		
Schafer, Trent	121075	TS20220314105	03/15/2022	03/15/2022	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
					<b>\$50.00</b>		
Shrenk, Leah	121076	LS20220314105	03/15/2022	03/15/2022	50.00	Planning and Zoning Meeting	104114620 - Miscellaneous Services
					<b>\$50.00</b>		
Simpleview LLC	121077	CI_15014	03/14/2022	03/15/2022	525.00	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Me
					<b>\$525.00</b>		
SJC Inmate Account	121078	TP20220903819	03/15/2022	03/15/2022	2,338.38	Trustee Payroll	104230352 - Inmate Humanitarian E
					<b>\$2,338.38</b>		



**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Sorenson Advertising, dba Relic A	121133	206902	03/04/2022	03/21/2022	12,550.00	SJC Economic Dev	104193490 - Advertising and Promot
					<b>\$12,550.00</b>		
Southwest Colorado TV	121192	02-28-2022	03/28/2022	03/30/2022	2,000.00	SJC COMMUNICATIONS	104574615 - Contracts
					<b>\$2,000.00</b>		
Steve Keetch Motors Inc.	121079	154346	03/14/2022	03/15/2022	126.52	SJC Road Dept	214412250 - Equipment Operation
Steve Keetch Motors Inc.	121079	CVCS108875	03/15/2022	03/15/2022	689.77	SJC Road Dept	214412250 - Equipment Operation
					\$816.29		
					<b>\$816.29</b>		
Stocks, Angus	121193	AS20220321170	03/29/2022	03/30/2022	55.00	PURCHASE REIMBURSEMENT	264350330 - Employee Education
					<b>\$55.00</b>		
The Go Travel Sites	121194	14941	03/28/2022	03/30/2022	417.00	SJC Econ Dev	104193210 - Subscriptions and Me
					<b>\$417.00</b>		
Three-B Repair	121195	SJCC03092022	03/29/2022	03/30/2022	1,088.53	SJC Communications	104574615 - Contracts
Three-B Repair	121195	SJCC03102022	03/29/2022	03/30/2022	587.93	SJC Communications	104574615 - Contracts
					\$1,676.46		
					<b>\$1,676.46</b>		
Tiefenbach North America LLC	121134	429851	03/18/2022	03/21/2022	11.14	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	121134	429862	03/18/2022	03/21/2022	4.80	SJC Road Dept	214412250 - Equipment Operation
					\$15.94		
					<b>\$15.94</b>		
Tomco, Ben	121080	BT20220314105	03/14/2022	03/15/2022	25.00	PURCHASE REIMBURSMENT	104242210 - Subscriptions and Me
Tomco, Ben	121080	BT20220314105	03/14/2022	03/15/2022	130.00	PURCHASE REIMBURSMENT	104242330 - Employee Education
					\$155.00		
					<b>\$396.00</b>		
U.S. Bank Corporate Payment	121196	CC032422GS	03/30/2022	03/30/2022	35.01	4246-0446-5808-5125 GRANT SUNADA	255012.620 - Local General Health
U.S. Bank Corporate Payment	121196	CC032422TK	03/30/2022	03/30/2022	14.12	4246-0446-5808-5489 TYLER KETRON	255112.280 - WIC Client Services T
U.S. Bank Corporate Payment	121196	CC032422TK	03/30/2022	03/30/2022	14.12	4246-0446-5808-5489 TYLER KETRON	255281.280 - EED - Epidemiology T
U.S. Bank Corporate Payment	121196	CC032422TK	03/30/2022	03/30/2022	50.00	4246-0446-5808-5489 TYLER KETRON	255111.210 - WIC Administration Su
U.S. Bank Corporate Payment	121196	CC032422TK	03/30/2022	03/30/2022	110.00	4246-0446-5808-5489 TYLER KETRON	255193.210 - Home Visiting - PAT S
U.S. Bank Corporate Payment	121196	CC032422TK	03/30/2022	03/30/2022	131.28	4246-0446-5808-5489 TYLER KETRON	255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	121196	CC03282022256	03/30/2022	03/30/2022	69.05	4246-0470-0087-8873 Bruce Bushore	104151740 - Equipment Purchases
U.S. Bank Corporate Payment	121196	CC03282022256	03/30/2022	03/30/2022	141.29	4246-0470-0087-8873 Bruce Bushore	104151240 - Office Expense
U.S. Bank Corporate Payment	121196	CC03282022256	03/30/2022	03/30/2022	259.28	4246-0470-0087-8873 Bruce Bushore	104151480 - Special Department Su
U.S. Bank Corporate Payment	121196	CC20220318150	03/30/2022	03/30/2022	41.32	4246-0470-0106-9233 Tammy Gallegos	104684610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	121196	CC20220318150	03/30/2022	03/30/2022	49.99	4246-0470-0106-9233 Tammy Gallegos	104672280 - Telephone
U.S. Bank Corporate Payment	121196	CC20220318150	03/30/2022	03/30/2022	275.19	4246-0470-0106-9233 Tammy Gallegos	104673610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	121196	CC20220318150	03/30/2022	03/30/2022	450.00	4246-0470-0106-9233 Tammy Gallegos	104255310 - Professional and Tech

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
U.S. Bank Corporate Payment	121196	CC20220318150	03/30/2022	03/30/2022	485.22	4246-0470-0106-9233 Tammy Gallegos	104678328 - Meals - La Sal
U.S. Bank Corporate Payment	121196	CC20220318150	03/30/2022	03/30/2022	569.00	4246-0470-0106-9233 Tammy Gallegos	104682610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	121196	CC20220318150	03/30/2022	03/30/2022	710.00	4246-0470-0106-9233 Tammy Gallegos	104682330 - Employee Education
U.S. Bank Corporate Payment	121196	CC20220321154	03/30/2022	03/30/2022	171.26	4246-0441-0129-6816 David Gallegos	104225250 - Equipment Operation
U.S. Bank Corporate Payment	121196	CC20220321154	03/30/2022	03/30/2022	209.90	4246-0441-0129-6816 David Gallegos	104220615 - Contracts
U.S. Bank Corporate Payment	121196	CC20220324151	03/30/2022	03/30/2022	21.21	4246-0446-5302-1950 Todd Adair	214414230 - Travel Expense
U.S. Bank Corporate Payment	121196	CC20220324151	03/30/2022	03/30/2022	223.38	4246-0470-0080-1867 Monica Alvarado	104256230 - Travel Expense
U.S. Bank Corporate Payment	121196	CC20220324151	03/30/2022	03/30/2022	1,345.32	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	121196	CC20220325153	03/30/2022	03/30/2022	26.95	4246-0446-5595-5692 LYMAN DUNCAN	104173241 - Postage
U.S. Bank Corporate Payment	121196	CC20220325153	03/30/2022	03/30/2022	100.00	4246-0446-5595-5692 LYMAN DUNCAN	104173330 - Employee Education
U.S. Bank Corporate Payment	121196	CC20220325153	03/30/2022	03/30/2022	-275.00	4246-0470-0056-1370 Kent Cantrell	104147330 - Employee Education
U.S. Bank Corporate Payment	121196	CC20220325153	03/30/2022	03/30/2022	520.00	4246-0470-0056-1370 Kent Cantrell	104147242 - Software Maintenance
U.S. Bank Corporate Payment	121196	CC20220325153	03/30/2022	03/30/2022	14.95	4246-0446-5312-8805 Scott Burgess	264350260 - Buildings and Grounds
U.S. Bank Corporate Payment	121196	CC20220325153	03/30/2022	03/30/2022	1,056.63	4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education
U.S. Bank Corporate Payment	121196	CC20220325153	03/30/2022	03/30/2022	377.09	4246-0446-5807-5266 BEN NIELSON	724581920 - Grant Expenses
U.S. Bank Corporate Payment	121196	CC20220325153	03/30/2022	03/30/2022	360.00	4246-0446-5323-3506 Cindi Holyoak	104144210 - Subscriptions and Me
U.S. Bank Corporate Payment	121196	CC20220325153	03/30/2022	03/30/2022	3,755.81	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	12.35	4246-0470-0139-5331 Elaine Gizler	104192241 - Postage
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	36.25	4246-0470-0139-5331 Elaine Gizler	104192480 - Special Department Su
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	297.43	4246-0470-0139-5331 Elaine Gizler	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	305.98	4246-0470-0139-5331 Elaine Gizler	104192210 - Subscriptions and Me
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	840.70	4246-0470-0139-5331 Elaine Gizler	104193490 - Advertising and Promot
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	13.98	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	92.70	4246-0400-1740-8495 Marsha Shumway	104230241 - Postage
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	110.00	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	199.96	4246-0400-1740-8495 Marsha Shumway	104215620 - Miscellaneous Service
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	209.98	4246-0400-1740-8495 Marsha Shumway	104230250 - Equipment Operation
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	283.27	4246-0400-1740-8495 Marsha Shumway	104210250 - Equipment Operation
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	23.90	4246-0446-5118-0295 Mack McDonald	104134240 - Office Expense
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	35.00	4246-0446-5118-0295 Mack McDonald	104111610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	139.99	4246-0446-5118-0295 Mack McDonald	104111250 - Equipment Operation
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	669.50	4246-0446-5118-0295 Mack McDonald	104113330 - Employee Education
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	772.93	4246-0446-5118-0295 Mack McDonald	104113230 - Travel Expense
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	956.65	4246-0446-5118-0295 Mack McDonald	104111230 - Travel Expense
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	82.54	4246-0446-5714-3826 Randy Rarick	574424250 - Equipment Operation
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	291.38	4246-0446-5714-3826 Randy Rarick	574424230 - Travel Expense
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	342.45	4246-0446-5714-3826 Randy Rarick	574424260 - Buildings and Grounds
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	60.32	4246-0470-0107-1528 Allison Yamamoto-Spar	104193310 - Professional and Tech
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	428.07	4246-0470-0107-1528 Allison Yamamoto-Spar	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	121196	CC20220325154	03/30/2022	03/30/2022	558.31	4246-0470-0107-1528 Allison Yamamoto-Spar	104193490 - Advertising and Promot
U.S. Bank Corporate Payment	121196	CC20222280318	03/30/2022	03/30/2022	15.99	4246-0470-0113-7634 Mikaela Ramsay	724581620 - Special Programs
U.S. Bank Corporate Payment	121196	CC20222280318	03/30/2022	03/30/2022	163.56	4246-0470-0113-7634 Mikaela Ramsay	724581250 - Computer Maintenanc
U.S. Bank Corporate Payment	121196	CC20222280318	03/30/2022	03/30/2022	204.81	4246-0470-0113-7634 Mikaela Ramsay	724581240 - Office Expense
U.S. Bank Corporate Payment	121196	CC20222280318	03/30/2022	03/30/2022	349.98	4246-0470-0113-7634 Mikaela Ramsay	724581610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	121196	CC20222280318	03/30/2022	03/30/2022	434.33	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Developmen
U.S. Bank Corporate Payment	121196	CC20222280318	03/30/2022	03/30/2022	747.28	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses
U.S. Bank Corporate Payment	121196	CC20222903167	03/30/2022	03/30/2022	28.33	4246-0470-0144-2943 NICOLE P	724581241 - Postage
U.S. Bank Corporate Payment	121196	CC20222903167	03/30/2022	03/30/2022	33.87	4246-0470-0144-2943 NICOLE P	724581920 - Grant Expenses

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
U.S. Bank Corporate Payment	121196	CC20222903167	03/30/2022	03/30/2022	135.09	4246-0470-0144-2943 NICOLE P	724581920 - Grant Expenses
U.S. Bank Corporate Payment	121196	CC20222903167	03/30/2022	03/30/2022	240.00	4246-0470-0144-2943 NICOLE P	724830910 - Transfers to Other Fun
U.S. Bank Corporate Payment	121196	CC20222903167	03/30/2022	03/30/2022	376.24	4246-0470-0144-2943 NICOLE P	724830910 - Transfers to Other Fun
U.S. Bank Corporate Payment	121196	CC20222903167	03/30/2022	03/30/2022	2,078.00	4246-0470-0144-2943 NICOLE P	724581480 - Collection Developmen
					<u>\$22,883.49</u>		
					<b>\$22,883.49</b>		
U.S. Bank Equipment Finance	121197	467439964	03/29/2022	03/30/2022	286.42	1080852	104150240 - Office Expense
					<u>\$286.42</u>		
					<b>\$286.42</b>		
UCIP	121198	2837	03/30/2022	03/30/2022	69.13	INTEREST	634910510 - Insurance and Bonding
UCIP	121198	2838	03/30/2022	03/30/2022	31.36	INTEREST	104965137 - Workmens Compensati
					<u>\$100.49</u>		
					<b>\$100.49</b>		
Underground Services Inc.	121136	59232	03/18/2022	03/21/2022	464.68	SJC Road	214412250 - Equipment Operation
Underground Services Inc.	121136	59233	03/18/2022	03/21/2022	477.38	SJC Road	214412250 - Equipment Operation
					<u>\$942.06</u>		
					<b>\$942.06</b>		
United States Postal Service	121199	1000	03/28/2022	03/30/2022	265.00	CLERK FEES	104173241 - Postage
United States Postal Service	121200	1001	03/28/2022	03/30/2022	800.00	CLERK FEES	104173241 - Postage
					<u>\$1,065.00</u>		
					<b>\$1,065.00</b>		
USU	121201	A35629-22-02	03/29/2022	03/30/2022	18.48	A35629-584500	104610110 - Salaries and Wages
USU	121201	A35629-22-02	03/29/2022	03/30/2022	55.00	A35629-584500	104610220 - Public Notices
USU	121201	A35629-22-02	03/29/2022	03/30/2022	58.46	A35629-584500	104610230 - Travel Expense
USU	121201	A35629-22-02	03/29/2022	03/30/2022	92.07	A35629-584500	104610480 - Special Department Su
USU	121201	A35629-22-02	03/29/2022	03/30/2022	457.88	A35629-584500	104610610 - Miscellaneous Supplie
USU	121201	A35629-22-02	03/29/2022	03/30/2022	2,724.42	A35629-584500	104610620 - Miscellaneous Service
					<u>\$3,406.31</u>		
					<b>\$3,406.31</b>		
Utah Association of Counties	121202	6862	03/28/2022	03/30/2022	100.00	District Attorney Dues	104145210 - Subscriptions and Me
					<u>\$100.00</u>		
					<b>\$100.00</b>		
Utah Association of Local Health D	121137	188	03/18/2022	03/21/2022	900.00	SJPH	255007.210 - Indirect Admin Subscri
					<u>\$900.00</u>		
					<b>\$900.00</b>		
Utah Navajo Health System	121081	279R22	03/14/2022	03/15/2022	70.00	SJC Road Dept	214414620 - Miscellaneous Service
Utah Navajo Health System	121203	EV31820225084	03/29/2022	03/30/2022	6,000.00	SJ Public Health Pass-through funding for Dia	255084.615 - EPICC 1817 Cat A Co
Utah Navajo Health System	121204	EV31820225085	03/29/2022	03/30/2022	6,000.00	SJ Public Health Pass-through funding for Dia	255085.615 - EPICC 1817 Cat B Co
					<u>\$12,070.00</u>		
					<b>\$12,070.00</b>		
Utah Retirement Systems	EFT	PR032022-3952	03/25/2022	03/29/2022	100.00	Traditional IRA	102224000 - Retirement Payable

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Utah Retirement Systems	EFT	PR032022-3952	03/25/2022	03/29/2022	309.35	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR032022-3952	03/25/2022	03/29/2022	332.71	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR032022-3952	03/25/2022	03/29/2022	702.70	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR032022-3952	03/25/2022	03/29/2022	1,255.06	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR032022-3952	03/25/2022	03/29/2022	6,455.20	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR032022-3952	03/25/2022	03/29/2022	51,951.72	State Retirement	102224000 - Retirement Payable
					<u>\$61,106.74</u>		
					<b>\$61,106.74</b>		
Utah Telehealth Network	121138	36171	03/18/2022	03/21/2022	481.00	San Juan Public Health	255007.280 - Indirect Admin Teleph
					<u>\$481.00</u>		
					<b>\$481.00</b>		
Valentine, Kori	121139	KV21622	03/21/2022	03/21/2022	16.00	PURCHASE REIMBURSEMENT	255007.610 - Indirect Admin Miscell
					<u>\$16.00</u>		
					<b>\$16.00</b>		
Verizon Wireless	121140	9898571641	03/18/2022	03/21/2022	25.12	742063425-00001 - Public Health	104146280 - Telephone
Verizon Wireless	121140	9898571641	03/18/2022	03/21/2022	52.96	742063425-00001 - Public Health	255008.280 - Indirect Nursing Telep
Verizon Wireless	121140	9898571641	03/18/2022	03/21/2022	52.96	742063425-00001 - Public Health	255010.280 - Indirect Health Insp Te
Verizon Wireless	121140	9898571641	03/18/2022	03/21/2022	52.96	742063425-00001 - Public Health	255020.280 - Epi-Covid DREAM &
Verizon Wireless	121140	9898571641	03/18/2022	03/21/2022	52.96	742063425-00001 - Public Health	255193.280 - Home Visiting - PAT T
Verizon Wireless	121140	9898571641	03/18/2022	03/21/2022	57.11	742063425-00001 - Public Health	255310.280 - PHEP Preparedness T
Verizon Wireless	121140	9901245481	03/21/2022	03/21/2022	294.62	365552000-00001	104672280 - Telephone
					<u>\$588.69</u>		
Verizon Wireless	121205	9901767665	03/29/2022	03/30/2022	145.93	265508664-00001	214414280 - Telephone
Verizon Wireless	121205	9901798072	03/29/2022	03/30/2022	153.04	565508016-00001	104161280 - Telephone
					<u>\$298.97</u>		
					<b>\$298.97</b>		
Washburn, Robin	121082	LHCC04	02/28/2022	03/15/2022	2,000.00	LHCC	104665310 - Professional and Tech
					<u>\$2,000.00</u>		
					<b>\$2,000.00</b>		
Waste Management of Colorado	121083	0390253-4889-5	03/14/2022	03/15/2022	137.84	16-83977-33005 SJC Senior Center	104672270 - Utilities
Waste Management of Colorado	121141	0390368-4889-1	03/18/2022	03/21/2022	144.88	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities
					<u>\$282.72</u>		
					<b>\$282.72</b>		
Wheeler Machinery Company	121084	PC000121228	03/15/2022	03/15/2022	-5,739.82	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	121084	PC000121446	03/15/2022	03/15/2022	-5,935.61	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	121084	PC000121447	03/15/2022	03/15/2022	-808.78	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	121084	PS001261566	03/15/2022	03/15/2022	3,410.20	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	121084	PS001263543	03/15/2022	03/15/2022	22,064.63	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	121084	PS001280994	03/15/2022	03/15/2022	4,322.87	SJC Road Dept	214412250 - Equipment Operation
					<u>\$17,313.49</u>		
					<b>\$17,313.49</b>		
Wheeler Machinery Company	121142	PS001290663	03/21/2022	03/21/2022	99.98	SJC Road Dept	214412250 - Equipment Operation
					<u>\$99.98</u>		
					<b>\$99.98</b>		
					<u>\$17,413.47</u>		
					<b>\$17,413.47</b>		

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 03/14/2022 to 04/01/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Williamsen-Godwin Truck Body Co	121143	0009241-IN	03/18/2022	03/21/2022	4,102.11	SJC Road Dept	214412250 - Equipment Operation
					<b>\$4,102.11</b>		
Wilson, Lloyd	121085	LW20220314105	03/15/2022	03/15/2022	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
Wilson, Lloyd	121085	LW20220314105	03/15/2022	03/15/2022	57.50	Planning & Zoning Meeting	104114230 - Travel Expense
					\$107.50		
					<b>\$107.50</b>		
Yamamoto-Sparks, Allison	121206	AYS2022032515	03/29/2022	03/30/2022	156.00	Travel Reimbursement	104193230 - Travel Expense
					<b>\$156.00</b>		
Zion's Way Home Health & Hospic	121086	ZWHHH2022031	03/15/2022	03/15/2022	140.00	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	121086	ZWHHH2022031	03/15/2022	03/15/2022	315.00	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	121086	ZWHHH2022031	03/15/2022	03/15/2022	745.08	SJC Aging Services	104679615 - Contracts
					\$1,200.08		
					<b>\$1,200.08</b>		
					<b>\$471,161.67</b>		



## COMMISSION STAFF REPORT

**MEETING DATE:** April 5, 2022

**ITEM TITLE, PRESENTER:** \$4,973.40 in Small Purchases: \$1,364.40 for PVC Pipe to Build Trash Control Fence, Landfill, \$2,498 Versus Edge Update- Diagnostic Program, Road Department, \$1,111 Marketing Material, Economic Development/Visitor Services

**RECOMMENDATION:** Approval

### SUMMARY

March 8, 2022 – March 31, 2022			
Date	Department	Purchase Order	Amount
03/18/2022	Landfill	PVC Pipe	\$1364.40
03/28/2022	Visitor Service/Economic Development	Marketing Materials	\$1,111.00
03/30/2022	Road	Versus Edge Update	\$2498.00
<b>Total</b>			\$4,973.40

### HISTORY/PAST ACTION

Approval

### FISCAL IMPACT

\$4973.40

**San Juan County**  
 117 So Main Street  
 Monticello, UT 84535  
 Ph: 435-587-3225



**Purchase From**  
 Mountainland Supply  State Contracted  
 97 N 400 E Contract #MA978  
 Monticello, UT 84353  
 435-587-1008  
 Attention To : Joe

**Deliver To**  
 San Juan County Landfill  
 Hwy 191 S, Milepost 35.5  
 Blanding, UT 84511  
 435-678-3070  
 Attention To : Randy

**Purchase Order**  
 P. O. No# 2022-03  
 Date 3/18/2022  
 Your Ref#  
 Our Ref#  
 Credit Terms net 30

Product ID	Description	Quantity	Unit Price	Amount
1	2" x 10' sch 40 PVC pipe	740	\$1.58	\$1,169.20
2	2" sch 40 tee	40	\$3.29	\$131.60
3	2" sch 40 coupler	40	\$1.59	\$63.60
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

<b>Sub Total</b>	\$1,364.40
<b>Tax</b>	Exempt
<b>Freight</b>	
<b>Invoice Total</b>	\$1,364.40
<b>Amount Paid</b>	
<b>Balance Due</b>	\$1,364.40

Approved: \_\_\_\_\_  
 Department Head:   
 County Admin: 

Terms and Conditions:

**San Juan County**  
 117 So Main Street  
 Monticello, UT 84535  
 Ph: 435-587-3225



**Purchase From**

Snap-On Tools  
 23060 Road G.2  
 Cortez, CO 81321  
 (970)570-9536  
 Attention To :

State Contracted

Frank Martinez

**Deliver To**

San Juan County  
 885 E Center  
 Monticello, Utah 84535  
 (435)587-3230

Attention To : Ked/Richard

**Purchase Order**

P. O. No#  
 Date 3/30/2022  
 Your Ref#  
 Our Ref#  
 Credit Terms Cash

Product ID	Description	Quantity	Unit Price	Amount
EESP330U1FS	Versus Edge Update - Diagnostc Program	2	\$1,249.00	\$2,498.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approved:

Department Head: *Todd Adkins*

County Admin: *Mack - McQuinn*

Sub Total	\$2,498.00
Tax	Exempt
Freight	
Invoice Total	\$2,498.00
Amount Paid	
Balance Due	\$2,498.00

Terms and Conditions:





Item 3.

Snap-on Tools Quote

Quote Date - 3/29/2022 13:10:15

Snap on Tools  
Sold By: FRANK MARTINEZ  
Address: 23060 Road G.2  
CORTEZ, CO 81321-

Sold To: SAN JUAN COUNTY  
Address: 881 E CENTER ST  
MONTICELLO, UT 84535-

Account Type: RA  
Invoice #: 03292241488Q

Phone: 970-570-9536

Phone: 435-587-3230

Tax Exempt #: 12008361-002stc

PO #:

Part #	Qty	Description	Line Type	Price	Discount	Total	Tax
EESP330U1FS	2	VERUS EDGE UPDATE FAC SUB	Sale	1,249.00	0.00	2,498.00	0.00

- Wear safety goggles
- Use the right tool
- Use the tool properly
- Maintain the tool regularly

SubTotal 2,498.00  
 0.00 % Tax 0.00  
 Freight 0.00  
 Grand Total 2,498.00

ASK ME ABOUT SNAPON FACTORY OUTLET

<https://www.facebook.com/SnaponMobileCortez99>

\* THANK YOU I APPRECIATE YOU \*\*

AccountType	Previous Balance	Purchases	Total	Payment	New Balance
RA	0.00	2,498.00	2,498.00	0.00	2,498.00
EC 119756419	0.00		0.00		Pending
SUB 125501189	0.00		0.00		Pending

Your Next RA Payment Will Include: 0.00  
 Your Agreed Upon Weekly Payment Is: 499.60  
 Your Next RA Payment Will Be: 499.60

For value received, the Purchaser, as continuing security for the repayment of all obligations now or hereafter owing to the Seller, including, without limitation, the prompt payment, as and when due, of the purchase price of the PMSI Collateral (as hereinafter defined), and the performance of all of the obligations, covenants and warranties of the Purchaser to the Seller hereunder, hereby grants to the Seller a continuing specific and fixed purchase money security interest in all products supplied, sold or provided to the Purchaser by the Seller, including the tools listed above, and including all accretions, substitutions, replacements, additions and accessions thereto and all Proceeds thereof (the "PMSI Collateral"). I agree that the Seller named above or its assigns shall retain a Purchase Money Security Interest in the PMSI Collateral until I have made all the promised payments, at which time Seller's security interest shall be released. If I fail to make any of the payments specified, I agree to return the PMSI Collateral to the Seller or its assigns on demand. Until all payments are made, I agree to retain the PMSI Collateral in my possession in good condition and to notify the Seller of any changes in employment or home address. In the event that I fail to make the promised payments and the Seller must resort to civil litigation to obtain return of or payment for the PMSI Collateral, I shall be held responsible for the costs of such litigation including reasonable attorneys' fees.

X

X

# PURCHASE ORDER

Item 3.



## San Juan County

117 So Main Street  
 Monticello, UT 84535  
 Ph: 435-587-3225

**Purchase From**  
 Natural History  
 Museum of Utah  
 301 Wakara Way  
 Salt Lake City, UT 84108

**Deliver To**  
 San Juan County VS  
 117 S, Main P O Box 490  
 Monticello, UT 84535  
 435 587 3235  
 Visitor Services

**Purchase Order**  
 P. O. No# 328221  
 Date 3/28/2022  
 Your Ref#  
 Our Ref#  
 Credit Terms Net 30

Product ID	Description	Quantity	Unit Price	Amount	
	Explorer Utah 2022 Explorer Corps Program for the Marker at Edge of the Cedars	1		\$1,111.00	
	9 counties participating			\$0.00	
	includes 250 replica coins			\$0.00	
	250 Educational Packets			\$0.00	
	2 months of Billboard Exposure			\$0.00	
	2,250 Rack Cards			\$0.00	
	Costs for shipping			\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				Sub Total	\$1,111.00
				Tax	Exempt
				Freight	
				Invoice Total	\$1,111.00
				Amount Paid	
				Balance Due	\$1,111.00

*2022 MARKETING - PROGRAM FOR EDGE OF CEDARS MARKER*

Approved:

Department Head: *Elaine Gizler* *Elaine Gizler*

---

County Admin: *Mark McDonald*

Terms and Conditions:

Code 4193490



# Request for Taxpayer Identification Number and Certification

Give Form **Item 3.**  
requester. Do not  
send to the IRS.

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**UNIVERSITY OF UTAH**

2 Business name/disregarded entity name, if different from above  
**d.b.a. Natural History Museum of Utah**

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► \_\_\_\_\_

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ► **STATE UNIVERSITY/ 501(c)(3)**

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
Exempt payee code (if any) **1, 3**  
Exemption from FATCA reporting code (if any) **A, C**  
*(Applies to accounts maintained outside the U.S.)*

5 Address (number, street, and apt. or suite no.) See instructions.  
**301 S. Wakara Way**

6 City, state, and ZIP code  
**SALT LAKE CITY, UTAH 84108**

7 List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-				-			
--	--	--	---	--	--	--	---	--	--	--

OR

Employer identification number

8	7	-	6	0	0	0	5	2	5
---	---	---	---	---	---	---	---	---	---

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ► *Kelly A. Peter* Date ► **1/4/2021**

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

**Please provide a detailed summary of this project**

Morgan County represents a total of 11 Utah counties who will partner with the Natural History Museum of Utah on a robust economic development project to measurably benefit the travel and tourism industry—a significant economic engine that sustains small businesses and employs residents—in their counties. The Utah Counties participating are:

1. Morgan
2. Box Elder
3. Duchesne
4. Garfield
5. Grand
6. San Juan
7. Uintah
8. Utah
9. Wasatch
10. Wayne
11. Weber

*Explore Utah 2022* will fund the development and distribution of marketing assets to measurably drive visitation to Utah counties by promoting the Natural History Explorer Corps (*Explorer Corps*), an ongoing program developed by the Natural History Museum of Utah that launched during the summer of 2021.

In 2020, the Natural History Museum of Utah (NHMU) placed 29 custom commemorative markers at a spot of natural or cultural history significance in every county in Utah. In 2021, it created *Explorer Corps*, a statewide, tourism and science-education adventure for all ages to find the markers and learn more about some of the off-the-beaten-path wonders that make Utah unique.

*Explorer Corps*' inaugural summer was a great success. For counties, it established a proof of concept and highlighted significant potential for greater economic development impacts with more resourced local campaigns. *Explore Utah 2022* will benefit Morgan and the 10 additional counties on this application by building on the success of year one and offering strategy, structure, and support to achieve the program's potential.

Specifically, *Explore Utah 2022* will provide participating counties with customized high-quality marketing and educational collateral, as well as the coordination, design and production work, and delivery services to create and distribute them. This will all be executed and documented by a trusted partner and premier tourism destination: the *Natural History Museum of Utah*.

**Are there any additional relevant project details?**

In brief, *Explore Utah 2022* has been structured to:

- Scale each county's investment based on their county designation
- Provide each county a 7x return on their investment
- Allow each county to mix-and-match their marketing and educational collateral in any way they wish.
- The options will come in the form of co-branded, county and marker-specific:
  - Novelty coins for resale
  - Brochures for visitors' centers, government offices, hotels, or libraries
  - Billboards in county-selected local or regional locations
  - Digital and printed natural history insert for fourth-grade county education packets

**\* Please explain why you believe this project fits within the allowable uses of ARPA funds as described in the Treasury's Interim Final Rule? Please be specific when explaining your reasoning, including direct text citations and other references from Treasury guidelines that support the justification that this project is eligible. U.S. Treasury Interim Final Rule.**

Sections 602(c)(1)(A) and 603(c)(1)(A) of the U.S. Treasury's Interim Final Rule on eligible uses of ARPA funds states:

- *Certain industries, such as tourism, travel, and hospitality, were disproportionately and negatively impacted by the COVID-19 public health emergency.*
- *Aid provided to tourism, travel, and hospitality industries should respond to the negative economic impacts of the pandemic on those and similarly impacted industries.*

*Explore Utah 2022* meets this requirement because it provides:

- a) A coordinated plan targeting the tourism and travel sector, industries specifically identified in the rule as having been negatively impacted by COVID-19
- b) A dynamic and educational promotional campaign, with a proven marketing concept, designed to help counter the negative impacts of the pandemic.
- c) A credible partner (Natural History Museum of Utah) to design and execute the campaign.
- d) A project designed to achieve measurable results in terms of increased travel, tourism, and revenue to participating counties.

**\*How will this project benefit those disproportionately affected by the COVID-19 pandemic and its negative impact on the economy?**

The *Explore Utah 2022* project is aimed at providing participating counties the technical and logistical assistance they need to continue to rebuild the travel and tourism economy in rural Utah, including counties without destination-based tourism infrastructure like national parks.

As reported by the University of Utah's Kem C. Gardner Policy Institute in its "Tourism Trifold" (<https://gardner.utah.edu/wp-content/uploads/TT-Trifold-Jan2021.pdf>) from January 2021, the leisure and hospitality industry had the largest year-over-year percent decrease in jobs in 2020. Private leisure and hospitality employment was down 13.5% from 2019, reflecting a loss of 20,800 jobs.

In terms of tax revenue, the "Tourism Trifold" indicates that most recent tourism-related sales tax revenue data show totals coming in around 24% lower than in 2019.

The majority of counties in this application saw significant percentage decreases in Transient Room Tax (TRT) revenue from 2019 to 2020.

- Box Elder -23.6%
- Garfield -39%
- Grand -24.1%
- San Juan -53.8%
- Uintah -33.5%
- Utah -29.2%
- Wasatch -7.1%
- Wayne -21.7%
- Weber -15.6%

It is worth noting that the TRT is typically the single or largest source of tourism marketing funds for counties.

If funded, *Explore Utah 2022* will directly work to counteract these losses. It will:

1. Increase *Explorer Corps* program awareness with billboards and brochures in strategic locations
2. Increase local revenue through the sale of collectable novelty coins customized for each participating county
3. Provide counties with localized natural history education and information directly to school-age children and families--a proven target demographic for participation in the *Explorer Corps* program.
4. Offer participating counties an opportunity to activate a professional tourism campaign with very little strain on their existing tourism resources.

**\*What are the long term benefits of this project?**

The long-term benefits of *Explore Utah 2022* include:

- 1) The natural and cultural history locations chosen in every county are the result of decades, thousands, or even millions of years of evolution. For example, Devil's Slide in Morgan County, Comb Ridge in Garfield County, and the *Utahraptor* (now our state dinosaur and the theme of an upcoming state park) found in Grand County will continue to awe and inspire for generations to come. The markers themselves are 45 lbs of custom-designed brass that are affixed to 300 lbs of concrete tubing with epoxy rebar.
- 2) The Natural History Museum of Utah intends the markers to be in the ground for at least the next 50 years.
- 3) These facts mean that the design and content of marker-related promotional materials will very likely not change for the foreseeable future.

- 4) As such, the materials that will be created and distributed as a result of this project will likely not decrease in value over time, *and* can be restocked as needed.
- 5) Additional long-term benefits include, but are not limited to:
  - a) Demonstrating value and creating benchmarks to entice additional counties into partnership to round out the statewide benefit.
  - b) Amplified promotion attracting additional sponsors for incentives and prizes to program participants.
  - c) Potential for increased program participation, which means increased spending in rural counties, and regional, national, and even international media attention.
  - d) Subsidized content and educational collateral for schoolchildren in counties with fewer resources.
  - e) Creating a clear path for Utah counties to more fully access Utah Office of Tourism support.

**\*In what ways could this project be considered innovative?**

This project is the first multi-county effort to leverage the all-new Natural History Markers of Utah.

**\*How are you going to measure the intended benefits of this project?**

- 1) The effectiveness of billboards is measured in Daily Effective Circulations or DEC. This refers to the number of vehicles and pedestrians passing your billboard each day.
- 2) The revenue from the sale of novelty coins.
- 3) The quantity of brochures distributed, and visits to web pages from unique county QR codes on them.
- 4) The volume of natural history education packets distributed in each county, either manually or digitally.

**Please list any additional ARPA or other state fiscal recovery fund requests from requesting entity.**

There may be additional requests in the future, but as of September 15, Morgan County is certain of two:

- 1) \$164,000 for the Hen Tag Project
- 2) \$804,600 for the Beehive Old Highway Project

**\*Please summarize the project timeline, including key milestones and when expenditures will be completed.**

- Mid-November - notification of funding
- December - January 2021 - develop marketing and production plan, share initial designs with counties, incorporate feedback
- February - April 2022 - design and production
- Thursday, May 26, 2022 - *Explorer Corps 2022* kickoff event
- May 30, 2022 - September 5, 2022 (Memorial Day to Labor Day) - program runs
- September 2022 - evaluate, recap, publicize results, celebrate completion



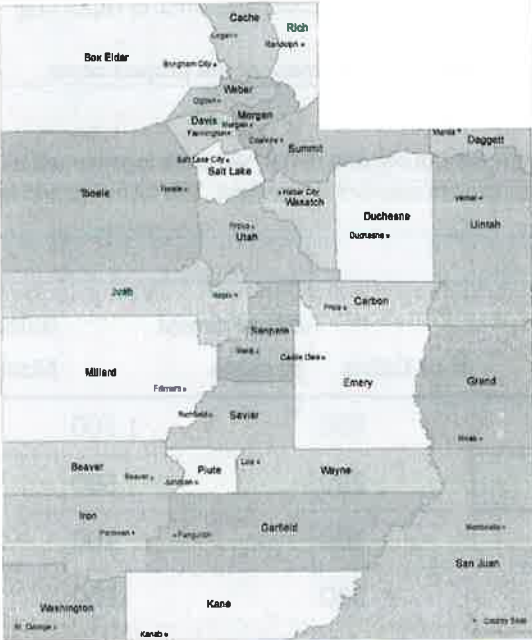
- October 2022 - final reconciliation and reporting

**Please provide a breakout summary of the project costs.**

If approved, Morgan County and NHMU will work together with all participating counties to create a custom mix of benefits scaled to each county's investment. The following grid is one example of how this could play out:

Source of funds	# of Coins	Educational packets	Billboard Months	County-specific rack cards	Shipping Costs
Box Elder	500	1,500	3.00	7,000	\$250
Duchesne	200	500	2.00	1,500	\$250
Garfield	300	100	2.00	2,250	\$250
Grand	300	150	2.00	2,000	\$250
Morgan	250	300	2.00	2,000	\$250
San Juan	250	250	2.00	2,250	\$250
Uintah	710	700	3.00	8,500	\$250
Utah	500	11,750	3.00	3,500	\$250
Wasatch	725	700	3.00	8,000	\$250
Wayne	300	50	2.00	2,750	\$250
Weber	275	00	2.00	1000	\$250
<b>Total</b>	<b>4,310</b>	<b>16,000</b>	<b>26</b>	<b>41,050</b>	<b>\$2,750</b>
Cost Each	\$5.50	\$2.00	\$2,500.00	\$0.30	
<b>Total Cost</b>	<b>\$23,705</b>	<b>\$32,000</b>	<b>\$65,000</b>	<b>\$12,315</b>	<b>\$2,750</b>

<b>COSTS</b>		
Total Hard costs		\$135,770

<p>Total NHMU investment</p>	<p>Staff time for coordination, design, distribution, and promotion</p>		<p>\$45,000</p>
<p>Total project cost</p>			<p>\$180,770</p>

**\*What are the other sources of funding for the project, including the applicant’s matching funds?**

Total project funds are projected as follows:

Morgan County: \$1,111

Other County Funds: \$19,333

NHMU staffing (design, coordination, program execution): \$45,000

Requested Grant Funds: \$116,437

The matching funds from each county participating in the application:

1. Box Elder - \$2,222
2. Duchesne - \$1,111
3. Garfield - \$1,111
4. Grand - \$1,111
5. San Juan - \$1,111
6. Uintah - \$2,222
7. Utah - \$5,000
8. Wasatch - \$2,222
9. Wayne - \$1,111
10. Weber - \$1,000

**If this project includes multiple local government entities, please describe each entity’s matching amount.**

Morgan County has provided written support for *Explore Utah 2022* from each of the counties represented in this application.

**\*How will this project be fiscally sustained after these one-time stimulus funds are exhausted?**

Because the markers themselves are permanent and require no maintenance, annual investments to leverage the markers can expand and contract as funds are available. NHMU envisions funding future marketing initiatives through a variety of sources including traditional TRT funds, potential state grants, county investments, and others.

## **Economic Opportunities and Recovery**

**\*What is the amount of time that your project will need to reach full impact?**

Ten months.

**\*What is the longevity of the impact of your project?**

Travel and tourism have significant, long term economic impacts for an area. Benefits of visitation include: sales and other tax revenues for local government; job creation; growth of the private sector; and more. All of these benefits have the potential to improve local areas for years to come.

**\*How does your project create economic stabilization?**

Revenue generated through tourism will help to further diversify, and stabilize, the economic base in participating counties.

**\*How does your project target areas of lowest recovery and highest impact?**

As described above, the counties participating in this application suffered steep declines in tourism and tourism-related tax revenue due to COVID-19.

**\*How does your project align with existing state or local economic development projects or programs?**

This promotion not only benefits each individual county, but also targets three of Governor Cox's ONE UTAH Strategic Priorities: (1) Economic advancement; (2) Education innovation and investment; and (3) Rural matters.

**Please provide a breakout summary of the project costs.**

If this grant request is approved, Morgan County and NHMU will work together with all participating counties to create a custom mix of benefits scaled to each county's investment. The following list is one example of the potential mix of benefits broken down by county::

*Box Elder County*

Commemorative Coins: 500 coins at \$5.50 each = \$2,750  
County Natural History Educational packets: 1500 at \$2.00 each = \$3,000  
Billboard Months: 3 at \$2,500 per month = \$5,000  
Rack Cards: 7,000 at \$0.30 each = \$2,100  
Shipping: \$250  
Total cost: \$15,600

*Duchesne County*

Commemorative Coins: 200 coins at \$5.50 each = \$1,100  
County Natural History Educational packets: 500 at \$2.00 each = \$1,000  
Billboard Months: 2 at \$2,500 per month = \$5,000  
Rack Cards: 1,500 at \$0.30 each = \$450  
Shipping: \$250  
Total cost: \$7,800

*Garfield County*

Commemorative Coins: 300 coins at \$5.50 each = \$1,650  
County Natural History Educational packets: 100 at \$2.00 each = \$200  
Billboard Months: 2 at \$2,500 per month = \$5,000  
Rack Cards: 2,350 at \$0.30 each = \$705  
Shipping: \$250  
Total cost: \$7,805

*Grand County*

Commemorative Coins: 300 coins at \$5.50 each = \$1,650  
County Natural History Educational packets: 150 at \$2.00 each = \$300  
Billboard Months: 2 at \$2,500 per month = \$5,000  
Rack Cards: 2,000 at \$0.30 each = \$600  
Shipping: \$250  
Total cost: \$7,778

*Morgan County*

Commemorative Coins: 250 coins at \$5.50 each = \$1,375  
County Natural History Educational packets: 300 at \$2.00 each = \$600  
Billboard Months: 2 at \$2,500 per month = \$5,000  
Rack Cards: 2,000 at \$0.30 each = \$600  
Shipping: \$250  
Total cost: \$7,825

*San Juan County*

Commemorative Coins: 250 coins at \$5.50 each = \$1,375

County Natural History Educational packets: 250 at \$2.00 each = \$500  
Billboard Months: 2 at \$2,500 per month = \$5,000  
Rack Cards: 12,250 at \$0.30 each = \$675  
Shipping: \$250  
Total cost: \$7,800

#### *Uintah County*

Commemorative Coins: 710 coins at \$5.50 each = \$3,905  
County Natural History Educational packets: 700 at \$2.00 each = \$1,400  
Billboard Months: 3 at \$2,500 per month = \$7,500  
Rack Cards: 8,500 at \$0.30 each = \$2,250  
Shipping: \$250  
Total cost: \$15,556

#### *Utah County*

Commemorative Coins: 500 coins at \$5.50 each = \$2,750  
County Natural History Educational packets: 11,750 at \$2.00 each = \$23,500  
Billboard Months: 3 at \$2,500 per month = \$7,500  
Rack Cards: 3,500 at \$0.30 each = \$1,050  
Shipping: \$250  
Total cost: \$35,050

#### *Wasatch County*

Commemorative Coins: 725 coins at \$5.50 each = \$3,987.50  
County Natural History Educational packets: 700 at \$2.00 each = \$1,400  
Billboard Months: 3 at \$2,500 per month = \$7,500  
Rack Cards: 8,200 at \$0.30 each = \$2,460  
Shipping: \$250  
Total cost: \$15,556

#### *Wayne County*

Commemorative Coins: 300 coins at \$5.50 each = \$1,650  
County Natural History Educational packets: 50 at \$2.00 each = \$100  
Billboard Months: 2 at \$5,000 per month  
Rack Cards: 2,750 at \$0.30 each = \$825  
Shipping: \$250  
Total cost: \$7,825

#### *Weber County*

Commemorative Coins: 275 coins at \$5.50 each = \$1,512  
County Natural History Educational packets: 0  
Billboard Months: 2 at \$2,500 per month = \$5,000

Rack Cards: 1,000 at \$0.30 each - \$300

Shipping: \$250

Total cost: \$7,062

Total hard costs: \$135,770

NHMU Investment (staffing, coordination, design and distribution): \$45,000

Total Project Costs: \$180,770



## COMMISSION STAFF REPORT

---

**MEETING DATE:** April 5, 2022

**ITEM TITLE, PRESENTER:** Nomination of Robert A. Barry and Charley M. Tracy for Reappointment to the Conservation District Board

**RECOMMENDATION:** Nomination

---

### SUMMARY

Robert A. Barry and Charley M. Tracy have been agreed to be considered for reappointment Conservation District Board. The members of the Conservation District Board are appointed by the Utah Commissioner of Ag., the San Juan County Commissioners are part of the nominating committee.

### HISTORY/PAST ACTION

Nomination

### FISCAL IMPACT

None

NOMINATING COMMITTEE RECOMMENDATION  
2022 Conservation District (CD) Supervisor Appointment  
OFFICIAL LIST OF RANKING

For: San Juan CD  
San Juan County

NOMINATING COMMITTEE INSTRUCTIONS:

1. Obtain potential candidate information input from the CD Board, but work independent of them. Review candidate requirements, position information and selection recommendations. Meet and chose a chair for the committee.
2. Choose a minimum of CD Supervisor candidates.
3. Consider as many eligible candidates as possible that meet the special knowledge, skills or experiences needed to fulfill conservation efforts for that CD. Strive to have all geographical boundaries represented on the CD Board.
4. Make sure that candidates meet the basic legal requirements – 18 years of age and resides within the boundary of the CD. Ensure that the results of this appointment will not cause there to be less than three of the Supervisors on the five-member CD Board who are operators of private agricultural land.
5. Contact each potential candidate to determine their willingness to serve and to help them understand the duties and benefits of being a CD Supervisor.
6. Have each candidate sign a Commitment to Serve form.
7. Complete the form by ranking the nominees in the order the committee recommends to the Commissioner for appointment.
8. Obtain signatures of each committee member, make a copy for CD files and scan and electronically return the signed completed form and the signed Commitment to Serve forms (electronic MS Word version of this nomination form may be obtained by emailing [sedginton@utah.gov](mailto:sedginton@utah.gov)) to Utah Conservation Commission, PO Box 146500, Salt Lake City, Utah 84114-6500 **due by April 8, 2022.**

**PRINT OR TYPE FULL NAME (list in recommended order)**

1. Robert A. Barry
2. Charley M. Tracy
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_

We the undersigned members of the 2022 CD Appointment Nominating Committee, by authority of the Utah Code (17D-3-309), do hereby certify that the candidates listed above meet the requirements\*. Thus, these are the Committee's recommendations for this CD appointment.

[Signature] 3-23-22  
CD Chairman or Designee                      Date                      County Commission/Council Chair                      Date

\_\_\_\_\_  
FSA County Committee Chair                      Date                      [Signature]                      3/23/2022  
County Extension Agent                      Date



**COMMITMENT TO SERVE  
AS A CONSERVATION DISTRICT (CD)  
SUPERVISOR**

Name of CD: San Juan

I, Robert A. Barry,  
(Please print your name as you wish it to appear in the CD Directory.)

understand the general candidate requirements, appointment information, CD Supervisor duties, and conservation partnership information as described. I commit myself to serve, if appointed, as a CD Supervisor for the four-year duration of the term of office. I commit to become knowledgeable of conservation for my district. If future circumstances make it impossible for me to serve the balance of my term, I will submit a written resignation.

I commit to support conservation in agriculture and natural resources and best practices that establish a lasting impact on agriculture in the State of Utah.

I also understand that, if appointed, I must sign an Oath of Office form in accordance with the Utah Constitution.

Bob Barry 3-8-22  
Signature Date

Mailing Address: P.O. Box 219

City/Zip Code: Monticello, ut.

Phone: 435-587-2724

Email Address: bobbarryfarms@gmail.com

# COMMITMENT TO SERVE AS A CONSERVATION DISTRICT (CD) SUPERVISOR

Name of CD: San Juan

I, Charley Max Tracy,  
(Please print your name as you wish it to appear in the CD Directory.)

understand the general candidate requirements, appointment information, CD Supervisor duties, and conservation partnership information as described. I commit myself to serve, if appointed, as a CD Supervisor for the four-year duration of the term of office. I commit to become knowledgeable of conservation for my district. If future circumstances make it impossible for me to serve the balance of my term, I will submit a written resignation.

I commit to support conservation in agriculture and natural resources and best practices that establish a lasting impact on agriculture in the State of Utah.

I also understand that, if appointed, I must sign an Oath of Office form in accordance with the Utah Constitution.

Charley Max Tracy  
Signature

3/23/22  
Date

Mailing Address: P.O. Box 1254

City/Zip Code: Monticello, UT 84535

Phone: 435-459-9703

Email Address: Montezuma1416@Tcloud.com



## COMMISSION STAFF REPORT

---

**MEETING DATE:** April 5, 2022  
**SUBMITTED BY:** Tammy Gallegos, Aging Director  
**TITLE:** Approval of Aging Fourth Year of Four Year Plan  
**RECOMMENDATION:** Approval

---

### SUMMARY

This is the fourth year of the current four year plan update. It outlines what has been done the past year (2021) and what we plan to do the current year 2022.

### HISTORY/PAST ACTION

Approval

### FISCAL IMPACT

\$0

# **AREA AGENCY ON AGING FOUR-YEAR PLAN: Fiscal Years 2020-2023**

**FOURTH YEAR OF THE PLAN:  
Fiscal Year 2023  
July 1, 2022 - June 30, 2023**

San Juan County

---

Area Agency on Aging

for  
The Older Americans Act

Utah Department of Human Services  
Division of Aging and Adult Services

# TABLE OF CONTENTS

	<b>PAGE</b>
<b>I. APPROVAL PROCESS</b> .....	1
<b>II. SIGNATURES</b> .....	2
<b>III. GOALS AND OBJECTIVES</b> .....	3
<b>IV. ACCOMPLISHMENTS FOR THE PAST YEAR</b> .....	4
<b>V. AREA PLAN PROGRAM OBJECTIVES</b> .....	4
TITLE III B: SUPPORTIVE SERVICES .....	4
TITLE III C-1: CONGREGATE MEALS .....	7
TITLE III C-2: HOME-DELIVERED MEALS .....	9
TITLE III D: PREVENTIVE HEALTH .....	11
TITLE III E: NFCSP .....	12
OTHER OLDER AMERICANS ACT SERVICES .....	13
STATE-FUNDED PROGRAMS .....	14
MEDICAID AGING WAIVER PROGRAM .....	14
<b>VI. REAFFIRMATION OR AMENDMENTS TO THE FOUR-YEAR PLAN</b> .....	15
1. PRIORITY OF SERVICES .....	15
2. SERVICE PROVIDERS .....	15
3. DIRECT SERVICE WAIVERS .....	16
4. PRIORITY SERVICE WAIVER .....	17
5. ADVISORY COUNCIL .....	18
<b>VII. POPULATION ESTIMATES</b> .....	19
<b>VIII. SPECIFIC QUESTIONS ON PROGRAM ACTIVITIES</b> .....	20

## I. APPROVAL PROCESS

The Older Americans Act of 1965, as amended through 2006, requires that each Area Agency on Aging (AAA) develop an area plan. This is stated specifically in Section 306(a) of the Act as follows:

Each area agency on aging designated under Section 305(a)(2)(A) shall, in order to be approved by the State agency, prepare and develop an area plan for a planning and service area for a two-, three-, or four-year period determined by the State agency, with such annual adjustments as may be necessary. Each such plan shall be based upon a uniform format for area plans within the State prepared in accordance with Section 307(a)(1).

In accordance with the Act, each AAA is asked to furnish the information requested on the following pages. Responses will form the report of progress in achieving goals set for the planned activities for the fourth year of the four-year Area Plan FY 2020 - 2023 (July 1, 2019 - June 30, 2023). Once completed, this document will be submitted to the Division of Aging and Adult Services for review and comment. The State Board of Aging and Adult Services will subsequently examine all responses and consider the document for final approval by June of 2022.

## II. SIGNATURES

Appropriate signatures are requested to verify approval of the Area Plan.

---

---

### AREA PLAN UPDATE

July 1, 2022 to June 30, 2023

1. The Area Plan update for Fiscal Year 2023 has been prepared in accordance with rules and regulations of the Older Americans Act and is hereby submitted to the Utah Department of Human Services, Division of Aging and Adult Services, for approval. The Area Agency on Aging assures that it has the ability to carry out, directly or through contractual or other arrangements, a program in accordance with the plan within the planning and service area (Ref. Section 305[c]). The Area Agency on Aging will comply with state and federal laws, regulations, and rules, including the assurances contained within this Area Plan.

Director, Area Agency on Aging Tammy Gallegos Date 3/7/2022

Agency Name: San Juan County

Agency Address: 117 S Main Street, Monticello, Utah 84535

2. The Area Agency Advisory Council has had the opportunity to review and comment on the Area Plan Update for Fiscal Year 2023 (Ref. 45 CFR Part 1321.57[c]). Its comments are attached.

Chairman Richard Smith Date 3/8/2022  
Area Agency Advisory Council

3. The local governing body of the Area Agency on Aging has reviewed and approved the Area Plan Update for Fiscal Year 2023.

Chairman, County Commission or \_\_\_\_\_ Date \_\_\_\_\_  
Association of County Governments

4. Plan Approval

Director \_\_\_\_\_ Date \_\_\_\_\_  
Division of Aging and Adult Services

Chairman \_\_\_\_\_ Date \_\_\_\_\_  
State Board of Aging and Adult Services

### III. GOALS AND OBJECTIVES

**Please indicate specific goals and objectives planned for the four-year plan in the following areas:**

**1. Coordination of Title III and Title VI Native American programs**

During this past year San Juan AAA met with the Aging Director the Navajo Nation along with the State Aging Director to discuss services on the reservation and how those services are delivered by both agencies. We will continue to provide to each of the 6 centers on the Navajo reservation \$2,000 yearly for their home delivered meals program. We also provide to the White Mesa Ute Tribe \$1,500 for their use as well

We do have an in-home client base that resides on the reservation. At this time the Case Managers are county employees and we have the oversight of the program and are able to audit the funding streams and administer the program. Of our 51 clients 47 of them are Native American.

**2. Integration of health care and social services systems**

Within San Juan County we feel that without our partnerships we would not have a robust program. We work with our local in-home providers, Adult Protective Services, and the Alzheimer's Association. Our partnership with the Commission on Aging has been invaluable this past year as we move towards a state wide online senior center resource. We contract with the Utah Department of Health for the Medicaid Aging Waiver program. We are partners with the Salt Lake City VAMC and Grand Junction VA for the VDHCBS program. Our Veteran's local VA is in Grand Junction Colorado and we have had to work with both of these entities to get them to speak to each other so that if a client needs to be placed on the VDHCBS SLC VAMC can see that the Veteran is connected to services. We have worked with our local Health Department during vaccine roll out to help get our clients connected to the first and second vaccine and their boosters.

This year our partnership with the ADRC and Jen Morgan allowed us to be inventive and provide services that we normally would not have been able to provide. The technology of I-pads, the robotic pets, and the owl allowed us to expand our services.

**3. Empowering seniors in maintaining health, safety and independence**

The majority of our services are still online. We have had several online classes offered. The Tai Chi for Arthritis, Bingocize, Dementia Dialogues, and Dealing with Dementia are some of our virtual options. We see a hybrid of these options moving forward. Our centers were closed for part of the year due to the pandemic. During that time we offered what we could virtually. The Center Directors provided friendly phone calls to check on clients and make sure that they were safe. Case Management for our staff was by phone calls or porch visits. The client would stay at the door and the Case Manager would visit from a good distance away to keep exposure low but still be able to put eyes on the clients and make sure that they were well.

**4. Planning for the future**

During this past year San Juan has staff trained in the Dementia Dialogues and Dealing with Dementia, sessions are offered online. We would still like to host a Caregiver luncheon quarterly and start implementation of the Caregiver Academy; this is a goal that was not seen in 2020 or



2021 due to the pandemic we hope to see this happen in 2022-2023

San Juan County is still very concerned about our clients and providers losing services due to the Electronic Visit Verification implementation. The EVV has been very difficult to maneuver and is also a barrier for private providers to provide waiver services in our area. There are providers that are not getting fully paid due to the transition to the fob and issues with learning the system. It takes an aging staff member a week to enter the times sheets and then follow up and enter all the fob entries into the DCI system. If we did not have the aging staff member to assist with this I believe the majority of our clients would lose their provider.

San Juan County AAA has applied for and received a grant to work with Blue Mountain Hospital on an interoperability project. Our goal is to connect Blue Mountain Hospital with San Juan County Aging and the clients that we share. We are hoping that a referral system can be set up and a client that is discharging from the hospital or dialysis center can be referred to us with a push notification system that will alert our case managers or center directors that there is a client that needs to be assessed for services. The hope is that those on both sides of the system can see that the client has been seen for services and the referral has been completed. A second part of the grant is the goal is to develop a workflow system that will benefit the center directors, case manager and aging director with a system that works for everyone. This will be a system that everyone can work within referrals are made, and services are entered. This will be workflow and data driven and if successful will be shareable with other entities. The ultimate goal would be that data can be uploaded into the State Performance Report at the end of the Federal fiscal year.

#### 5. **ACL Discretionary Grants**

San Juan County AAA is a participant of the SMP program. This year we made our contacts by handouts every month, social media and the newspaper. We did have an Open Enrollment Event, where we specifically address Medicare fraud. It was a hybrid event with drive through and sit down for the clients that were comfortable with that. We still have the goal of getting our counselors trained and certified on-line. What has held us back is we have been in a response situation for the past year and are just now learning how to integrate back into our schedules what we were doing before the pandemic. I still have counselors at the centers that cannot take the time to get their training online let alone in person due to staffing issues.

San Juan has been providing evidence based preventative health program in the form of Tai Chi for Arthritis from Dr. Paul Lam in our AAA. This has been a great program and we will continue to provide this program in our AAA. We are currently in our sixth year of this program and have seen a steady student base for this class. During the past year the Aging Director has become a Senior Trainer for this program. There are now two Senior Trainers in the State.

#### 6. **Participant-Directed/Person-Centered Planning**

We have adapted a provider choice form for all of our in home programs. We have an intake worker that assists the Case Managers with referrals and informational services. San Juan County Case Managers help guide their clients with person centered planning.

San Juan will continue to meet with clients and provide them with a list of resources and options available to them. San Juan has been providing VA Benefits counseling to Veterans in our area for the past several years.

#### 7. **Elder Justice**

San Juan will provide APS information in our newsletters and the county resource book. We developed an Elder Justice Abuse Prevention Coalition in our County this is a sub-committee of our Aging Advisory Committee. We have also run ads in the paper and on social media dealing with Elder Justice. We have developed and Multi-Disciplinary Team for San Juan County to staff cases we have had two meetings to date.

## ACCOMPLISHMENTS FOR THE PAST YEAR

**This section should be the “state of the agency” report. Discuss the agency’s major accomplishments, what is working as planned, what effort did not work as planned, any disappointments experienced by the agency, barriers encountered, etc.**

San Juan County provided services to 423 clients this past year that is a decrease of 113 clients from the previous year. We attribute this to the Covid vaccine and the ability for people to return to some normalcy.

### **In-Home Programs:**

Our In-Home programs are still trying to recover from the pandemic we lost several of our in-home clients to COVID. Another hurdle we are trying to navigate has been an increase of family members returning home to take care of their families as people have lost jobs due to the pandemic. They contact our Agency and want a job taking care of their loved one. Due to the requirements for background checks and some issues with Utah Unemployment Insurance we have not brought on any new private individual contract providers. If someone is placed on our programs right now it has to be through a home health agency or becoming a provider through the Medicaid system. Through a grant with USU and Jen Morgan we were able to provide 20 floor to ceiling security pole and curve grab bars for some of our clients.

These changes have severely hampered our ability to grow and keep steady within our program. The majority of our clients since 2006 are taken care of by family members or friends through contract services. It has been the only way to find some help for the elderly clients that are at risk of nursing home placement. For the past 13 years the Aging Waiver program and the Alternatives program has injected a large cash flow into these areas with the paid contracts held by the private contractors.

During the past year San Juan County Area Agency on Aging has provided care for 26 unduplicated clients in the Alternatives program. 96% of our Alternative clients are Native American. We have started and advertising campaign to help build our numbers within this program. We are struggling to place clients on this program due to the provider issues that were mentioned previously.

The Aging Waiver program has provided care for 35 unduplicated clients in our county. 99% of our waiver clients are Native American. The Medicaid Aging Waiver program has had some struggles this year with keeping an RN staffed long enough to do assessments. We have had to contract out the RN for this service. We are starting to see an improvement in this area. Our case load for this is the lowest it has been since 2008. The majority of our clients on waiver have been on the program for a long time. We are starting to see a drastic loss in clients due to death or nursing home placement. We are hopeful with nursing contracts in place and new referrals coming in that we will start to see an increase in clients for this program.

San Juan County Aging has provided care for 6 unduplicated caregivers on the Caregiver Program. The Caregiver program struggles in San Juan County due to the precedence that has been made by the other in home programs. People contact us for this program so that they can be a provider and be paid to take care of their loved one. When we offer this program to a Caregiver they generally prefer to wait for an opening on one of the other programs. We are working with our marketing approach to change this perception. We have trained people in Dementia Dialogues, Dealing with Dementia, and Dementia Live in our agency. We have worked on a marketing campaign this past year and hope to continue this and build a client base with referrals. One hope is that with the connections with the hospital and the interoperability they will start to push referrals our direction.

We have started a robotic Companion pet program for clients that are isolated and individuals with dementia. We have 3 pets for our agency. One has successfully been adopted out at this time. This was made available to our area from the support of the ADRC funding.

Veterans Directed Home and Community Based Services-Our program has grown from one client to three, this is exciting for us in the program. We have had the one client for 3 years now and to grow by two more clients within our community is a win for this program.

### **Nutrition and Supportive Services:**

Congregate Meals: San Juan County Aging has provided 1,876 congregate meals this year our numbers this number is based off of the Federal fiscal year, we had only started serving in person congregate meals three months before the reports were final. We anticipate seeing this number fluctuate throughout the next year or two due to Covid outbreaks and strategies to minimize spread with our vulnerable population.

Home Delivered meals: San Juan County Aging has provided 48,095 Home Delivered meals this year our numbers grew by 12,190. We are still attributing this to the ongoing COVID pandemic. We currently have a grant in place for another meals on wheels vehicle that will hopefully be delivered by July of 2022.

At all of our sites we are struggling with staffing and wages. There have been several cost of living raises within the past year but we are still lower in comparison to many other employers within the county. We have had positions open for 6 months at a time. The County is at a pivotal point in its financial future. Our revenues are not keeping up with what is being spent. All Departments have been tasked with finding ways to save money. Our current situation is we don't have enough staffing at 2 centers. Some centers have been down to just a center director trying to put out 30-90 meals on some days. At one center with full staffing the center director has not been able to take any time off for their personal needs. We have outsourced 2 meals a week at 2 of these centers where clients are getting a frozen or cold meal to help us through the staffing hurdle.

At one point earlier this year it was suggested that we combine kitchens to help with staffing this was met with strong resistance. We are again looking at central kitchen options. The funding currently received from the State and Federal government are robust but with time that funding will return to pre-covid funding streams and we have to be ready to transition back to tighter budgets.

San Juan AAA is concerned about seniors who were put on the Meals on Wheels program for curbside pickup due to the pandemic not wanting to come back to the center for congregate meals after the centers re-open. We have had some prior congregate meal participants say they do not want to go back to congregate meals and they prefer the grab and go meals.

During this past year all centers have helped with shopping, transportation, pickup and delivery of essential items. Our center staff has gone above and beyond in taking care of the clients in their service area. San Juan AAA assisted with signing seniors up for vaccinations and assisted with transportation to the health department when needed. We have offered friendly visits (telephone reassurance) to our clients. We continue to provide education through flyers and information to the seniors through the newsletters, and our Facebook page. Some of our centers have started to offer transportation to small groups for shopping and trips. Through a grant with USU and Jen Morgan we were able to provide 15 I-pads with internet service at the centers for seniors to check out and use to keep them connected. With this grant we were also able to purchase a supply of PPE packets that could be handed out to clients at the centers.

#### **SHIP/SMP:**

San Juan AAA held four Open Enrollment/Medicare Fraud Flu Shot clinics this fall at each one of the centers. The flu shots were drive through and meeting with the counselors was one on one. We reached about 200 people during the 4 days of these events. The fraud informational items prepared for the clients at the events this year were tailored around a Halloween theme. We had 453 contacts throughout the year. Through our group outreach measure we reached 2,522 contacts. We reached 825 hard to reach contacts and 253 low income contacts.

Through funding from the Division on Aging we are receiving a technology grant for La Sal and Bluff. This will provide those 2 centers with a 55+inch TV an owl and the technology for the owl to work on so that those 2 centers can connect to other centers. Monticello and Blanding have the TV capability San Juan will work on the capability to get them and own and the hardware for the owl so all four centers will be working within the same technology. The goal is to have the State Program Manager for SHIP and SMP be able to connect to a center and provide group sessions or one on one session with this technology.

V. TITLE III – PROGRAM DESCRIPTION AND ASSURANCES

**TITLE III  
AREA PLAN: PROGRAM DESCRIPTION  
AND ASSURANCES**

**Each area agency on aging (AAA) must maintain documentation to confirm the following assurance items. Such documentation will be subject to federal and state review to ensure accuracy and completeness. By signing this four-year plan document, the area agency on aging agrees to comply with each of the following assurances unless otherwise noted in the document.**

**Section 305(c): Administrative Capacity**

An area agency on aging shall provide assurance, determined adequate by the State agency, that the Area Agency on Aging will have the ability to develop an area plan and to carry out, directly or through contractual or other arrangements, a program in accordance with the plan within the planning and service area.

**Section 306(a)(1): Provision of Services**

Provide, through a comprehensive and coordinated system for supportive services, nutrition services, and where appropriate, for the establishment, maintenance, or construction of multipurpose senior centers, within the planning and service area, covered by the plan, including determining the extent of need for supportive services, nutrition services, and multipurpose senior centers in such area (taking into consideration, among other things, the number of older individuals with low incomes residing in such area, the number of older individuals who have the greatest economic need (with particular attention to low income minority individuals and older individuals residing in rural areas) residing in such area, the number of older individuals who have the greatest social need (with particular attention to low income minority individuals) residing in such area and the number of older individuals who are Indians residing in such area, and the efforts of voluntary organizations in the community, evaluating the effectiveness of the use of resources in meeting such need, and entering into agreements with providers of supportive services, nutrition services, or multipurpose senior center in such area, for the provision of such services or centers to meet such need;

**Section 306(a)(2): Adequate Proportions**

(a) Each area agency on aging...Each such plan shall--  
 (2) provide assurances that an adequate proportion, as required under section 307(a)(2), of the amount allotted for part B to the planning and service area will be expended for the delivery of each of the following categories of services-

(A) services associated with access to services (transportation, health services (including mental and behavioral health services), outreach, information and assistance (which may include information and assistance to consumers on availability of services under part B and how to receive benefits under and participate in publicly supported programs for which the consumer may be eligible) and case management services);

(B) in-home services, including supportive services for families of older individuals who are victims of Alzheimer's disease and related disorders with neurological and organic brain dysfunction; and

(C) legal assistance; and assurances that the area agency on aging will report annually to the State agency in detail the amount of funds expended for each such category during the fiscal year most recently concluded;

and assure that the area agency will report annually to the State agency in detail the amount of funds expended for each such category during the fiscal year most recently concluded.

**Section 306(a)(4)(A): Low Economic, Minority and Rural Services**

- (i) The area agency on aging will-
- (aa) set specific objectives, consistent with State policy, for providing services to older individuals with greatest economic need, older individuals with greatest social need, and older individuals at risk for institutional placement;
  - (bb) include specific objectives for providing services to low-income minority older individuals, older individuals with limited English proficiency, and older individuals residing in rural areas; and
- (II) include proposed methods to achieve the objectives described in items (aa) and (bb) of sub-clause (I);
- (ii) provide assurances that the area agency on aging will include in each agreement made with a provider of any service under this title, a requirement that such provider will—
- (I) specify how the provider intends to satisfy the service needs of low-income minority individuals, older individuals with limited English proficiency, and older individuals residing in rural areas in the area served by the provider;
  - (II) to the maximum extent feasible, provide services to low-income minority individuals, older individuals with limited English proficiency, and older individuals residing in rural areas in accordance with their need for such services; and
  - (III) meet specific objectives established by the area agency on aging, for providing services to low-income minority individuals, older individuals with limited English proficiency, and older individuals residing in rural areas within the planning and service area; and
- (iii) with respect to the fiscal year preceding the fiscal year for which such plan is prepared –
- identify the number of low-income minority older individuals in the planning and service area;
  - (I) describe the methods used to satisfy the service needs of such minority older individuals; and
  - (II) provide information on the extent to which the area agency on aging met the objectives described in clause (i).

**Section 306(a)(4)(B): Low Economic, Minority and Rural Services Outreach**

Provide assurances that the area agency on aging will use outreach efforts that will:

(i) identify individuals eligible for assistance under this Act, with special emphasis on--

(I) older individuals residing in rural areas;

(II) older individuals with greatest economic need (with particular attention to low-income minority individuals and older individuals residing in rural areas);

(III) older individuals with greatest social need (with particular attention to low-income minority individuals and older individuals residing in rural areas);

(IV) older individuals with severe disabilities;

(V) older individuals with limited English proficiency;

(VI) older individuals with Alzheimer's disease and related disorders with neurological and organic brain dysfunction (and the caretakers of such individuals); and

(VII) older individuals at risk for institutional placement; and

(i) inform the older individuals referred to in sub-clauses (I) through (VII) of clause (i), and the caretakers of such individuals, of the availability of such assistance

**Section 306(a)(4)(C): Focus on Minority Older and Rural Older Individuals**

Contain an assurance that the area agency on aging will ensure that each activity undertaken by the agency, including planning, advocacy, and systems development, will include a focus on the needs of low-income minority older individuals and older individuals residing in rural areas.

**Section 306(a)(5): Assurance for the Disabled**

Provide assurances that the area agency on aging will coordinate planning, identification, assessment of needs, and provision of services for older individuals with disabilities, with particular attention to individuals with severe disabilities, with agencies that develop or provide services for individuals with disabilities.



### **Section 306(a)(6)(A): Accounting for the Recipients' Views**

Take into account in connection with matters of general policy arising in the development and administration of the area plan, the views of recipients of services under such plan:

### **Section 306(a)(6)(B): Advocacy**

Serve as the advocate and focal point for older individuals within the community by (in cooperation with agencies, organizations, and individuals participating in activities under the plan) monitoring, evaluating, and commenting upon all policies, programs, hearings, levies, and community actions which will effect older individuals;

### **Section 306(a)(6)(C): Volunteering and Community Action**

- (i) where possible, enter into arrangements with organizations providing day care services for children, assistance to older individuals caring for relatives who are children, and respite for families, so as to provide opportunities for older individuals to aid or assist on a voluntary basis in the delivery of such services to children, adults, and families; and
- (ii) if possible regarding the provision of services under this title, enter into arrangements and coordinate with organizations that have a proven record of providing services to older individuals, that:
  - I) were officially designated as community action agencies or community action programs under section 210 of the Economic Opportunity Act of 1964 (42 U.S.C. 2790) for fiscal year 1981, and did not lose the designation as a result of failure to comply with such Act; or
  - II) came into existence during fiscal year 1982 as direct successors in interest to such community action agencies or community action programs;

and that meet the requirements under section 676B of the Community Services Block Grant Act.

### **Section 306(a)(6)(D): Advisory Council**

Establish an advisory council consisting of older individuals (including minority individuals and older individuals residing in rural areas) who are participants or who are eligible to participate in programs assisted under this Act, representatives of older individuals, local elected officials, providers of veterans health care (if appropriate), and the general public, to advise continuously the area agency on aging on all matters

relating to the development of the area plan, the administration of the plan and operations conducted under the plan;

### **Section 306(a)(6)(E): Program Coordination**

Establish effective and efficient procedures for coordination of:

- (i) entities conducting programs that receive assistance under this Act within the planning and service area served by the agency; and,
- (ii) entities conducting other Federal programs for older individuals at the local level, with particular emphasis on entities conducting programs described in section 203(b), within the area;

### **Section 306(a)(6)(F): Mental Health Coordination**

Coordinate any mental health services provided with funds expended by the area agency on aging for part B with the mental health services provided by community health centers and by other public agencies and nonprofit private organizations; and

### **Section 306(a)(6)(G): Native American Outreach**

If there is a significant population of older individuals who are Native Americans, in the planning and service area of area agency on aging, the area agency on aging shall conduct outreach activities to identify such individuals in such area and shall inform such individuals of the availability of assistance under this Act;

### **Section 306(a)(7): Coordination of Long-Term Care**

Provide that the area agency on aging will facilitate the coordination of community based long term care services designed to enable older individuals to remain in their homes, by means including:

- (i) development of case management services as a component of the long term care services; consistent with the requirements of paragraph (8);
- (ii) involvement of long term care providers in the coordination of such services; and,
- (iii) increasing community awareness of and involvement in addressing the needs of residents of long term care facilities;

### **Section 306(a)(8): Case Management Services**

Provide that case management services provided under this title through the area agency on aging will:

- (i) not duplicate case management services provided through other Federal and State programs;
- (ii) be coordinated with services described in subparagraph (A); and,
- (iii) be provided by a public agency or a nonprofit private agency that:
  - (1) gives each older individual seeking services under this title a list of agencies that proved similar services within the jurisdiction of the area agency on aging;
  - (2) gives each individual described in clause (i) a statement specifying that the individual has a right to make an independent choice of service providers and documents receipt by such individual of such statement;
  - (3) has case managers acting as agents for the individuals receiving the services and not as promoters for the agency providing the services; or,
  - (4) is located in a rural area and obtains a waiver of the requirements described in clauses (i) through (iii)

#### **Section 306(a)(9): Assurance for State Long-Term Care Ombudsman Program**

Provide assurance that area agency on aging, in carrying out the State Long-Term Care Ombudsman program under section 307(a)(9), will expend not less than the total amount of funds appropriated under this Act and expended by the agency in fiscal year 2000 in carrying out such a program under this title;

#### **Section 306(a)(10): Grievance Procedure**

Provide a grievance procedure for older individuals who are dissatisfied with or denied services under this title;

#### **Section 306(a)(11): Services to Native Americans**

Provide information and assurances concerning services to older individuals who are Native Americans (referred to in the paragraph as "older Native Americans"), including--

- (A) information concerning whether there is a significant population of older Native Americans in the planning and service area and if so, an assurance that the area agency on aging will pursue activities, including outreach, to increase access of those older Native Americans to programs and benefits provided under this title;
- (B) an assurance that the area agency on aging will, to the maximum extent practicable, coordinate the services the agency provides under this title with services provided under title VI; and

(C) an assurance that the area agency on aging will make services under the area plan available, to the same extent as such services are available to older individuals within the planning and service area, to older Native Americans;

### **Section 306(a)(12): Federal Program Coordination**

Provide that the area agency on aging will establish procedures for coordination of services with entities conducting other Federal or federally assisted programs for older individuals at the local level, with particular emphasis on entities conducting programs described in section 203(b) within the planning and service area.

### **Section 306(a)(13)(A-E): Maintenance of Integrity, Public Purpose, Quantity and Quality of Services, Auditability**

Provide assurances that the area agency on aging will:

(A) maintain the integrity and public purpose of services provided, and service providers, under this title in all contractual and commercial relationships;

(B) disclose to the Assistant Secretary and the State agency--

(i) the identity of each nongovernmental entity with which such agency has a contract or commercial relationship relating to providing any service to older individuals; and

(ii) the nature of such contract or such relationship;

(C) demonstrate that a loss or diminution in the quantity or quality of the services provided, or to be provided, under this title by such agency has not resulted and will not result from such contract or such relationship;

(D) demonstrate that the quantity or quality of the services to be provided under this title by such agency will be enhanced as a result of such contract or such relationship;

(E) on the request of the Assistant Secretary or the State, for the purpose of monitoring compliance with this Act (including conducting an audit), disclose all sources and expenditures of funds such agency receives or expends to provide services to older individuals;

### **Section 306(a)(14): Appropriate use of Funds**

Provide assurance that funds received under this title will not be used to pay any part of a cost (including administrative cost) incurred by the area agency on aging to carry out a contract or commercial relationship that is not carried out to implement this title

**Section 306(a)(15): No Preference**

Provide assurance that preference in receiving services under this title will be used-

- (A) to provide benefits and services to older individuals, giving priority to older individuals identified in paragraph (4)(A)(i); and\
- (B) in compliance with the assurances specified in paragraph (13) and the limitations specified in section 212;

## **TITLE VII: ELDER RIGHTS PROTECTION**

### **Chapter 1: General Provisions**

#### Section 705(a)(6)(A): General Provisions

An assurance that, with respect to programs for the prevention of elder abuse, neglect, and exploitation under chapter 3:

- (A) in carrying out such programs the State agency will conduct a program of services consistent with relevant State law and coordinated with existing State adult protective service activities for:
- (i) public education to identify and prevent elder abuse;
  - (ii) receipt of reports of elder abuse;
  - (iii) active participation of older individuals participating in programs under this Act through outreach, conferences, and referral of such individuals to other social service agencies or sources of assistance if appropriate and if the individuals to be referred consent, and
  - (iv) referral of complaints to law enforcement or public protective service agencies if appropriate;

### **Chapter 2: Ombudsman Program**

#### Section 704(a): Organization and Area Plan Description of Ombudsman Program

#### Section 712(a)(5)(D)(iii): Confidentiality and Disclosure

The State agency shall develop the policies and procedures in accordance with all provisions of this subtitle regarding confidentiality and conflict of interest. [This is R510-200-8(B)(9) for confidentiality and R510-200-7(A)(e) for conflicts of interest using the definitions outlined in state and federal law]

#### Section 712(a)(5)(C): Eligibility for Designation

Entities eligible to be designated as local Ombudsman entities, and individuals eligible to be designated as representatives of such entities, shall:

- (i) have demonstrated capability to carry out the responsibilities of the Office;
- (ii) be free of conflicts of interest;
- (iii) in the case of the entities, be public or nonprofit private entities; and
- (iv) meet such additional requirements as the Ombudsman may specify.

## Section 712(a)(5)(D): Monitoring Procedures

- (i) In General: The State agency shall establish, in accordance with the Office, policies and procedures for monitoring local Ombudsman entities designated to carry out the duties of the Office.

## Section 712(a)(3)(D): Regular and Timely Access

The Ombudsman shall ensure that the residents have regular and timely access to the services provided through the Office and that the residents and complainants receive timely responses from representatives of the Office to complaints;

## Section 712(c): Reporting System

The State agency shall establish a statewide uniform reporting system to:

- (1) collect and analyze data relating to complaints and conditions in long-term care facilities and to residents for the purpose of identifying and resolving significant problems, and
- (2) submit the data, on a regular basis.

## Section 712(h): Administration

The State agency shall require the Office to:

- (1) prepare an annual report:
  - (A) describing the activities carries out by the Office in the year for which the report is prepared;
  - (B) containing and analyzing the data collected under subsection (c);
  - (C) evaluating the problems experienced by, and the complaints made by or on behalf of, residents;
  - (D) containing recommendations for:
    - (i) improving quality of the care and life of the residents; and
    - (ii) protecting the health, safety, welfare, and rights of the residents;
  - (E) (i) analyzing the success of the program including success in providing services to residents of board and care facilities and other similar adult care facilities; and
    - (ii) identifying barriers that prevent the optimal operation of the program; and
  - (F) providing policy, regulatory, and legislative recommendations to solve identified problems, to resolve the complaints, to improve the quality of care and life of residents, to protect the health, safety, welfare, and rights of residents, and to remove the barriers;
- (2) analyze, comment on, and monitor the development and implementation of Federal, State, and local laws, regulations, and other government policies and actions that pertain to long-term care facilities and services, and to the health, safety, welfare, and rights of residents, in the State, and recommend any changes in such laws, regulations, and policies as the Office determines to be appropriate;

- (3) (A) provide such information as the Office determines to be necessary to public and private agencies, legislators, and other persons, regarding:
  - (i) the problems and concerns of older individuals residing in long-term care facilities; and
  - (ii) recommendations related to the problems and concerns.

(These three assurances were added to the ombudsman section in May, 2003)

## Section 712(f): Conflict of Interest

The State agency shall:

- (1) ensure that no individual, or member of the immediate family of an individual, involved in the designation of the Ombudsman (whether by appointment or otherwise) or the designation of an entity designated under subsection (a)(5), is subject to a conflict of interest;
- (2) ensure that no officer or employee of the Office, representative of a local Ombudsman entity, or member of the immediate family of the officer, employee, or representative, is subject to a conflict of interest;
- (3) ensure that the Ombudsman:
  - (A) does not have a direct involvement in the licensing or certification of a long-term care facility or of a provider of a long-term care service;
  - (B) does not have an ownership or investment interest (represented by equity, debt, or other financial relationship) in a long-term care facility or a long-term care service;
  - (C) is not employed by, or participating in the management of, a long-term care facility; and
  - (D) does not receive, or have the right to receive, directly or indirectly, remuneration (in cash or in kind) under a compensation arrangement with an owner or operator of a long-term care facility; and
- (4) establish, and specify in writing, mechanisms to identify and remove conflicts of interest referred to in paragraphs (1) and (2), and to identify and eliminate the relationships described in subparagraphs (A) through (D) of paragraph (3), including such mechanisms as:
  - (A) the methods by which the State agency will examine individuals, and immediate family members, to identify the conflicts; and
  - (B) the actions that the State agency will require the individuals and such family members to take to remove such conflicts.

## Section 712(a)(3)(E): Representation Before Governmental Agencies

The Ombudsman shall represent the interests of the residents before governmental agencies and seek administrative, legal, and other remedies to protect the health, safety, welfare, and rights of the residents;

## Section 712(j): Noninterference

The State must:

- (1) Ensure that willful interference with representatives of the Office in the performance of the official duties of the representatives (as defined by the Assistant Secretary) shall be unlawful.
- (2) Prohibit retaliation and reprisals by a long-term care facility or other entity with respect to any resident, employee, or other person for filing a complaint with, providing information to, or otherwise cooperating with any representative of, the Office.

Will you assure that your agency will not interfere with the official functions of ombudsman representatives as defined in The Older Americans Act section 712 (a)



(5) (B) and that representatives will be able to report any interference to the State?

### **Chapter 3: Programs for the Prevention of Elder Abuse, Neglect and Exploitation**

#### **Section 721(a): Establishment**

In order to be eligible to receive an allotment under section 703 from funds appropriated with this section, and in consultation with area agencies on aging, develop and enhance programs for the prevention of elder abuse, neglect, and exploitation.

#### **Section 721(b)(1-2)**

- (1) providing for public education and outreach to identify and prevent elder abuse, neglect, and exploitation;
- (2) ensuring the coordination of services provided by area agencies on aging with services instituted under the State adult protection service program, State and local law enforcement systems, and courts of competent jurisdiction;

## V. AREA PLAN PROGRAM OBJECTIVES

### Supportive Services

Title III B Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
<b>Case Management (1 case):</b> Assistance either in the form of access or care coordination in the circumstance where the older person and/or their caregivers are experiencing diminished functioning capacities, personal conditions or other characteristics which require the provision of services by formal service providers. Activities of case management includes assessing needs, developing care plans, authorizing services, arranging services, coordinating the provision of services among providers, follow-up and re-assessment, as required.	3	0	36	2
<b>Personal Care (1 hour):</b> Provide personal assistance, stand-by assistance, supervision or cues for persons having difficulties with one or more of the following activities of daily living: eating, dressing, bathing, toileting, and transferring in and out of bed.	0	0	0	0
<b>Homemaker (1 hour):</b> Provide assistance to persons having difficulty with one or more of the following instrumental activities of daily living: preparing meals, shopping for personal items, managing money, using the telephone or doing light housework.	3	1	334	2
<b>Chore (1 hour):</b> Provide assistance to persons having difficulty with one or more of the following instrumental activities of daily living: heavy housework, yard work or sidewalk maintenance.	0	0	0	0
<b>Adult Day Care/Adult Day Health (1 hour):</b> Provision of personal care for	0	0	0	0

<p align="center"><b>Title III B Program Objective</b></p> <p>dependent adults in a supervised, protective, congregate setting during some portion of a 24-hour day. Services offered in conjunction with adult day care/adult health typically include social and recreational activities, training, counseling, meals for adult day care and services such as rehabilitation, medication management and home health aide services for adult day health.</p>	<p align="center"><b>Persons Served - Unduplicated Count</b></p>	<p align="center"><b>Persons Waiting for Services*</b></p>	<p align="center"><b>Estimated Service Units</b></p>	<p align="center"><b>Estimated Number of Persons Not Served</b></p>
<p><b>Assisted Transportation (1 one-way trip):</b> Provision of assistance, including escort, to a person who has difficulties (physical or cognitive) using regular vehicular transportation.</p>	1	0	100	10
<p><b>Transportation (1 one-way trip):</b> Provision of a means of transportation for a person who requires help in going from one location to another, using a vehicle. Does not include any other activity.  <b>Legal Assistance (1 hour):</b> Provision of legal advise, counseling and representation by an attorney or other person acting under the supervision of an attorney.  <b>Nutrition Education (1 session):</b> A program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health (as it relates to nutrition) information and instruction to participants or participants and caregivers in a group or individual setting overseen by a dietitian or individual of comparable expertise.</p>		0	1,000  30  2,000	10

- Persons assessed and determined eligible for services



**TITLE III C-1**

Title III C-1 Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
<p><b>Congregate Meals (1 meal):</b> Provision to an eligible client or other eligible participant at a nutrition site, senior center or some other congregate setting, a meal which:</p> <ul style="list-style-type: none"> <li>a) complies with the Dietary Guidelines for Americans (published by the Secretaries of the Department of Health and Human Services and the United States Department of Agriculture;</li> <li>b) provides, if one meal is served, a minimum of 33 and 1/3 percent of the current daily Dietary Reference Intakes (DRI) as established by the Food and Nutrition Board of the National Research Council of the National Academy of Sciences;</li> <li>c) provides, if two meals are served, together, a minimum of 66 and 2/3 percent of the current daily DRI; although there is no requirement regarding the percentage of the current daily DRI which an individual meal must provide, a second meal shall be balanced and proportional in calories and nutrients; and,</li> <li>d) provides, if three meals are served, together, 100 percent of the current daily DRI; although there is no requirement regarding the percentage of the current daily DRI which an individual meal must provide, a second and third meal shall be balanced and proportional in calories and nutrients.</li> </ul>	154	0	4,000	20
<p><b>Nutrition Counseling (1 hour):</b> Provision of individualized advice and guidance to individuals, who are at nutritional risk because of their health or nutritional</p>	0	0	0	0

Title III C-1 Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
history, dietary intake, medications use or chronic illnesses, about options and methods for improving their nutritional status, performed by a health professional in accordance with state law and policy.				
<b>Nutrition Education (1 session):</b> A program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health (as it relates to nutrition) information and instruction to participants or participants and caregivers in a group or individual setting overseen by a dietitian or individual of comparable expertise.			2,000	

\* Persons assessed and determined eligible for services

**TITLE III C-2  
Home-Delivered Meals**

Title III C-2 Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
<b>Assessment/Screening (1 Hour):</b> Administering standard examinations, procedures or tests for the purpose of gathering information about a client to determine need and/or eligibility for services. Routine health screening (blood pressure, hearing, vision, diabetes) activities are included.			146	
<b>Home-Delivered Meals (1 meal):</b> Provision, to an eligible client or other eligible participant at the client's place of residence, a meal which: <ul style="list-style-type: none"> <li>a) complies with the Dietary Guidelines for Americans (published by the Secretaries of the Department of Health and Human Services and the United States Department of Agriculture);</li> <li>b) provides, if one meal is served, a minimum of 33 and 1/3 percent of the current daily Dietary Reference Intakes (DRI) as established by the Food and Nutrition Board of the National Research Council of the National Academy of Sciences;</li> <li>c) provides, if two meals are served, together, a minimum of 66 and 2/3 percent of the current daily DRI; although there is no requirement regarding the percentage of the current daily RDA which an individual meal must provide, a second meal shall be balanced and proportional in calories and nutrients; and</li> <li>d) provides, if three meals are served, together, 100 percent of the current daily DRI; although there is no requirement regarding</li> </ul>	146	0	30,000	20

<p align="center"><b>Title III C-2 Program Objective</b></p> <p><b>Home-Delivered Meals (cont'd):</b> the percentage of the current daily RDA which an individual meal must provide, a second and third meal shall be balanced and proportional in calories and nutrients.</p>	<p align="center"><b>Persons Served - Unduplicated Count</b></p>	<p align="center"><b>Persons Waiting for Services*</b></p>	<p align="center"><b>Estimated Service Units</b></p>	<p align="center"><b>Estimated Number of Persons Not Served</b></p>
<p><b>Nutrition Counseling (1 hour):</b> Provision of individualized advice and guidance to individuals, who are at nutritional risk because of their health or nutritional history, dietary intake, medications use or chronic illnesses, about options and methods for improving their nutritional status, performed by a health professional in accordance with state law and policy.</p>	0	0	0	0

\* Persons assessed and determined eligible for services



### TITLE III D Preventive Health

Title III D Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
Assessment and Screening			146	
Nutrition Education			2,000	
Tai Chi for Arthritis			250	
<u>Bingocize</u>			250	

\* Persons assessed and determined eligible for services

**TITLE III E  
National Family Caregiver Support Program (NFCSP)**

<b>Title III E Program Objective</b>	<b>Persons Served</b>	<b>Persons Waiting for Services*</b>	<b>Estimated Service Units</b>
<b>Information:</b> Estimate the number of individuals who will receive information, education and outreach activities in order to recruit caregivers into your program.	20,000		21
<b>Assistance:</b> Estimate the number of clients who will receive assistance in accessing resources and information which will result in developed care plans and coordination of the appropriate caregiver services.	5		120
<b>Counseling/Support Groups/ Training:</b> Estimate the number of individuals who will receive counseling/support groups/training.	0		0
<b>Respite:</b> Estimate the number of clients who will receive respite services using NFCS funds.	5	0	1,000
<b>Supplemental Services:</b> Estimate the number of clients receiving supplemental caregiver services using NFCS funds.	5	0	1,000

\* Persons assessed and determined eligible for services

## OTHER OLDER AMERICANS ACT

Other Services Profile (*Optional*): List other services and the funding source.

Service Name and Funding Source	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
Friendly Visit, Telephone Reassurance, Recreation, Exercise, Trips, Preventative Health, Public Information, Training			118,000	

\* Persons assessed and determined eligible for services

**Note:** There are no restrictions on the number of Other services which may be reported.

**Mission/Purpose Codes:**

- A= Services which address functional limitations
- B= Services which maintain health
- C= Services which protect elder rights
- D= Services which promote socialization/participation
- E= Services which assure access and coordination
- F= Services which support other goals/outcomes

### STATE-FUNDED PROGRAMS

Service Code	Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Number of Persons Not Served
ALM	<b>Home and Community-based Alternatives Program:**</b> Service designed to prevent premature or inappropriate admission to nursing homes, including program administration, client assessment, client case management, and home- and community-based services provided to clients.	26	0	20
RVP	<b>Volunteer:</b> Trained individuals who volunteer in the Retired Senior Volunteer Program, Foster Grandparent Program, and Senior Companion Program.	0	0	0

\* Persons assessed and determined eligible for services

\*\* Quarterly and annual reporting requirements by service area will still be required. (Example: case management, home health aide, personal care, respite, etc.)

### MEDICAID AGING WAIVER PROGRAM

Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Number of Persons Not Served
<b>Purpose:</b> A home and community-based services waiver offers the State Medicaid Agency broad discretion not generally afforded under the State plan to address the needs of individuals who would otherwise receive costly institutional care provided under the State Medicaid plan.	35	0	10

\* Persons assessed and determined eligible for services

## VI. REAFFIRMATION OR AMENDMENTS TO THE FOUR-YEAR PLAN

This section allows the AAA to annually reaffirm, with documentation, the information found in its four-year plan. It is important to include documentation with the request for any waivers, including descriptions and justifications for the request. This section provides an opportunity to discuss any modifications the agency is requesting to amend in the four-year plan. The following areas should be included, and any others that the AAA would like to add:

### 1. PRIORITY OF SERVICES

- Home Delivered Meals
- In Home Services
- Congregate Meals
- Transportation
- Preventative Health
- Health Education

### 2. SERVICE PROVIDERS

List all providers from whom the agency will purchase goods or services with Title III funds to fulfill area plan objectives. Specify the goods or services being purchased and the type of agreement made with the provider, i.e., subcontract, vendor, memorandum of agreement, etc.:

AGREEMENT		
PROVIDER NAME	GOODS/SERVICE(S)	TYPE
Rocky Mountain	In Home	Contract
Comfort At Home	In Home	Contract
Zions Way	In Home	Contract
Utah Legal Services	In Home	Contract
Rocky Mountain	RN	Contract
Homewatch Caregivers	In Home	Contract
Private care Providers	In Home	Contract

### 3. DIRECT SERVICE WAIVERS

**The State Plan shall provide that no supportive services, nutrition services, or in-home services (as defined in section 342[1]) will be directly provided by the State Agency or an area agency on aging, except where, in the judgment of the State Agency, provision of such services by the State or an area agency on aging is necessary to assure an adequate supply of such services, or where such services are directly related to such state or area agency on aging administrative functions, or where such services of comparable quality can be provided more economically by such state or area agency on aging.**

**Is your agency applying for any Direct Service Waivers?**  
 Yes [ X ]    No [ ]

**If yes, list the services for which waivers are being requested and describe the necessity for the direct service provision.**

Congregate: Monticello, Blanding, Bluff and La Sal Centers. It has been determined that this service can be better provided by the AAA in order to control costs and quality of meals.

Home Delivered: Monticello, Blanding, Bluff, and La Sal Centers. It has been determined that this service can be better provided by the AAA in order to control costs and quality of the meals

Transportation: There are no direct contract providers for these services in the County.

Case Management: There are no direct contract providers for this service in our county. Organizations and private providers provide the services to the client eliminating the potential conflict of interest.

**4. PRIORITY SERVICE WAIVER**

**Reference(s):** OAA Section 306(a)(2), 306(b)(1)(2)(A)(B)(C)(D), 307(a)(22)  
State Rule R110-106-1

Indicate which, if any, of the following categories of service the agency is not planning to fund with the minimum percentage of Title III B funds specified in the State Plan, with the justification for not providing services. **Attach appropriate documentation** to support the waiver request as follows:

- 1) notification of public hearing to waive Title III B funding of a service category,
- 2) A list of the parties notified of the hearing,
- 3) A record of the public hearing, and
- 4) A detailed justification to support that services are provided in sufficient volume to meet the need throughout the planning and service area. (See State Rule R805-106 for specific requirements.)

<b>SERVICE CATEGORY</b>	<b>DESCRIPTION OF REASON FOR THE WAIVER</b>
-------------------------	---

**We will not be asking for a waiver for these services.**

**Access:**

**In-Home:**

**Legal Assistance:**

**5. ADVISORY COUNCIL**

**References:** OAA Sections 306(a)(6)(F)  
FED 45 CFR Part 1321.57

<b>Council Composition</b>	<b>Number of Members</b>
60+ Individuals	8
60+ Minority Individuals	4
60+ Residing in Rural Areas	8
Representatives of Older Individuals	6
Local Elected Officials	3
Representatives of Providers of Health Care (including Veterans Health Care if applicable)	3
Representatives of Supportive Services Provider Organizations	
Persons With Leadership Experience in the Voluntary and Private Sectors	
General Public	
<b>Total Number of Members</b> (May not equal sum of numbers for each category)	20

Name and address of chairperson:

Does the Area Agency Advisory Council have written by-laws by which it operates?

Yes       No

Area Agency Advisory Council meetings schedule: Quarterly pending agenda items.



## VII. POPULATION ESTIMATES

<b>Population Group</b>	<b>Number*</b>	<b>Number Served in Planning and Service Area</b>	<b>Estimate of People Needing Services</b>
Age 60+			
Age 65+	<b>1989</b>	<b>334</b>	75
Minority Age 65+	<b>1043</b>	<b>275</b>	225

\*Population data from the Governor’s Office of Planning and Budget are provided for each county on the attached sheet.

## VIII. SPECIFIC QUESTIONS ON PROGRAM ACTIVITIES



## COMMISSION STAFF REPORT

**MEETING DATE:** April 5, 2022

**ITEM TITLE, PRESENTER:** Additional Rural Grant Funds approved by the Community and Economic Development Board to be distributed to the grant recipients awarded funding, by Elaine Gizler, Economic Development, and Visitor Services Director.

**RECOMMENDATION:** Consent Agenda

**SUMMARY:** The allocation of \$5000 was approved by the Community and Economic Development Board to be distributed to the following businesses:

**Francom Nightly Rental Cabins- \$1,000**

**Sunrise Outfitting- \$1,000**

**Ancient Waves \$2,000**

**Roam Industry \$1,000**

**HISTORY/PAST ACTION.** Originally allocated \$168,000 to Grant Recipients from the Rural Grant Funding Allocation.

**FISCAL IMPACT** \$5,000 coming from the Rural Grant Fund received from the State.

Project Number	Name	Project Name	Ask Amount	Fund Amount	Reallocate \$5000
28	Gregory Acton	Blanding Motel Renovation	\$163,000.00	\$35,000.00	
27	Kevin Francom	NIGHTLY RENTAL CABINS	\$65,000.00	\$15,000.00	\$1,000.00
12	Amer	Tour Business	\$52,184.00	\$25,000.00	
2	Josh Nielson	Business Expansion	\$30,000.00	\$15,000.00	\$1,000.00
21	Jana	Bears Ears Hemp	\$160,000.00	\$35,000.00	
24	Jared Barrett	Expanded Walk-In Fridge	\$20,000.00	\$10,000.00	
45	Louis Williams	Ancient Wayves River and Hiking Adventures, LLC	\$9,000.00	\$7,000.00	\$2,000.00
5	Dustin Randall	Roam Industry	\$9,400.00	\$6,000.00	\$1,000.00
1	Lisa Howe	Gas Station	\$5,000.00	\$5,000.00	
4	Iwin Rocks	Staff Room Build	\$50,000.00	\$10,000.00	
46	I onya Helgerson	Trash/Property Maintenance	\$30,000.00	\$5,000.00	
				\$168,000.00	
				\$5,000.00	
				\$173,000.00	



## COMMISSION STAFF REPORT

**MEETING DATE:** Month 31, 2022

**ITEM TITLE, PRESENTER:** Approval of San Juan County Health Department - STD Disease Intervention Services - 2019 Amendment 3 Presented by Grant Sunada, Public Health Director

**RECOMMENDATION:** Approval

### SUMMARY

The general purpose of this contract is to provide Disease Intervention Services and Sexually Transmitted Disease Testing to individuals within San Juan County.

This includes investigating STD cases to reduce and control the spread of STDs, ensuring treatment is provided to 85% of early syphilis, and gonorrhea cases within 14 days of diagnosis based on the treatment guidelines, and treating all identifying information regarding STD-infected individuals as confidential information.

### HISTORY/PAST ACTION

Approval

### FISCAL IMPACT

The contract amount is being changed. The original amount was \$13,000.00 in fully reimbursable federal funds. The funding amount will be increased by \$81,733.00 in fully reimbursable federal funds. New total funding is \$94,733.00.

- \$25,911.00 for Disease Intervention Specialist (DIS) Workforce for the period January 1, 2022 to December 31, 2022.
- \$4,000.00 for Sexually Transmitted Disease (STD) Prevention Disease Intervention Services for the period January 1, 2022 to December 31, 2022.
- \$51,822.00 for DIS Workforce for the period March 1, 2022 to December 31, 2022.



# UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

PO Box 144003, Salt Lake City, Utah 84114  
288 North 1460 West, Salt Lake City, Utah 84116

1901709  
Department Log Number

192700666  
State Contract Number

1. **CONTRACT NAME:** The name of this contract is San Juan County Health Department - STD Disease Intervention Services - 2019 Amendment 3.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).
3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to increase the contract amount and replace Attachment "A", in exchange for continued services.

**Pursuant to Utah Code Ann. 26B-1-201, as of July 1, 2022, the parties agree that the contracting parties, with all its contractual obligations, duties, and rights, will be the Department of Health and Human Services ("Department") and Contractor.**

4. **CHANGES TO CONTRACT:**

1. The contract amount is being changed. The original amount was \$13,000.00. The funding amount will be increased by \$81,733.00 in federal funds. New total funding is \$94,733.00.
2. Attachment "A", effective January 1, 2022, is replacing Attachment "A", which was effective July 2021. The document title is changed, Article "I" is changed, Article "II" Sections C, and I, are changed and L, is deleted, Article "III" Section A is changed and Subsection 3, is changed and Subsections 4, 5, and 6, are added, Article "IV" is changed, Article "V" Section A, is changed and Subsections 4, 5, and 6, are added, Sections B, C, D, and E, are changed and Subsections, F, through L, are deleted, Article "VI" is changed, and Article "VII" is added.

DUNS: 079815014

Indirect Cost Rate: 0%

Add

Federal Program Name:	Preventive Health Services Sexually Transmitted Diseases Control Grants	Award Number:	5 NH25PS005169-03-03
Name of Federal Awarding Agency:	US Department of Health and Human Services	Federal Award Identification Number:	NH25PS005169
CFDA Title:	STRENGTHENING STD PREVENTION AND CONTROL FOR	Federal Award Date:	7/9/2021

	HEALTH DEPARTMENTS		
CFDA Number:	93.977	Funding Amount:	\$25911.00

Add

Federal Program Name:	Preventive Health Services Sexually Transmitted Diseases Control Grants	Award Number:	5 NH25PS005169-04-02
Name of Federal Awarding Agency:	US Department of Health and Human Services	Federal Award Identification Number:	NH25PS005169
CFDA Title:	STRENGTHENING STD PREVENTION AND CONTROL FOR HEALTH DEPARTMENTS	Federal Award Date:	2/7/2022
CFDA Number:	93.977	Funding Amount:	\$4000.00

Add

Federal Program Name:	Preventive Health Services Sexually Transmitted Diseases Control Grants	Award Number:	5 NH25PS005169-04-03
Name of Federal Awarding Agency:	US Department of Health and Human Services	Federal Award Identification Number:	NH25PS005169
CFDA Title:	STRENGTHENING STD PREVENTION AND CONTROL FOR HEALTH DEPARTMENTS	Federal Award Date:	2/17/2022
CFDA Number:	93.977	Funding Amount:	\$51822.00

All other conditions and terms in the original contract and previous amendments remain the same.

5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 01/01/2022
6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
  - A. All other governmental laws, regulations, or actions applicable to services provided herein.
  - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
  - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

**Contract with Utah Department of Health and San Juan County, Log # 1901709**

IN WITNESS WHEREOF, the parties enter into this agreement.

**CONTRACTOR**

**STATE**

By: \_\_\_\_\_  
Willie Grayeyes                      Date  
County Commission Chair

By: \_\_\_\_\_  
Shari A. Watkins, C.P.A.                      Date  
Director, Office Fiscal Operations



Attachment A: Special Provisions  
 San Juan Health Department - STD Disease Intervention Services - 2019 Amendment 3  
 Effective Date: January 1, 2022

I. GENERAL PURPOSE:

- A. The general purpose of this contract is to provide Disease Intervention Services and Sexually Transmitted Disease Testing to individuals within the Subrecipient's jurisdiction.

II. DEFINITIONS:

- A. "CDC" means The Centers for Disease Control and Prevention.  
 B. "DIS" means Disease Intervention Specialist.  
 C. "Department" means Utah Department of Health, HIV and STD Prevention and Surveillance program.  
 D. "EPT" means Expedited Partner Therapy.  
 E. "Education" means one on one discussion and distribution of educational materials if applicable.  
 F. "PrEP" means Pre-exposure Prophylaxis.  
 G. "QA" means Quality Assurance.  
 H. "STD" means Sexually Transmitted Disease.  
 I. "Subrecipient" means Contractor and San Juan county.  
 J. "UT-NEDSS" means the Utah electronic disease surveillance system.  
 K. "UPHL" means the Utah Public Health Laboratory.

III. FUNDING:

- A. New total funding is \$94,733.00.
1. \$4,000.00 for the period January 1, 2019 to December 31, 2019.
  2. \$5,000.00 for the period January 1, 2020 to December 31, 2020.
    - a. \$1,000.00 for STD Prevention Disease Intervention Services.
    - b. \$4,000.00 for Early Intervention Services - Disease Intervention Services.
  3. \$4,000.00 for the period January 1, 2021 to December 31, 2021.
    - a. \$2,000.00 for STD Prevention Disease Intervention Services.
    - b. \$2,000.00 for Early Intervention Services – Disease Intervention Services.
  4. \$25,911.00 for DIS Workforce for the period January 1, 2022 to December 31, 2022.
  5. \$4,000.00 for STD Prevention Disease Intervention Services for the period January 1, 2022 to December 31, 2022.
  6. \$51,822.00 for DIS Workforce for the period March 1, 2022 to December 31, 2022.
- B. The DEPARTMENT agrees to reimburse the Subrecipient up to the maximum amount of the contract for expenditures made by the Subrecipient directly related to the program.
- C. The Federal funds provided under this agreement are from the Federal Program and award as recorded on page 1 of the contract.
- D. Pass-through Agency: Utah Department of Health.

- E. Number assigned by the Pass-through Agency: State Contract Number, as recorded on Page 1 of the Contract.
- F. In addition to the General Provision of the Contract, the Subrecipient shall:
  - 1. Submit June's invoice no later than July 15<sup>th</sup> of each year.
  - 2. Include one column for each funding source in the Monthly Expenditure Report.
    - a. DIS Workforce.

IV. DEPARTMENT CONTACT:

- A. The day to day operations and dispute contact is Nikki Baer, abaer@utah.gov, (801) 538-6174.

V. RESPONSIBILITIES OF SUBRECIPIENT:

- A. For Case Investigation and Partner Services, the Subrecipient shall:
  - 1. Investigate STD cases within the Subrecipient's jurisdiction to reduce and control the spread of STDs by:
    - a. Interviewing 85% of all early syphilis cases within 14 days of diagnosis;
    - b. Investigating 100% of all stages of reproductive-age females within 30 days of diagnosis including obtaining pregnancy status, treatment, and stage confirmation;
    - c. Interviewing 70% of gonorrhea cases within 60 days of diagnosis; and
    - d. Disease Intervention Specialist interviews shall elicit sexual partner information and contact partners for risk-reduction education, testing, and treatment.
  - 2. Ensure treatment is provided to 85% of early syphilis, and gonorrhea cases within 14 days of diagnosis based on the treatment guidelines specified in this Contract;
  - 3. Treat all identifying information regarding STD-infected individuals as confidential information. Disclosure of STD-related information concerning any individual is prohibited without written, informed consent from the individual;
  - 4. Ensure all gonorrhea and early syphilis cases comply with the requirements of each disease specific Minimum Data Set as specified in this Contract;
    - a. Incidences in UT-NEDSS identified in the quarterly QA summary report shall be resolved no later than four weeks after receiving the report.
  - 5. Provide PrEP education and referrals to 80% of all MSM who are diagnosed with early syphilis and/or gonorrhea and interviewed by the Subrecipient;
  - 6. Ensure all STD case investigations assigned to the Subrecipient's jurisdiction in UT-NEDSS receive a workflow status of 'Approved by LHD' within 60 days of diagnosis;
  - 7. Strengthen STD surveillance by routinizing enhanced investigation among a representative sample of individuals diagnosed with gonorrhea by: and
    - a. Conducting provider investigations for all cases identified in the random sample to ascertain additional information such as signs/symptoms, and

- b. Attempting to obtain patient interviews with a random sample of gonorrhea cases to ascertain additional behavioral and demographic information. Disease Intervention Services.
    1. No less than four attempts at patient contact are required and outcomes of each contact attempt shall be fully documented.
  8. Attend annual contract monitoring meeting with the DEPARTMENT.
- B. For Increasing the Public Health Workforce, the Subrecipient shall:
1. Expand and train the DIS workforce by;
    - a. Personnel supported by DIS Supplemental funding shall:
      1. Be cross-trained to respond to COVID-19, HIV, STDs, and other infectious diseases, and
      2. Conduct disease investigations including, case investigation, contact tracing, linkage to treatment, referrals, case management, and outbreak response.
  2. DIS Supplemental funding shall be used for; and
    - a. Wages and benefits related to recruitment, hiring, training, and retaining DIS staff;
    - b. Hiring priority should be given to front-line DIS and DIS supervisors with a secondary focus on roles that support the success of frontline DIS response and outbreak efforts, and
    - c. Focus on diversity, health equity, and inclusion for hiring and training a diverse workforce across all levels who are representative of, and have language competence for, the local communities they serve.
  3. Provide the following information on all personnel supported by this funding no later than 30 days after hire.
    - a. Staff name;
    - b. Staff position and title;
    - c. Annual salary (including fringe benefit percentage if applicable), and
    - d. Number of FTE's supported by these funds.
- C. Comply with the following standards, protocols, policies, procedures and guidelines or latest update:
1. The Centers for Disease Control and Prevention's Program Operations Guidelines for STD Prevention (<https://www.cdc.gov/std/program/overview.pdf>);
  2. Sexually Transmitted Infections Treatment Guidelines (<https://www.cdc.gov/std/treatment-guidelines/STI-Guidelines-2021.pdf>);
  3. Sexually Transmitted Infections Screening Guidelines (<https://www.cdc.gov/std/treatment-guidelines/STI-Guidelines-2021.pdf>);
  4. *Morbidity and Mortality Weekly Report* (MMWR) (<https://www.cdc.gov/mmwr/index.html>);
  5. Disease Investigation Plans and *Minimum Data Sets*: Chlamydia ([https://ptc.health.utah.gov/wp-content/uploads/2020/03/Chlamydia-Disease-Plan-Final\\_021920-PDF.pdf](https://ptc.health.utah.gov/wp-content/uploads/2020/03/Chlamydia-Disease-Plan-Final_021920-PDF.pdf));

Gonorrhea ([https://ptc.health.utah.gov/wp-content/uploads/2020/03/Gonorrhea-Disease-Plan-Final\\_021920-PDF-1.pdf](https://ptc.health.utah.gov/wp-content/uploads/2020/03/Gonorrhea-Disease-Plan-Final_021920-PDF-1.pdf)); and

Syphilis ([https://ptc.health.utah.gov/wp-content/uploads/2020/03/Syphilis\\_Final\\_Rev\\_March-2018.pdf](https://ptc.health.utah.gov/wp-content/uploads/2020/03/Syphilis_Final_Rev_March-2018.pdf));

6. Administrative Code Rule R386-702 (<https://adminrules.utah.gov/public/home>);
7. Utah Code 58-1-501.3 Health Professional Prescribing Exceptions for Expedited Partner Therapy for Sexually Transmitted Diseases (<https://le.utah.gov/xcode/Title58/Chapter1/58-1-S501.3.html>); and
8. Health Resources and Safety Administration 340B Regulations (<https://www.hrsa.gov/opa/index.html>).

VI. THE DEPARTMENT MAY:

- A. Provide program information/updates including epidemiological profiles, program statistics, information/publications on current issues, best practices, performance outcome measures, and CDC STD program messages.
- B. Provide technical assistance on disease intervention techniques and clinical case management upon request.
- C. Provide technical assistance and medical consultation for STDs upon request.
- D. Provide item such as, but not limited to the following: CDC literature including treatment guidelines, condoms, and lube based upon availability upon request.
- E. Provide quarterly QA lists no later than 60 days after the end of each calendar quarter.
- F. Provide PrEP educational materials and training upon request.

VII. AMENDMENTS AND TERMINATION:

- A. If the Contract is not amended to add funds, the Contract shall terminate as of December 31, 2022.



## COMMISSION STAFF REPORT

---

**MEETING DATE:** April 5, 2022

**ITEM TITLE, PRESENTER:** Renewal of the Memorandum of Understanding between the Utah Department of Technology Services and San Juan County Public Health for the VaccinateUtah system.

**RECOMMENDATION:** Make a Motion Approving the Contract

---

### SUMMARY

The VaccinateUtah program is what San Juan County used to establish and track appointments for vaccination throughout the COVID pandemic. San Juan County still has a need to utilize and access this program developed for Public Health throughout the State.

### HISTORY/PAST ACTION

During the February 2021 Commission Meeting, the San Juan County Board of Commissioners ratified the original MOU with DTS for the VaccinateUtah tracking and coordination program

### FISCAL IMPACT

This is a State funded and State developed program at no cost to the County.



**MOU-0271**

**AMENDMENT # 1**  
**MEMORANDUM OF UNDERSTANDING**  
**BETWEEN**  
**DGO DIVISION OF TECHNOLOGY SERVICES**  
**AND**  
**SAN JUAN COUNTY PUBLIC HEALTH**

---

**Effective Date:** 2 December 2021  
**Termination Date:** ongoing  
**ELCID/NSCID:** NSCOJUAN

**PURPOSE**

This amendment to Memorandum of Understanding (“MOU”) number 1 defines and describes an agreement between the Division of Technology Services (“DTS”) and San Juan County Public Health (“Customer”).

**CONTACT INFORMATION**

**Customer Contact:** Mack McDonald  
**Phone:** 435-587-32225  
**E-mail:** mmcdonald@sanjuancounty.org  
**Address:** P. O. Box 9  
117 South Main Street, #221  
Monticello, UT 84535

**DTS Representative:** Adam Frisbee  
**E-mail:** afrisbee@utah.gov

**BACKGROUND**

The VaccinateUtah product is built on Salesforce and provides end-to-end vaccine management for providers, patients, and points of dispensary (POD). This includes registration and appointment scheduling, patient self-service, vaccine inventory management, and clinical workflow.

The DTS Salesforce team worked in partnership with Salesforce in building VaccinateUtah to enable San Juan County Public Health to use the product in



accordance with this MOU. DTS will manage and maintain the system, and has made it available to all LHDs throughout the State of Utah.

This MOU is in effect until either party terminates the agreement.

## COMMENCEMENT

This MOU is effective as of December 2, 2021.

## CUSTOMER RESPONSIBILITIES

Customer agrees to provide end-user support for the product, with DTS providing appropriate training to the Customer as requested. End user support includes, but is not limited to, support for patients, vaccinators, and clinic administrators.

Customer is solely responsible and liable for all actions taken by Customer in its use of the VaccinateUtah system, including all data entered, created, updated, or deleted.

Customer must determine whether they are a HIPAA covered entity and must take all legal and regulatory action as deemed necessary by Customer, including obtaining any business associate agreements it needs with Salesforce.

Customer shall use the VaccinateUtah system solely in the manner designed and for its designated purpose.

Customer shall promptly report any issues or concerns to DTS.

As desired, Customer may:

- Participate in product steering committees
- Give input into future product features

## DTS RESPONSIBILITIES

In no event shall DTS be responsible or liable for any act or omission of Customer, or any data entered, created, updated, or deleted by Customer.

DTS shall not be held responsible for any legal or regulatory inaccuracies within the LHD.

DTS agrees to maintain the VaccinateUtah product:

- Address system issues in a timely manner
- Provide training and assistance to Customer where appropriate and when requested



- Maintain the operability of the system
- Perform system updates and patches
- Incorporate new features as they become available
- Act as a liaison between DTS and Salesforce where needed

DTS shall not be responsible for end-user technical support. The role of DTS is to maintain the system and provide training and assistance to Customer as requested.

**COSTS**

N/A

**TERMINATION OR AMENDMENT**

This MOU will remain in effect until terminated in writing by the parties. Notice(s) of termination and proposed amendments should be in writing and provided to the Contacts above.

**SIGNATURES OF APPROVAL**

By signing below, the parties agree to this Memorandum of Understanding.

San Juan County Public Health Representative			
Signature:		Date:	
Name (Printed):		Title (Printed):	

Division of Technology Services Representative			
Signature:		Date:	
Name (Printed):	Daniel Frei	Title (Printed):	DTS Executive





## COMMISSION STAFF REPORT

---

**MEETING DATE:** 4/5/2022

**ITEM TITLE, PRESENTER:** GIS Planning License Agreement ( Hosted Software) by Elaine Gizler, Economic Development, and Visitor Services Director.

**RECOMMENDATION:** Business Action/ Approve

---

**SUMMARY:** GIS Planning provides the geographic scope of Software that will cover the geographic boundaries of San Juan County Utah supporting Economic Development. GIS provides detailed information about San Juan County, Total Population, Age Distribution, Population Growth, Educational Attainment, Labor Force, Talent, Businesses and Jobs, Income, and Spending, Housing, Owners vs. Renters

**HISTORY/PAST ACTION.** Economic Development has used this program for the Website since 2018. It is a valuable tool, especially when working to attract businesses to San Juan County.

**FISCAL IMPACT** \$ 3600 per year for three years that locks in the price to avoid increases.

**GIS PLANNING LICENSE AGREEMENT (HOSTED SOFTWARE) – TERM SHEET**

Item 9.

<b>PARTIES</b>	
<b>GIS CLIENT</b>	<b>GIS Planning Inc.</b> with its main place of business as 311 California St., Suite 700, San Francisco, CA 94104 <b>San Juan County UT</b> with its main place of business as 117 South Main Street, Monticello UT 84535
<b>SERVICE</b>	
<b>Service</b>	Intelligence Components
<b>Service Elements</b>	Infographic Community Profile Mapping Component
<b>Customization Services</b>	[None]
<b>CLIENT SITE DETAILS</b>	
<b>Geographic Scope</b>	The geographic scope of the Software will cover the geographic boundaries of San Juan County Utah, a community with no more than 50,000 people.
<b>FEES</b>	
<b>Initial Fees</b>	\$3,600, invoiced on the Agreement Date <b>NOTE: the above Fee must be paid in full including any applicable sales tax and shall not be subject to deduction of any local withholding tax or similar charges pursuant to clause 12.2 of the Terms and conditions herein.</b>
<b>Renewal Fees</b>	\$3,600, invoiced on each anniversary of the Agreement Date for Years 2 & 3 (for Years 4+ client may negotiate a new multi year term, or price reverts to “year to year” pricing)
<b>OTHER</b>	
<b>Agreement Date</b>	The date that this Agreement has been signed by both parties.
<b>Initial Term</b>	One year from the Agreement Date.
<b>Relationship Managers</b>	GIS: Jeff Suneson, Director of Client Services, 916-833-8894, jsuneson@gisplanning.com Client: Elaine Gizler, Director of Economic Development & Visitor Services, 435-587-3235, egizler@sanjuancounty.org
<b>SPECIAL CONDITIONS (if applicable)</b>	
In the case of conflict or ambiguity between any provision contained in the Term Sheet and any provision contained in the Terms and Conditions attached, the provisions in this Term Sheet will take precedence. Client acknowledges that it has read and agrees to be bound by this Agreement (which includes this Term Sheet and the attached Terms and Conditions). The parties agree that the Agreement will become legally binding when signed on behalf of both parties.	
<b>Signed by:</b> .....	<b>Signed by:</b> .....
<b>GIS Planning</b>	<b>Title</b>
<b>Name:</b> Juan Pablo Monzon	<b>Name:</b>
<b>Position:</b> Managing Director	<b>Position:</b>
<b>Date:</b>	<b>Date:</b>

**1 DEFINITIONS**

- 1.1 These Terms and Conditions together with the Term Sheet form a legally binding agreement between the parties (the "Agreement"). In this Agreement, words and phrases have the meaning given to them in the Term Sheet and this Clause 1:

**"Administration Interface"** means the interface provided for the Client to manage the Client Site.

**"Administrator Login"** means any Login giving the user administration-level privileges to the Client Site.

**"Client Content"** means any data or other content uploaded to the Client Site by Client or provided by Client to GIS for incorporation in the Client Site.

**"Client Site"** means a web-based application providing the functionality set out in the Documentation, including such Client Site as updated by GIS from time to time in accordance with this Agreement.

**"Custom Domain"** means any domain used for the Client Site other than the Principal Domain.

**"Customization Services"** means any services provided by GIS for a customized Client Site, if and as specified on the Term Sheet.

**"Customized Site"** means the Client Site as customized under any Customization Services.

**"Documentation"** means the documentation for the Client Site as made available by GIS to the Client.

**"Fees"** means the fees payable by Client to GIS, including the Initial Fees and Renewal Fees.

**"GIS Content"** means any data or other content made available on or through the Client Site, other than Client Content or Third Party Content.

**"Hosting Services"** means the hosting, maintenance and making available of the Client Site (including the Administration Interface) by GIS.

**"IPRs"** means patents, utility models, rights to inventions, copyright and related rights, trademarks and service marks, trade names and domain names, rights in get-up, goodwill and the right to sue for passing off or unfair competition, rights in designs, rights in computer software, database rights, rights to preserve the confidentiality of information (including know-how and trade secrets) and any other intellectual property rights, including all applications for (and rights to apply for and be granted), renewals or extensions of, and rights to claim priority from, such rights and all similar or equivalent rights or forms of protection which subsist or will subsist, now or in the future, in any part of the world.

**"Login"** means the unique access credentials (user name and password or as otherwise specified by GIS from time to time) for each User.

**"Marks"** means all trademarks, service marks, trade names, logos and other branding (whether registered or not) of GIS or its licensors.

**"Principal Domain"** means the principal domain (being a subdomain of the zoomprospector.com domain) at which GIS hosts the Client Site.

**"Renewal Term"** has the meaning given to it in clause 13.1.

**"Services"** means all services provided by GIS under this Agreement, including the Hosting Services and any Customization Services.

**"Software"** means GIS's proprietary software which forms the basis for the Client Site.

**"Third Party Content"** means data sourced by GIS from a third party and incorporated into or made available through the Client Site.

**"User"** means each user with a Login for the Client Site.

- 1.2 The headings in this Agreement do not affect its interpretation. Unless the context otherwise requires words importing the singular will include the plural and vice versa; the words "include" and "including" will be construed as without limitation; and any reference to any legislative provision will be deemed to include any subsequent re-enactment or amending provision. This Agreement negates and takes precedence over any Client terms and conditions.

**2 SERVICE DELIVERY**

Subject to Client's compliance with the terms of this Agreement including but not limited to clause 5.4, GIS will provide the Services with effect from the Agreement Date.

**3 HOSTING SERVICES**

- 3.1 Subject to clause 4 (where applicable), GIS will make the Client Site publicly available at the Principal Domain.
- 3.2 GIS will use commercially reasonable efforts to make the Client Site available and online for at least 99% of each calendar month. Client agrees and understands that the following will not be taken into account when measuring GIS's performance against that target: (a) routine scheduled maintenance by GIS or its internet provider or hosting facility; (b) loss of connectivity by Client to the Client Site due to reasons which are beyond GIS's control, such as problems with Client's own network and/or computers or with any internet infrastructure.
- 3.3 Where Client and GIS agree to use of a Custom Domain then the Custom Domain will map to the Principal Domain, so that end users of the Client Site access the Client Site at the Custom Domain and the Principal Domain redirects to the Custom Domain.
- 3.4 Any Custom Domain is subject to GIS's approval (not to be unreasonably withheld) and must not (a) be misleading; (b) infringe the IPRs of any third party; or (c) incorporate any of the Marks. Except as agreed in writing by GIS, any Custom Domain will be registered in the name of GIS and belong to GIS. Any change to the Custom Domain may be subject to additional charges at GIS's standard rates.

**4 CUSTOMIZATION SERVICES**

- 4.1 The provisions of this clause 4 apply only where the Term Sheet specifies that GIS is to provide any Customization Services.
- 4.2 GIS will carry out the Customization Services to prepare the Customized Site for launch.
- 4.3 Once the Customized Site is ready for the Client's review, GIS will notify the Client, giving instructions on how the Customized Site can be accessed for approval by the Client.

- 4.4 The Client will not unreasonably withhold or delay approval of the Customized Site. If the Client reasonably considers that the Customized Site fails to meet the requirements of this Agreement then the Client will notify GIS, giving full details, and the Client and GIS will cooperate in good faith to resolve the issues raised by the Client.
- 4.5 Once the Client has approved the Customized Site, the Client will specify when it wishes the Customized Site to become publicly available, to be not less than seven days after the Client’s approval (or such shorter period as GIS may agree).
- 4.6 The Client acknowledges that any target date for the Customized Site to become publicly available (“Go-Live Date”) set out in the Term Sheet is an estimate. GIS will use reasonable endeavors to achieve that target Go-Live Date, but the Client acknowledges that this is dependent upon the Client meeting its own obligations under this Agreement and may be affected by factors beyond GIS’s control. The actual Go-Live Date will be the date on which the Customized Site becomes publicly available under clause 4.5.
- 4.7 GIS is under no obligation to make the Customized Site publicly available until it has received payment in full of the Initial Fees.

**5 PROVISION OF THE SERVICES**

- 5.1 GIS will retain the sole and exclusive right to control and direct the manner or means by which the Services are performed, and may employ or subcontract others with respect to such services.
- 5.2 Nothing in this Agreement entitles Client to actual possession of the Software or of the Client Site; use of the Software and the Client Site is provided on an application services basis only.
- 5.3 Any changes or additions to the Services required by Client must be agreed upon in writing by the parties and subject to payment of any agreed additional fees and expenses.
- 5.4 Client will cooperate with GIS and provide such assistance as GIS may reasonably request in relation to the services to be provided to Client under this Agreement, including but not limited to efforts to obtain all necessary third party consents and approvals.

**6 USERS**

- 6.1 GIS will issue one (1) Administrator Login to the Client (or as otherwise agreed by GIS).
- 6.2 Client acknowledges that any Administrator Login gives the user full access to the Client Site and the Administration Interface, including the ability to add or delete Client Content without restriction and to add or delete Users or Logins.
- 6.3 The Administration Interface gives the Client the ability to create further Logins for the Users. Each Login will have varying privileges and access rights as specified in the Documentation. Client is responsible for all activity that takes place under each Login, and it is Client’s responsibility to ensure that each Login is kept secure and not shared by more than one individual.
- 6.4 Each User may be required to agree to GIS’s individual user terms and privacy policy in order to access the Client Site using their Login.

**7 CLIENT OBLIGATIONS**

- 7.1 Client will not obscure any legal or regulatory notices or links to legal or regulatory notices incorporated into the Client Site (including where the Client Site is embedded within another website).

- 7.2 Client will comply with all applicable laws (including law to data protection, privacy and direct marketing) in its use of the Services, including its use of GIS Content and Third Party Content. This includes Client ensuring that it includes on the Client Site any privacy notices, disclaimers or other notices that Client is required to provide to users.
- 7.3 Client will not incorporate GIS Content or Third Party Content within any database or other system outside the Services without the prior written consent of GIS.

**8 CLIENT CONTENT**

- 8.1 Client is solely responsible for any Client Content uploaded to or otherwise made available through the Client Site. Client must ensure that all Users are made aware of the terms on which Client Content is uploaded and used, including the licenses granted to GIS under this clause 8.
- 8.2 Client (or the User uploading the Client Content, as applicable) retains ownership of and responsibility for all Client Content.
- 8.3 Client grants (and will ensure that all Users who upload Client Content grant) to GIS a worldwide, perpetual, irrevocable, royalty-free license to copy, distribute, make available, modify, perform and otherwise use Client Content for the purposes of:
  - (a) providing the Services; and
  - (b) making Client Content available through other ZoomProspector sites managed or provided by GIS.
- 8.4 The Client must (and must ensure that all Users) only submit Client Content which they have the right to upload and make available through the Client Site.
- 8.5 GIS has no obligation to monitor or moderate Client Content, but GIS has the right to remove any Client Content that GIS considers (in its sole discretion) to violate the terms of this Agreement or to expose GIS or its other clients or users to any legal liability or unacceptable commercial or reputational risk.

**9 GIS INTELLECTUAL PROPERTY**

- 9.1 Client acknowledges that all IPRs in the Services and the Software belong and will belong to GIS or the relevant third-party owners (as the case may be), and Client has no rights in or to the Software other than the right to make use of the Client Site as hosted by GIS under this Agreement.
- 9.2 Client will not (and will not permit any third party to):
  - (a) copy, adapt, reverse engineer, decompile, disassemble, modify, adapt or make error corrections to the Software in whole or in part; or
  - (b) make any use of the Services or access the Client Site for the purpose of creating a competing service or any site, service or application that fulfils a similar purpose to any of the Services or the Software.
- 9.3 Client acknowledges and agrees that: (a) all use of GIS’s Marks under this Agreement inures to the benefit of GIS; (b) GIS’s Marks will remain the exclusive property of GIS; (c) nothing in this Agreement will confer upon Client any right of ownership in GIS’s Marks; and (d) Client will not now or in the future contest the validity of GIS’s Marks or take any action impairing the rights of GIS in its Marks.

## 10 WARRANTIES

- 10.1 Each party warrants and represents to the other that it has the full power and authority to enter into this Agreement.
- 10.2 GIS will use reasonable commercial endeavors to provide the Services in a professional and workmanlike manner.
- 10.3 GIS undertakes at its own expense to defend Client or, at its option, settle any claim or action brought against Client alleging that the Client's receipt or use of the Services in accordance with the terms of this license infringes the US or UK Intellectual Property Rights of a third party ("**Claim**") and will be responsible for any reasonable losses, damages, costs (including legal fees) and expenses incurred by or awarded against Client as a result of or in connection with any such Claim. For the avoidance of doubt, this clause will not apply where the Claim in question is attributable to (a) Client Content, or (b) use of the Services other than in accordance with the terms of this Agreement. This will be Client's exclusive remedy and GIS's only liability in respect of Claims and for the avoidance of doubt is subject to clause 11.6.
- 10.4 If any third party makes a Claim, or notifies an intention to make a Claim against Client, GIS's obligations under clause 10.3 are conditional on Client: (a) as soon as reasonably practicable, giving written notice of the Claim to GIS, specifying the nature of the Claim in reasonable detail; (b) not making any admission of liability, agreement or compromise in relation to the Claim without the prior written consent of GIS (such consent not to be unreasonably conditioned, withheld or delayed); (c) giving GIS and its professional advisers access at reasonable times (on reasonable prior notice) to its premises and its officers, directors, employees, agents, representatives or advisers, and to any relevant assets, accounts, documents and records within the power or control of Client, so as to enable GIS and its professional advisers to examine them and to take copies (at GIS's expense) for the purpose of assessing the Claim; and (d) subject to GIS providing security to Client to Client's reasonable satisfaction against any claim, liability, costs, expenses, damages or losses which may be incurred, taking such action as GIS may reasonably request to avoid, dispute, compromise or defend the Claim.
- 10.5 If any Claim is made, or in GIS's reasonable opinion is likely to be made, against Client, GIS may at its sole option and expense: (a) procure for Client the right to continue to use the Services (or any part of them) in accordance with the terms of this license; (b) modify the Services so that they cease to be infringing; or (c) terminate this Agreement immediately by notice in writing to Client and refund a pro rata proportion of the Fees paid by Client in respect of Services not yet provided as at the date of termination.

## 11 LIABILITY

- 11.1 It is hereby agreed that except as expressly set out in this Agreement and to the extent permissible by law, all warranties, conditions, representations, terms or undertakings, express or implied, statutory or otherwise are hereby excluded.
- 11.2 Without limitation to clause 11.1, Client acknowledges and agrees that Third Party Content comes from a variety of sources and is provided on an "as is" basis. GIS makes no representation or warranty concerning the accuracy or completeness of any Third Party Content, or of the suitability of that Third Party Content for the needs of the Client or any end-users. Any projections, opinions, assumptions or estimates used are for example only and

do not represent the current or future performance of the business.

- 11.3 Client acknowledges and agrees that neither GIS nor its partners who have been involved in the creation, production or delivery of the Client Site will be liable for: a) any indirect, consequential, incidental or special loss or damages whatsoever or (b) for any loss of profits, revenues, income or goodwill or loss of data or anticipated savings arising from this Agreement, in each case whether reasonably foreseeable or actually foreseen and regardless of the cause of action.
- 11.4 GIS will not have any liability to Client to the extent such liability arises as a result of a breach of this Agreement by Client.
- 11.5 GIS does not exclude or limits its liability for death or personal injury caused by its negligence, for fraud or for fraudulent misrepresentation or for any liability which cannot be excluded or limited by law.
- 11.6 Without prejudice to GIS's right to payment of Fees owing and subject to clause 11.5, the aggregate liability of GIS for any breach of this Agreement or any representation, statement, negligent act or omission arising under or in connection with this Agreement will be limited to direct damages which in no event will exceed 125% the aggregate amount of the Fees paid or (if greater) payable by Client to GIS under this Agreement.

## 12 PAYMENT

- 12.1 Client will pay the Fees as set out in the Term Sheet. If no payment term is specified on the invoice, Client will pay the Fees within 30 days of the date of the GIS invoice. Failure to pay undisputed Fees on time will constitute a material breach of this Agreement. Client will bear any additional costs arising from Client's failure to comply with its obligations under this Agreement. Any additional Services provided by GIS that are not set out in the Term Sheet will be subject to additional Fees, to be agreed between GIS and Client.
- 12.2 The Fees and all other charges are exclusive of value added tax (VAT) or any other sales or similar taxes which are or may be applicable. The Fee will be paid to GIS in full without deduction of any taxes, withholding taxes, charges and other applicable duties which may be imposed. If Client is required by law to make a set-off, deduction or withholding then it will pay such additional amount to ensure that the net amount received by GIS is equal to the amount GIS would have been entitled to receive under this Agreement in the absence of any requirement to make such set-off, deduction or withholding. Client will provide GIS with a valid tax certificate evidencing such amount withheld within 30 days of such set-off, deduction or withholding.
- 12.3 If any sum payable under this Agreement is not paid within 7 days of the due date then (without prejudice to GIS's other rights and remedies) GIS reserves the right to: a) charge interest on such sum on a day-to-day basis from the due date to the date of payment (both dates inclusive) at the rate of 4 per cent above the base rate of Barclays Bank Plc from time to time in force; and b) suspend the provision of the Services.

## 13 TERM AND TERMINATION

- 13.1 This Agreement will commence on the Agreement Date and will continue in force for the Initial Term. It will then renew automatically for further periods of one year (each a "**Renewal Term**") unless terminated by either party giving not less than 30 days' notice in writing, to expire on the last day of an Initial Term or Renewal Term.

13.2 Either party may terminate this Agreement if: (a) the other party is in material or persistent breach of any of the terms of this Agreement and in the case of a breach capable of remedy having been notified of any such breach has failed to remedy the same within 14 days; or (b) the other party is dissolved or ceases to carry on its business or has a liquidator, receiver or administrative receiver appointed to it or over any part of its undertaking or assets or passes a resolution for its winding up or a court of competent jurisdiction will make an administration order or liquidation order or similar order, or will enter into any voluntary arrangement with its creditors, or will be unable to pay its debts as they fall due or any analogous event occurs to the other party in any jurisdiction.

13.3 GIS may terminate this Agreement with immediate effect if Client (or any of its shareholders or directors or equivalent) becomes subject to any Sanction, or continuation of the Agreement would (in the reasonable opinion of GIS) expose GIS or any of its affiliated companies to any Sanction, where “**Sanction**” means any sanction, prohibition or restriction under United Nations resolutions or the trade or economic sanctions, laws or regulations of the European Union, United Kingdom, Hong Kong or United States of America.

13.4 On termination for any reason all rights granted to Client under this Agreement will cease and Client will immediately return to GIS, GIS’s proprietary and confidential information, including software, if any, and all copies and documentation of the foregoing, along with a signed written statement certifying Client’s compliance with this clause 13.4.

13.5 Any provision of this agreement which expressly or by implication is intended to come into or continue in force on or after termination of this agreement will remain in full force and effect.

13.6 Any termination of this Agreement is without prejudice to any other rights or remedies a party may be entitled to under this Agreement or at law and will not affect any accrued rights or liabilities of either party. Termination of this Agreement will not relieve Client of its obligation to pay GIS any outstanding Fees.

#### 14 CONFIDENTIALITY

14.1 Except as expressly permitted under this Agreement, each party agrees to keep confidential (both before, during and after the Term) the terms of this Agreement and all information, whether written or oral, concerning the business or affairs of the other (including information relating to the other party’s customers or suppliers, financial information, projections, technology, product ideas, marketing plans or business plans) that it has received or obtained from the other or may receive or obtain from the other and will not use the same without the prior written consent of the disclosing party for any purpose except as expressly permitted under this Agreement. This obligation will not apply to information which is in the public domain (other than as a result of a breach of any confidentiality obligation) or in the case of any disclosure required by law provided that Client will use all reasonable endeavors and act in good faith to consult with GIS wherever practicable before disclosing such information.

14.2 Each party agrees not to make any announcement regarding this Agreement or the activities associated with it without the prior written consent of the other party, save that GIS may include the Client name and logo on its websites and in any list of clients or marketing materials issued by GIS and describe the project and the Services provided by GIS to Client.

#### 15 FORCE MAJEURE

With the exception of Client’s obligation to pay the Fees, neither party will be liable for any failure to perform its obligations under this Agreement if such performance is hindered or prevented by any matter beyond the reasonable control of the party whose performance is hindered or prevented (including without limitation by reason of any failure, interruption, or degradation of any third party telecommunications network or system or hardware or the Internet or any part of it) (a “**Force Majeure Event**”). If a Force Majeure Event continues for more than one month then either party may immediately terminate this Agreement on written notice to the other (provided that the Force Majeure Event is still continuing on the date of that notice).

#### 16 GENERAL

16.1 This Agreement does not confer any exclusive rights to Client.

16.2 No provision of this Agreement may be amended, modified, discharged or terminated other than by the express written agreement of the parties.

16.3 No failure or delay by either party in exercising any right, power or privilege under this Agreement will operate as a waiver thereof nor will any single or partial exercise by either party of any right, power or privilege preclude any further exercise thereof or the exercise of any other right, power or privilege.

16.4 Any notice, consent or other communication required to be given hereunder will be made in writing to the Relationship Manager at the address set out on the Term Sheet (and when given by Client also copied to GIS’s General Counsel at The Financial Times, Number One Southwark Bridge, London SE1 9HL) and will be delivered by hand, courier or recorded delivery to the other party and will be deemed to have been received (if delivered by hand) at the time of the delivery or (if sent by courier or recorded delivery) upon the date of receipt (as evidenced by signature of the receiving party’s representative).

16.5 Nothing in this Agreement will be deemed to create a partnership, agency or joint venture between the parties.

16.6 This Agreement constitutes the entire agreement between the parties as to the subject matter hereof and supersedes all previous communications, representations and arrangements, either written or oral, and each party hereby acknowledges that no reliance is placed on any representation made by the other party before the Agreement Date but not embodied in this Agreement.

16.7 If any provisions of this Agreement will be held illegal or unenforceable by a court of competent jurisdiction then such provisions will be severed and the remainder of this Agreement will remain in full force and effect unless the business purpose of this Agreement is substantially frustrated thereby in which case this Agreement will automatically terminate.

16.8 This Agreement may not be assigned, licensed, sub-licensed or otherwise transferred by Client without the prior written consent of GIS.

16.9 Anyone who is not a direct party to this Agreement will not have any rights to enforce its terms. The rights of the parties to terminate, rescind or agree any variation, waiver or settlement under this agreement are not subject to the consent of any other person.

**17 DISPUTES AND GOVERNING LAW**

All contractual and non-contractual claims arising from or in connection with this Agreement shall be governed by and construed in accordance with the laws of the state of New York

(without regard to its conflict of laws provisions) and the Item 9. submit to the exclusive jurisdiction of the federal and state courts located in New York City.



## COMMISSION STAFF REPORT

---

**MEETING DATE:** April 05, 2022

**ITEM TITLE, PRESENTER:** Consideration and approval of a \$9955 Purchase of Software for Endpoint Security, Trae Bushore, IT Director

**RECOMMENDATION:** I recommend purchasing as we currently have a security breach and need to clean it up.

---

### SUMMARY

This is for approval to use a \$10,000 security grant to purchase endpoint security software for the county servers, computers, and mobile devices. Currently we have a server that is infected with a virtual coin miner. This allows a hacker the resources of the server to make money at the counties expense

### HISTORY/PAST ACTION

In the past the county has used the default Windows defender as our endpoint security. This is not very good practice as it does not detect much and attackers have used it to phish employees. Using a trial version of ESET on premise software and I was able to clean up a server that has been infected with a virtual coin miner. In allowing the trial version to scan other servers we have found other viruses our current option has not detected.

### FISCAL IMPACT

This will be paid for by a \$10,000 grant.





10601-G Tierrasanta Blvd. #225  
San Diego, CA 92124

Phone # 858-433-9735    accounting@1totaltech.com  
Fax # 866-887-4353    www.1totaltech.com

Date	Estimate #
3/7/2022	229612

Name / Address
San Juan County 117 South Main St. Monticello, CA 84535

Terms	Due Date
	3/31/2022

Description	Qty	Cost	Total
ESET Protect Advanced On-Prem, New License, Gov - 1 year. (100-249 users)	200	16.65	3,330.00
ESET Protect Advanced On-Prem, New License, Gov - 3 years. (100-249 users)	200	33.30	6,660.00
****Pricing includes 50% Government Discounting****			
ESET PROTECT Advanced On-Prem (ESET Dynamic Endpoint Protection)			
Enterprise-grade award-winning ESET endpoint protection with cloud-based sandboxing technology. Incorporates behavior-based detection easily managed via a single online console.			

To proceed with your order, please reply to this email confirming your selection to receive an invoice with a link for online payment. Your order will be processed once payment has been received. Please allow up to 24 hours [during regular business days] for License Confirmation email to arrive.



**GHA Technologies, Inc.**  
 Dept. #2090  
 PO Box 29661  
 Phoenix, Arizona 85038  
 United States  
<http://www.gha-associates.com>  
 (P) 480-951-6865  
 (F) 480-951-6956

Quotation (Open)	
<b>Date</b>	Mar 30, 2022 02:46 PM PDT
<b>Modified Date</b>	Mar 30, 2022 03:16 PM PDT
<b>Quote #</b>	2519053 - rev 1 of 1
<b>Description</b>	ESET
<b>SalesRep</b>	Maguire, Tom (P) 602-649-2647 (F) 480-951-6956
<b>Customer Contact</b>	Bushore, Trae (P) 4355873223 ext. 4130 tbushore@sanjuancounty.org

**Customer**  
 San Juan County of  
 Utah (SJ118918)  
 Bushore, Trae  
 117 So. Main St.  
 Monticello, UT 84535  
 United States  
 (P) 435-587-3237

**Bill To**  
 San Juan County  
 Bushore, Trae  
 117 So. Main St.  
 Monticello, UT 84535  
 United States  
 (P) 435-587-3237  
 tbushore@sanjuancounty.org

**Ship To**  
 San Juan County  
 Bushore, Trae  
 117 So. Main St.  
 Monticello, UT 84535  
 United States  
 (P) 435-587-3237  
 tbushore@sanjuancounty.org

<b>Customer PO:</b>	<b>Terms:</b> Undefined	<b>Ship Via:</b> FedEx Ground
<b>Special Instructions:</b>		<b>Carrier Account #:</b>

#	Description	Qty	Unit Price	Total
1	3YR ESET PROTECT ENTERPRISE ON-PREM 250-499U NEW GOV	250	\$31.82	\$7,955.00
2	ESET Deployment and Upgrade Service	1	\$2,000.00	\$2,000.00

**Subtotal: \$9,955.00**  
 Tax (.0000%): \$0.00  
 Shipping: \$0.00  
 Misc: \$0.00  
**Total: \$9,955.00**

Sales tax calculation is estimated and subject to change. Terms Definition: Unless agreed upon otherwise; Net 30 terms, cash in the GHA bank 30 days from the date of shipment. Lease payment calculations are estimated and may include sales tax in the payment amount. You can obtain an accurate lease quote from our leasing company. Rates are subject to change without notice.

GHA is an authorized and leading supplier for Microsoft, HP, Apple, Dell, Lenovo, VMWare, IBM and Cisco. GHA does not source any of these products from the gray market. If you have a pending quotation from a competitor that is significantly less in price, that may be a strong indication of gray market involvement. Please immediately bring this to the attention of your sales professional who can verify with the manufacturer for your benefit and protection. Your sales representative can also talk to you about the risks associated with doing business with a gray market supplier. The prices quoted may change due to market conditions beyond our control. GHA cannot be responsible for manufacturer availability or delays. No verbal quotations or promises can be honored unless set forth herein. Due to many people working from home, GHA will not be responsible for the boxes if lost or stolen after the delivery has been made, and if they are lost or stolen, you still agree to pay your GHA invoice. Signature will be required on all shipments. Handling Fees: Handling fees charged on shipments are in addition to the freight and insurance charges and vary. Returns Policy: Cloud Service Provider CSP orders for Microsoft require at least 30 days of cancellation notice from Buyer. Buyer agrees to pay for any cloud subscription usage incurred. For all other CSP s, GHA will pass through and honor the cancellation policy as stated in the original contract whether 30, 60 or 90 days of cancellation notice is required. Custom computers and technology orders are non-cancellable and non-returnable. No return will be accepted after 30 days from the invoice date. Goods accepted for credit upon return will be subject to handling/restocking charge, which shall be not less than 15% of the price of Goods. Custom-made Goods are not subject to cancellation or return under any circumstances. In no case are Goods to be returned without first obtaining Seller's written permission. Goods must be securely packed in the original packaging and delivered to Seller in an undamaged condition with Buyer being solely responsible for paying all return freight expenses and keeping the GHA invoice current within 30 days from the date of shipment regardless of the reason for a return. All returns must be accompanied by an authorized RMA number, which is valid for 15 days after date of issuance. GHA Technologies makes NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE with respect to the goods described hereon. International shipments/returns: Customer

responsible to pay all VAT, duties, customs charges, freight forwarding services, storage, handling, foreign exchange rates/fees, miscellaneous fees from a country, expedited or return freight expenses. Customer shall be liable; GHA is NOT responsible. GHA is not responsible for any return shipment expenses. --Supplier represents and warrants that it is an equal-opportunity employer and does not discriminate on the basis of age, race, creed, color, religion, sex, sexual orientation, gender identity, national origin, disability, marital or veteran status, or any other basis that is prohibited by law. This document shall be governed by the laws of the State of Arizona. You may view all Terms & Conditions at: [http://gha-associates.com/Terms\\_and\\_Conditions/index.html](http://gha-associates.com/Terms_and_Conditions/index.html). - THIS QUOTE HAS BEEN PROVIDED FOR CLIENT AND GHA PURPOSES ONLY\*\* CORPORATE OFFICE: (REMIT PAYMENTS TO THE DEPARTMENT NUMBER AND PO BOX LISTED ABOVE; NO PAYMENTS SHOULD BE MAILED TO THE CORPORATE OFFICE) GHA Technologies, Inc. 8998 E. Raintree Drive Scottsdale, AZ 85260

Item 10.



Logical Front, LLC  
 9690 South 300 West, C15  
 Sandy, Utah 84070

## QUOTE

### Prepared For:

San Juan County  
 117 South Main  
 Monticello, Utah 84535

### Contact:

### Valid Until:

04/25/2021

### Quote Number:

1001513

Quantity	Product	Description	Sale Price	Total
150	VMware	VMware Carbon Black Cloud Endpoint (SaaS) Standard 3 Year subscription (36 months prepaid) per Endpoint. For Windows systems with production support - US. VMware Inc. - VSEC-CBES-DIR-W-US-3Y-C	64.63	9,694.50
1	VMware	VMware Carbon Black Cloud-PS-Get Started Essentials VMware Inc. - VSEC-CB-CLD-PS-GS-ESSL	1,253.57	1,253.57

**Subtotal** 10,948.07  
**Shipping** 0.00  
**Grand Total** 10,948.07

### Notes:

Taxes will be calculated at the time of invoicing (if applicable).

**SAN JUAN COUNTY UTAH  
RESOLUTION NO 2022- \_\_\_\_**

Item 11.

**A RESOLUTION TO THE UTAH TRANSPORTATION COMMISSION REQUESTING IT PRIORITIZE FUNDING FOR A FEASIBILITY AND ENVIRONMENTAL REVIEW FOR A SAFE TRANSPORTATION ROUTE BETWEEN OJATO AND NAVAJO MOUNTAIN**

**WHEREAS**, the Board of San Juan County Commissioners is committed to providing for the safety, health and public welfare of all of the County’s residents and acknowledges and strives to carry out its duty to provide for safe roads and a safe and efficient county transportation system to assure fundamental fairness and access for all county residents.

**WHEREAS**, residents of Navajo Mountain, Utah, suffer undue hardships in accessing public services and general commerce due to the remote nature of the community and the lack of an adequate transportation system between Navajo Mountain and Oljato, Utah.

**WHEREAS**, the Utah Transportation Commission is responsible for prioritizing transportation projects within the State of Utah and deciding how available transportation funds are spent.

**WHEREAS**, the Utah Transportation Commission advises the Utah Department of Transportation and coordinates with the Department regarding transportation projects and expenditure of funds.

**WHEREAS**, The Department’s strategic goals include preserving infrastructure, optimizing mobility, zero fatalities and strengthening the economy.

**WHEREAS**, a professionally engineered transportation route providing safe travel for San Juan County residents between Navajo Mountain and Oljato will greatly improve accessibility to health care, education, emergency responder services, and general economic development services and opportunities to the residents of San Juan County living in this area.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the Board of San Juan County Commissioners hereby requests the Utah Transportation Commission prioritize funds for a study of the feasibility and environmental effects of a safe transportation route between Navajo Mountain, Utah, and Oljato, Utah.

**PASSED, ADOPTED, AND APPROVED** by the Board of San Juan County Commissioners this 5<sup>th</sup> day of April, 2022, by the following vote:

Those voting aye:

Those voting nay:

Those absent or abstaining:

**BOARD OF SAN JUAN COUNTY COMMISSIONERS**

\_\_\_\_\_  
Willie Grayeyes, Chair

**ATTEST:**

\_\_\_\_\_  
Lyman Duncan, Clerk/Auditor

####

118

**SAN JUAN COUNTY UTAH  
RESOLUTION NO 2020- \_\_\_\_**

Item 12.

**A RESOLUTION OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS EXPRESSING OUR GRATITUDE AND APPRECIATION FOR U.S. CONGRESSMAN JOHN CURTIS AND HIS SENIOR LEGISLATIVE ASSISTANT BRIAN M. FAHEY WITH ASSISTING SAN JUAN COUNTY IN OBTAINING \$520,000 IN FEDERAL FUNDS FOR ONGOING CANCER SCREENING FOR VICTIMS OF THE MONTICELLO MILL SUPERFUND SITE OPERATIONS**

**WHEREAS**, several years ago, San Juan County lost the Federal funding for cancer screening specifically appropriated during Senator Hatch and Bennett’s terms for Victims of Mill Tailing cancer screening from the effects related to the Monticello Mill Superfund Site operations.

**WHEREAS**, during a tour and meeting with San Juan County local business owner Steve Young, also a member of the original community group Monticello Victims of Mills Tailings Exposure, it was presented to Congressman Curtis and his staff about the need for ongoing funding and support; and

**WHEREAS**, with the assistance of Senior Legislative Assistant Brian M. Fahey from the office of Congressman John Curtis, we were able to make a budget and appropriation request; and

**WHEREAS**, the San Juan County Board of County Commissioners issued an official quest Letter of support on April 20, 2021 for the request of Federal appropriations to help re-establish the program and continue to encourage members of both the US Congress and the US Senate to provide on-going funding for such an important and preventative program; and

**WHEREAS**, programs such as this, has the ability to catch cancers within the early stages reducing the overall costs per patient to fight cancer;

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the Board of San Juan County Commissioners publically thanks Congressman Curtis and Senior Legislative Assistant Brian M. Fahey and all other staff for their efforts in these successful funding efforts.

**PASSED, ADOPTED, AND APPROVED** by the Board of San Juan County Commissioners this 5<sup>th</sup> day of April, 2022, by the following vote:

- Those voting aye:
- Those voting nay:
- Those absent or abstaining:

**BOARD OF SAN JUAN COUNTY COMMISSIONERS**

\_\_\_\_\_  
Willie Grayeyes, Chair

**ATTEST:**

\_\_\_\_\_  
Lyman Duncan, Clerk/Auditor

####



## STAFF REPORT

**MEETING DATE:** April 5, 2022

**ITEM TITLE, PRESENTER:** Consideration for Approval of a Request for Rezone, Katherine Lemus, San Juan Estates Phase 3 lot 25

**RECOMMENDATION:** Denial

### SUMMARY

Katherine Lemus is requesting to rezone her property in the San Juan Estates Subdivision Phase 3. The property is lot 25, and is 1 acre in size. The property is currently in the Spanish Valley Residential District (SVR). The request is for a rezone from Spanish Valley Residential (SVR) to Highway Flex (HF). The property is approximately 1 mile from US Hwy 191. The request is also for a single 1 acre lot. The request is for only one single property and one single property owner whose stated request is for economic benefit.

This rezone request is clearly an illegal spot zone and staff's recommendation is that the Board of County Commissioners deny the rezone request.

### HISTORY/PAST ACTION

The San Juan Estates Subdivision Phase 3 was created in 2002 in the Agriculture District (A-1). The subdivision has been in the Spanish Valley Residential District since the zone was enacted in December 2019.

A public hearing was held at the February 10 Planning Commission meeting, see attached minutes. The Planning Commission's recommendation is that the Board of County Commissioners deny the rezone request.





**PLANNING COMMISSION MEETING**  
**117 South Main Street, Monticello, Utah 84535. Commission Chambers**  
**February 10, 2022 at 6:00 PM**

## MINUTES

### Welcome / Roll Call

PC Chair Trent Schafer called the meeting to order

#### PRESENT

Chairman Trent Schafer  
 Commissioner Cole Cloward  
 Commissioner William Johnston  
 Commissioner Melvin Nelson  
 Commissioner Cody Nielson  
 Commissioner Leah Shrenk

### Approval of Minutes

#### 1. Approval of Minutes for January 13, 2022 PC Meeting

##### Time Stamp 0:37 (audio)

Motion to approve the minutes was made by Commissioner Nelson, Seconded by Commissioner Johnston.

Voting Yea: Chairman Schafer, Commissioner Cloward, Commissioner Johnston, Commissioner Nelson

**PUBLIC COMMENT** - *Time reserved for public comment on items or issues not listed on the agenda.*

##### Time Stamp 1.24 (audio)

**Ann Austin:** a resident of Spanish Valley made a comment about the previous Tuesday county commission meeting, and the planning and zoning board member recommendations, and her experience as an applicant. She expressed red flags about the bylaws about notice and time constraints. She also asked that the by laws be reviewed so that the process is fair.

**Monet Clark:** commented about item number 3, and expressed confusion about the difference between the legislative process of the rezone, and the administrative process of the subdivision that is still in process.

## PUBLIC HEARING

### Time Stamp 9:11 (audio)

Motion to enter the public hearing was made by Commissioner Cloward, Seconded by Commissioner Nelson.

Voting Yea: Chairman Schafer, Commissioner Cloward, Commissioner Johnston, Commissioner Nelson, Commissioner Nielson, Commissioner Shrenk

### 2. Request for Rezone, Katherine Lemus, San Juan Estates Phase 3 lot 25

Katherine Lemus presented her request to rezone in the Public Hearing. She expressed frustration over the existing overnight accommodations and her opinion that that the area is no longer residential.

Ann Austin: commented about phasing out non-conforming uses with an amortization schedule. She expressed support for not approving the rezone because it sets a bad precedent.

Katherine Lemus also commented that the existing overnight accommodations will not go quietly, they have a lot of money invested into their businesses.

Rick Lemus: Katherine Lemus' husband expressed additional frustration about the existing overnight rentals in their neighborhood, and the numbers of vehicles parking on the street and causing excessive noise. He recommended banning on street parking.

Caroline Dailey: commented against the rezone request stating that it sets a bad precedent and a misuse of the ordinance to approve a spot zone to allow overnight accommodations. She expressed support for phasing out all overnight accommodations, and banning any new ones from starting.

Monet Clark: a resident of Spanish Valley, commented against the rezone request stating that spot zoning would override the purpose of the underlying zone. She expressed a desire for all overnight rentals be outlawed.

Motion to exit the public hearing was made by Commissioner Cloward, Seconded by Commissioner Shrenk.

Voting Yea: Chairman Schafer, Commissioner Cloward, Commissioner Johnston, Commissioner Nelson, Commissioner Nielson, Commissioner Shrenk

## ADMINISTRATIVE ITEMS

### 3. Consideration and Approval of The Ranches at Elk Meadows, Amendment no. 2, Bryant Black, Monticello Development Company LLC

#### Time Stamp 24:03 (audio)

Bryant Black presented the amendment of the Ranches at Elk Meadows Subdivision and the process that he has followed to get the subdivision approved over the course of the last year and a half.

Commissioner Nielson expressed his thought process that the lots smaller than one acre didn't fit in the Agriculture Zone. He also stated that we haven't approved subdivisions with this small of lots in the Agriculture Zone.

PC Chair Trent Schafer asked to see a plat with half acre lots for the PC to review.

Joe Mellen: a resident of San Juan County expressed his opinion of not wanting higher density development at the Ranches at Elk Meadows.

Monet Clark asked how this amendment related to the General Plan.

Motion to table the subdivision amendment and request the lot sizes be at least a half acre in size was made by Commissioner Shrenk, Seconded by Commissioner Cloward.

Voting Yea: Chairman Schafer, Commissioner Cloward, Commissioner Shrenk

Voting Nay: Commissioner Johnston, Commissioner Nielson, Commissioner Nielson

Voting tied, motion failed.

After further discussion about the lot sizes , a motion to table and require the applicant to come back with one acre lots was made by Commissioner Nielson, Seconded by Commissioner Johnston.

Voting Yea: Commissioner Cloward, Commissioner Johnston, Commissioner Nielson, Commissioner Nielson

Voting Nay: Chairman Schafer, Commissioner Shrenk

Motion carried.

#### **4. Consideration and Approval of Conditional Use Permit Application, Thomas Zimmer, Old Town LLC**

##### **Time Stamp 58:30 (audio)**

Thomas Zimmer joined the meeting via Google Meet and discussed his conditional use permit. Planning Commission Chair Trent Schafer thanked Mr. Zimmer for his detailed written report answering the questions from the January 13, 2022 PC Meeting.

There was some discussion about the conditions in Mr Zimmer's lease agreement with Wyoming Catholic College.

##### **Time Stamp 1:03:45 (audio)**

PC Chair Trent Schafer asked for public comment on this CUP.

Ann Austin: Commented that the surrounding public land could be effected with the use of the private land.

Commissioner Nelson asked about a maintenance structure on the property. Mr. Zimmer stated that the possibility for a structure has been removed.

Commissioner Shrenk asked about the scheduled use for March April May, and whether they were coming back in the fall. Mr. Zimmer explained that the lease falls in line with the College's Fiscal Year.

Jill Card: a public land user in the Flat Pass area, and expressed her position that this is a commercial campground.

John Weisenhart: with Living Rivers expressed concern about fire, and who would respond. He also expressed concern about the use of wag bags and groovers.

Andrew Austin: Stated that the applicant is a good person, and will be good stewards of the land, but expressed concern about the precedent approval of the CUP would set for other land users, and what it may mean for downstream properties.

Monet Clark: asked a question about the approval the San Juan County Public Health director gave, and doing random inspections.

Tye Shumway: made comment that this is a good plan for a land user to use his property in a responsible way, and the desire for others to enjoy the property.

Kenny North: A resident of Spanish Valley expressed support for a private land user to use his property in a responsible way.

PC Commissioner Nelson asked how we incorporate a lease agreement with an expiration date into the conditional use permit.

Scott Burton, San Juan County Planning Director explained that the conditions outlined in the lease agreement could be included as conditions in the approval of the application, but the lease agreement itself should not be part of the conditions because the Conditional Use Permit (CUP) has it's own set of terms.

Deputy County Attorney Alex Goble further explained that the CUP runs with the land, and we would only want to incorporate the land use conditions in the approval, not the lease agreement itself. He also further explained that an application for a land use that is listed as conditional in the land use ordinance must be approved unless you are not able to mitigate the impact of the use with conditions if you are able to mitigate the impact with conditions, then it must be approved.

County Administrator, Mack McDonald and Deputy County Attorney Alex Goble had a discussion about whether the fire jurisdiction was San Juan County or Grand County. It was determined that because this falls outside of the boundary of the agreement for Grand County Fire to cover and there are not structures on the land, it is San Juan County that would be respond to a fire.

**Time Stamp 1:31:55 (audio)**

Motion to approve the conditional use permit was made by Commissioner Nielson with the conditions listed in Exhibit A (camping rules and regulations) including all 12 Items of the

lease agreement provided by the applicant

the motion was Seconded by Commissioner Cloward.

Voting Yea: Chairman Schafer, Commissioner Cloward, Commissioner Johnston, Commissioner Nelson, Commissioner Nielson, Commissioner Shrenk

**5. Consideration and Approval of Pine View Subdivision, Gary Torres**

**Time Stamp 1:39:54 (Audio)**

Gary Torres presented his proposed subdivision plat for the Pine View Subdivision. The PC discussed access to each lot, and the existing d roads on the property. Torres explained that the existing county D roads will remain in place for public access.

Motion to approve the subdivision was made by Commissioner Johnston, Seconded by Commissioner Cloward.

Voting Yea: Chairman Schafer, Commissioner Cloward, Commissioner Johnston, Commissioner Nelson, Commissioner Nielson, Commissioner Shrenk

**6. Consideration and Approval of Mersereau Subdivision, Amendment 3, lots 1 and 2a, Daniel Wright**

**Time Stamp 1:45:16 (audio)**

Daniel Wright presented his subdivision amendment for a lot line adjustment between lots 1 and 2A.

Motion made by Commissioner Nelson, Seconded by Commissioner Cloward.

Voting Yea: Chairman Schafer, Commissioner Cloward, Commissioner Johnston, Commissioner Nelson, Commissioner Nielson, Commissioner Shrenk

**LEGISLATIVE ITEMS**

**7. Consideration of Request for Rezone, Katherine Lemus, San Juan Estates Phase 3 lot 25**

**Time Stamp 1:49:33 (audio)**

PC Chair Trent Schafer expressed his opposition to the spot zone, but expressed support for enforcement of the on street parking that is taking place in the subdivision. Katherine Lemus asked what would not be considered spot zoning.

Deputy Attorney Alex Goble stated that the on street parking is in violation of the county ordinances, but we do not have any code enforcement officer in the county so enforcement is an issue. Alex also explained that many of the operating nightly rentals are possibly operating without a business license and may not be paying the appropriate taxes.

PC Commissioner Nielson asked if businesses operating a nightly rental have been notified that they need to have a license. Alex Goble explained that the economic development office handles the application and issuing business licenses. They then had a discussion about legal non conforming uses and the need for enforcement.

Commissioner Cloward expressed that rezoning this property would just make the problem worse, rather than solving the problem by adding to the on street parking.

Alex Goble explained that in order to avoid a spot zone in a subdivision, the entire subdivision would need to change, and every owner would need sign off on it.

**Time Stamp 2:05:57**

Motion to deny the rezone request was made by Commissioner Nelson, Seconded by Commissioner Johnston.

Voting Yea: Chairman Schafer, Commissioner Cloward, Commissioner Johnston, Commissioner Nelson, Commissioner Shrenk

Voting Nay: Commissioner Nielson

**BUILDING PERMIT(S) REVIEW**

**8. Building Permit List**

**Time Stamp 2:05:28 (audio)**

PC Reviewed the current building permit list. PC Chair Trent Schafer asked about a cell tower permit, which led to a discussion about cell tower permits and solar permits.

**ADJOURNMENT**

**Time Stamp 2:08:36 (audio)**

Motion to adjourn was made by Commissioner Nielson, Seconded by Commissioner Nelson.

Voting Yea: Chairman Schafer, Commissioner Cloward, Commissioner Johnston, Commissioner Nielson, Commissioner Nielson, Commissioner Shrenk

## TAX INCREMENT PARTICIPATION AGREEMENT

This Tax Increment Participation Agreement (this “Agreement”) is entered into effective as of \_\_\_\_\_, 2022, between **Bluff Dwellings**, a Utah Limited Liability Company (the “Company”) and the **Community Reinvestment Agency of San Juan County**, a Utah political subdivision (the “Agency”) as follows

A. The Company and its affiliates are the owner of approximately 16.08 acres of real property generally located East of Highway 191 near 2625 South Highway 191 and particularly described in the attached **Exhibit A** (the “Property”).

B. The Property is located within the boundaries of an urban renewal project area created by the Agency and known as the Bluff Dwellings Community Reinvestment Project Area (the “Project Area”).

C. The Company has prepared a concept plan included in their project area plan and budget for a resort development on the Property (the “Project”) substantially as depicted in the concept plan attached hereto as **Exhibit B** (the “Plan”).

D. The Company has presented to the Agency and its consultants sufficient information, including development plans and alternatives, financial statements, and other information, showing justification for the Agency’s participation in the development of the Project as described below.

E. The Agency has adopted the Bluff Dwellings Community Reinvestment Project Area Plan (the “Plan”), and a related Bluff Dwellings Community Reinvestment Project Area Budget (the “Budget”), which together permit the Agency to collect a portion of the tax increment from the Project Area as permitted under Title 17C of the Utah Code Ann.

F. The Agency has negotiated various Interlocal Cooperation Agreements with some or all of the taxing entities within the Project Area (each an “Interlocal Agreement”) in order to permit the Agency to collect a portion of the tax increment from the Project Area as permitted under Title 17C of the Utah Code Ann.

G. Due to its location within the Project Area, the Property generates tax increment revenues that are diverted to the Agency under the Plan and as provided in each of the Interlocal Agreements.

### AGREEMENT

NOW THEREFORE, in consideration of the mutual covenants, conditions, and considerations as more fully set forth below, the parties hereby agree as follows:

#### 1. Definitions Relating to Tax Increment.

- a. *Tax Increment.* This Agreement refers to “tax increment” which is a term defined by Utah Code Ann. § 17C-1-102(2021) *et seq.* The parties acknowledge that tax increment

generally refers to the additional *ad valorem* tax revenues generated by the increase in value of taxable real and personal property from the Base Tax Year (as defined in the Interlocal Agreements).

- b. *Agency's Share.* The Agency is entitled to collect a portion of tax increment from the Project Area as expressly provided under each of the Interlocal Agreements, respectively. The parties acknowledge that as of the Effective Date, the Agency has entered into an Interlocal Agreement with each of the following taxing entities, respectively: San Juan County Health District, San Juan County Water Conservation District and San Juan County. Each of those Interlocal Agreements provides that the Agency may receive and retain specified percentages of tax increment from the Project Area during the 20-year tax increment collection period. A copy of each of the Interlocal Agreements is attached hereto as **Exhibit C** and incorporated herein by this reference.

2. **Company Commitments.** The Company agrees to develop Project on the Property substantially according to the Project Area Plan attached hereto as **Exhibit B**. Any such development undertaken will be pursued substantially in accordance with plans approved by San Juan County. Notwithstanding the foregoing, however, the Company retains sole discretion to make, without any requirement for Agency approval, revisions to the Concept Plan (i) to accommodate demands or requests from San Juan County administrative staff arising during plat review and finalization; (ii) that reconfigure the size and location of building lots and development parcels, and buildings and improvements located thereon; or (iii) that do not “substantially amend” the Project Area Plan. The term “substantially amend” for purposes of this paragraph means to reduce the square footage of any building by more than 50% or to reduce the total units or square footage of any particular use by more than 75%, below the amounts described in the Project Area Plan attached hereto as **Exhibit B**.

3. **Tax Increment Financing.**

- a. *Generally.* The Company is solely responsible for all the costs of development, construction, maintenance, ownership, repair, infrastructure, and UDOT turn lane, etc. of the Project. The Agency will participate with the Company in the cost of certain infrastructure improvements for the Project solely by paying a maximum amount of \$450,000 (the “Maximum Reimbursement Amount”) to the Company as reimbursement for costs actually incurred by the Company in the construction of the turn lane and infrastructure defined in the Plan and Budget and as follows: Subject to subsections 3.b and 3.c below, the Agency will pay to the Company annually an amount equal to 75% of the Agency’s Portion of the tax increment share (each an “Annual Tax Increment Payment”) over a 20 year period. The Agency will retain the remaining amount of the Agency’s Share for other Agency uses/obligations as permitted under the Plan and/or the Interlocal Agreements.
- b. *Limitations* – The Agency will continue making Annual Tax Increment Payments until the first to occur of either (i) the Agency has paid to the Company the Maximum Reimbursement Amount, or (ii) the Agency no longer has the right to receive tax increment from the Project Area because the final year of the Tax Increment collection



period for the Project Area has passed and from the time that the Agency opted to begin tax increment reimbursement not to exceed or go beyond the year 2042.. Notwithstanding anything in this Agreement to the contrary, the Agency has no obligation to pay any more than the Maximum Reimbursement Amount; accordingly, if and when the Maximum Reimbursement Amount has been paid, the Agency will have no further payment obligations of any kind to the Company. However, the Agency does not guarantee payment of the full Maximum Reimbursement Amount; both parties acknowledge the total amount paid to the Company is contingent on, among other things, the amount of Tax Increment received by the Agency each year from the Property and the Project.

- c. *Post-Performance Limitation.* The Company acknowledges the Agency's participation is provided solely on a post-performance basis, meaning the Company must first increase the assessed value of the Property by improving the Property, then pay the applicable taxes, and only then will the Agency have Tax Increment funds to pay to the Company.
  - d. *Taxes – Condition Precedent.* In spite of anything in this Agreement to the contrary, all obligations of the Agency to pay from any Tax Increment to the Company arising from any parcel within the Property are conditional on the Company (or its respective successor in the ownership of a parcel within the Property) paying taxes assessed on or generated from the respective parcel, including but not necessarily limited to real property, personal property, *ad valorem*, and sales taxes, to the appropriate taxing authorities. The Company, for itself and its successors in the ownership of any parcels within the Property, reserves all, and does not waive or relinquish any, rights available at law or in equity to appeal or contest any taxes or assessments on the Property.
  - e. *No Existing Encumbrance and No Further Encumbrance.* The Agency has not encumbered or pledged Tax Increment from the Project. The Agency agrees that the Agency shall not, without the prior written consent of the Company, issue any bonds and other indebtedness that are secured by Tax Increment from the Project until such time as Company has been reimbursed the Maximum Reimbursable Amount as provided in this Agreement, unless such obligations are subordinate to the rights of Company under this Agreement.
  - f. *Acceptance and Preservation of Interlocal Agreements.* The Company acknowledges receipt of each of the Interlocal Agreements *attached hereto for reference* and accepts the Interlocal Agreements in their condition as-is, with all faults, and without representation or warranty of the Agency. All rights of the Company under this Agreement are subject to the terms and limitations of each of the Interlocal Agreements. The Agency agrees that the Agency shall not, without the prior written consent of the Company, until such time as Company has been reimbursed the Maximum Reimbursement Amount as provided in this Agreement, cause, permit or consent to any modifications or amendments to any of the Interlocal Agreements in a manner that reduces the amount of Tax Increment to be paid to the Agency, on either an annual or cumulative basis, from the Project Area.
4. **Timing of Annual Incentive Payments.** Subject to Sections 2 and 3 *above*, the Agency will

make the first Annual Tax Increment Payment within sixty days after the Agency receives from the San Juan County Treasurer the final Tax Increment payment for the first year for which collection of Tax Increment collection is triggered, which is expected during April of the calendar year immediately following that trigger year, and, subject to Section 3 *above*, the Agency will continue making the Annual Tax Increment Payments each successive year within the same sixty-day period for so long as the Agency is entitled to collect Tax Increment from the Project Area (as may be extended, if at all, from time to time). For informational purposes, the Agency typically receives Tax Increment payments from the County Treasurer in March or April for the preceding tax year.

5. **Agency Authority.** The Company acknowledges that the Agency is a political subdivision of the State of Utah operating and existing under Title 17C of the Utah Code Ann., separate and distinct from San Juan County, for the purpose of, among other things, promoting the urban renewal, economic development and community development in the County. The Company acknowledges that San Juan County is not a party to this Agreement and San Juan County will not have any duties, liabilities or obligations under this Agreement. The Company understands that the Agency has no independent taxing power, and therefore the Agency's sole source of revenue is Tax Increment financing as provided under Utah law and the Interlocal Agreements. If Utah law is amended or superseded by new law so as to reduce or eliminate the amount of Tax Increment revenue to be paid to the Agency, the Agency's obligation to pay Annual Tax Increment Payments to the Company shall be adjusted according to the change in the law. Similarly, if a court of competent jurisdiction declares that the Agency cannot receive Tax Increment revenues, or make payments to the Company from Tax Increment revenues as provided in this Agreement, or takes any other action which eliminates or reduces the amount of Tax Increment revenues paid to the Agency, the Agency's obligation to make Annual Tax Increment Payments to the Company shall be accordingly reduced or eliminated.

6. **Agreement Term/Breach/Termination.** This Agreement will automatically terminate and expire upon payment of the final Annual Tax Increment Payment as described in Section 3 *above*, or as provided in Section 2 relating to performance of the Company Commitments. This Agreement may also be terminated earlier as follows: Upon the material breach of this Agreement by either party, the non-breaching party may provide notice to the breaching party. The breaching party shall have 30 days to cure the breach, and if the breach is not timely cured, the non-breaching party may then terminate this Agreement by providing final notice to the breaching party.

7. **Successors and Assigns.** This Agreement shall be binding upon the parties and their respective successors and assigns. Neither party may assign its rights or obligations under this Agreement without the advance written consent of the other party, each in their sole discretion. Any assignment made without the consent of the other party is void.

8. **Amendments.** Except as otherwise provided herein, this Agreement may be modified or amended by, and only by, a written instrument duly authorized and executed by the Company and the Agency.

9. **Governing Law and Interpretation.** This Agreement shall be governed by the laws of the State of Utah, and any action pertaining hereto shall be brought in the applicable state or federal court

having jurisdiction in San Juan County, Utah.

10. **Integrated Agreement.** The above recitals, and all attached exhibits and schedules, are incorporated and made an integral part of this Agreement. This Agreement constitutes the entire agreement of the parties with respect to the subject matter addressed. There are no other contracts or agreements, written or verbal, between the parties relating in any way to the subject matter of this Agreement. No party is relying on any verbal or written statements of the other than those expressly set forth in this Agreement.

11. **Further Assurances.** The parties shall cooperate, take such additional actions, sign such additional documentation, and provide such additional information as reasonably necessary to accomplish the objectives set forth in this Agreement.

12. **Indemnification.** The Company shall indemnify, defend (with counsel of the indemnitee's choosing), and hold the Agency and San Juan County (including their respective officers, directors, agents, employees, contractors, and consultants) harmless from and against all liability, loss, damage, costs or expenses, including attorneys' fees and court costs, arising from or as a result of death, injury, accident, loss or damage of any kind caused to any person or property because of the act(s), error(s), or omission(s) of the Company (including its officers, directors, agents, employees, contractors, and consultants) upon or in connection with the Property or in connection in any way with this Agreement, except in each case to the extent arising out of the negligence, willful misconduct, illegal acts, bad faith or breach of this Agreement by the Agency or San Juan County (including their respective officers, directors, agents, employees, contractors, and consultants).

13. **Third-Party Beneficiaries.** Except for San Juan County which is an intended third-party beneficiary as described in the immediately preceding paragraph regarding indemnification, this Agreement is intended solely for the benefit of the Agency and the Company and there are no intended third party beneficiaries.

14. **No Liability of Officials or Employees.** No director, officer, agent, employee, or consultant of the Agency or the Company shall be personally liable to the other party hereto, or any successor in interest, in the event of any default or breach by the Agency or Company or for any amount which may become due to the Company or its successors or on any obligations under the terms of this Agreement.

15. **No Legal Relationships.** The parties disclaim any partnership, joint venture, fiduciary, agency or employment status or relationship between them. No party has the authority to make any representation or warranty or incur any obligation or liability on behalf of the other party, nor shall they make any representation to any third party inconsistent with this paragraph.

*[End of Terms – Signature Page Follows]*

THIS PARTICIPATION AGREEMENT IS EXECUTED effective as of the day and year first above written, by:

COMPANY:

By: \_\_\_\_\_  
Name:  
Title:

AGENCY: COMMUNITY REINVESTMENT AGENCY OF  
SAN JUAN COUNTY,  
a Utah Political Subdivision

By: \_\_\_\_\_  
*Executive Director*

Attest:

\_\_\_\_\_  
*County Clerk/Auditor*

**Exhibit A**

*Property*

*[insert]*

**Exhibit B**

*Interlocal Agreements*

*[attached]*

**Exhibit C**

*Project Area Plan and Budget*

*[attached]*