



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
February 20, 2024 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

PLEDGE OF ALLEGIANCE

CONFLICT OF INTEREST DISCLOSURE

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meet link

<https://us02web.zoom.us/j/87155847636> One tap mobile +12532050468,,87155847636 #US (Tacoma)

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 the February 6, 2024 Commission & Commission Work Meeting Minutes
2. Approval of \$41,281.30 in Purchase: \$26,480 for Landfill Trailered Hydroseeding System, \$1,703.41 for San Juan County Unit Heater, \$2,335.00 for San Juan County Administration Building Air Cooled Ice Machine, \$7,407.81 for San Juan County Aging Electronics, \$3,335.08 for San Juan Aging Policy Booklet.
3. Approval of the January 31 to February 14, 2024 Check Registers

4. Approval of the Appointments of Trent Herring and Colleen Cayes to the Blanding Cemetery District Board

BUSINESS/ACTION

5. Consideration and Approval of the Annual Chip Seal and Fog Oil Purchase. TJ Adair, Road Superintendent
6. Consideration and Approval to Purchase an Air Compressor. TJ Adair, Road Superintendent
7. Consideration and Approval of the 2024 Elections Navajo Language Liaison Contracts - Ray Nakai & Charneissha Silas
8. Consideration and Approval of the Utah Mylan Agreement with Plaintiffs for alleged manufacture, promotion, distribution, monitoring, and/or sale of opioid products. Mack McDonald, Chief Administrative Officer
9. Consideration and Approval of the Notice of Award and Intent to Negotiate a Contract with BWP Communications, Inc. for the San Juan County Monticello Cancer Screening Marketing and Advertising Firm Solicitation. Mack McDonald, Chief Administrative Officer
10. Consideration and Approval of the Agreement with the State of Utah, Attorney General's Office's Children's Justice Center Program and San Juan County for Children's Justice Services. Brittney Ivins, County Attorney
11. Consideration and Approval of the Standard Service Provider Contract with Arcadis and San Juan County to Perform Local Planning Services. Mack McDonald, Chief Administrative Officer
12. Consideration and Approval of the Participating Agreement with the Utah Division of Forestry, Fire and State Lands and San Juan County for the Federal Excess Personal Property to San Juan County's Fire Service Organization. Mack McDonald, Chief Administrative Officer

COMMISSION REPORTS

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
117 South Main Street, Monticello, Utah 84535. Commission Chambers
February 06, 2024 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: <https://www.utah.gov/pmn/files/1081603.mp3>

Video:

https://www.youtube.com/watch?v=g7NsK4_94Z4&list=PLFB2nKz9I9zkK8nc_lZSotAE1qoaTfGL4&index=1&t=21s

CALL TO ORDER

Time Stamp 0:00:5 (audio & video)

Commission Chair Jaime Harvey called the meeting to order at 11:06 a.m.

ROLL CALL

Time Stamp 0:00:18 (audio & video)

PRESENT

Commission Chair Jaime Harvey
Commission Vice Chair Silvia Stubbs
Commissioner Bruce Adams

STAFF

Mack McDonald, County Administrative Officer,(CAO)
Lyman W. Duncan, Clerk/Auditor
Jens Nielson, Deputy Attorney

INVOCATION

Time Stamp 0:00:39 (audio & video)

Invocation was offered by Commission Chair Harvey

PLEDGE OF ALLEGIANCE

Time Stamp 0:02:31 (audio & video)

The Commission led the public in the Pledge Of allegiance.

CONFLICT OF INTEREST DISCLOSURE

Time Stamp 0:03:27 (audio & video)

All three commissioners confirmed there are not any conflicts with today's agenda.

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meet link:

<https://us02web.zoom.us/j/88279631170> One tap mobile +13462487799,,88279631170# US (Houston)

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 0:03:58 (audio & video)

Mack opened the public comment portion of the meeting to the audience and then checked online. No comments were offered.

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

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Time Stamp 0:04:37 (audio & video)

Motion made by Commissioner Adams, Seconded by Commission Vice Chair Stubbs.
Voting Yea: Commission Chair Harvey, Commission Vice Chair Stubbs, Commissioner Adams

1. Approval of the January 16, 2024 Commission Work Meeting Minutes
2. Approval of the January 16, 2024 Commission Meeting Minutes
3. Approval of all the funds for January 10th to January 30th, 2024 A/P Check Register

4. Approval of the 2024 Basic Emergency Operations Plan
5. Approval of the 2024 Mexican Hat 7-Eleven Beer Renewal Application - Resort Retailers
6. Approval of the 2024 Sunrise Trading - Montezuma Creek Store - Beer Renewal Application
7. Approval of the January Small Purchase of \$10,995.00 for Sheriff Department CVSA Dell Computer
8. Approval of the Memorandum of Understanding with the Utah Attorney General's Office for Assistance on a 1st Degree Murder Case.

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

9. Presentation and Recommendation of a Board Member to the Grand County Water Conservancy District (GCWCD). Ben Musselman, Agency Manager, Grand Water & Sewer Service Agency

Time Stamp 0:07:35 (audio & video)

Ben Musselman, from the Grand County Water Conservancy, provided an overview of the organization and its services. The San Juan County seat (1 of 5) is up for selection by the board. Benny requested the commission to review the applicants and prioritize the candidates. The commission selected Brian Backus and Lloyd Wilson as their selections. The Governor will confirm the selections at a later date.

10. Presentation for the Annual Open and Public Meetings Act, Government Records Access and Management Act (GRAMA), and Conflict of Interest Training. Jens Nielson, County Attorney

Time Stamp 0:15:04 (audio & video)

Jens Nielson, County Attorney, presented the annual training for the Open Meetings Act, Governmental Records Access Management Act (GRAMA), and the Conflict of Interest.

BUSINESS/ACTION

11. Consideration and Approval of the 2024 Wildland Fire Program Participating Commitment Between San Juan County and Utah Division of Forestry, Fire and State Lands. David Gallegos, Fire Chief

Time Stamp 0:41:15 (audio & video)

David Gallegos, County Fire Chief, presented the contract for the commission to review and approve. The county's efforts to mitigate fire dangers are credited to the county in reduction of fire charges with the State of Utah.

Motion made by Commissioner Vice Chair Stubbs, Seconded by Commissioner Adams. Voting Yea: Commission Chair Harvey, Commission Vice Chair Stubbs, Commissioner Adams

12. Consideration and Approval of the 2024 San Juan County Senior Center Policy and Procedure Manual. Tammy Gallegos, Director of Aging Services

Time Stamp 0:46:01 (audio & video)

Tammy Gallegos, Director for the Senior Centers, presented the updated and reviewed 2024 Senior Center Policy & Procedure Manual, for the commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Adams.
Voting Yea: Commission Chair Harvey, Commission Vice Chair Stubbs, Commissioner Adams

13. Consideration and Approval for the State of Utah HAVA Grant Funding Award for the Purchase of a DS300 Ballot Tabulating Machine for San Juan County. Lyman Duncan, County Clerk/Auditor

Time Stamp 0:52:55 (audio & video)

Lyman W. Duncan, County Clerk/Auditor, presented the Grant Funding contract for the commission to review and approve. The State of Utah will pay 90% of the purchase price of the tabulating machine. The county is responsible for installation & training costs, but Lyman will seek financial help from the Lieutenant Governors Office.

Motion made by Commissioner Adams, Seconded by Commissioner Stubbs.
Voting Yea: Commission Chair Harvey, Commission Vice Chair Stubbs, Commissioner Adams

14. Consideration and Approval for the Rural Opportunities Grant Contract with the State of Utah Governor's Office of Economic Opportunity. Elaine Gizler Economic Development and Visitor Services

Time Stamp 0:57:38 (audio & video)

Elaine Gizler, Economic Development and Visitor Services Director, presented the contract for the commission to review and approve. Part of the funding will be used in the county-wide Housing Assessment.

Motion made by Commissioner Adams, Seconded by Commissioner Stubbs.
Voting Yea: Commission Chair Harvey, Commission Vice Chair Stubbs, Commissioner Adams

15. Consideration and Approval of the Letter of Support for Southeast Utah Association of Local Governments Aviation project with Utah State University. Elaine Gizler, San Juan County Economic Development and Visitor Services.

Time Stamp 1:05:42 (audio & video)

Elaine Gizler, Economic Development and Visitor Services Director, presented the USU Aviation Grant letter of support for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Stubbs.

Voting Yea: Commission Chair Harvey, Commissioner Vice Chair Stubbs, Commissioner Adams

16. Consideration and Approval of the Letter of support for the San Juan County BDO Zone Designation, Elaine Gizler, San Juan County Economic Development Director

Time Stamp 1:08:01 (audio & video)

Elaine Gizler, Economic Development and Visitor Services Director, presented the letter of support for the designation of a BDO Zone Designation in the county for the commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Adams.

Voting Yea: Commission Chair Harvey, Commissioner Vice Chair Stubbs, Commissioner Adams

17. Consideration and Approval of the Rainbow Sign and Banner, Inc. Contract for San Juan County Wayfinding Signs, Elaine Gizler San Juan County, Economic Development and Visitor Services Director

Time Stamp 1:12:41 (audio & video)

Elaine Gizler, Economic Development and Visitor Services Director, presented the contract with Rainbow Signs for the commission to review and approve. The main sign will be located south of Moab for tourists to see as they leave Grand County and enter into San Juan County. Elaine will continue to apply for additional grants in an effort to bring more signs to the county.

Motion made by Commissioner Adams, Seconded by Commissioner Stubbs.

Voting Yea: Commission Chair Harvey, Commissioner Vice Chair Stubbs, Commissioner Adams

18. Consideration and Approval for the Letter of Support for Seerstone Development LLC, Presented by Elaine Gizler, San Juan County Economic Development and Visitor Services Director

Time Stamp 1:14:23 (audio & video)

Elaine Gizler, Economic Development and Visitor Services, presented the letter of support for Seerstone Development for the commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Adams.
Voting Yea: Commission Chair Harvey, Commission Vice Chair Stubbs, Commissioner Adams

19. CONSIDERATION AND APPROVAL OF AN ORDINANCE GRANTING AN ELECTRIC UTILITY FRANCHISE AND GENERAL UTILITY EASEMENT TO ROCKY MOUNTAIN POWER. Mack McDonald, Chief Administrative Officer

Time Stamp 1:25:06 (audio & video)

Mack presented the contract with Rocky Mountain Power for the commission to review and approve. The contract is a continuance of the previous 20 year contract. The contract allows Rocky Mountain Power to have easements in order to bury electrical lines.

Motion made by Commissioner Stubbs, Seconded by Commissioner Adams.
Voting Yea: Commission Chair Harvey, Commission Vice Chair Stubbs, Commissioner Adams

20. Consideration and Approval of the Standard Contract Agreement with ETJLaw, Inc. for Bond Counsel Services. Mack McDonald, Chief Administrative Officer

Time Stamp 1:32:50 (audio & video)

Mack presented the contract with EJTLaw for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Stubbs.
Voting Yea: Commission Chair Harvey, Commission Vice Chair Stubbs, Commissioner Adams

21. Consideration and Approval of the Notice of Award for San Juan County Public Safety Building Remodel Project Design and Construction Administration Services to ajc architects. Mack McDonald, Chief Administrative Officer

Time Stamp 1:35:12 (audio & video)

Mack presented the contract with ajc architects for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Stubbs.
Voting Yea: Commission Chair Harvey, Commissioner Vice Chair Stubbs, Commissioner Adams

22. Consideration and Approval of a Letter of Support for the 2024 Utah Department of Transportation Grant Request to the United States Department of Transportation for Trail Planning. Mack McDonald, Chief Administrative Officer

Time Stamp 1:39:40 (audio & video)

Mack presented the letter of support for the 2024 RAISE Grant Trail Planning request for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Stubbs.

Voting Yea: Commission Chair Harvey, Commissioner Vice Chair Stubbs, Commissioner Adams

23. Consideration and Approval of the Memorandum of Understanding Between Utah State University Preschool Development Grant Activity #5 (PDGA5) Project and San Juan County's Health Department. Grant Sunada, Public Health Director

Time Stamp 1:42:27 (audio & video)

Grant Sunada, Public Health Director, presented the USU/Public Health Preschool Grant for the commission to review and approve. The program intends on building bridges within the Latino and Native communities.

Motion made by Commissioner Adams, Seconded by Commissioner Stubbs.

Voting Yea: Commission Chair Harvey, Commission Vice Chair Stubbs, Commissioner Adams

24. Consideration and Approval of the Bailment Agreement Between Utah State University Preschool Development Grant Activity #5 (PDGA5) Project for San Juan County's Health Department. Grant Sunada, Public Health Director

Time Stamp 1:49:09 (audio & video)

Grant Sunada, Public Health Director, presented the bailment agreement with Utah State University for the commission to review and approve.

Motion made by Commissioner Stubbs, Seconded by Commissioner Adams.

Voting Yea: Commission Chair Harvey, Commissioner Vice Chair Stubbs, Commissioner Adams

COMMISSION REPORTS

Time Stamp 1:51:52 (audio & video)

Commission Chair Harvey thanked Commissioner Adams for his service to the county and for the many buildings that he facilitated the construction of in San Juan County. He'll also be attending the National Association of Counties Organization (NACO).

Commission Vice Chair Stubbs spoke of attending many meetings with state legislators and county officials.

Commissioner Adams is meeting with many individuals at the legislature, in an effort to improve the quality of life for the county residents. He thanked Mack for steering the commissioners to the most important meetings and in meeting influential individuals.

ADJOURNMENT

Time Stamp 2:08:19 (audio & video)

Meeting adjourned at 1:15 p.m.

Motion made by Commissioner Adams, Seconded by Commissioner Stubbs.
Voting Yea: Commission Chair Harvey, Commission Vice Chair Stubbs, Commissioner Adams

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APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____



BOARD OF COMMISSIONERS WORK SESSION MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
February 06, 2024 at 9:00 AM

MINUTES

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

Audio: <https://www.utah.gov/pmn/files/1076021.mp3>

Video: www.youtube.com/watch?v=o3R-Pvr2OIY&list=PLFB2nKz9l9zniU_F92-iEpVLa_23bADfF&index=1

CALL TO ORDER

Time Stamp 0:00:01 (audio)

Commission Chair Jaime Harvey called the meeting to order at 9:05 a.m.

ROLL CALL

Time Stamp 0:00:21 (audio)

PRESENT

Jaime Harvey
Silvia Stubbs
Bruce Adams

STAFF

Mack McDonald, County Administrative Officer (CAO)
Lyman W. Duncan, Clerk/Auditor

AGENDA ITEMS

1. San Juan County Attorney's Office is requesting to speak with the Commissioners to talk about the current Fence Ordinance.

Time Stamp 0:01:51 audio & 0:25:11 video

Brittany Ivins, County Attorney, presented the details of the Fencing Ordinance or the "fence in-fence out" law pertaining to animals. San Juan County is the considered to be a common law due to our lacking a county ordinance. Therefore, SJC is considered a "fence in" county in the

State of Utah, while the other 28 counties are fence out. The BLM or Forest Service do not construct fences when bordering private land due to the enormity of cost. The county planning & zoning ordinance requires the owner or developer to place fences or "fence out." The county has large swaths of land in fence in status and some in newer subdivision development as fence out. The Commission felt that the Planning & Zoning Commission meeting should be where the ordinance can be discussed. Once completed, the Attorney's Office can create a draft ordinance, and then bring it back to the commission in a future work meeting.

2. 2024 Fee Schedule Discussion

Time Stamp 0:46:10 audio & 0:20:99 video

Mack presented the 2024 Fee Schedule to the Commission to review and discuss. The departments are still reviewing rates and that more clarification will be available by the time the Ordinance is ready for approval by the commission.

3. A Closed Executive Session to Discuss The Character, Professional Competence, or Physical or Mental Health of an Individual As Permitted Under UCA 52-4-205.

Time Stamp 1:25:28 (audio)

Motion to enter into Executive Session:

Motion made by Commissioner Adams, Seconded by Commission Vice Chair Stubbs.
Voting Yea: Commission Chair Harvey, Commission Vice Chair Stubbs, Commissioner Adams

ADJOURNMENT

Commission Harvey called for an adjournment at 10:57 a.m.

Motion made by Commissioner Adams, Seconded by Commission Vice Chair Stubbs.
Voting Yea: Commission Chair Harvey, Commission Vice Chair Stubbs, Commissioner Adams

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APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____

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



Purchase From
 Turbo Technologies, Inc. State Contracted
 1500 First Avenue
 Beaver Falls, PA 15010
 800-822-3437
 Attention To :

Deliver To
 San Juan County Landfill
 South Hwy 191, MM 35 1/2
 Blanding, UT 84511
 435-678-3070
 Attention To :

Purchase Order
 P. O. No# 24-019
 Date 2/8/2024
 Your Ref# 51448
 Our Ref# 24-019
 Credit Terms

Product ID	Description	Quantity	Unit Price	Amount
HM-500-T-P	500 gallon trailered hydroseeding system 13HP Honda, electric start, steel auger, front platform, 100' 1 1/2" hose, gun, 3 nozzles, dual axle trailer	1	\$21,995.00	\$21,995.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Sub Total	\$21,995.00
Tax	Exempt
Freight	\$4,485.00
Invoice Total	\$26,480.00
Amount Paid	
Balance Due	\$26,480.00

Approved:

Department Head:

County Admin:

Terms and Conditions:

Turbo Technologies Inc.

1500 First Ave.
 Beaver Falls, PA 15010
 USA

QUOTATION

Item 2.

Quote Number: 51448
 Quote Date: Jan 22, 2024
 Page: 1

Voice: 1(800)822-3437
 Fax: 1(724)846-3470

Quoted To:

San Juan County
 Hwy 191 MM 35 1/2
 Blanding, UT 84511
 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
San Juan County Utah	2/21/24	PO	

Quantity	Item	Description	Unit Price	Amount
1.00	HM-500-T-P	500 Gallon traileded hydroseeding system. 13HP Honda, electric start, steel auger, front platform, 100' 1 1/2" hose, gun, 3 nozzles, dual axle trailer, electric brake, 2 5/16" ball hitch.	21,995.00	21,995.00
			Subtotal	21,995.00
			Sales Tax	
			Freight	4,485.00
			TOTAL	26,480.00



2183 Pennsylvania Ave
 Apalachin NY 13732
 United States
 Phone (607) 625-3050
 Fax (607) 625-2689

Quote Item 2.

#QUO0001647
 01/10/2024

Bill To
 San Juan County Landfill
 Po Box 5
 Blanding UT 84511
 United States

Ship To
 San Juan County Landfill
 South Hwy 191, Mile Post 35
 White Mesa UT 84511
 United States

TOTAL

\$49,700.00

Expires: 02/09/2024

Exp. Close
 01/10/2024

Terms
 PREPAY

Sales Rep
 039 Palmer, Tyler

Shipping Terms
 FOB ORIGIN

Quantity	Item	Price	Extended Price
1	600550 ENVIRONMENTAL COATINGS APPLICATOR 550 (ECA550) ENVIRONMENTAL COATINGS APPLICATOR 550 (ECA550)	\$31,100.00	\$31,100.00
1	607000 TRAILER, TANDEM AXLE, 7000LB (FOR ECA550) TRAILER, TANDEM AXLE, 7000LB (FOR ECA550)	\$7,000.00	\$7,000.00
1	600080 TANK TOP SPRAY PLATFORM TANK TOP SPRAY PLATFORM	\$2,925.00	\$2,925.00
1	600060 MANUAL HOSE STORAGE REEL W/125' DOUBLE JACKET FIRE HOSE MANUAL HOSE STORAGE REEL W/125' DOUBLE JACKET FIRE HOSE	\$1,950.00	\$1,950.00
1	520008 Technician Travel & Incidentals Technician Travel & Incidentals Technician Travel & Training	\$4,800.00	\$4,800.00
1	520020-ES Mobilization of Sold Equipment Mobilization of Sold Equipment	\$1,925.00	\$1,925.00

Note: "Trailer" is Integrated into Applicator, Not a Separate Unit

Your order is accepted subject to the Terms and Conditions of Sale set forth on both sides hereof and on any continuation sheets.
 Acceptance is expressly conditional on your assent to the Terms and Conditions of Sale.
 Applicable sales tax will be added to the final invoice.

Subtotal	\$49,700.00
Sales Tax (%)	\$0.00
Total	\$49,700.00

*Thank you for your interest.
 Shipping quotes are estimates only.*



TERMS AND CONDITIONS OF SALE

Item 2.

1. ACCEPTANCE

By accepting the order of Products (as defined below), Customer is deemed to have agreed to all of these Terms and Conditions of Sale (the "Terms"). The Terms, together with the Sales Order or Quote on the reverse side hereof, shall constitute the complete and exclusive statement of the agreement between the parties with respect to the subject matter hereof (the "Agreement"). All stenographic or clerical errors or omissions, however, are subject to correction.

2. PRICE AND TRADE TERMS

All prices listed by LSC Environmental Products, LLC (herein called "LSC") on the reverse side hereof (sometimes called "hereon") for the products listed hereon ("Products") are in U.S. dollars. All transportation, insurance, and other charges for delivery of the Products from LSC's Apalachin, NY facility or such other facility to the Customer listed hereon represent estimated charges in effect on the date of the reverse side hereof. Notwithstanding the trade terms quoted hereon, the following charges are (unless otherwise specified hereon) not included in the trade term prices and charges listed hereon and LSC reserves the right to separately charge Customer for them: (a) certain taxes, customs and export and import duties; (b) all miscellaneous charges, such as weighing and inspection charges, and charges for consular invoices and certificates of origin; and (c) charges in effect at the time or times of shipment which are not in effect on the date of the reverse side hereof or which LSC could not reasonably know were in effect on such date.

3. TERMS OF PAYMENT

Unless otherwise specified hereon, the Customer shall pay the full price and other charges, fees and taxes on the reverse side hereof within thirty (30) days after the date hereof. If, in LSC's sole judgment, the financial condition of the Customer does not justify continuation of production or shipment on the terms specified herein, LSC may cancel any unfilled orders from the Customer or parts thereof and/or may require immediate payment for all Products delivered and/or full or partial payment in advance for all Products not delivered or a letter of credit therefor, at LSC's sole option. A charge of the lower of 1 % per month or the per-month highest legal rate will apply to all amounts due beyond the terms stated hereon. Customer shall pay legal fees and other costs incurred by LSC in connection with enforcement (including collection of past due amounts) of this Agreement.

4. SHIPMENTS

Unless complete and specific shipping instructions are received from the Customer substantially before the shipment date, LSC reserves the right to use its best judgment in selecting the appropriate means of shipment. All Products shipped will be F.O.B. Apalachin, NY or such other place as designated by LSC. LSC reserves the right to make partial shipments and to invoice Customer therefor. Risk of loss and, unless otherwise specified, title to the Products shall pass to Customer upon delivery of the Products by LSC to the carrier and LSC's responsibility for loss or damage shall cease.

5. PACKAGING

LSC shall package each shipment in conformance with good commercial practice and in a manner reasonably sufficient to protect the Products, all written and electronic material related to the Products provided by LSC to Customer, including, but not limited to, specification sheets, instructions, user and service manuals, and installation guides (all such material, collectively, "Documentation"), and any components or parts, incorporated into the Products (collectively, "Parts"), from loss or damage.

6. DELIVERY

Delivery dates and times are approximates only. Customer shall not refuse to take delivery of Products on account of any reasonable delay. Quantities shipped shall be subject to standard industry shipping tolerances.

7. TERMINATION, CANCELLATION, MODIFICATION OR AMENDMENT

The Agreement is not subject to termination, cancellation, modification or amendment in any respect by the Customer except upon written request accepted in writing by LSC, and then only upon payment by the Customer of all reasonable termination, cancellation, modification or amendment charges determined by LSC. LSC will not accept cancellations for custom Products. In the event of any modification or amendment LSC may, at its option, revise its price and delivery schedule hereunder to provide for such modification or amendment. LSC reserves the sole right to terminate the Agreement without charge: (a) at the convenience of LSC for any reason upon thirty (30) days written notice of termination, (b) in the event LSC does not receive all of the following within a reasonable time, not exceeding thirty (30) days, after the acceptance hereof: (i) all export and import licenses, and (ii) other documents and authorizations deemed necessary or desirable by LSC; (c) immediately upon written notice of termination, if Customer breaches any provision of Section 10 hereof; (d) except as provided in subpart (c) of this Section 7, if Customer breaches any material provision hereof or thereof and fails to cure such breach within thirty (30) days after its receipt of written notice of such breach; or (e) the Customer; (f) becomes insolvent, (g) makes an assignment for the benefit of creditors, (h) files or has filed against it a petition in bankruptcy or seeking reorganization, (i) has a receiver appointed, (j) institutes any proceedings for the liquidation or winding up; provided, however, that, in the case any of the foregoing is involuntary, Customer shall only be in breach if such petition or proceeding has not been dismissed within 90 days; or (vi) is convicted of a felonious act under the laws of the United States or any other law. LSC reserves the right to cancel the Agreement or any part thereof, or to suspend delivery of any or all Products hereunder, without liability on its part, if its ability to manufacture, or have manufactured, or deliver Products is prevented, impaired or delayed by any force majeure event as contemplated in Section 14 hereof.

8. CLAIMS AND RETURNS

All claims for shortages, discrepancies, or obvious defects in the Products shipped must be made in writing within fifteen (15) days of delivery of shipment. No Products will be accepted for credit by LSC if shipment has been made in accordance with the Customer's purchase order. NO PRODUCTS MAY BE RETURNED TO LSC FOR ANY REASON WITHOUT SECURING A RETURN AUTHORIZATION FROM LSC'S SALES DEPARTMENT PRIOR TO SHIPMENT. Any return shipment, when authorized, will only be allowed in conformity with the return authorization. Transportation charges with respect to any returns must be prepaid by Customer. Custom Products are not returnable. Restocking charges of 25% will be applied to all returned Products. All returned Products must be unused and undamaged. Only full pallet Product may be returned.

9. PROPRIETARY RIGHTS

a. LSC IP and License. All rights, including, without limitation, Intellectual Property Rights (defined below), title, and interest in and to Intellectual property contained in or associated with all materials, equipment, technology, and custom features, including but

not limited to Post-Shell Environmental Coatings, formulas, flares, (including but not limited to any modifications, and improvements to any of the foregoing by or authorized by LSC, Customer, or any third party) ("LSC IP"), belongs to and shall remain the sole property of LSC. LSC grants to Customer, and Customer hereby accepts, a non-exclusive, non-transferable license to use LSC IP provided to Customer pursuant to the Agreement only in connection with Customer's business, solely for Customer's business purposes, and solely in connection with the Intended purposes, for the Term set forth in this Section 9. Except as expressly set forth herein, Customer shall have no rights in LSC IP. "Intellectual Property Rights" means all intellectual property rights and industrial property rights (throughout the universe, in all media, now existing or created in the future, for all versions and elements, in all languages, and for the entire duration of such rights) arising under statutory or common law, contract, or otherwise, and whether or not perfected, including, without limitation, all (a) patents, reissues of and reexamined patents, and patent applications, whenever filed and wherever issued, including, without limitation, continuations, continuations-in-part, substitutes, and divisions of such applications and all priority rights resulting from such applications; (b) rights associated with works of authorship, including, without limitation, copyrights, moral rights, copyright applications, copyright registrations; (c) rights associated with trademarks, service marks, trade names, logos, trade dress, and the applications for registration and registrations thereof; (d) rights analogous to those set forth in this definition and any and all other proprietary rights relating to intangible property; and (e) divisions, continuations, renewals, reissues and extensions of the foregoing (as and to the extent applicable) now existing, hereafter filed, issued, or acquired.

b. Restrictions. Except as expressly permitted by LSC, Customer shall not do, nor shall it affirmatively give permission to any third party to do, any of the following: (a) use, disclose, distribute, market, promote, sell or access any Product, Part, Documentation or LSC IP (defined in Section 9(a) above) for any purpose or in any manner not specifically and expressly authorized hereunder; (b) modify, adapt, translate or create derivative works based upon any LSC IP, without the prior written consent of LSC; (c) re-engineer, reverse engineer, decompile, or disassemble the Products or any LSC IP obtained or licensed hereunder; and (d) refer to or otherwise use any LSC IP as part of any effort to develop products, software or services having any functional attributes, content, visual expressions or other features similar to those of the Products or to compete with LSC. Any and all rights in and to the Documentation, LSC IP and otherwise, not explicitly granted to Customer hereunder, are expressly reserved by and to LSC, and Customer shall not exercise any rights in or to the LSC IP or otherwise, except to the extent explicitly stated herein. Customer shall issue appropriate instructions to all of its employees authorized to have access to the LSC IP concerning the restrictions described in the Agreement, in the Documentation, and such other instructions and restrictions provided by LSC.

c. Term and Termination of the License to LSC IP. The term of this LSC IP license shall commence as of the date of the acceptance hereof and shall continue until the earlier of Customer's cessation of use of the Products, Documentation, Parts, and LSC IP, the termination of the Agreement or the date the Agreement is terminated by LSC. Upon termination pursuant to this Section 9(c), all rights of Customer in and to the LSC IP shall cease immediately and Customer shall return any LSC Confidential Information (defined below) at LSC's request.

10. CONFIDENTIALITY

a. Maintenance of Confidentiality. Customer shall keep secret and maintain in strict confidence the terms of the Agreement and all confidential and proprietary information and data of LSC disclosed to it in connection with the performance of either parties' obligations under the Agreement (together with the definition below, the "Confidential Information") and shall use its employees, officers, directors, partners, members, managers, attorneys, accountants, consultants, agents, and advisors ("Agents") to keep secret and maintain in strict confidence the Confidential Information. Customer shall not, and shall cause its Agents not to, disclose or make available any or all Confidential Information to any person other than those who need to know such Confidential Information in order to perform their obligations under the Agreement. Customer further agrees that it shall not use, disclose, reproduce, or make available the Confidential Information for any purpose other than determining and performing its obligations under the Agreement. Customer shall take all measures necessary to prevent any unauthorized disclosure, reproduction, or use of the Confidential Information by it or any of its Agents, but in no event less than the measures taken by Customer to protect its own highly confidential information and in no event less than reasonable care. Confidential Information represents trade secrets and proprietary property of LSC and has great commercial value to LSC. "Confidential Information" includes, but is not limited to, technical and non-technical information and data of or related to LSC or its Affiliates, including, but not limited to, patent, copyright, trade secret, and proprietary information, techniques, formulas, inventions, know-how, processes, research, development, financial information, key personnel, suppliers, customers, prospective customers, internal policies and operational methods, plans for future developments, business forecasts, sales and merchandising information, and marketing plans and information, in whatever form disclosed or made available.

b. Permitted Disclosures. Nothing herein shall prevent Customer or its Agents from disclosing Confidential Information it receives and which, subject to Customer's compliance with Section 10(c) below, is required to be produced by order of a court of competent jurisdiction or other similar requirement of a governmental agency, provided that such Confidential Information to the extent covered by a protective order or its equivalent shall otherwise continue to be Confidential Information required to be held confidential for purpose of this Agreement. "Confidential Information" shall not include any information which (a) has been published or is in the public domain, or which subsequently comes into the public domain, through no fault of Customer or its Agents; (b) prior to receipt hereunder was property within the legitimate possession of Customer or, subsequent to receipt hereunder is lawfully received by Customer from a third party having rights therein without restriction of the third party's right to disseminate the Confidential Information and without notice of any restriction against its further disclosure; or (c) is independently developed by Customer through persons who have not had, either directly or indirectly, access to or knowledge of such Confidential Information.

c. Procedures. In the event that Customer (a) must disclose Confidential Information in order to comply with applicable law or (b) becomes legally compelled to disclose any Confidential Information, Customer shall provide LSC with prompt prior written notice of any such disclosure and Customer shall limit the disclosure to the greatest extent possible.



QU0001647

11. DISCLAIMER OF WARRANTY

EXCEPT AS OTHERWISE PROVIDED IN WRITING BY LSC OR IN A WRITTEN CONTRACT TO WHICH THE CUSTOMER AND LSC ARE SIGNATORY PARTIES, THE PRODUCTS, THE PARTS, THE DOCUMENTATION, AND ANY AND ALL SERVICES AND OTHER PRODUCTS PROVIDED BY LSC ARE PROVIDED "AS IS" AND "WITH ALL FAULTS." LSC MAKES NO WARRANTIES AND DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WRITTEN OR ORAL, ARISING FROM COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE, OR OTHERWISE INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, QUALITY, SYSTEMS INTEGRATION, AND GENERAL FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. LSC SHALL NOT BE LIABLE FOR ANY CLAIM BY ANY THIRD PARTY BASED ON A WARRANTY OR REPRESENTATION OF CUSTOMER WHICH IS INCONSISTENT WITH OR IN ADDITION TO LSC'S WARRANTIES, AND CUSTOMER SHALL, AT ITS OWN EXPENSE, INDEMNIFY AND HOLD LSC HARMLESS FROM ANY CLAIM BY ANY THIRD PARTY TO THE EXTENT IT IS BASED UPON ANY SUCH INCONSISTENT OR ADDITIONAL WARRANTY OR REPRESENTATION IN ACCORDANCE WITH THIS SECTION.

12. INDEMNIFICATION

Customer agrees to indemnify, defend, and hold harmless LSC and its members, managers and affiliates, and its and their directors, managers, members, officers and employees, from and against any and all third party claims (including, without limitation, claims for damages, injuries or death to persons and/or property) and losses, damages, costs and expenses (including, without limitation, attorneys fees and costs of investigation) and liabilities (including, without limitation, amounts paid in settlement) arising from third party claims ("Losses"), directly or indirectly arising out of, resulting from, or relating to: (a) any breach or violation of any agreement of Customer or provision contained herein; (b) any modification of the Products by Customer other than as contemplated by the Documentation; (c) the combination, operation, or use of the Products by Customer with any product, equipment, formula or apparatus not provided or directed in writing by LSC other than as contemplated by the Documentation; or (d) Customer's fraud, willful misconduct, negligence or noncompliance with law.

13. LIMITATION OF LIABILITY

LSC SHALL NOT BE LIABLE TO CUSTOMER OR ANY OTHER PERSON OR ENTITY FOR ANY CONSEQUENTIAL, INCIDENTAL, PUNITIVE, SPECIAL OR INDIRECT DAMAGES, INCLUDING LOSS OF PROFITS EVEN IF EITHER PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OR DAMAGE. LSC'S CUMULATIVE LIABILITY TO CUSTOMER FOR ANY CLAIMS ARISING FROM OR RELATING TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER UNDER THIS AGREEMENT.

14. FORCE MAJEURE

LSC may cancel this Agreement or any part thereof, or suspend performance of its obligations under the Agreement, all without liability on its part, if LSC's ability to perform is prevented, impaired, delayed, or made commercially impractical by any cause beyond its control, including but not limited to acts of God or the public enemy, government acts, work stoppages or interruption, fire, flood, epidemics, quarantines, war, riot, default by a common carrier, shortages or price increases in raw materials, freight embargo, sabotage, or unusually severe weather. In that event, LSC may allocate available Products among its customers as it deems equitable.

15. GENERAL CONDITIONS

(a) No modification, amendment, recession, discharge, abandonment or waiver of these terms and conditions of sale shall be binding upon LSC unless set forth in writing and signed by LSC. (b) No modification or amendment of the order appearing hereon shall be binding upon LSC unless set forth in writing and signed by a member of LSC's sales department. (c) No delay or failure on the part of LSC in exercising any right or remedy under the Agreement, and no partial or single exercise thereof, shall constitute a waiver of such right or remedy or any other right or remedy. (d) If any term of the Agreement or the application thereof shall be determined by a court to be illegal, such illegality shall not affect any other term or condition thereof, and such other terms and conditions shall continue in full force and effect. (e) Headings are inserted for convenience only and do not form a part of the Terms or the Agreement. (f) The Terms and the Agreement, and all rights and obligations hereunder and thereunder, may not be assigned by Customer without the prior written consent of LSC. (g) LSC does not intend, nor shall any clause be interpreted, to create hereunder any obligations of LSC in favor of, benefits to, or rights in, any third party. (h) LSC and Customer are each independent contractors and neither party shall be, nor represent itself to be, the franchiser, partner, broker, employee, servant, agent, or legal representative of the other party for any purpose whatsoever. Neither party is granted any right or authority to assume or create any obligation or responsibility, express or implied, on behalf of, or in the name of, the other party, or to bind the other party in any manner or thing whatsoever. The parties do not intend to form a partnership or joint venture as a result of the Agreement. (i) Except as otherwise provided hereunder, all remedies available to any party for breach hereof or thereof are cumulative and may be exercised concurrently or separately, and the exercise of any one remedy shall not be deemed an election of such remedy to the exclusion of other remedies. (j) The terms hereof shall be enforceable notwithstanding the existence of any claim or cause of action any party may have against the other party. (k) The terms and provisions hereof shall be binding upon and inure to the benefit of permitted successors in interest and assigns of either party, subject to the provisions above. (l) Notices and other communications required or permitted under the Agreement shall be sent by a commercially reasonable overnight courier, to the other party, and shall be deemed delivered upon receipt.

16. GOVERNING LAW AND JURISDICTION

The Terms and the Agreement and the performance of the parties hereunder, shall be construed in accordance with and be governed by the laws of the State of New York, and the Agreement shall be deemed to be made in such State. Customer consents to the exclusive jurisdiction of the Courts of the State of New York and the United States District Courts of the Eastern District of New York in any and all actions, disputes, or controversies relating to the Terms or the Agreement. Customer waives the right to jury trial and irrevocably consents to service of process by certified or registered mail, return receipt requested, mailed to Customer's address set forth herein.

17. SALES TERMS TO GOVERN

Acceptance of the Customer's order is expressly made conditional on assent by the Customer to all the terms and conditions contained herein and hereon, and no other, whether these terms and conditions be additional to, different from, or conflicting with the terms and conditions of any purchase order or any other communication received from the Customer. The receipt of the Agreement by the Customer shall be deemed a notification of objection to all other terms and conditions contained in the Customer's purchase order or other communication. Neither the failure by LSC to object to a purchase order or any other communication from the Customer, nor any research on, development, manufacture, shipment or otherwise of, the Products described hereon shall be deemed an acceptance of any terms and conditions which are additional to, different from, or conflicting with the terms and conditions contained herein and hereon. The terms of this Section 17 shall not apply to the extent of any conflict between the terms of this Agreement and a written contract (for the avoidance of doubt, a "written contract" shall exclude any quote, purchase order, sales order, purchase acknowledgement, sales acknowledgement or similar communication or writing for purposes of this Agreement) to which Customer and LSC are signatory parties regarding the subject matter hereof.





GLOBAL MACHINERY

SPECIALIZED EQUIPMENT

2187 S Technology Park
 West Valley City, UT Item 2.
 (801) 810-5999
www.GlobalMachinery.com
Info@GlobalMachinery.com

EQUIPMENT QUOTATION

COMPANY: San Juan County Landfill
 ADDRESS: PO Box 5
 Blanding, UT 84511

Quote #	2824MJ-001
---------	------------

CONTACT: Mary Nakai
 OFFICE: 435-678-3070
 CELL:
 E-MAIL: mnakai@saniuancounty.org

PREPARED BY: Marc Joder
 DATE OF ISSUE: 2/8/2024
 OFFICE: (801) 810-5999
 CELL: (385) 454-3405

E-MAIL: mjoder@globalmachinery.com

UNIT #	YEAR	DESCRIPTION	PRICE
EQ0006544	NEW	FINN T75-T Hydroseeder Trailer Tank Size: 820 gal liquid capacity, 700 gal working capacity Kohler 23.5 hp gas engine, air cooled Operator platform with discharge boom tower and guard rails Mount: tandem axle trailer w/electric brakes and DOT lights Hitch: pintle Nozzles: [1] wide fan, [1] narrow fan, [1] long distance Top mounted hose reel package Hydraulically-driven and reversible mechanical agitator Centrifugal pump for high output/pressure	\$ 55,000.00

Total Sale Price: \$ 55,000.00
Plus Applicable Taxes:
TOTAL AMOUNT DUE: \$ 55,000.00

NOTE: plus tax on total amount

QUOTE IS VALID FOR 30 DAYS

ABOVE PRICES DO NOT INCLUDE FREIGHT UNLESS STATED OTHERWISE
 TAX IS CALCULATED ACCORDING TO INFORMATION PROVIDED BY THE CUSTOMER
 PAYMENTS ARE DUE AND PAYABLE AT TIME OF POSSESSION UNLESS STATED OTHERWISE

Thank you for the opportunity to quote our quality products.
 We look forward to working with you.

ORDERED BY: San Juan County Landfill

APPROVED BY: Global Machinery

SIGNATURE _____ DATE _____

SIGNATURE _____ DATE _____

PRINTED NAME _____ TITLE _____

PRINTED NAME _____ TITLE _____



GLOBAL MACHINERY

Denver, CO

Sacramento, CA

Boise, ID

Salt Lake City, UT

Phoenix, AZ



Nakai, Mary <mnakai@sanjuancounty.org>

Finn Hydroseeder quote info

1 message

Marc Joder <mjoder@globalmachinery.com>

Thu, Feb 8, 2024 at 10:04 AM

To: "mnakai@sanjuancounty.org" <mnakai@sanjuancounty.org>

Mary,

Please see the attached quote on the Finn T75 hydroseeder trailer mounted and with hose reel. The T75 hydroseeder is in stock ready to go. Currently, there is no timeframe for availability on T60 hydroseeders.

Let me know if you need more info and we look forward to working with you.





Thank you,
Marc



DEN · SAC · BOI · SLC ·
PHX

Marc Joder

Sales Representative

Office: (801) 810-5999

Mobile: (385) 454-3405

Email : mjoder@globalmachinery.com

PURCHASE ORDER

San Juan County

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



Purchase From

Vendor Name SupplyHouse.com
Street Address
City, State, Zip
Phone: 888-757-4774
Attention To :

Deliver To

Deliver To Name [San Juan County FSB](#)
Street Address 885 S. Center
City, State, Zip [Blanding, UT 84511](#)
Phone: 801-891-5513
Attention To : [Samuel Long](#)


Purchase Order


P. O. No# [PSB](#)
Date: [2/5/2024](#)
Your Ref#
Our Ref#
Credit Terms [Credit Card](#)

Contract

Product ID	Description	Quantity	Unit Price	Amount
PDP200-NG	Unit Heater / Hanging Furnace, 200< BTU Natural Gas for Blanding Road Shop	1	\$1,703.41	\$1,703.41

Approval

Department Head: 

County Admin: 

Sub Total	\$1,703.41
Tax	N/A
Freight	Included
Balance Due	\$1,703.41

San Juan County should be tax exempt. Please make sure anything you submit has no tax!

Free shipping on orders over \$99

Item 2.



- REORDER
- HELP
- MENU

ACCOUNT | 1
CART

Your Cart

Arriving
Thu, Feb 8 - Mon, Feb 12



PDP200 Vertical Power Vented Propeller Unit Heater - 200,000 BTU (NG)

SKU:PDP200-NG | Modine

1 unit [Edit](#) \$1,703.41

\$1,703.41 each

Ship to: 84535	Change Zip
Subtotal (1 item)	\$1,703.41
Shipping - Freight	FREE
Sales Tax	\$0.00
Total:	\$1,703.41

SECURE CHECKOUT

- [View Cart ID](#)
- [Save Cart](#)
- [Save As Quote](#)
- [Clear Cart](#)

Easy Returns No restocking fee for 90 days!
[View Return Policy](#)

Payment Methods



Cart

Order Summary

Subtotal	\$1,832.57	Estimated Tax	N/A	Estimated Shipping	FREE
----------	-------------------	---------------	------------	--------------------	-------------

Estimated Total **\$1,832.57**



DAYTON
Gas Wall and Ceiling Unit Heater: 200,000 BtuH Heating Capacity Input, Propeller, Natural Gas
 Item # 55FG70






Qty
1

Your Price
\$1,832.57 / each



Availability
 Expected to arrive **Fri. Feb 09 - Wed. Feb 14.**
 This item requires special shipping, additional charges may apply.

Products You Have Recently Viewed

 <p>DAYTON Gas Wall and Ceiling Unit Heater: 200,000 BtuH... Item # 55FG70</p> <p>Your Price ⓘ \$1,832.57 / each</p> <p>Qty 1 Add to Cart</p>	 <p>MONOPRICE Wall Plate: Wall Plate, Telephone, White, RJ45, 1... Item # 14J396</p> <p>Your Price ⓘ \$1.36 / each</p> <p>Qty 1 Add to Cart</p>	 <p>CAROL Category Cable: 1,000 ft Cable Lg, 23 AWG, Riser,... Item # 21EN39</p> <p>Your Price ⓘ \$197.67 / each</p> <p>Qty 1 Add to Cart</p>	 <p>ZINSSER Acoustical Ceiling Tile Spray Paint: Std Spray... Item # 4HFE7</p> <p>Your Price ⓘ \$12.75 / each</p> <p>Qty 1 Add to Cart</p>	 <p>RE-V Separate Combustion Gas Item # ...</p> <p>Your Price ⓘ \$2,3...</p> <p>Qty 1 Add to Cart</p>
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Item 2.

FREE Shipping on orders over \$50 after you [sign in](#).



Cart

Search by keyword or model #

Shopping Cart (1 Item)

Gas Unit Heater, NG, 200,000, 3,200 cfm, Direct, Propeller, 1/2 in

~~\$2,039.99~~
\$1,733.99



In Stock

- 1 +

[More Info](#) ▼

[REMOVE](#)

[SAVE FOR LATER](#)

Don't see the item(s) you are looking for?

Sign In to see items you may have added to your cart or saved while signed in on previous visits.

Order Summary

Subtotal (1 Item) **\$1,733.99**

Shipping ⓘ **\$150.00**

Tax **\$0.00**

Final Shipping & Tax calculated in checkout.

Cart Items: 1 | Subtotal: \$1,733.99

PURCHASE ORDER

San Juan County

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



Purchase From

Vendor Name WebstaurantStore.com
Street Address
City, State, Zip
Phone:
Attention To :

Deliver To

Deliver To Name **San Juan County Admin**
Street Address **117 S. Main St**
City, State, Zip **Monticello, UT 84535**
Phone **801-891-5513**
Attention To : **Samuel Long**


Purchase Order

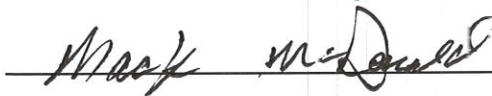
P. O. No# **Admin**
Date: **2/5/2024**
Your Ref#
Our Ref#
Credit Terms **Credit Card**

Contract #

Product ID	Description	Quantity	Unit Price	Amount
UYF-0140A	Manitowoc Air Cooled 115 volt Ice Machine	1	\$2,355.00	\$2,355.00

Approval

Department Head: 

County Admin: 

Sub Total	\$2,355.00
Tax	N/A
Freight	Included
Balance Due	\$2,355.00

San Juan County should be tax exempt. Please make sure anything you submit has no tax!

Shipping & Billing

Review & Payment

Order Confirmation

Review & Payment

i Important Information about your Delivery!

Your order will be delivered curbside on a full size 18 wheeler.

[View Details & Options](#)

i You are responsible for:

Removing the shipment from the truck, bringing it into your location, and noting damaged or missing items on the carrier's delivery receipt

Enter payment info to complete your order

[Enter Card >](#)

Billing Address

Samuel Long
San Juan County
117 S Main St
Monticello, UT 84535
United States
(435) 587-3223

Shipping Address

Samuel Long
San Juan County
117 S Main St
Monticello, UT 84535
United States
(435) 587-3223

ITEM

QTY:

QTY

PRICE



Manitowoc UYF-0140A NEO 26" Air Cooled Undercounter Half Dice Cube Ice Machine with 90 lb. Bin - 115V, 137 lb.

Arrives in 1 - 3 business days #499UYF0140AA - EACH

plus Free Shipping [Ships via Common Carrier](#)

Qty:

1

\$2,355.00

\$2,

Subtotal

\$2,355.00Shipping & Handling **i**

\$0.00: Common Carrier

FREE Call Before Delivery **i****Total** (USD)**\$2,355.00**

Payment Method

[Change Payment Method](#)

Credit Card

Use Saved Credit Card

[Add Card](#)



RESTAURANT®
SUPPLY.com

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Speak with a real person

Menu

Search

Item 2.

Sign in and enjoy Member Exclusive Pricing Order History & Tracking 30-Day Lowest Price Match Guaranteed

New to RestaurantSupply.com? [Create Account](#)

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Top Brands

Foodservice Designs

Gift Cards

Financing

Toast POS

Request A Quote

30-Day Lowest Price Match Guaranteed

855-838-1010

Speak with a real person

Home > Restaurant Equipment > Commercial Ice Equipment and Supplies > Ice Machines > Undercounter Ice Makers

Manitowoc UYF0140A NEO Series Undercounter 26" Wide 137 lb/24 hr Ice Production Self-Contained Air-Cooled Condenser Half-Dice Size Cube Ice Machine With 90 lb Storage Bin, 115V

Manitowoc UYF0140A NEO Series Undercounter 26" Wide 137 lb/24 hr Ice Production Self-Contained Air-Cooled Condenser Half-Dice Size Cube Ice Machine With 90 lb Storage Bin, 115V

Item: #398047 MFG: #UYF0140A



Related Items



Manitowoc K00445 Set
Of (4) 1.125" Non-adjustable Feet For

\$42.00 /Each

ADD TO CART

Specification

Ship Weight	153 lb
Manufacturer	Manitowoc
Model Number	UYF0140A
Manufacturer Part #	UYF0140A
Hazardous Material	No
Oversized Shipping	No
Type	Ice Machines
Height	38 1/2 Inches
Width	26 Inches
Depth	28 1/2 Inches



Manitowoc UYF0140A NEO Series Undercounter 26" Wide 137 lb/24 ...
#398047

Details

Reviews

\$2,355.00 /Each

Item 2.



Model #: T9FM2096482 MPN #: URF0140A

Manitowoc Ice URF0140A NEO Undercounter Ice Maker, Air-Cooled, Self Contained, Regular Cube

[View All Air Cooled Undercounter Ice Machines](#)

| Questions & Answers (0)

Purchase Information

PRICE

\$2,449.00

Manitowoc Ice URF0140 NEO Undercounter Ice Maker, Cube style, Air-cooled, Self contained condenser

The Manitowoc Ice URF0140A Neo is an undercounter, self-contained regular dice ice maker. Producing up to 122lbs

San Juan County

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



Purchase From
 Amazon State Contracted

Deliver To
 Tammy Gallegos
 117 S. Main Street
 Monticello, Utah 84535
 Phone:435-587-3225

Purchase Order
 P. O. No# SHIP/SMP
 Date 1/9/2024
 Your Ref# SHIP/SMP
 Our Ref#
 Credit Terms Cash

Attention To :

Attention To :

Product ID	Description	Quantity	Unit Price	Amount
	Standing Height Mobile Laptop Desk	4	\$53.99	\$215.96
	Dell Wireless Mouse	8	\$32.03	\$256.24
	Amazon Basics Laptop Bag	8	\$15.50	\$124.00
	Dell Inspiron 3511 15.6 Laptop	8	\$507.67	\$4,061.36
	Dahle ShredMatic SM 300	5	\$550.05	\$2,750.25
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

Approved:

Department Head: Tammy Gallegos

County Admin: *Mark McDonald*

Sub Total	\$7,407.81
Tax	Exempt
Freight	
Invoice Total	\$7,407.81
Amount Paid	
Balance Due	\$7,407.81

Terms and Conditions:

Cart (33 items)

Pickup and delivery options



Free shipping, arrives Fri, Jan 12–Fri, Jan 19

Order within 11 hr 14 min

84535

[See options](#)

[Continue to checkout](#)



Dell Inspiron 3511 15.6" FHD Touch Laptop Intel Core i5-1135G7. 8GB RAM. 512GB Solid State Drive, Webcam, Wi-Fi 6E.

For the best shopping experience, [sign in](#)

33 Items

Arrives by Fri, Jan 12, order within 11 hr 14 min

2 Items

Sold and shipped by Walmart

Best seller



Lenovo 15.6" Casual Toploader T210

Grey

Actual Color: Gray

\$15.26/ea

~~\$19.99/ea~~

Free 90-day returns

Gift eligible

\$122.08

\$15.26 ea

~~\$19.99 ea~~

The same: **\$37.84**

[Remove](#)

[Save for later](#)

Arrives by Sat, Jan 13

5 Items

Sold and shipped by **Hoopay Store**



Dell Inspiron 3511 15.6" FHD Touch Laptop Intel Core

i5-1135G7, 8GB RAM, 512GB Solid State Drive, Webcam, Wi-Fi 6E

\$2,795.00

Subtotal (33 items)	\$7,994.87
Savings	-\$37.84
	\$7,957.03
Shipping	Free
Taxes	Calculated at checkout
Estimated total	\$7,957.03

Walmart+ Become a member to get free next-day shipping, gas discounts & more!

Try Walmart+ free for 30 days!

This order is a gift.

business prime

All - Enter keyword or product number



Browse our Savings Guide

All Business Savings Event Buy Again Gift Cards IT Supplies Recommendations Savings For You Amazon Basics Top Categories

EN



Hello, Tammy Account for San Juan County

Lists

Business Prime



Tammy, don't forget about Pay by Invoice

The purchasing line that lets you buy now and pay later

Shopping Cart



edX Standing Height, Mobile Portable Rolling Laptop Wheels Small Adjustable Desk for Home Office, 19in, Brown

In Stock

prime & FREE Returns

Gift options not available. Learn more

Size: 19in

Color: Brown

Qty: 4

Delete

Save for later

Compare with similar items

Share

Price

23% off Deal

\$53.99

List Price: \$69.99

Subtotal (33 items): \$7,407.81

This order contains a gift

Proceed to checkout

Quantity Discounts to consider



50 Shredder Bags, for Medium to Large...

★★★★★ 152

\$22.99

Add to Cart



HP 15.6" Portable Laptop (include 1 Year...

★★★★★ 43

\$300.00

prime

Add to Cart

\$32.03

Quantity Price



Dell MS5120W Wireless Computer Mouse - with Bluetooth Connection with Long Life Battery (Black)

In Stock

prime & FREE Returns

This is a gift Learn more

Color: Black

PURCHASE ORDER

San Juan County

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



Mark McCord

Purchase From Vendor Name

Printing Center USA

Street Address

City, State, Zip

Phone:

Attention To :

Deliver To

Deliver To Name Tammy Gallegos

Street Address 117 S Main Street

City, State, Zip Monticello, Utah

Phone: 435-587-3225

Attention To :

Purchase Order

P. O. No# SMP2 2024

Date: 02/06/2024

Your Ref#

Our Ref#

Credit Terms

Contract #

Product ID	Description	Quantity	Unit Price	Amount
Aging Services	Booklet with SMP Resources information	500	5.83	2,912.57

Approval

Department Head: *Tammy Gallegos*

County Admin: *Mark McCord*

Sub Total	
Tax	196.60
Freight	225.91
Balance Due	3,335.08

San Juan County should be tax exempt. Please make sure anything you submit has no tax!



SAN JUAN COUNTY COMMISSION

Item 2.

Jamie Harvey	Chairman
Silvia Stubbs	Vice-Chair
Bruce Adams	Commissioner
Mack McDonald	Administrator

2/7/2023

RE: PO

San Juan Aging Services are requesting to purchase items from a single source. We can not find another vendor that will print the size of booklet that we are needing. We are requesting to use PrintingCenterUSA.

Sammy Gallegos

San Juan County Aging Director

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Gallegos, Tammy <tgallegos@sanjuancounty.org>

Confirmation of PrintingCenterUSA.com Order #828740

1 message

donotreply@printingcenterusa.com <donotreply@printingcenterusa.com>
Reply-To: donotreply@printingcenterusa.com
To: tgallegos@sanjuancounty.org

Wed, Feb 7, 2024 at 1:13 PM



Order Confirmation

Order Date: 07 Feb, 2024
Order #828740

PLEASE REVIEW CAREFULLY

You are 100% responsible for the accuracy of your job specifications and time frames.

Shipping Address

Tammy Gallegos
117 S Main Street
Monticello, Utah, 84535
United States
Company Name: San Juan County EM

Customer Service Representative

Rebecca Anderson
Direct Line: 844-476-9349
Email: randerson@printingcenterusa.com

Shipment Details

Estimated Delivery Date: 19 Feb, 2024

Need it sooner?
[Email your CSR](#)

Item #1 (of 1) Book Printing

Job Name : San Juan Aging SMP Resource
Size : **8.5 x 11 (8.5 x 11 Inch)**
Quantity : 500
Binding : Saddle Stitch
Pages : 84 Pages (Cover + 80 Inside)
Cover Ink : (4/1) Full Color Front / Black Back
Inside Ink : (1/1) Black Front / Black Back
Cover Paper : 70# Uncoated Text
Inside Paper : 70# Gloss Text
Binding Edge : Left Edge
Proof : Electronic - PDF
Shrink Wrap : Convenient Bundles
Hole Drilling : No Thank You
Address & Mail : No Thank You

What's Next?

We are Preparing a PDF Proof for You. Proof notifications will be emailed to tgallegos@sanjuancounty.org

Shipping Method:
Ground | \$225.91

Printing Time : Standard (5 Days)
Coupon Code : FROSTY200

Item 2.

Item Summary:

Printing:\$3,112.57
Product Total:\$3,112.57

Payment Information

All Product Total:\$3,112.57
Discount:- \$200.00
Shipping:\$225.91
Tax:\$196.60
Order Total Amount:\$3,335.08

Payment: Credit Card
Name on Card: Tammy Gallegos
Card Number: X9233
Payment Amount: \$3,335.08

Your Customer Service Representative

Your Direct Contact for All Questions on Your Order is :

Rebecca Anderson

Direct Line: 844-476-9349

Email: randerson@printingcenterusa.com

Rebecca Anderson will be communicating with you via the email on your order,
tgallegos@sanjuancounty.org.

Please feel free to call or email them anytime with any questions you may have. We will respond as quickly as possible.

Proofing

Your files have been received and we are preparing a PDF proof for you. We are processing files as quickly as possible. You will receive your proof within 1 business day, usually much sooner. The proof will be emailed to tgallegos@sanjuancounty.org for review and approval. Printing will not start until your proof is approved.

Please note:

- Any delays with proof approval will delay your final in-hand date. Printing starts the following date after your approval.
- Turnaround time is based upon receiving print-ready files. We will do a review and inform you if we

find an issue with your files. Any problems or delays with your files will cause a delay of your in-hand date.

- As noted in our terms and conditions & your order confirmation any alterations or any new files submitted will be invoiced at a minimum of \$ 15
- Printing time starts the day following your approval.
- You are responsible for setting your files up using proper print settings. any delays caused by problems associated with bad or unusable files will delay your printing & Shipping schedule. To read our file guidelines please, [CLICK HERE](#).
- Any rejection of the proof for any reason will delay your printing & shipping schedule.
- Any adjustments or new files will require at least 1 business day for changes to be applied and new proof to be submitted to you. This will delay your printing & shipping schedule.
- Additional charges may apply to upgrade shipping or printing time to meet your deadline.

Printing Time

Printing Time: 5 Business Days

You have chosen our Standard printing time option. Please note:

- Printing Time is the time it takes to manufacture your product. It does not include any shipping transit time.
- Printing on your order starts the day following your proof is approved. Any approvals sent AFTER 5PM EST will start printing the day following the next.
- Your Printing Time is 5 business days after proof approval.

IMPORTANT: Printing time does not start until you've approved your proof and are fully paid.

Shipping Transit Time

Your order will be shipped out via UPS on the final day of printing.

Please note:

- If you wish to change your shipping information you will need to contact your Customer Service Representative Rebecca Anderson directly. Changing the shipping information in your account will change the shipping options for future orders but will not change shipping information on any orders that have already been placed.
- UPS shipping transit time is estimated and transit times are not guaranteed. While we find that well over 95% of shipments do arrive on its scheduled arrival date, the service is not guaranteed. If you have a firm in-hand date, it is best to plan to receive a day ahead of time to address many of

Item 2.

the possible delays, most of which are not more than 1 day. Things such as weather and mechanical failures among other things are usually what causes such delays.

- PrintingCenterUSA has no control of and is not responsible for any delays after the product has been tendered to the shipping carrier for delivery. Click here to see the shipping guarantees that are included and not included for your order. *Any refunds associated with a late shipment only applies to the cost of the shipment and does not apply to the cost of the product.

Satisfaction Guarantee



We want you to be completely satisfied with your experience and product from PrintingCenterUSA. If for any reason you are experiencing difficulty with your Customer Service Representative or Final Product, please contact us using the information below and we will do what we can to resolve these issues as soon as possible.

- Kevin Evans: kevans@printingcenterusa.com
- Jazmin Mendez: jmendez@printingcenterusa.com

Please click on the link below to view the new order and to begin the order fulfillment process.

[View New Order](#)



Follow us on social media for our latest promotions and product updates!



centerusa

PrintingCenterUSA, 117 9th St North, Great Falls, MT 59401, USA, 1-800-995-1555

**San Juan County
Check Register
All Bank Accounts - 01/31/2024 to 02/14/2024**

<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>Activity Code</u>
4 Corners Electric	127753	4089	12/31/2023	02/07/2024	2,440.06	SJC Landfill	574424260 - Buildings and Grounds	
					\$2,440.06			
4 Rivers Equipment LLC	127820	1571821	02/08/2024	02/12/2024	374.93	SJC Road	214412250 - Equipment Operation	
4 Rivers Equipment LLC	127820	1576660	02/08/2024	02/12/2024	568.31	SJC Road	214412250 - Equipment Operation	
					\$943.24			
					\$943.24			
Action Air Inc	127799	1787	02/07/2024	02/12/2024	367.50	SJC Public Safety	104230480 - Kitchen Food	
					\$367.50			
Acumen Fiscal Agent LLC	127661	DEC23FEES	01/31/2024	02/01/2024	285.00	Payroll Expenses	104685615 - Contracts	
					\$285.00			
Adams, Bruce	127673	BA01292024	02/01/2024	02/01/2024	783.66	Travel Reimbursement	104111230 - Travel Expense	
					\$783.66			
Ajoules Inc	127698	10101-10112_202	01/31/2024	02/01/2024	6,797.50	Coins service and maintenance	104142242 - Software Maintenance	
Ajoules Inc	127698	10101-10112_202	01/31/2024	02/01/2024	6,797.50	Coins service and maintenance	104143242 - Software Maintenance	
Ajoules Inc	127698	10101-10112_202	01/31/2024	02/01/2024	6,797.50	Coins service and maintenance	104144242 - Software Maintenance	
Ajoules Inc	127698	10101-10112_202	01/31/2024	02/01/2024	6,797.50	Coins service and maintenance	104146242 - Software Maintenance	
					\$27,190.00			
					\$27,190.00			
Allstate Insurance	127765	MO125914023	02/07/2024	02/07/2024	3,566.30	Employee benefits	102237000 - Allstate	
					\$3,566.30			
Amazon Capital Services	127677	1DT3-X6CC-R7D	01/31/2024	02/01/2024	176.86	SJC Weed Dept	104256250 - Equipment Operation	
Amazon Capital Services	127677	1J6M-MMPP-TY	01/31/2024	02/01/2024	1,101.98	SJC Road Dept	214412250 - Equipment Operation	
					\$1,278.84			
Amazon Capital Services	127728	16CL-NYNQ-446	02/06/2024	02/07/2024	26.63	SJC Public Health	255007.240 - Indirect Admin Office exp	
Amazon Capital Services	127728	19FG-VTCY-V3X	02/06/2024	02/07/2024	57.71	SJC Public Health	255740.480 - State LHD Eviron Special	
Amazon Capital Services	127728	1G3Y-TYCY-WNX	02/06/2024	02/07/2024	112.18	Public Health	255007.240 - Indirect Admin Office exp	
Amazon Capital Services	127728	1LCQ-MV7L-GG	02/06/2024	02/07/2024	128.26	Public Health	255007.240 - Indirect Admin Office exp	
					\$324.78			
Amazon Capital Services	127819	194X-N3MX-MX	02/07/2024	02/12/2024	22.99	SJC Road Dept	214414240 - Office Expense	
Amazon Capital Services	127819	1FVH-DY3R-QL3	02/07/2024	02/12/2024	9.79	SJC Road Dept	214414240 - Office Expense	
Amazon Capital Services	127819	1H7V-Q361-FKD	02/07/2024	02/12/2024	183.22	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	127819	1KFD-XH7Y-CQN	02/07/2024	02/12/2024	183.22	SJC Road Dept	214412250 - Equipment Operation	
Amazon Capital Services	127819	1V97-GKY7-MX6	02/08/2024	02/12/2024	302.82	SJC Road Dept	214414240 - Office Expense	
Amazon Capital Services	127819	1W1Q-C669-CT1	02/07/2024	02/12/2024	229.90	SJC Road Dept	214412250 - Equipment Operation	
					\$931.94			
					\$2,535.56			
Amerigas Propane LP	127674	805878262	01/29/2024	02/01/2024	256.00	200787762	104225270 - Utilities	
Amerigas Propane LP	127674	805880785	01/29/2024	02/01/2024	623.68	200781355	214414270 - Utilities	
					\$879.68			
Amerigas Propane LP	127746	3159938439	02/06/2024	02/07/2024	369.84	200752247	104225270 - Utilities	
Amerigas Propane LP	127746	3159938442	02/06/2024	02/07/2024	393.34	200752247	104225270 - Utilities	
Amerigas Propane LP	127746	3160065662	02/06/2024	02/07/2024	202.09	200752247	104225270 - Utilities	
Amerigas Propane LP	127746	3160065667	02/06/2024	02/07/2024	88.39	200752247	104225270 - Utilities	
Amerigas Propane LP	127746	805880788	02/06/2024	02/07/2024	411.24	200795243	104672270 - Utilities	
					\$1,464.90			

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All Bank Accounts - 01/31/2024 to 02/14/2024**

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Amerigas Propane LP	127806	3160173702	02/12/2024	02/12/2024	487.18	200752247	105430270 - Utilities	
					\$2,831.76			
Austin, Ann	127646	AA01112024	01/29/2024	02/01/2024	50.00	Planning & Zoning	104114620 - Miscellaneous Services	
Austin, Ann	127646	AA01112024	01/29/2024	02/01/2024	65.50	Planning & Zoning	104114230 - Travel Expense	
					\$115.50			
Begay, Roland	127644	RB01082024	01/31/2024	02/01/2024	100.00	Medical Transportation Voucher	104672615 - Contracts	
					\$100.00			
Benally, Rebecca M	127658	RB01162023	01/31/2024	02/01/2024	216.00	Travel Reimbursement	255071.230 - MCH Injury Prevention Tr	
					\$216.00			
Black, Kristin	127712	KB01262024	02/07/2024	02/07/2024	75.00	SJC Aging	104673610 - Miscellaneous Supplies	
					\$75.00			
Blanding City	127755	20240205154246	02/06/2024	02/07/2024	854.28	501683003 Blanding Senior Center	104672270 - Utilities	
Blanding City	127755	20240206062212	12/31/2023	02/07/2024	732.37	500790001 Blanding Ambulance Garage	264350270 - Utilities	
Blanding City	127755	BC202401250758	02/06/2024	02/07/2024	1,054.72	553343140	255007.270 - Indirect Admin Utilities	
					\$2,641.37			
Blanding City	127840	20240206092918	02/09/2024	02/12/2024	2,154.56	551750001 - 1049 S Main	214414270 - Utilities	
Blanding City	127840	20240206092919	02/09/2024	02/12/2024	135.97	551751001 - 1091 S Main	214414270 - Utilities	
Blanding City	127840	20240207073745	02/09/2024	02/12/2024	905.12	501640001 Blanding Library	724168270 - Utilities	
Blanding City	127840	20240207073745	12/31/2023	02/12/2024	179.02	501820007	104163270 - Utilities	
					\$3,374.67			
					\$6,016.04			
Blue Mountain Foods	127669	01-189996	01/31/2024	02/01/2024	39.00	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	127669	01-191853	01/31/2024	02/01/2024	23.94	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	127669	01-200226	01/31/2024	02/01/2024	18.95	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	127669	02-114541	01/31/2024	02/01/2024	23.86	SJC Sheriff Dept	104210610 - Miscellaneous Supplies	
Blue Mountain Foods	127669	02-115820	01/31/2024	02/01/2024	343.68	SJC Sheriff Dept	104230480 - Kitchen Food	
Blue Mountain Foods	127669	03-179509	01/31/2024	02/01/2024	20.14	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	127669	03-183896	01/31/2024	02/01/2024	18.00	SJC Aging	104677323 - Meals - Monticello	
Blue Mountain Foods	127669	03-186416	01/31/2024	02/01/2024	17.05	SJC Aging	104678323 - Meals - Monticello	
					\$504.62			
Blue Mountain Foods	127719	01-178958	02/06/2024	02/07/2024	16.94	Monticello Library	724581620 - Special Programs	
Blue Mountain Foods	127719	02-124570	02/06/2024	02/07/2024	17.83	Monticello Senior Center	104677323 - Meals - Monticello	
Blue Mountain Foods	127719	02-125759	02/06/2024	02/07/2024	12.88	Monticello Senior Center	104678323 - Meals - Monticello	
Blue Mountain Foods	127719	03-166787	02/06/2024	02/07/2024	4.49	SJC Library	724581620 - Special Programs	
Blue Mountain Foods	127719	03-183018	02/06/2024	02/07/2024	4.49	SJC Library	724581620 - Special Programs	
Blue Mountain Foods	127719	03-190611	02/06/2024	02/07/2024	11.45	SJC Aging	104678328 - Meals - La Sal	
Blue Mountain Foods	127719	03-192697	02/06/2024	02/07/2024	51.34	SJC Aging	104677328 - Meals - La Sal	
Blue Mountain Foods	127719	03-192700	02/06/2024	02/07/2024	19.74	SJC Aging	104677323 - Meals - Monticello	
					\$139.16			
Blue Mountain Foods	127777	02-125513	02/07/2024	02/12/2024	22.15	SJC Sheriff Dept	104230610 - Miscellaneous Supplies	
Blue Mountain Foods	127777	03-192673	02/07/2024	02/12/2024	12.06	SJC Sheriff Dept	104230480 - Kitchen Food	
					\$34.21			
					\$677.99			
Blue Mountain Meats Inc.	127643	442883	02/01/2024	02/01/2024	81.69	SJC Aging	104678328 - Meals - La Sal	
					\$81.69			

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Bradford Tire	127774	74618	02/08/2024	02/12/2024	18.90	SJC Road Dept	214412250 - Equipment Operation	
					\$18.90			
Brantley Distributing LLC.	127790	24218580	02/08/2024	02/12/2024	159.50	SJC Road	214412250 - Equipment Operation	
					\$159.50			
Business Solutions Group	127818	16557	02/12/2024	02/12/2024	890.22	SJC CLERK	104142240 - Office Expense	
					\$890.22			
CAHC - Comfort at Home Care LLC	127757	20240205154011	02/06/2024	02/07/2024	539.52	SJC Aging	104684615 - Contracts	
CAHC - Comfort at Home Care LLC	127757	20240205154011	02/06/2024	02/07/2024	2,236.00	SJC Aging	104679615 - Contracts	
					\$2,775.52			
					\$2,775.52			
Canyonlands Tire	127784	22675427	02/08/2024	02/12/2024	102.48	SJC Sheriff	104210251 - Gas, Oil and Grease	
					\$102.48			
Carolina Software	127740	89538	02/06/2024	02/07/2024	600.00	SJC Landfill	574424310 - Professional and Technica	
					\$600.00			
CDRA	127796	833	12/31/2023	02/12/2024	300.00	SJC Landfill	574424310 - Professional and Technica	
					\$300.00			
Child Support Services	127675	CSCW012024	02/01/2024	02/01/2024	434.00	Corey Workman C001392403	102229000 - Other Deductions Payable	
Child Support Services	127675	CSRN012024	02/01/2024	02/01/2024	526.16	Ryan Norman C001361546	102229000 - Other Deductions Payable	
					\$960.16			
Child Support Services	127805	CSCW02092024	02/12/2024	02/12/2024	217.00	Corey Workman C001392403	102229000 - Other Deductions Payable	
Child Support Services	127805	CSRN02092024	02/12/2024	02/12/2024	263.08	Ryan Norman C001361546	102229000 - Other Deductions Payable	
					\$480.08			
					\$1,440.24			
Cintas Corporation	127664	4180084193	01/29/2024	02/01/2024	124.80	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation	127664	4180786351	01/29/2024	02/01/2024	48.64	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation	127664	4180786351	01/29/2024	02/01/2024	69.40	SJC Road Dept	102229000 - Other Deductions Payable	
Cintas Corporation	127664	4181523302	02/01/2024	02/01/2024	48.64	SJC Jail	214414260 - Buildings and Grounds	
Cintas Corporation	127664	4181523302	02/01/2024	02/01/2024	69.40	SJC Jail	102229000 - Other Deductions Payable	
					\$360.88			
Cintas Corporation	127786	4182232774	02/09/2024	02/12/2024	48.64	SJC Road Dept	214414260 - Buildings and Grounds	
Cintas Corporation	127786	4182232774	02/09/2024	02/12/2024	69.40	SJC Road Dept	102229000 - Other Deductions Payable	
					\$118.04			
					\$478.92			
Clark, Sharmayne	127808	SC01312024	02/12/2024	02/12/2024	560.00	Alternatives	104679615 - Contracts	
					\$560.00			
Coast to Coast Solutions	127736	IVC0111534	02/07/2024	02/07/2024	499.39	SJC Sheriff - CSD84535	104210610 - Miscellaneous Supplies	
					\$499.39			
Collins, Catherine	127809	CC01312024	02/12/2024	02/12/2024	560.00	Alternatives	104679615 - Contracts	
					\$560.00			
Crater, Adriann	127651	AC01162024	01/31/2024	02/01/2024	123.00	Travel Reimbursement	104230230 - Travel Expense	
					\$123.00			

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D.W.R. Help Stop Poaching	127732	HSP_012024	02/07/2024	02/07/2024	444.45	Restitution Case # 221100173	103511000 - Justice Court Fines	
					\$444.45			
Davis, William	127715	WD01172024	02/07/2024	02/07/2024	100.00	BOOT REIMBURSEMENT	574424610 - Miscellaneous Supplies	
					\$100.00			
Dee, Elsie	127671	ED01222024	02/01/2024	02/01/2024	620.78	Election Liaison	104173310 - Professional and Technica	
Dee, Elsie	127825	ED02022024	02/12/2024	02/12/2024	1,335.97	Election Liaison	104173310 - Professional and Technica	
					\$1,956.75			
Dell Marketing L.P.	127700	10691960917	12/31/2023	02/01/2024	33,669.86	SJC Admin	104210740 - Equipment Purchases	
Dell Marketing L.P.	127700	10717986489	12/31/2023	02/01/2024	970.51	SJC Admin	104144480 - Special Department Suppl	
					\$34,640.37			
Dell Marketing L.P.	127739	10721466624	02/06/2024	02/07/2024	538.80	SJC Public Health	255139.480 - DIS Expanded Authority	
					\$35,179.17			
Dept of Public Safety	127695	24C0000018	01/31/2024	02/01/2024	10,000.00	Dispatch Services AR DEPT:BPRO 180:18030	104232280 - Telephone	
					\$10,000.00			
Dominion Energy	127679	20240124092512	01/29/2024	02/01/2024	1,508.22	3617789388 885 E Center	214414270 - Utilities	
Dominion Energy	127769	20240205154303	02/06/2024	02/07/2024	409.08	6063860000 Central Rd	104225270 - Utilities	
Dominion Energy	127769	20240205154303	02/06/2024	02/07/2024	956.81	6063860000 Central Rd	104255270 - Utilities	
Dominion Energy	127769	20240205154318	02/06/2024	02/07/2024	69.83	4922180000 835 E Central Office	104255270 - Utilities	
Dominion Energy	127769	20240205154318	02/06/2024	02/07/2024	192.59	4922180000 835 E Central Office	104225270 - Utilities	
Dominion Energy	127769	20240206062212	02/06/2024	02/07/2024	177.15	7624767442 881 E Center	104225270 - Utilities	
Dominion Energy	127769	20240206062212	02/06/2024	02/07/2024	351.37	2922180000 835 E Central Book	104161270 - Utilities	
Dominion Energy	127769	20240206062212	02/06/2024	02/07/2024	935.35	2922180000 835 E Central Book	104161270 - Utilities	
Dominion Energy	127769	20240206062212	02/06/2024	02/07/2024	4,371.76	6353860000 297 S Main	104166270 - Utilities	
Dominion Energy	127769	20240206062212	02/06/2024	02/07/2024	396.29	8743860000 96 W 100 S	264350270 - Utilities	
Dominion Energy	127769	20240206062212	02/06/2024	02/07/2024	325.10	7643860000 80 N Main St	724167270 - Utilities	
Dominion Energy	127769	20240206062212	02/06/2024	02/07/2024	525.48	3153860000 264 S 100 E	104165270 - Utilities	
Dominion Energy	127769	20240206062212	02/06/2024	02/07/2024	1,148.61	6843860000 117 S Main	104161270 - Utilities	
					\$9,859.42			
					\$11,367.64			
DTS - State of Utah	127704	2407R033000003	02/06/2024	02/07/2024	11.26	SJC Attorney	104145482 - Law Library Supplies	
					\$11.26			
Duncan, Carson	127793	CD02072024	02/12/2024	02/12/2024	28.00	Elections Work	104173230 - Travel Expense	
Duncan, Carson	127793	CD02072024	02/12/2024	02/12/2024	165.00	Elections Work	104173310 - Professional and Technica	
					\$193.00			
					\$193.00			
Duncan, Lyman	127776	LD02072024	02/12/2024	02/12/2024	28.00	Travel Reimbursement	104173230 - Travel Expense	
					\$28.00			
Earthgrains Baking Company	127653	85272290003305	12/31/2023	02/01/2024	70.40	SJC Sheriff	104230480 - Kitchen Food	
Earthgrains Baking Company	127653	85272290003437	02/01/2024	02/01/2024	70.40	SJC Sheriff	104230480 - Kitchen Food	
					\$140.80			
Earthgrains Baking Company	127711	85272290003400	02/06/2024	02/07/2024	70.40	SJC Jail Supplies	104230480 - Kitchen Food	
Earthgrains Baking Company	127787	85272290003466	02/09/2024	02/12/2024	70.40	SJC Sheriff	104230480 - Kitchen Food	
Earthgrains Baking Company	127787	85272290003495	02/09/2024	02/12/2024	70.40	SJC Sheriff	104230480 - Kitchen Food	
					\$140.80			
					\$352.00			

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Election Systems & Software LLC	127803	CD2074965	02/09/2024	02/12/2024	454.20	SJC Election	104173310 - Professional and Technica	
					\$454.20			
Emery Telcom	127752	20240205163556	02/06/2024	02/07/2024	99.69	988500 - SJC Emergency Services	104255270 - Utilities	
Emery Telcom	127752	20240206062212	02/06/2024	02/07/2024	254.38	3431000 SJC EMS	264350280 - Telephone	
Emery Telcom	127752	2278SZ10001.05	02/06/2024	02/07/2024	2,043.18	2278.S.100	104574615 - Contracts	
					\$2,397.25			
Emery Telcom	127833	20240207153846	02/09/2024	02/12/2024	99.69	987300 - SJC Public Safety	104230350 - State Prisoner Expenses	
Emery Telcom	127833	20240208T10231	02/12/2024	02/12/2024	448.10	3431000 SJC EMS	264350280 - Telephone	
Emery Telcom	127833	20240209154851	02/12/2024	02/12/2024	79.95	3324200 - SJC Admin Building	104225270 - Utilities	
Emery Telcom	127833	20240209154851	02/12/2024	02/12/2024	79.95	3324200 - SJC Admin Building	574424270 - Utilities	
Emery Telcom	127833	20240209154851	02/12/2024	02/12/2024	84.95	3324200 - SJC Admin Building	104255270 - Utilities	
Emery Telcom	127833	20240209154851	02/12/2024	02/12/2024	87.79	3324200 - SJC Admin Building	104210280 - Telephone	
Emery Telcom	127833	20240209154851	02/12/2024	02/12/2024	104.95	3324200 - SJC Admin Building	104163270 - Utilities	
Emery Telcom	127833	20240209154851	02/12/2024	02/12/2024	209.90	3324200 - SJC Admin Building	104676270 - Utilities	
Emery Telcom	127833	20240209154851	02/12/2024	02/12/2024	269.90	3324200 - SJC Admin Building	214414270 - Utilities	
Emery Telcom	127833	20240209154851	02/12/2024	02/12/2024	533.85	3324200 - SJC Admin Building	104151280 - Telephone	
					\$1,999.03			
					\$4,396.28			
Empire Electric Assoc. Inc.	127691	20240124080731	01/29/2024	02/01/2024	689.68	25395 - 885 E Center St	214414270 - Utilities	
Empire Electric Assoc. Inc.	127691	20240129102404	02/01/2024	02/01/2024	244.68	9579025 - 881 E Center St	214414270 - Utilities	
Empire Electric Assoc. Inc.	127691	20240131104424	02/01/2024	02/01/2024	4,020.34	9579024 - 297 S Main	104166270 - Utilities	
					\$4,954.70			
Empire Electric Assoc. Inc.	127743	20240205163536	02/06/2024	02/07/2024	369.83	9579006 - PO Box 338	104225270 - Utilities	
Empire Electric Assoc. Inc.	127743	20240205163536	02/06/2024	02/07/2024	423.95	9579006 - PO Box 338	104255270 - Utilities	
					\$793.78			
Empire Electric Assoc. Inc.	127842	20240206094000	02/09/2024	02/12/2024	244.68	9579025 - 881 E Center St	214414270 - Utilities	
Empire Electric Assoc. Inc.	127842	20240207073540	02/09/2024	02/12/2024	67.68	9579032 - 81 E Pinion St	104225270 - Utilities	
Empire Electric Assoc. Inc.	127842	20240207073540	02/09/2024	02/12/2024	135.10	9579029 - 264 S 100 E	104165270 - Utilities	
Empire Electric Assoc. Inc.	127842	20240207073540	02/09/2024	02/12/2024	908.88	9579028 Abajo Peak	104574270 - Utilities	
Empire Electric Assoc. Inc.	127842	20240207073604	02/09/2024	02/12/2024	146.92	9579027 - 96 W 100 S	264350270 - Utilities	
Empire Electric Assoc. Inc.	127842	20240207073604	02/09/2024	02/12/2024	58.79	9579020 - 917 E Center Fairgrounds	104620270 - Utilities	
Empire Electric Assoc. Inc.	127842	20240207073628	02/09/2024	02/12/2024	34.24	9579010 - Fire DP - Cedar Point	104225270 - Utilities	
Empire Electric Assoc. Inc.	127842	20240207073628	02/09/2024	02/12/2024	1,345.76	9579004 - 117 S Main	104161270 - Utilities	
Empire Electric Assoc. Inc.	127842	20240207073628	02/09/2024	02/12/2024	697.92	9579003 - 80 N Main St	724167270 - Utilities	
Empire Electric Assoc. Inc.	127842	20240207073650	02/09/2024	02/12/2024	47.42	9579019 - Fairgrounds Conces	104620270 - Utilities	
					\$3,687.39			
					\$9,435.87			
Farmers Telecommunications Inc	127785	20240209155209	02/12/2024	02/12/2024	109.89	6921 Cedar Point Volunteer Fire	104225280 - Telephone	
					\$109.89			
Fastenal Company	127652	COBAY77968	01/31/2024	02/01/2024	124.28	SJC Road	214414260 - Buildings and Grounds	
Fastenal Company	127652	COBAY77969	01/31/2024	02/01/2024	4.78	SJC Road	214412250 - Equipment Operation	
					\$129.06			
Fastenal Company	127801	COBAY77403b	12/31/2023	02/12/2024	17.00	SJC Road	214412250 - Equipment Operation	
Fastenal Company	127801	COBAY77729	12/31/2023	02/12/2024	131.76	SJC Road	214412250 - Equipment Operation	
Fastenal Company	127801	COBAY77805	12/31/2023	02/12/2024	126.55	SJC Road	214412250 - Equipment Operation	
Fastenal Company	127801	COBAY78108	02/09/2024	02/12/2024	171.01	SJC Road	214412250 - Equipment Operation	
					\$446.32			
					\$575.38			

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Fitzgerald Law Office LLC	127763	FLO_01302024_	02/06/2024	02/07/2024	1,382.50	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	127763	FLO_01302024_L	02/06/2024	02/07/2024	1,347.50	SJC Attorney	104126615 - Contracts	
Fitzgerald Law Office LLC	127763	FLO_01302024_	02/06/2024	02/07/2024	752.50	SJC Attorney	104126615 - Contracts	
					<u>\$3,482.50</u>			
					\$3,482.50			
Four Corners Welding & Gas	127800	GR00184157	02/09/2024	02/12/2024	273.00	SJC Ambulance Services	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	127800	GR00184158	02/09/2024	02/12/2024	37.00	SJC Landfill	574424610 - Miscellaneous Supplies	
Four Corners Welding & Gas	127800	GR00184159	02/09/2024	02/12/2024	105.00	SJC Road Dept	214412250 - Equipment Operation	
					<u>\$415.00</u>			
					\$415.00			
Four States Tire & Service	127839	382625	02/08/2024	02/12/2024	1,944.28	SJC Road	214412250 - Equipment Operation	
Four States Tire & Service	127839	382796	02/08/2024	02/12/2024	1,231.88	SJC Road	214412250 - Equipment Operation	
					<u>\$3,176.16</u>			
					\$3,176.16			
Frontier	127676	20240126144619	01/29/2024	02/01/2024	430.18	435-651-3351-082400-8	104225280 - Telephone	
Frontier	127676	20240126144710	01/29/2024	02/01/2024	552.69	435-727-3440-062308-8	104225280 - Telephone	
					<u>\$982.87</u>			
Frontier	127729	20240205154231	02/06/2024	02/07/2024	372.73	435-587-2797-030304-8	104225280 - Telephone	
					<u>\$1,355.60</u>			
					\$1,355.60			
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	15.55	Library	724167251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	16.81	IT	104151251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	74.58	Surveyor	104147251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	83.13	Surveyor	104256251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	112.36	Economic Development	104193251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	113.29	Public Health	255012.251 - Local General Health Ga	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	295.98	Building Inspector	104242251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	326.62	Commission	104111251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	438.73	Buildings and Grounds	104161251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	716.18	Fire	104620251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	854.91	SJC Road Dept	214412251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	960.37	SJC Road Dept	214412251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	1,073.96	Ambulance	264350251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	1,085.70	Aging	104672251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	3,593.28	Landfill	574424251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	8,701.16	Sheriff's Office	104210251 - Gas, Oil and Grease	
Fuel Network	127701	F2406E00878	12/31/2023	02/01/2024	24,542.69	SJC Road Dept	214412251 - Gas, Oil and Grease	
					<u>\$43,005.30</u>			
					\$43,005.30			
Gallegos, David	127659	DG01232024	01/31/2024	02/01/2024	232.00	Travel - Reimbursement	104225230 - Travel Expense	
					<u>\$232.00</u>			
					\$232.00			
Gallegos, Tamara	127782	TG02072024	02/12/2024	02/12/2024	88.00	Travel Reimb.	104225230 - Travel Expense	
					<u>\$88.00</u>			
					\$88.00			
Grainger	127837	9011450831	02/12/2024	02/12/2024	299.00	847145778	104161260 - Buildings and Grounds	
Grainger	127837	9949173778	02/09/2024	02/12/2024	47.66	847145778	104166260 - Buildings and Grounds	
Grainger	127837	9962625183	02/09/2024	02/12/2024	17.55	847145778	104161260 - Buildings and Grounds	
Grainger	127837	9965484232	02/09/2024	02/12/2024	162.96	847145778	104161260 - Buildings and Grounds	
Grainger	127837	9965484240	02/09/2024	02/12/2024	83.79	847145778	104161260 - Buildings and Grounds	

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Grainger	127837	9968126657	02/09/2024	02/12/2024	931.28	847145778	104166260 - Buildings and Grounds	
Grainger	127837	9968126665	02/09/2024	02/12/2024	292.25	847145778	104161260 - Buildings and Grounds	
Grainger	127837	9968486002	02/09/2024	02/12/2024	337.30	847145778	105430260 - Buildings and Grounds	
Grainger	127837	9968486010	02/09/2024	02/12/2024	328.96	847145778	104166260 - Buildings and Grounds	
					\$2,500.75			
					\$2,500.75			
Halls, Craig C.	127690	9656	12/31/2023	02/01/2024	3,220.20	SJC Attorney	104126615 - Contracts	
Halls, Craig C.	127690	CH11302023	12/31/2023	02/01/2024	1,629.00	SJC Attorney	104126615 - Contracts	
					\$4,849.20			
					\$4,849.20			
Happy Morgan Law	127845	HML_02062024	02/12/2024	02/12/2024	6,027.75	Happy Morgan	104126310 - Professional and Technica	
					\$6,027.75			
HealthEquity Inc.	EFT	5f1kkbk	02/08/2024	02/08/2024	8,038.93	HSA - Employee Contributions	102228000 - HSA	
HealthEquity Inc.	EFT	vsajanv	02/02/2024	02/02/2024	10,438.91	HSA - Employee Contributions	102228000 - HSA	
					\$18,477.84			
					\$18,477.84			
Herrmann Global Inc	127692	392	01/31/2024	02/01/2024	6,000.00	SJC Economic Dev	104193920 - Grants	
					\$6,000.00			
Holland & Hart LLP	127639	2143500	02/01/2024	02/01/2024	72.75	Monticello-Kanab RMP Litigation	104126615 - Contracts	
					\$72.75			
Holyoak, Cindi	127665	CH01292024	02/01/2024	02/01/2024	387.26	TRAVEL REIMBURSMENT	104144230 - Travel Expense	
					\$387.26			
Hudson Printing	127687	98450.01	01/31/2024	02/01/2024	3,408.76	SJC Visitors Center	104193490 - Advertising and Promotion	
					\$3,408.76			
ImageNet Consulting LLC	127680	INV779661	12/31/2023	02/01/2024	1,534.09	SJC Admin	104150310 - Professional and Technica	
ImageNet Consulting LLC	127724	INV795748	02/07/2024	02/07/2024	11.45	SJC Admin	104134310 - Professional and Technica	
ImageNet Consulting LLC	127724	INV796855	02/07/2024	02/07/2024	11.45	SJC Admin	104134310 - Professional and Technica	
ImageNet Consulting LLC	127724	INV797911	02/07/2024	02/07/2024	62.64	SJC Admin	104134310 - Professional and Technica	
ImageNet Consulting LLC	127724	INV798689	02/07/2024	02/07/2024	91.47	SJC Sheriff	104230310 - Professional and Technica	
ImageNet Consulting LLC	127724	INV809593	02/07/2024	02/07/2024	41.06	SJC Road Dept	214414240 - Office Expense	
					\$218.07			
ImageNet Consulting LLC	127804	INV802867	02/12/2024	02/12/2024	424.67	SJC Clerk	104142240 - Office Expense	
ImageNet Consulting LLC	127804	INV806376	02/12/2024	02/12/2024	34.85	SJC Admin	104113240 - Office Expense	
					\$459.52			
					\$2,211.68			
IML Security Supply	127815	3950329	02/08/2024	02/12/2024	714.63	SJC Maintenance	104225260 - Buildings and Grounds	
					\$714.63			
Intermountain Bobcat	127811	P20032	02/12/2024	02/12/2024	573.84	SJC Road Dept	214412250 - Equipment Operation	
					\$573.84			
IRS - EFTPS	EFT	6936789	02/06/2024	02/13/2024	14,229.00	Overpayment	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	7240589	02/06/2024	02/06/2024	5,334.68	Overpayment	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR012124-575	01/26/2024	01/31/2024	10,815.44	Medicare Tax	102221000 - FICA Payable	

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IRS - EFTPS	EFT	PR012124-575	01/26/2024	01/31/2024	27,470.38	Federal Income Tax	102222000 - Federal Tax W/H Payable	
IRS - EFTPS	EFT	PR012124-575	01/26/2024	01/31/2024	46,245.52	Social Security Tax	102221000 - FICA Payable	
					\$104,095.02			
					\$104,095.02			
JB Restoration & Fabrication	127812	4105	02/08/2024	02/12/2024	600.00	SJC Road Dept	214412250 - Equipment Operation	
					\$600.00			
Jimmy Foy Collision Repair Center	127628	5716	01/31/2024	02/01/2024	12,330.16	SJC Sheriff	104210620 - Miscellaneous Services	
					\$12,330.16			
Johnston, William	127647	WJ01112024	01/31/2024	02/01/2024	115.50	Planning & Zoning Meeting	104114620 - Miscellaneous Services	
					\$115.50			
Jones & Demille Engineering	127766	0133125	02/06/2024	02/07/2024	4,202.91	2311-020.00	255620.615 - DEQ Water Quality Contr	
					\$4,202.91			
JUB Engineers, Inc	127689	0169486	02/01/2024	02/01/2024	4,200.00	LaSal Water Study	104150620 - Miscellaneous Services	
					\$4,200.00			
JWC Environmental Inc	127696	117630	02/01/2024	02/01/2024	12,043.00	SJC Public Safety	104166260 - Buildings and Grounds	
					\$12,043.00			
K. Andrew Fitzgerald	127846	Hathathley_01312	02/12/2024	02/12/2024	1,100.00	SJC Attorney	104126310 - Professional and Technica	
K. Andrew Fitzgerald	127846	Hutchins_013120	02/12/2024	02/12/2024	1,168.75	SJC Attorney	104126310 - Professional and Technica	
K. Andrew Fitzgerald	127846	Turner_01312024	02/12/2024	02/12/2024	5,293.75	SJC Attorney	104126310 - Professional and Technica	
					\$7,562.50			
					\$7,562.50			
Keith, Mark	127635	MK01042024	01/31/2024	02/01/2024	40.80	Transport Program	104672615 - Contracts	
Keith, Mark	127707	MK01152024	02/07/2024	02/07/2024	40.80	Transport Program	104672615 - Contracts	
					\$81.60			
Kimmerle, Nancy	127703	NK01302024	02/07/2024	02/07/2024	8.00	Historical Preservation expenses	104111240 - Office Expense	
					\$8.00			
KNDN	127761	KNDN_01022024	02/07/2024	02/07/2024	3,315.00	SJC Clerk	104173220 - Public Notices	
					\$3,315.00			
Kunz PC	127762	88	02/06/2024	02/07/2024	3,375.00	SJC Attorney	104156310 - Professional and Technica	
					\$3,375.00			
Larry H. Miller	127636	CHGW2564795	01/31/2024	02/01/2024	47.00	SJC Road Dept	104126615 - Contracts	
					\$47.00			
Laws, Weston	127654	WL01122024	01/31/2024	02/01/2024	145.00	Travel Reimbursement	104230230 - Travel Expense	
Laws, Weston	127725	WL01212024	02/07/2024	02/07/2024	116.00	Travel Reimbursement	104230230 - Travel Expense	
Laws, Weston	127725	WL01262024	02/07/2024	02/07/2024	145.00	Travel Reimbursement	104230230 - Travel Expense	
					\$261.00			
Laws, Weston	127788	WL02032024	02/09/2024	02/12/2024	145.00	Travel Reimbursement	104230230 - Travel Expense	
					\$551.00			

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Life-Assist Inc.	127749	1392422	12/31/2023	02/07/2024	1,887.90	SJC Emergency Svc.	264350610 - Miscellaneous Supplies	
					\$1,887.90			
Lincoln National Life Insurance Com	127697	LFG_12312023	12/31/2023	02/01/2024	14,143.10	Employer portion Life/LTD	102236000 - Lincoln Financial	
					\$14,143.10			
Little America-Salt Lake	127835	2159111	12/31/2023	02/12/2024	231.64	Bruce Adams	104111230 - Travel Expense	
Little America-Salt Lake	127835	2159373	02/12/2024	02/12/2024	115.82	Bruce Adams	104111230 - Travel Expense	
Little America-Salt Lake	127835	2277359	02/12/2024	02/12/2024	401.46	Stubbs, Silvia	104111230 - Travel Expense	
Little America-Salt Lake	127835	2277371	02/12/2024	02/12/2024	267.64	Mack McDonald	104113230 - Travel Expense	
Little America-Salt Lake	127835	2277373	02/12/2024	02/12/2024	267.64	Daren Black	104111230 - Travel Expense	
Little America-Salt Lake	127835	2279534	02/12/2024	02/12/2024	347.46	Bruce Adams	104111230 - Travel Expense	
Little America-Salt Lake	127835	2279661	02/12/2024	02/12/2024	347.46	Stubbs, Silvia	104111230 - Travel Expense	
Little America-Salt Lake	127835	2279667	02/12/2024	02/12/2024	401.46	Harvey, Jamie	104111230 - Travel Expense	
					\$2,380.58			
					\$2,380.58			
Long, Roxy	127678	RL122023	12/31/2023	02/01/2024	1,485.00	Nursing Services	104230312 - Medical Expenses	
					\$1,485.00			
Lumen	127631	668929087	12/31/2023	02/01/2024	18.54	70470067	104232310 - Professional and Technica	
Lumen	127779	672804313	02/09/2024	02/12/2024	38.73	70470067	104232310 - Professional and Technica	
					\$57.27			
McNeely, Jerry	127747	JM02012024	02/05/2024	02/07/2024	1,500.00	Jerry McNeely	104112310 - Professional and Technica	
					\$1,500.00			
MetLife Group Benefits	127699	20240130184651	02/01/2024	02/01/2024	27,769.92	Dental Customers	102230000 - Metlife Dental	
MetLife Group Benefits	127823	PR012124-5230	01/26/2024	02/12/2024	314.60	Dental Employee +1	102230000 - Metlife Dental	
MetLife Group Benefits	127823	PR020424-5230	02/09/2024	02/12/2024	880.88	Dental Employee +1	102230000 - Metlife Dental	
					\$1,195.48			
					\$28,965.40			
Mexican Hat Special Serv Dist.	127737	MHSSD02012024	02/05/2024	02/07/2024	500.00	Mexican Hat Special Serv Dist	104225270 - Utilities	
					\$500.00			
Meyer, Rick	127668	RM12232023	12/31/2023	02/01/2024	445.90	Travel Reimbursement	104146230 - Travel Expense	
					\$445.90			
Mitchell1	127831	30517116	02/12/2024	02/12/2024	1,908.00	SJC Road Dept	214412210 - Subscriptions and Membe	
					\$1,908.00			
Monticello City	127759	20240206062212	12/31/2023	02/07/2024	77.42	1.9412.1 Ambulance Garage	264350270 - Utilities	
Monticello City	127759	HO1STQTR2024	02/06/2024	02/07/2024	3,026.39	1.9546.1 Hideout Billing	104672270 - Utilities	
					\$3,103.81			
Monticello City	127844	20240207074107	12/31/2023	02/12/2024	56.42	35601 SJC All Accounts	104165270 - Utilities	
Monticello City	127844	20240207074107	12/31/2023	02/12/2024	56.92	35601 SJC All Accounts	104225270 - Utilities	
Monticello City	127844	20240207074107	12/31/2023	02/12/2024	57.92	35601 SJC All Accounts	104225270 - Utilities	
Monticello City	127844	20240207074107	12/31/2023	02/12/2024	70.00	35601 SJC All Accounts	104620270 - Utilities	
Monticello City	127844	20240207074107	12/31/2023	02/12/2024	106.92	35601 SJC All Accounts	724167270 - Utilities	
Monticello City	127844	20240207074107	12/31/2023	02/12/2024	199.24	35601 SJC All Accounts	104161270 - Utilities	
Monticello City	127844	20240207074107	12/31/2023	02/12/2024	314.28	35601 SJC All Accounts	214414270 - Utilities	
Monticello City	127844	20240207074107	12/31/2023	02/12/2024	1,567.17	35601 SJC All Accounts	104166270 - Utilities	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Monticello City	127844	20240207074125	02/12/2024	02/12/2024	56.92	35601 SJC All Accounts	104225270 - Utilities	
Monticello City	127844	20240207074125	02/12/2024	02/12/2024	60.00	35601 SJC All Accounts	104165270 - Utilities	
Monticello City	127844	20240207074125	02/12/2024	02/12/2024	60.00	35601 SJC All Accounts	104225270 - Utilities	
Monticello City	127844	20240207074125	02/12/2024	02/12/2024	70.00	35601 SJC All Accounts	104620270 - Utilities	
Monticello City	127844	20240207074125	02/12/2024	02/12/2024	110.00	35601 SJC All Accounts	724167270 - Utilities	
Monticello City	127844	20240207074125	02/12/2024	02/12/2024	199.24	35601 SJC All Accounts	104161270 - Utilities	
Monticello City	127844	20240207074125	02/12/2024	02/12/2024	487.48	35601 SJC All Accounts	214414270 - Utilities	
Monticello City	127844	20240207074125	02/12/2024	02/12/2024	1,487.97	35601 SJC All Accounts	104166270 - Utilities	
					\$4,960.48			
					\$8,064.29			
Monticello Mercantile	127645	C307035	01/31/2024	02/01/2024	6.75	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	127645	C307069	01/31/2024	02/01/2024	17.49	SJC Sheriff	104210610 - Miscellaneous Supplies	
Monticello Mercantile	127645	C307522	01/31/2024	02/01/2024	35.98	SJC Sheriff	104215620 - Miscellaneous Services	
Monticello Mercantile	127645	C307638	01/31/2024	02/01/2024	36.99	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	127645	C307659	02/01/2024	02/01/2024	3.99	SJC Sheriff	104210610 - Miscellaneous Supplies	
					\$101.20			
Monticello Mercantile	127745	C305441	12/31/2023	02/07/2024	16.99	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127745	C305442	12/31/2023	02/07/2024	-11.00	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127745	C305650	12/31/2023	02/07/2024	92.96	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127745	C305702	12/31/2023	02/07/2024	3.49	SJC Sheriff	104230610 - Miscellaneous Supplies	
Monticello Mercantile	127745	C305971	12/31/2023	02/07/2024	58.99	SJC Maintenance	724167260 - Buildings and Grounds	
Monticello Mercantile	127745	C306055	12/31/2023	02/07/2024	323.41	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	127745	C306064	12/31/2023	02/07/2024	8.48	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127745	C306460	02/06/2024	02/07/2024	9.99	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127745	C306469	01/12/2024	02/07/2024	33.97	SJC Sheriff	104230350 - State Prisoner Expenses	
Monticello Mercantile	127745	C306481	01/12/2024	02/07/2024	15.58	SJC Road	214414260 - Buildings and Grounds	
Monticello Mercantile	127745	C306481	01/12/2024	02/07/2024	36.99	SJC Road	214412250 - Equipment Operation	
Monticello Mercantile	127745	C306522	02/06/2024	02/07/2024	24.99	SJC Aging	104675610 - Miscellaneous Supplies	
Monticello Mercantile	127745	C306527	02/06/2024	02/07/2024	40.48	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127745	C306532	02/06/2024	02/07/2024	7.98	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	127745	C306607	02/06/2024	02/07/2024	5.29	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	127745	C307025	02/06/2024	02/07/2024	93.98	SJC Maintenance	104676260 - Buildings and Grounds	
Monticello Mercantile	127745	C307054	02/06/2024	02/07/2024	1.99	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127745	C307134	02/06/2024	02/07/2024	29.04	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	127745	C307140	02/06/2024	02/07/2024	38.97	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	127745	C307152	02/06/2024	02/07/2024	4.58	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	127745	C307161	02/06/2024	02/07/2024	33.75	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	127745	C307187	02/06/2024	02/07/2024	3.30	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	127745	C307195	02/06/2024	02/07/2024	55.47	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127745	C307209	02/06/2024	02/07/2024	22.48	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	127745	C307439	02/06/2024	02/07/2024	54.77	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127745	C307466	02/06/2024	02/07/2024	71.25	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127745	C307492	02/06/2024	02/07/2024	8.49	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127745	C307975	02/06/2024	02/07/2024	47.54	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127745	C307986	02/06/2024	02/07/2024	60.04	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	127745	C308084	02/06/2024	02/07/2024	40.80	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	127745	C308560	02/06/2024	02/07/2024	41.99	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127745	E31264	12/31/2023	02/07/2024	25.99	SJC Maintenance	104161260 - Buildings and Grounds	
					\$1,303.02			
Monticello Mercantile	127791	C308561	02/09/2024	02/12/2024	37.99	SJC Sheriff	104210610 - Miscellaneous Supplies	
Monticello Mercantile	127791	C308569	02/09/2024	02/12/2024	11.99	SJC Sheriff	104230610 - Miscellaneous Supplies	
Monticello Mercantile	127791	C308653	02/09/2024	02/12/2024	12.99	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127791	C308940	02/12/2024	02/12/2024	20.99	SJC Maintenance	104161260 - Buildings and Grounds	
Monticello Mercantile	127791	C309106	02/12/2024	02/12/2024	33.35	SJC Library	724167260 - Buildings and Grounds	
Monticello Mercantile	127791	C309108	02/12/2024	02/12/2024	1.10	SJC Maintenance	104166260 - Buildings and Grounds	

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Monticello Mercantile	127791	C309156	02/12/2024	02/12/2024	0.99	SJC Maintenance	104166260 - Buildings and Grounds	
Monticello Mercantile	127791	C309162	02/12/2024	02/12/2024	44.98	SJC Maintenance	104161260 - Buildings and Grounds	
					\$164.38			
					\$1,568.60			
Morris, Rose	127821	20240209155240	02/12/2024	02/12/2024	560.00	Alternatives	104679615 - Contracts	
Morris, Rose	127821	RM01312024	02/12/2024	02/12/2024	560.00	Alternatives	104679615 - Contracts	
					\$1,120.00			
					\$1,120.00			
Motor Parts Company	127629	855775	02/01/2024	02/01/2024	4.99	SJC Sheriff	104210251 - Gas, Oil and Grease	
Motor Parts Company	127730	557975	12/31/2023	02/07/2024	19.79	SJC aging	104676610 - Miscellaneous Supplies	
Motor Parts Company	127730	558550	12/31/2023	02/07/2024	11.70	SJC aging	104676610 - Miscellaneous Supplies	
Motor Parts Company	127730	563733	02/06/2024	02/07/2024	146.07	SJC AMB	264350610 - Miscellaneous Supplies	
Motor Parts Company	127730	855674	02/06/2024	02/07/2024	131.44	SJC Landfill	574424250 - Equipment Operation	
Motor Parts Company	127730	856004	02/06/2024	02/07/2024	79.71	SJC Landfill	574424250 - Equipment Operation	
					\$388.71			
Motor Parts Company	127834	556385	12/31/2023	02/12/2024	18.18	SJC Maintenance	104676260 - Buildings and Grounds	
Motor Parts Company	127834	556881	12/31/2023	02/12/2024	34.48	SJC Maintenance	104161260 - Buildings and Grounds	
Motor Parts Company	127834	557409	12/31/2023	02/12/2024	226.99	SJC Maintenance	104166260 - Buildings and Grounds	
Motor Parts Company	127834	557448	12/31/2023	02/12/2024	32.98	SJC Maintenance	104161260 - Buildings and Grounds	
Motor Parts Company	127834	558213	12/31/2023	02/12/2024	184.98	SJC Maintenance	104166260 - Buildings and Grounds	
Motor Parts Company	127834	558259	12/31/2023	02/12/2024	12.49	SJC Maintenance	104166260 - Buildings and Grounds	
Motor Parts Company	127834	559309	12/31/2023	02/12/2024	7.75	SJC Fire	104220615 - Contracts	
Motor Parts Company	127834	559726	12/31/2023	02/12/2024	47.98	SJC Maintenance	104166260 - Buildings and Grounds	
Motor Parts Company	127834	560230	12/31/2023	02/12/2024	25.34	SJC Maintenance	104166260 - Buildings and Grounds	
Motor Parts Company	127834	560384	12/31/2023	02/12/2024	5.98	SJC Maintenance	104161260 - Buildings and Grounds	
Motor Parts Company	127834	560651	12/31/2023	02/12/2024	59.98	SJC Maintenance	104166260 - Buildings and Grounds	
Motor Parts Company	127834	560653	12/31/2023	02/12/2024	21.05	SJC Maintenance	104166260 - Buildings and Grounds	
Motor Parts Company	127834	561650	12/31/2023	02/12/2024	23.98	SJC Maintenance	104161260 - Buildings and Grounds	
Motor Parts Company	127834	561918	12/31/2023	02/12/2024	75.65	SJC Maintenance	104166260 - Buildings and Grounds	
Motor Parts Company	127834	562625	12/31/2023	02/12/2024	17.99	SJC Maintenance	104166260 - Buildings and Grounds	
Motor Parts Company	127834	562958	12/31/2023	02/12/2024	20.49	SJC Maintenance	104166260 - Buildings and Grounds	
Motor Parts Company	127834	563996	02/08/2024	02/12/2024	19.99	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564025	02/08/2024	02/12/2024	6.29	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564045	02/08/2024	02/12/2024	73.33	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564082	02/08/2024	02/12/2024	4.03	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564091	02/08/2024	02/12/2024	17.46	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564135	02/08/2024	02/12/2024	-114.40	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564230	02/08/2024	02/12/2024	26.78	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564242	02/08/2024	02/12/2024	123.89	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564264	02/08/2024	02/12/2024	29.59	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564322	02/08/2024	02/12/2024	345.42	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564342	02/08/2024	02/12/2024	532.76	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564351	02/08/2024	02/12/2024	-36.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564356	02/08/2024	02/12/2024	8.09	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564360	02/08/2024	02/12/2024	9.99	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564371	02/08/2024	02/12/2024	-532.76	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564381	02/08/2024	02/12/2024	40.00	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	564473	02/08/2024	02/12/2024	22.24	SJC Sheriff	104210250 - Equipment Operation	
Motor Parts Company	127834	855872	02/08/2024	02/12/2024	309.42	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	855950	02/08/2024	02/12/2024	96.15	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	855984	02/08/2024	02/12/2024	63.43	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	856013	02/08/2024	02/12/2024	4.59	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	856032	02/08/2024	02/12/2024	64.79	SJC Road Dept	214412250 - Equipment Operation	

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Motor Parts Company	127834	856305	02/08/2024	02/12/2024	240.02	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	856337	02/08/2024	02/12/2024	17.99	SJC Road Dept	214412250 - Equipment Operation	
Motor Parts Company	127834	889576	12/31/2023	02/12/2024	59.99	SJC Library	724168260 - Buildings and Grounds	
Motor Parts Company	127834	889885	02/12/2024	02/12/2024	65.27	SJC Maintenance	104225260 - Buildings and Grounds	
					\$2,314.64			
					\$2,708.34			
Moulton, Mike	127705	MM01302024	02/07/2024	02/07/2024	17.00	Travel Reimbursement	255310.230 - PHEP Preparedness Trav	
					\$17.00			
Mountainland Supply Co	127830	S105910615.001	02/09/2024	02/12/2024	34.98	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	127830	S105917745.001	02/09/2024	02/12/2024	968.00	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	127830	S105938882.001	02/09/2024	02/12/2024	259.13	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	127830	S105939358.001	02/09/2024	02/12/2024	7.33	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	127830	S105939829.001	02/09/2024	02/12/2024	84.52	SJC Maintenance	104166260 - Buildings and Grounds	
Mountainland Supply Co	127830	S105940418.001	02/09/2024	02/12/2024	317.11	SJC Maintenance	104166260 - Buildings and Grounds	
					\$1,671.07			
					\$1,671.07			
NALBOH	127660	300004256	12/31/2023	02/01/2024	250.00	Membership Dues	255007.210 - Indirect Admin Subscripti	
					\$250.00			
National Association of Counties	127802	202327181	12/31/2023	02/12/2024	450.00	Membership Dues	104150210 - Subscriptions and Membe	
					\$450.00			
Navajo Sanitation	127726	122929	02/06/2024	02/07/2024	297.00	Bluff Senior Center-2772	104672270 - Utilities	
					\$297.00			
Navajo Tribal UtilityAuthority	127657	36001337830	01/29/2024	02/01/2024	52.39	60378368 4000 W HWY 163	214414270 - Utilities	
Navajo Tribal UtilityAuthority	127657	36001337831	02/01/2024	02/01/2024	64.48	60378370- MC N Hwy 162 NE LDS CHR Tower	104574270 - Utilities	
Navajo Tribal UtilityAuthority	127657	36001337832	01/29/2024	02/01/2024	29.73	60378371 Along Hwy 162	214414270 - Utilities	
Navajo Tribal UtilityAuthority	127657	36001337833	02/01/2024	02/01/2024	5.05	60378372 Abt HWY 162	104850270 - Utilities	
Navajo Tribal UtilityAuthority	127657	36001337834	02/01/2024	02/01/2024	4.53	60378373 - Abt State Road 162	104850270 - Utilities	
Navajo Tribal UtilityAuthority	127657	36001337835	01/29/2024	02/01/2024	5.71	60378374 101 S 100 E	104225270 - Utilities	
					\$161.89			
Navajo Tribal UtilityAuthority	127718	33001548952	02/06/2024	02/07/2024	117.16	60378369 12MLS N MEX WTR CHPT N COMM	104574270 - Utilities	
Navajo Tribal UtilityAuthority	127807	31001994247	02/12/2024	02/12/2024	525.00	60271007 - SJC Fire	104225270 - Utilities	
					\$804.05			
Nay, Karah	127686	KN01042024	12/31/2023	02/01/2024	2,195.48	Travel Reimbursement	104850620 - Miscellaneous Services	
					\$2,195.48			
New Technology Solutions	127667	6031	12/31/2023	02/01/2024	100.00	Pest Control	104672310 - Professional and Technica	
New Technology Solutions	127667	6033	12/31/2023	02/01/2024	23.75	Pest Control	724169310 - Professional and Technica	
New Technology Solutions	127667	6033	12/31/2023	02/01/2024	35.62	Pest Control	724167310 - Professional and Technica	
New Technology Solutions	127667	6033	12/31/2023	02/01/2024	35.63	Pest Control	724168310 - Professional and Technica	
New Technology Solutions	127667	6034	12/31/2023	02/01/2024	16.25	Pest Control	104163310 - Professional and Technica	
New Technology Solutions	127667	6034	12/31/2023	02/01/2024	16.25	Pest Control	104165310 - Professional and Technica	
New Technology Solutions	127667	6034	12/31/2023	02/01/2024	48.75	Pest Control	104161310 - Professional and Technica	
New Technology Solutions	127667	6034	12/31/2023	02/01/2024	48.75	Pest Control	104166310 - Professional and Technica	
New Technology Solutions	127667	6035	12/31/2023	02/01/2024	80.00	Pest Control	104225310 - Professional and Technica	
					\$405.00			
New Technology Solutions	127713	6032	12/31/2023	02/07/2024	40.00	SJC Buildings	264350310 - Professional and Technica	

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New Technology Solutions	127713	6037	12/31/2023	02/07/2024	40.00	SJC Public Health	255007.260 - Indirect Admin Buildings	
					\$80.00			
					\$485.00			
Nicholas & Company	127693	8629486	02/01/2024	02/01/2024	2,085.87	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	127693	8637495	02/01/2024	02/01/2024	2,080.05	SJC Sheriff	104230480 - Kitchen Food	
Nicholas & Company	127693	8637497	02/01/2024	02/01/2024	425.28	SJC Aging	104678323 - Meals - Monticello	
Nicholas & Company	127693	8637497	02/01/2024	02/01/2024	425.29	SJC Aging	104677323 - Meals - Monticello	
Nicholas & Company	127693	8637499	02/01/2024	02/01/2024	576.34	SJC Aging	104677325 - Meals - Blanding	
Nicholas & Company	127693	8637499	02/01/2024	02/01/2024	576.34	SJC Aging	104678325 - Meals - Blanding	
Nicholas & Company	127693	8637500	02/01/2024	02/01/2024	104.00	SJC Aging	104678329 - Meals - Bluff	
Nicholas & Company	127693	8637500	02/01/2024	02/01/2024	104.01	SJC Aging	104677329 - Meals - Bluff	
					\$6,377.18			
Nicholas & Company	127748	8645794	02/06/2024	02/07/2024	484.99	Monticello Senior Center	104677323 - Meals - Monticello	
Nicholas & Company	127748	8645794	02/06/2024	02/07/2024	484.99	Monticello Senior Center	104678323 - Meals - Monticello	
Nicholas & Company	127748	8645796	02/06/2024	02/07/2024	399.51	Monticello Senior Center	104677325 - Meals - Blanding	
Nicholas & Company	127748	8645796	02/06/2024	02/07/2024	399.51	Monticello Senior Center	104678325 - Meals - Blanding	
					\$1,769.00			
Nicholas & Company	127829	8645792	02/08/2024	02/12/2024	1,582.50	SJC Sheriff	104230480 - Kitchen Food	
					\$9,728.68			
Nielson, Cody	127642	CN01112024	01/31/2024	02/01/2024	29.48	Planning & Zoning	104114230 - Travel Expense	
Nielson, Cody	127642	CN01112024	01/31/2024	02/01/2024	50.00	Planning & Zoning	104114620 - Miscellaneous Services	
					\$79.48			
					\$79.48			
ODP Business Solutions LLC	127795	345362943001	02/09/2024	02/12/2024	28.28	SJC Attorney	104145240 - Office Expense	
ODP Business Solutions LLC	127795	346509646001	12/31/2023	02/12/2024	8.60	SJC Economic Dev	104192240 - Office Expense	
ODP Business Solutions LLC	127795	346510381001	12/31/2023	02/12/2024	43.01	SJC Economic Dev	104192240 - Office Expense	
ODP Business Solutions LLC	127795	347355531001	02/09/2024	02/12/2024	69.49	SJC Recorder	104144240 - Office Expense	
ODP Business Solutions LLC	127795	347487803001	02/09/2024	02/12/2024	15.00	SJC Recorder	104144240 - Office Expense	
ODP Business Solutions LLC	127795	351246729001	02/09/2024	02/12/2024	54.96	SJC Economic Dev	104192240 - Office Expense	
					\$219.34			
					\$219.34			
Office Ally	127778	MA36498-IN	02/12/2024	02/12/2024	35.00	SJC Aging	104685615 - Contracts	
					\$35.00			
Packard Wholesale Co.	127682	3000523	02/01/2024	02/01/2024	245.84	Monticello-Kanab RMP Litigation	104678328 - Meals - La Sal	
Packard Wholesale Co.	127682	3000523	02/01/2024	02/01/2024	245.85	Monticello-Kanab RMP Litigation	104677328 - Meals - La Sal	
Packard Wholesale Co.	127682	3000550	02/01/2024	02/01/2024	89.94	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	127682	3000550	02/01/2024	02/01/2024	89.95	SJC Aging	104677323 - Meals - Monticello	
Packard Wholesale Co.	127682	INV223715	01/31/2024	02/01/2024	349.48	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	127682	INV223799	01/31/2024	02/01/2024	137.64	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	127682	INV223801	01/31/2024	02/01/2024	161.76	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	127682	INV224150	01/31/2024	02/01/2024	91.90	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	127682	INV224152	01/31/2024	02/01/2024	144.89	SJC Sheriff's Office	104230480 - Kitchen Food	
Packard Wholesale Co.	127682	INV224153	01/31/2024	02/01/2024	105.90	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	127682	INV224201	01/31/2024	02/01/2024	72.64	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	127682	INV224201	01/31/2024	02/01/2024	72.65	SJC Aging	104677325 - Meals - Blanding	
					\$1,808.44			
Packard Wholesale Co.	127721	3000939	02/06/2024	02/07/2024	91.56	SJC Aging	104678323 - Meals - Monticello	
Packard Wholesale Co.	127721	3000939	02/06/2024	02/07/2024	91.57	SJC Aging	104677323 - Meals - Monticello	
					\$183.13			

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Packard Wholesale Co.	127813	3000938	02/12/2024	02/12/2024	29.15	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	127813	3000938	02/12/2024	02/12/2024	29.15	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	127813	3000940	02/12/2024	02/12/2024	39.43	SJC Court House	104166260 - Buildings and Grounds	
Packard Wholesale Co.	127813	3000941	02/08/2024	02/12/2024	173.99	SJC Sheriff's Office	104230350 - State Prisoner Expenses	
Packard Wholesale Co.	127813	3001322	02/12/2024	02/12/2024	148.45	SJC Court House	104161260 - Buildings and Grounds	
Packard Wholesale Co.	127813	FCHRG100709	12/31/2023	02/12/2024	2.56	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	127813	INV223244	12/31/2023	02/12/2024	14.02	SJC Aging	104677325 - Meals - Blanding	
Packard Wholesale Co.	127813	INV223244	12/31/2023	02/12/2024	14.02	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	127813	INV223802	12/31/2023	02/12/2024	35.49	SJC Aging	104678328 - Meals - La Sal	
Packard Wholesale Co.	127813	INV223802	12/31/2023	02/12/2024	35.50	SJC Aging	104677328 - Meals - La Sal	
Packard Wholesale Co.	127813	INV223813	02/12/2024	02/12/2024	80.93	SJC Aging	104678325 - Meals - Blanding	
Packard Wholesale Co.	127813	INV223813	02/12/2024	02/12/2024	80.94	SJC Aging	104677325 - Meals - Blanding	
					<u>\$683.63</u>			
					\$2,675.20			
Palmer, Mikel	127716	MP01112024	02/07/2024	02/07/2024	100.00	Boot Reimbursement	574424610 - Miscellaneous Supplies	
					<u>\$100.00</u>			
PastPerfect Software Inc.	127734	2024PPO-34613	02/07/2024	02/07/2024	475.00	SJC Historical Society	104575620 - Miscellaneous Services	
					<u>\$475.00</u>			
PEHP	127702	253857	02/01/2024	02/01/2024	214,314.73	Health Insurance	102226000 - Health Insurance	
PEHP	127702	271776	02/01/2024	02/01/2024	232,297.57	Health Insurance	102226000 - Health Insurance	
					<u>\$446,612.30</u>			
					\$446,612.30			
Pelorus Methods Inc	127836	240301	02/12/2024	02/12/2024	2,400.00	Software and Support	104142310 - Professional and Technica	
					<u>\$2,400.00</u>			
Petty Cash	127638	PC122023	12/31/2023	02/01/2024	31.01	Bluff Library	724581920 - Grant Expenses	
Petty Cash	127638	PC122023	12/31/2023	02/01/2024	40.25	Bluff Library	724581240 - Office Expense	
					<u>\$71.26</u>			
Petty Cash	127709	PC01232024	02/07/2024	02/07/2024	20.93	Monticello Library	724581920 - Grant Expenses	
Petty Cash	127709	PC01232024	02/07/2024	02/07/2024	34.03	Monticello Library	724581620 - Special Programs	
					<u>\$54.96</u>			
					\$126.22			
Pitney Bowes	127634	20240118105052	01/29/2024	02/01/2024	37.47	SJC SHERIFF	104230241 - Postage	
					<u>\$37.47</u>			
Points Consulting	127768	INV-0364	02/07/2024	02/07/2024	6,758.00	SJC Econ Dev	104192920 - Grants	
					<u>\$6,758.00</u>			
PRCA	127742	PRCA_01232024	02/07/2024	02/07/2024	750.00	PRCA Rodeo Committee Dues	104850620 - Miscellaneous Services	
PRCA	127744	PRCA_01232024	02/07/2024	02/07/2024	800.00	PRCA Rodeo Committee Dues	104850620 - Miscellaneous Services	
					<u>\$1,550.00</u>			
Public Employees Health Program	127633	124044518	02/01/2024	02/01/2024	34.58	Active Employee Premium	104230310 - Professional and Technica	
					<u>\$34.58</u>			
Pugh, Delton	127781	DP02062024	02/12/2024	02/12/2024	54.00	Travel Reimbursement	104671230 - Travel Expense	
					<u>\$54.00</u>			

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Quill Corporation	127681	36508080	01/29/2024	02/01/2024	1,719.50	non departmental	104150240 - Office Expense	
					\$1,719.50			
Redd's Ace Hardware	127733	890391	02/06/2024	02/07/2024	383.14	SJC Landfill	574424240 - Office Expense	
Redd's Ace Hardware	127733	890845	02/06/2024	02/07/2024	70.12	SJC Landfill	574424240 - Office Expense	
					\$453.26			
Redd's Ace Hardware	127824	890399	02/08/2024	02/12/2024	12.99	SJC Maintenance	264350260 - Buildings and Grounds	
Redd's Ace Hardware	127824	890800	02/08/2024	02/12/2024	40.97	SJC Maintenance	104161260 - Buildings and Grounds	
Redd's Ace Hardware	127824	890905	02/08/2024	02/12/2024	20.98	SJC Maintenance	104676260 - Buildings and Grounds	
Redd's Ace Hardware	127824	890975	02/08/2024	02/12/2024	839.99	SJC Road	214414260 - Buildings and Grounds	
Redd's Ace Hardware	127824	891041	02/08/2024	02/12/2024	4.59	SJC Maintenance	104161260 - Buildings and Grounds	
Redd's Ace Hardware	127824	891112	02/08/2024	02/12/2024	40.58	SJC Road	214412250 - Equipment Operation	
Redd's Ace Hardware	127824	891237	02/08/2024	02/12/2024	10.99	SJC Sheriff	104230610 - Miscellaneous Supplies	
Redd's Ace Hardware	127824	891258	02/08/2024	02/12/2024	31.98	SJC Sheriff	104161260 - Buildings and Grounds	
Redd's Ace Hardware	127824	891449	02/12/2024	02/12/2024	37.15	SJC Maintenance	104161260 - Buildings and Grounds	
Redd's Ace Hardware	127824	891482	02/08/2024	02/12/2024	111.98	SJC Road	214412250 - Equipment Operation	
Redd's Ace Hardware	127824	891524	02/08/2024	02/12/2024	9.59	SJC Road	214414240 - Office Expense	
Redd's Ace Hardware	127824	891524	02/08/2024	02/12/2024	38.99	SJC Road	214412250 - Equipment Operation	
Redd's Ace Hardware	127824	891631	02/12/2024	02/12/2024	39.98	SJC Landfill	574424250 - Equipment Operation	
Redd's Ace Hardware	127824	891632	02/12/2024	02/12/2024	19.97	SJC Maintenance	104676260 - Buildings and Grounds	
					\$1,260.73			
					\$1,713.99			
Ricks Glass Inc.	127672	22359	01/31/2024	02/01/2024	690.00	SJC Sheriff	104210250 - Equipment Operation	
					\$690.00			
Rigg, Melissa	127649	MR01112024	01/31/2024	02/01/2024	115.50	Planning and Zoning Meeting	104114620 - Miscellaneous Services	
					\$115.50			
River Canyon Wireless	127780	126385	12/31/2023	02/12/2024	39.99	San Juan County Fairgrounds	104620270 - Utilities	
					\$39.99			
Rivistas Subscription Services	127662	32035-2	01/31/2024	02/01/2024	315.23	SJC Library	724581210 - Subscriptions and Membe	
					\$315.23			
Roberts, Nichole	127708	NR01102024	02/07/2024	02/07/2024	6.24	TRANSPORT	104672615 - Contracts	
Roberts, Nichole	127708	NR01122024	02/07/2024	02/07/2024	23.20	TRANSPORT	104672615 - Contracts	
Roberts, Nichole	127708	NR01162024	02/07/2024	02/07/2024	6.48	TRANSPORT	104672615 - Contracts	
Roberts, Nichole	127708	NR01172024	02/07/2024	02/07/2024	6.24	TRANSPORT	104672615 - Contracts	
Roberts, Nichole	127708	NR01232024	02/07/2024	02/07/2024	6.24	TRANSPORT	104672615 - Contracts	
					\$48.40			
					\$48.40			
Rocky Mountain Personal Care	127738	28325	02/06/2024	02/07/2024	507.88	SJC Aging	104679615 - Contracts	
					\$507.88			
Rocky Mountain Power	127641	20240126144732	01/29/2024	02/01/2024	26.25	59288636-0045 Fire House/AMB	104225270 - Utilities	
Rocky Mountain Power	127641	20240126144738	01/29/2024	02/01/2024	51.56	59288636-0086 Mex Hat Fire Station	104225270 - Utilities	
					\$77.81			
Rocky Mountain Power	127722	20240205163523	02/06/2024	02/07/2024	212.65	59271696-0055	104672270 - Utilities	
Rocky Mountain Power	127817	20240206092916	02/09/2024	02/12/2024	81.53	59405396-0029 SJC Road	214414270 - Utilities	
Rocky Mountain Power	127817	20240206092917	02/09/2024	02/12/2024	467.59	59271696-0048 SJC Road	104225270 - Utilities	
Rocky Mountain Power	127817	20240209155203	02/12/2024	02/12/2024	273.47	73241784-0020 Lasal Fire	104225270 - Utilities	
					\$822.59			
					\$1,113.05			

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Roughrock Aviation LLC	127767	RA02012024	02/05/2024	02/07/2024	6,500.00	Roughrock Aviation	105430615 - Contracts	
					\$6,500.00			
Salt Lake Wholesale Sports	127754	90933	06/20/2023	02/07/2024	1,243.00	Gold Dot	104210480 - Special Department Suppl	
Salt Lake Wholesale Sports	127754	EST-8319	10/09/2023	02/07/2024	1,199.50	Ammo	104210610 - Miscellaneous Supplies	
					\$2,442.50			
					\$2,442.50			
San Juan Building Supply Inc.	127797	2401-244803	02/08/2024	02/12/2024	25.96	SJC Maintenance	104161260 - Buildings and Grounds	
San Juan Building Supply Inc.	127797	2401-245056	02/08/2024	02/12/2024	73.18	SJC Maintenance	104161260 - Buildings and Grounds	
San Juan Building Supply Inc.	127797	2402-245201	02/08/2024	02/12/2024	125.40	SJC Maintenance	574424260 - Buildings and Grounds	
San Juan Building Supply Inc.	127797	2402-245435	02/08/2024	02/12/2024	102.19	SJC Road Dept	214414260 - Buildings and Grounds	
					\$326.73			
					\$326.73			
San Juan Clinic	127794	9249609	02/08/2024	02/12/2024	72.00	94894 Nathan Yazzie	214414620 - Miscellaneous Services	
San Juan Clinic	127794	9253755	02/08/2024	02/12/2024	72.00	101678 Tyrell Cressler	214414620 - Miscellaneous Services	
San Juan Clinic	127794	9254983	02/08/2024	02/12/2024	72.00	113181 Ryan Norman	214414620 - Miscellaneous Services	
					\$216.00			
					\$216.00			
San Juan Health Services	127710	1172024	02/06/2024	02/07/2024	58.33	1/3 snow removal	255007.260 - Indirect Admin Buildings	
					\$58.33			
San Juan Hospital	127822	9252932	02/08/2024	02/12/2024	1,021.17	127520 Pete Salazar	104230312 - Medical Expenses	
San Juan Hospital	127822	9257902	02/08/2024	02/12/2024	129.59	127543 Cristian Tiscareno	104230312 - Medical Expenses	
					\$1,150.76			
					\$1,150.76			
San Juan Pharmacy Blanding	127630	379217	02/01/2024	02/01/2024	6.15	San Juan County Jail	104230312 - Medical Expenses	
San Juan Pharmacy Blanding	127706	28527, 28655	12/31/2023	02/07/2024	18.36	San Juan County Jail	104230312 - Medical Expenses	
					\$24.51			
Schafer, Trent	127637	TS01112024	01/31/2024	02/01/2024	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services	
					\$50.00			
Scott, Peggy F	127826	PS02052024	02/12/2024	02/12/2024	1,377.11	Election Translation Services	104173310 - Professional and Technica	
					\$1,377.11			
Silas, Marilyn	127810	MS01312024	02/12/2024	02/12/2024	560.00	Alternatives	104679615 - Contracts	
					\$560.00			
Simpleview LLC	127798	INV369084	02/12/2024	02/12/2024	333.33	SJC Econ Dev and Visitor Services	104193210 - Subscriptions and Membe	
					\$333.33			
Sitterud Law	127772	SL02012024	02/05/2024	02/07/2024	14,500.00	Public Defender	104126310 - Professional and Technica	
					\$14,500.00			
SJC Inmate Account	127760	SJCIT012024	02/07/2024	02/07/2024	3,131.38	Trustee Payroll	104230352 - Inmate Humanitarian Exp	
					\$3,131.38			
SJR Media	127666	163942	02/01/2024	02/01/2024	65.10	SJC Commission	104166310 - Professional and Technica	
SJR Media	127666	163944	02/01/2024	02/01/2024	249.90	SJC Commission	104111220 - Public Notices	

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SJR Media	127666	163972	02/01/2024	02/01/2024	33.60	SJC Commission	104112220 - Public Notices	
SJR Media	127666	163972	02/01/2024	02/01/2024	35.70	SJC Commission	255400.220 - Cancer Screening Public	
SJR Media	127666	163997	02/01/2024	02/01/2024	11.20	SJC Library	724581220 - Public Notices	
					\$395.50			
SJR Media	127735	163981	02/06/2024	02/07/2024	140.00	SJC Assessor	104146240 - Office Expense	
SJR Media	127735	164033	02/06/2024	02/07/2024	35.70	SJC Clerk	104173220 - Public Notices	
SJR Media	127735	SJCLERK0124	02/07/2024	02/07/2024	312.00	SJC Clerk	104173240 - Office Expense	
					\$487.70			
SJR Media	127827	163719	12/31/2023	02/12/2024	15.40	SJC Planning	104112220 - Public Notices	
SJR Media	127827	164065	02/12/2024	02/12/2024	30.80	SJC Attorney	104173220 - Public Notices	
SJR Media	127827	SJCHR0124	02/12/2024	02/12/2024	84.50	SJC Human Resources	104145220 - Public Notices	
SJR Media	127827	SJCHR0124	02/12/2024	02/12/2024	84.50	SJC Human Resources	104210220 - Public Notices	
SJR Media	127827	SJCHR0124	02/12/2024	02/12/2024	84.50	SJC Human Resources	104210220 - Public Notices	
SJR Media	127827	SJCHR0124	02/12/2024	02/12/2024	84.50	SJC Human Resources	104676220 - Public Notices	
SJR Media	127827	SJCHR0124	02/12/2024	02/12/2024	84.50	SJC Human Resources	214414220 - Public Notices	
SJR Media	127827	SJCHR0124	02/12/2024	02/12/2024	84.50	SJC Human Resources	724581220 - Public Notices	
SJR Media	127827	SJCHR1223	02/12/2024	02/12/2024	115.60	SJC Human Resources	104676220 - Public Notices	
SJR Media	127827	SJCHR1223	02/12/2024	02/12/2024	115.68	SJC Human Resources	104145220 - Public Notices	
SJR Media	127827	SJCHR1223	02/12/2024	02/12/2024	115.68	SJC Human Resources	104210220 - Public Notices	
SJR Media	127827	SJCHR1223	02/12/2024	02/12/2024	115.68	SJC Human Resources	214414220 - Public Notices	
SJR Media	127827	SJCHR1223	02/12/2024	02/12/2024	115.68	SJC Human Resources	254310220 - Public Notices	
SJR Media	127827	SJCHR1223	02/12/2024	02/12/2024	115.68	SJC Human Resources	724581220 - Public Notices	
SJR Media	127827	SJComm1023	12/31/2023	02/12/2024	48.00	SJC Commission	104192220 - Public Notices	
SJR Media	127827	SJCOMM1123b	12/31/2023	02/12/2024	104.00	SJC Commission	254310220 - Public Notices	
					\$1,399.20			
					\$2,282.40			
SJSD Heritage Language Resource	127714	2251	02/06/2024	02/07/2024	96.00	SJC San Juan Public Health	255040.480 - Preventative Block Gra S	
					\$96.00			
Skaggs Companies Inc.	127655	450_A_207568_1	01/31/2024	02/01/2024	91.45	SJC Sheriff Dept	104230310 - Professional and Technica	
Skaggs Companies Inc.	127655	450_A_207568_2	01/31/2024	02/01/2024	21.76	SJC Sheriff Dept	104230310 - Professional and Technica	
Skaggs Companies Inc.	127655	450_A_208482_2	01/31/2024	02/01/2024	32.64	SJC Sheriff Dept	104230310 - Professional and Technica	
					\$145.85			
					\$145.85			
Smith, Torilynn	127731	TS12202023	12/31/2023	02/07/2024	420.00	Refund of Bail Post	103511000 - Justice Court Fines	
					\$420.00			
Sorenson Advertising, dba Relic Age	127771	209594	02/06/2024	02/07/2024	14,125.00	SJC Economic Dev	104193490 - Advertising and Promotion	
					\$14,125.00			
Southwest Colorado TV	127683	12-28-2023	12/31/2023	02/01/2024	2,000.00	SJC COMMUNICATIONS	104574615 - Contracts	
Southwest Colorado TV	127751	01-30-2024	02/06/2024	02/07/2024	2,000.00	SJC COMMUNICATIONS	104574615 - Contracts	
					\$4,000.00			
Sports Ventures and Productions LL	127688	22224	01/31/2024	02/01/2024	3,750.00	SJC Stampede Rodeo	104850620 - Miscellaneous Services	
					\$3,750.00			
Streamline Maps LLC	127640	100	01/31/2024	02/01/2024	75.00	SJC Economic Dev	104193490 - Advertising and Promotion	
					\$75.00			
Stubbs, Silvia	127832	SS02062024	02/09/2024	02/12/2024	1,965.00	Travel Reimbursement	104111230 - Travel Expense	
					\$1,965.00			

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<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>Activity Code</u>
SWANA	127756	34325318	02/06/2024	02/07/2024	2,697.00	SJC Landfill	574424310 - Professional and Technica	
					\$2,697.00			
Sysco Intermountain Food Svc.	127684	585485321	01/29/2024	02/01/2024	535.67	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	127684	585492382	02/01/2024	02/01/2024	330.35	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	127684	585498650	02/01/2024	02/01/2024	378.76	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	127684	585505965	02/01/2024	02/01/2024	489.24	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	127684	585511629	02/01/2024	02/01/2024	342.92	SJC Jail	104230480 - Kitchen Food	
					\$2,076.94			
Sysco Intermountain Food Svc.	127828	585518554	02/08/2024	02/12/2024	633.64	SJC Jail	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	127828	585527511	02/09/2024	02/12/2024	213.86	SJC SHERIFF	104230480 - Kitchen Food	
Sysco Intermountain Food Svc.	127828	585534736	02/09/2024	02/12/2024	578.74	SJC SHERIFF	104230480 - Kitchen Food	
					\$1,426.24			
					\$3,503.18			
T&T Collision Centers	127847	c2d2fb08	02/12/2024	02/12/2024	10,948.20	SJC Sheriff	104210620 - Miscellaneous Services	
					\$10,948.20			
Tate, Jed	127717	JT01112024	02/07/2024	02/07/2024	100.00	Travel Reimbursement	574424610 - Miscellaneous Supplies	
Tate, Jed	127838	JT02072024	02/09/2024	02/12/2024	2,691.54	Travel Reimbursement	574424230 - Travel Expense	
					\$2,791.54			
TecServ, Inc	127848	15981	02/12/2024	02/12/2024	13,500.00	SJC IT	104151740 - Equipment Purchases	
					\$13,500.00			
Tomco, Ben	127670	BT01312024	02/01/2024	02/01/2024	305.00	PURCHASE REIMBURSMENT	104242330 - Employee Education	
Tomco, Ben	127670	BT12052023	12/31/2023	02/01/2024	290.00	PURCHASE REIMBURSMENT	104242330 - Employee Education	
					\$595.00			
Tomco, Ben	127775	BT02072024	02/12/2024	02/12/2024	24.89	PURCHASE REIMBURSMENT	104242330 - Employee Education	
					\$619.89			
Town of Bluff	127685	20240119152659	01/29/2024	02/01/2024	2,080.18	SJC Aging	104672270 - Utilities	
					\$2,080.18			
Tri-Hurst Construction Inc.	127854	2204-024.00	02/14/2024	02/14/2024	11,937.70	Fairgrounds RV Park	104192920 - Grants	
					\$11,937.70			
U.S. Bank Corporate Payment	127850	CC01102024AF	02/12/2024	02/12/2024	169.95	4246-0470-0071-7485 Alan Freestone	104210250 - Equipment Operation	
U.S. Bank Corporate Payment	127850	CC01102024AYS	02/12/2024	02/12/2024	55.77	4246-0470-0107-1528 Allison Yamamoto-Sparks	104193490 - Advertising and Promotion	
U.S. Bank Corporate Payment	127850	CC01102024AYS	02/12/2024	02/12/2024	358.50	4246-0470-0107-1528 Allison Yamamoto-Sparks	104193230 - Travel Expense	
U.S. Bank Corporate Payment	127850	CC01102024BB	02/12/2024	02/12/2024	140.97	4246-0446-7008-8362 Brad Bunker	104147240 - Office Expense	
U.S. Bank Corporate Payment	127850	CC01102024BB	02/12/2024	02/12/2024	635.00	4246-0446-7008-8362 Brad Bunker	104147210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	127850	CC01102024BI	02/12/2024	02/12/2024	61.79	4246-0446-6397-8298 Brittney Ivins	104145240 - Office Expense	
U.S. Bank Corporate Payment	127850	CC01102024BI	02/12/2024	02/12/2024	73.00	4246-0446-6397-8298 Brittney Ivins	104145230 - Travel Expense	
U.S. Bank Corporate Payment	127850	CC01102024BI	02/12/2024	02/12/2024	193.64	4246-0446-6397-8298 Brittney Ivins	104145240 - Office Expense	
U.S. Bank Corporate Payment	127850	CC01102024BI	02/12/2024	02/12/2024	1,547.49	4246-0446-6397-8298 Brittney Ivins	104145240 - Office Expense	
U.S. Bank Corporate Payment	127850	CC01102024CB	02/12/2024	02/12/2024	248.11	4246-0446-7008-8388 Crystal Brake	104134240 - Office Expense	
U.S. Bank Corporate Payment	127850	CC01102024CB	02/12/2024	02/12/2024	1,362.90	4246-0446-7008-8388 Crystal Brake	104134480 - Special Department Suppl	
U.S. Bank Corporate Payment	127850	CC01102024CB	02/12/2024	02/12/2024	4,342.74	4246-0446-7008-8388 Crystal Brake	104134480 - Special Department Suppl	
U.S. Bank Corporate Payment	127850	CC01102024CH	02/12/2024	02/12/2024	36.77	4246-0446-5323-3506 Cindi Holyoak	104144230 - Travel Expense	
U.S. Bank Corporate Payment	127850	CC01102024DG	02/12/2024	02/12/2024	803.45	4246-0441-0129-6816 David Gallegos	104220615 - Contracts	
U.S. Bank Corporate Payment	127850	CC01102024EG	02/12/2024	02/12/2024	6.93	4246-0470-0139-5331 Elaine Gizler	104192310 - Professional and Technica	
U.S. Bank Corporate Payment	127850	CC01102024EG	02/12/2024	02/12/2024	6.94	4246-0470-0139-5331 Elaine Gizler	104193210 - Subscriptions and Membe	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
U.S. Bank Corporate Payment	127850	CC01102024EG	02/12/2024	02/12/2024	47.15	4246-0470-0139-5331 Elaine Gizler	104192480 - Special Department Suppl	
U.S. Bank Corporate Payment	127850	CC01102024EG	02/12/2024	02/12/2024	94.69	4246-0470-0139-5331 Elaine Gizler	104192920 - Grants	
U.S. Bank Corporate Payment	127850	CC01102024JB	02/12/2024	02/12/2024	150.00	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	127850	CC01102024JP	02/12/2024	02/12/2024	1,178.86	4246-0446-7015-5641 Jackie Palmer	214412250 - Equipment Operation	
U.S. Bank Corporate Payment	127850	CC01102024JT	02/12/2024	02/12/2024	113.46	4246-0446-6210-7352 Jed Tate	574424240 - Office Expense	
U.S. Bank Corporate Payment	127850	CC01102024JT	02/12/2024	02/12/2024	245.00	4246-0446-6210-7352 Jed Tate	574424210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	127850	CC01102024MM	02/12/2024	02/12/2024	10.00	4246-0470-0152-5705 Mack McDonald	104113240 - Office Expense	
U.S. Bank Corporate Payment	127850	CC01102024MM	02/12/2024	02/12/2024	10.00	4246-0470-0152-5705 Mack McDonald	104134480 - Special Department Suppl	
U.S. Bank Corporate Payment	127850	CC01102024MM	02/12/2024	02/12/2024	29.99	4246-0470-0152-5705 Mack McDonald	104146240 - Office Expense	
U.S. Bank Corporate Payment	127850	CC01102024MM	02/12/2024	02/12/2024	85.39	4246-0470-0152-5705 Mack McDonald	104113210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	127850	CC01102024MM	02/12/2024	02/12/2024	140.50	4246-0470-0152-5705 Mack McDonald	104111240 - Office Expense	
U.S. Bank Corporate Payment	127850	CC01102024MM	02/12/2024	02/12/2024	349.99	4246-0470-0152-5705 Mack McDonald	104114240 - Office Expense	
U.S. Bank Corporate Payment	127850	CC01102024MM	02/12/2024	02/12/2024	492.00	4246-0470-0152-5705 Mack McDonald	104575620 - Miscellaneous Services	
U.S. Bank Corporate Payment	127850	CC01102024MS	02/12/2024	02/12/2024	37.35	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food	
U.S. Bank Corporate Payment	127850	CC01102024MS	02/12/2024	02/12/2024	110.00	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Membe	
U.S. Bank Corporate Payment	127850	CC01102024MS	02/12/2024	02/12/2024	183.54	4246-0400-1740-8495 Marsha Shumway	104230350 - State Prisoner Expenses	
U.S. Bank Corporate Payment	127850	CC01102024MS	02/12/2024	02/12/2024	319.68	4246-0400-1740-8495 Marsha Shumway	104210610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	127850	CC01102024NiP	02/12/2024	02/12/2024	126.16	4246-0470-0157-4398 Nicole Perkins	724581240 - Office Expense	
U.S. Bank Corporate Payment	127850	CC01102024NiP	02/12/2024	02/12/2024	151.67	4246-0470-0157-4398 Nicole Perkins	724581920 - Grant Expenses	
U.S. Bank Corporate Payment	127850	CC01102024NiP	02/12/2024	02/12/2024	686.66	4246-0470-0157-4398 Nicole Perkins	724581480 - Collection Development	
U.S. Bank Corporate Payment	127850	CC01102024SB	02/12/2024	02/12/2024	72.52	4246-0446-5312-8805 Scott Burgess	264350610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	127850	CC01102024SL	02/12/2024	02/12/2024	9.79	4246-0446-6210-7345 Samuel Long	104161480 - Special Department Suppl	
U.S. Bank Corporate Payment	127850	CC01102024SL	02/12/2024	02/12/2024	25.48	4246-0446-6210-7345 Samuel Long	104161480 - Special Department Suppl	
U.S. Bank Corporate Payment	127850	CC01102024SL	02/12/2024	02/12/2024	32.39	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds	
U.S. Bank Corporate Payment	127850	CC01102024SL	02/12/2024	02/12/2024	39.99	4246-0446-6210-7345 Samuel Long	104676260 - Buildings and Grounds	
U.S. Bank Corporate Payment	127850	CC01102024SL	02/12/2024	02/12/2024	46.85	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds	
U.S. Bank Corporate Payment	127850	CC01102024SL	02/12/2024	02/12/2024	47.36	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds	
U.S. Bank Corporate Payment	127850	CC01102024SL	02/12/2024	02/12/2024	56.35	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds	
U.S. Bank Corporate Payment	127850	CC01102024SL	02/12/2024	02/12/2024	105.30	4246-0446-6210-7345 Samuel Long	104161480 - Special Department Suppl	
U.S. Bank Corporate Payment	127850	CC01102024SL	02/12/2024	02/12/2024	165.00	4246-0446-6210-7345 Samuel Long	104166260 - Buildings and Grounds	
U.S. Bank Corporate Payment	127850	CC01102024SL	02/12/2024	02/12/2024	317.96	4246-0446-6210-7345 Samuel Long	255007.260 - Indirect Admin Buildings	
U.S. Bank Corporate Payment	127850	CC01102024SL	02/12/2024	02/12/2024	339.32	4246-0446-6210-7345 Samuel Long	454850740 - Equipment Purchases	
U.S. Bank Corporate Payment	127850	CC01102024SL	02/12/2024	02/12/2024	964.80	4246-0446-6210-7345 Samuel Long	104230480 - Kitchen Food	
U.S. Bank Corporate Payment	127850	CC01102024TA	02/12/2024	02/12/2024	-640.00	4246-0446-5302-1950 Todd Adair	104256480 - Special Department Suppl	
U.S. Bank Corporate Payment	127850	CC01102024TG	02/12/2024	02/12/2024	-7.72	4246-0470-0106-9233 Tammy Gallegos	104676610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	127850	CC01102024TG	02/12/2024	02/12/2024	2.62	4246-0470-0106-9233 Tammy Gallegos	104255280 - Telephone	
U.S. Bank Corporate Payment	127850	CC01102024TG	02/12/2024	02/12/2024	120.00	4246-0470-0106-9233 Tammy Gallegos	104255280 - Telephone	
U.S. Bank Corporate Payment	127850	CC01102024TG	02/12/2024	02/12/2024	383.49	4246-0470-0106-9233 Tammy Gallegos	104676610 - Miscellaneous Supplies	
U.S. Bank Corporate Payment	127850	CC01102024TG	02/12/2024	02/12/2024	841.59	4246-0470-0106-9233 Tammy Gallegos	104255740 - Equipment Purchases	
U.S. Bank Corporate Payment	127850	CC202301250211	02/12/2024	02/12/2024	39.74	4246-0470-0151-3156 Grant Sunada	255012.610 - Local General Health Mis	
U.S. Bank Corporate Payment	127850	CC202301250211	02/12/2024	02/12/2024	239.98	4246-0470-0151-3156 Grant Sunada	255400.241 - Cancer Screening Postag	
U.S. Bank Corporate Payment	127850	CC202301250211	02/12/2024	02/12/2024	391.46	4246-0470-0151-3156 Grant Sunada	255007.230 - Indirect Admin Travel exp	
U.S. Bank Corporate Payment	127850	CC20230125035	02/12/2024	02/12/2024	6.09	4246-0446-5808-5489 TYLER KETRON	255281.280 - EED - Epidemiology Tele	
U.S. Bank Corporate Payment	127850	CC20230125035	02/12/2024	02/12/2024	19.00	4246-0446-5808-5489 TYLER KETRON	255281.242 - EED - Epidemiology Soft	
U.S. Bank Corporate Payment	127850	CC20230125035	02/12/2024	02/12/2024	58.56	4246-0446-5808-5489 TYLER KETRON	255012.610 - Local General Health Mis	
U.S. Bank Corporate Payment	127850	CC20230125035	02/12/2024	02/12/2024	58.70	4246-0446-5808-5489 TYLER KETRON	255007.242 - Indirect Admin Software	
U.S. Bank Corporate Payment	127850	CC20230125035	02/12/2024	02/12/2024	233.65	4246-0446-5808-5489 TYLER KETRON	255012.240 - Local General Health Offi	
U.S. Bank Corporate Payment	127850	CC20230125035	02/12/2024	02/12/2024	244.00	4246-0446-5808-5489 TYLER KETRON	255007.240 - Indirect Admin Office exp	
U.S. Bank Corporate Payment	127850	CC20230125035	02/12/2024	02/12/2024	323.79	4246-0446-5808-5489 TYLER KETRON	255009.230 - Indirect Health Edu Trave	
U.S. Bank Corporate Payment	127850	CC20230125035	02/12/2024	02/12/2024	900.00	4246-0446-5808-5489 TYLER KETRON	255230.480 - PDG Special department	
					\$20,044.10			
					\$20,044.10			
US Postal Service	127853	USPS	02/14/2024	02/14/2024	1,000.00	Postage Due - Returned Ballots	104173241 - Postage	
					\$1,000.00			
Utah Association of Counties	127773	7330	02/06/2024	02/07/2024	30,861.54	Annual Dues	104150210 - Subscriptions and Membe	
					\$30,861.54			

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Utah Correctional Industries	127814	X2471060099	02/09/2024	02/12/2024	700.00	San Juan County - G00000014H	104150240 - Office Expense	
					\$700.00			
Utah County	127632	59933	01/31/2024	02/01/2024	20.00	Mental Health Hearings	104145310 - Professional and Technica	
					\$20.00			
Utah Department of Health and Hum	127764	24H5000228	02/06/2024	02/07/2024	3,515.10	SJC Ambulance Assessment AR DEPT:BPRO 250:2	264350310 - Professional and Technica	
					\$3,515.10			
Utah Dept of Workforce Services	127727	DWS_02012024	02/07/2024	02/07/2024	300.35	R 2-910347-0	264350136 - Unemployment Benefits	
					\$300.35			
Utah Navajo Trust Fund	127720	UNTF02012024	02/05/2024	02/07/2024	165.00	UNTF Library Lease	724581915 - Transfers to Other Units -	
					\$165.00			
Utah Retirement Systems	EFT	PR012124-3952	01/26/2024	02/09/2024	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012124-3952	01/26/2024	02/09/2024	122.51	State Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012124-3952	01/26/2024	02/09/2024	345.75	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012124-3952	01/26/2024	02/09/2024	452.80	401k Retirement - Post Retired	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012124-3952	01/26/2024	02/09/2024	762.70	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012124-3952	01/26/2024	02/09/2024	1,027.57	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012124-3952	01/26/2024	02/09/2024	6,248.81	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012124-3952	01/26/2024	02/09/2024	65,340.50	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR012124-3952	01/29/2024	02/09/2024	566.04	State Retirement	102224000 - Retirement Payable	
					\$74,916.68			
					\$74,916.68			
Utah State Division of Finance	127851	B1704_01312024	02/12/2024	02/12/2024	62,765.00	Loan number B1704	243810000 - Contribution Other Govt.	
					\$62,765.00			
Utah State Tax Commision	127774	PR010724-576	12/29/2023	01/31/2024	-167.66	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	127774	PR010724-576	12/29/2023	01/31/2024	167.66	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	127774	PR010724-576	12/31/2023	01/31/2024	-167.66	State Income Tax	102223000 - StateTax W/H Payable	
Utah State Tax Commision	127774	PR010724-576	12/31/2023	01/31/2024	167.66	State Income Tax	102223000 - StateTax W/H Payable	
					\$0.00			
					\$0.00			
Utah State Treasurer	127849	20240207153702	02/09/2024	02/12/2024	30.00	Childrens Defense Fund	103222000 - Marriage Licenses	
Utah State Treasurer	127849	20240207153702	02/09/2024	02/12/2024	17,460.11	Childrens Defense Fund	103511000 - Justice Court Fines	
					\$17,490.11			
					\$17,490.11			
Utah Weed Control Association	127656	WCA01172024	01/31/2024	02/01/2024	150.00	UWCA Conference Registration - Frank Smith	104256330 - Employee Education	
					\$150.00			
					\$150.00			
Utah.com	127770	UTH0000000061	12/31/2023	02/07/2024	10,100.00	SJC Economic Development	104193490 - Advertising and Promotion	
					\$10,100.00			
					\$10,100.00			
Verizon Wireless	127694	9946101906	12/31/2023	02/01/2024	266.22	542368738-00001	724581280 - Telephone	
Verizon Wireless	127694	9946101906	12/31/2023	02/01/2024	516.79	542368738-00001	724581920 - Grant Expenses	
Verizon Wireless	127694	9951710034	12/31/2023	02/01/2024	157.88	665509557-00003	104610280 - Telephone	
Verizon Wireless	127694	9953129973	01/29/2024	02/01/2024	42.56	642530092-00001	104145280 - Telephone	
Verizon Wireless	127694	9953142213	12/31/2023	02/01/2024	189.30	742063425-00001 - Public Health	255193.280 - Home Visiting - PAT Tele	
Verizon Wireless	127694	9953142213	12/31/2023	02/01/2024	189.31	742063425-00001 - Public Health	255008.280 - Indirect Nursing Telephon	

**San Juan County
Check Register
All Bank Accounts - 01/31/2024 to 02/14/2024**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Verizon Wireless	127694	9953142213	12/31/2023	02/01/2024	189.31	742063425-00001 - Public Health	255010.280 - Indirect Health Insp Telep	
Verizon Wireless	127694	9953142213	12/31/2023	02/01/2024	189.31	742063425-00001 - Public Health	255281.280 - EED - Epidemiology Tele	
Verizon Wireless	127694	9953142213	12/31/2023	02/01/2024	189.31	742063425-00001 - Public Health	255310.280 - PHEP Preparedness Tele	
Verizon Wireless	127694	9953596729	02/01/2024	02/01/2024	25.92	365552000-00001	104679280 - Telephone	
Verizon Wireless	127694	9953596729	02/01/2024	02/01/2024	25.92	365552000-00001	104682280 - Telephone	
Verizon Wireless	127694	9953596729	02/01/2024	02/01/2024	25.92	365552000-00001	104684280 - Telephone	
Verizon Wireless	127694	9953596729	02/01/2024	02/01/2024	419.37	365552000-00001	104672280 - Telephone	
Verizon Wireless	127694	9954141534	02/01/2024	02/01/2024	904.72	265507612-00002	104113280 - Telephone	
Verizon Wireless	127694	9954141535	02/01/2024	02/01/2024	133.38	265507612-00003	104151280 - Telephone	
Verizon Wireless	127694	9954141543	02/01/2024	02/01/2024	84.46	265508079-00002	104255280 - Telephone	
Verizon Wireless	127694	9954141547	12/31/2023	02/01/2024	86.79	265508664-00001	214414280 - Telephone	
Verizon Wireless	127694	9954151834	12/31/2023	02/01/2024	200.93	365506834-00001	104225280 - Telephone	
Verizon Wireless	127694	9954182595	02/01/2024	02/01/2024	1,769.59	665507629-00001	104230280 - Telephone	
Verizon Wireless	127694	9954182597	02/01/2024	02/01/2024	2,924.20	665507629-00004	104230280 - Telephone	
Verizon Wireless	127694	9954182598	02/01/2024	02/01/2024	50.83	665507629-00005	104146280 - Telephone	
Verizon Wireless	127694	9954182618	02/01/2024	02/01/2024	315.75	665509557-00003	104610280 - Telephone	
Verizon Wireless	127694	9954193026	02/01/2024	02/01/2024	54.71	765507047-00001	104112280 - Telephone	
Verizon Wireless	127694	9954193026	02/01/2024	02/01/2024	180.99	765507047-00001	104111280 - Telephone	
Verizon Wireless	127694	9954193042	02/01/2024	02/01/2024	35.57	765508819-00001	104679280 - Telephone	
Verizon Wireless	127694	9954193042	02/01/2024	02/01/2024	35.57	765508819-00001	104682280 - Telephone	
Verizon Wireless	127694	9954193042	02/01/2024	02/01/2024	35.58	765508819-00001	104684280 - Telephone	
Verizon Wireless	127694	9954193042	02/01/2024	02/01/2024	53.36	765508819-00001	104675280 - Telephone	
					\$9,293.55			
Verizon Wireless	127792	9954172398	02/09/2024	02/12/2024	24.50	565508016-00001	105430280 - Telephone	
Verizon Wireless	127792	9954172398	02/09/2024	02/12/2024	53.36	565508016-00001	104256280 - Telephone	
Verizon Wireless	127792	9954193027	02/09/2024	02/12/2024	104.96	765507047-00003	104147280 - Telephone	
					\$182.82			
					\$9,476.37			
Walker, Shea	127648	SW01112024	01/31/2024	02/01/2024	115.50	Planning and Zoning	104114620 - Miscellaneous Services	
					\$115.50			
Washington National Insurance	127843	P2401888	02/12/2024	02/12/2024	3,993.82	Payroll Benefits	102229000 - Other Deductions Payable	
					\$3,993.82			
Waste Management of Colorado	127663	426983-4889-5	02/01/2024	02/01/2024	339.63	16-82922-73004 Blanding Library	104163270 - Utilities	
Waste Management of Colorado	127723	0428209-4889-3	02/06/2024	02/07/2024	215.98	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities	
Waste Management of Colorado	127783	428113-4889-7	02/08/2024	02/12/2024	94.65	16-83977-53000 SJC Road Dept	214414270 - Utilities	
					\$650.26			
Wheeler Machinery Company	127750	SS000469751	02/07/2024	02/07/2024	1,978.15	SJC Landfill	574424250 - Equipment Operation	
Wheeler Machinery Company	127841	PS001637850	02/09/2024	02/12/2024	817.18	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	127841	PS001641018	02/09/2024	02/12/2024	524.06	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	127841	PS001641917	02/09/2024	02/12/2024	329.42	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	127841	PS001642405	02/09/2024	02/12/2024	227.17	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	127841	PS001642502	02/09/2024	02/12/2024	993.40	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	127841	PS001645909	02/09/2024	02/12/2024	443.47	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	127841	PS001647400	02/12/2024	02/12/2024	163.91	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	127841	PS1629284	02/09/2024	02/12/2024	23.90	SJC Road Dept	214412250 - Equipment Operation	
					\$3,522.51			
Wheeler Machinery Company	Nocheck	PC000159466	01/31/2024	02/09/2024	-740.70	SJC Road Dept	214412250 - Equipment Operation	
Wheeler Machinery Company	Nocheck	PS001627619	01/31/2024	02/09/2024	740.70	SJC Road Dept	214412250 - Equipment Operation	
					\$0.00			
					\$5,500.66			

**San Juan County
Check Register
All Bank Accounts - 01/31/2024 to 02/14/2024**

<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>Activity Code</u>
Wilson, Lloyd	127650	LW01112024	01/31/2024	02/01/2024	115.50	Planning & Zoning Meeting	104114620 - Miscellaneous Services	
					\$115.50			
Yamamoto-Sparks, Allison	127789	AYS_02062024	02/09/2024	02/12/2024	151.00	Travel Reimbursement	104193230 - Travel Expense	
					\$151.00			
Yazzie, Tisheena	127741	TY01302024	02/07/2024	02/07/2024	615.18	Travel Reimbursement	255281.280 - EED - Epidemiology Tele	
					\$615.18			
Zion's Way Home Health & Hospice	127758	ZWBD01292024	02/07/2024	02/07/2024	120.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	127758	ZWBD02052024	02/07/2024	02/07/2024	200.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	127758	ZWDJ01292024	02/07/2024	02/07/2024	200.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	127758	ZWDJ02052024	02/07/2024	02/07/2024	120.00	SJC Aging Services	104684615 - Contracts	
Zion's Way Home Health & Hospice	127758	ZWLL01292024	02/07/2024	02/07/2024	520.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	127758	ZWLL02052024	02/07/2024	02/07/2024	800.00	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	127758	ZWSS01292024	02/07/2024	02/07/2024	505.76	SJC Aging Services	104679615 - Contracts	
Zion's Way Home Health & Hospice	127758	ZWSS02052024	02/07/2024	02/07/2024	632.20	SJC Aging Services	104679615 - Contracts	
					\$3,097.96			
					\$3,097.96			
					\$1,282,247.58			

January 16, 2024

San Juan County
PO Box 9
Monticello UT 94535

Letter of Interest – Blanding Cemetery District Board

I would like to volunteer to serve a four-year term on the Blanding Cemetery District Board. I am a registered voter in San Juan county, and I live directly across the road from the Blanding Cemetery. I'm attaching an aerial photograph.

My home is in the county, a few hundred yards from Blanding city limits. I chose the property four years ago fully recognizing that the land across the road would someday be developed by the cemetery. I always appreciate how well maintained the cemetery is, and it is one of my favorite places to walk. I will be buried there one of these days, hopefully not any time soon.

I have made a conscious effort when landscaping around my house to set high standards so that visitors to the cemetery will be uplifted by the views across the neighborhood to the beauty of the four corners beyond.

I have a business degree, am self-employed full time as a consultant, and have served on the boards of several non-profit organizations. My resume is attached.

It would be my honor to serve the community on this board. Thank you for your consideration.



Colleen Cayes
672 E 350 N
Blanding UT 84511
(505) 603-8003



STRATEGIC ORGANIZATION AND PLANNING

Colleen Cayes supports leaders who want to build powerful organizations. She is the author of *The 7 Dynamos of Organizational Power*, the essential framework for building an organization capable of fulfilling an ambitious vision and accelerating its growth, profitability, and industry leadership.

Colleen was a founding member of the management team at Conner Peripherals, the fastest growing company in American history in 1987. She specializes in structuring complex projects and organizing large technical teams to execute rapidly and effectively. Colleen has led strategic initiatives within business models ranging from cut flower imports from South America to oil spill contingency plans for the Trans-Alaska Pipeline. She draws upon world-class operations management experience to help leaders structure and manage major new initiatives. Colleen earned her B.A. at Stanford University and her MBA from Harvard.

PROFESSIONAL EXPERIENCE

CLEARLIGHT TECHNOLOGIES, INC. (BOLDLY GO) 2008-present
Consulting for Silicon Valley and other clients on strategic technology and operations initiatives.

APPLIED MATERIALS – SANTA CLARA, CA 2001

Senior Director, Global Operations and Planning, Transistor and Capacitor Group

Responsible to the corporate CFO for P&L results of a \$1.5B business group in a hyper-cyclical industry. Led a culture change and implemented robust business processes in a highly matrixed, newly-reorganized operations group of 450 people; managed new product commercialization, manufacturing, materials, safety, quality, e-business, and facilities. Met profit targets, achieved 100% on-time delivery, and made improvements in quality and cost metrics.

QUANTUM CORPORATION – MILPITAS, CA 1997-2001

Reporting to the Vice President of Corporate Materials, created a new business planning and analysis group and created/revamped two new businesses at Quantum.

- **New Business Development:** Selected and led a group from engineering and marketing to create and validate my new product idea for an ultra-low-cost disk drive. Designed a new business model, completed proof of concept and business plan in 6 months, won \$8 million in corporate funding and engineering headcount of 25. The drive was adopted as its flagship product by the new Consumer Electronics division.
- **Materials Strategy for Key Products:** Managed supplier strategy for a product representing 50% of Quantum hard drive unit volume in 2000; achieved lowest cost disk drive in Quantum history.
- **Business Planning and Analysis:** Hired and managed a group of 9 MBA's and software project leaders to develop and implement supplier management processes, vertical integration analyses, & BOM cost reduction opportunities.



CAYES & COMPANY**Principal**

1989-1997

- Enabled Quantum to be first in the industry to make the transition to MR head technology by leading a VP-level, cross-functional technical team to accelerate supplier maturity.
- Designed and implemented production tracking and forecasting systems for Toshiba's \$83 million high capacity disk drive startup in San Jose.

CONNER PERIPHERALS, INC. – SAN JOSE, CA**Founding Director of Manufacturing**

1986-1988

Recruited by the Founder to write the Operations and Business Plans. Managed the initial ramp of two high-volume factories in San Jose to support \$113 million in first-year revenues. In 1987, Conner Peripherals was the fastest growing company in the history of American business.

SEAGATE TECHNOLOGY – SCOTTS VALLEY, CA**Director of Manufacturing**

1982-1983

Led the start-up of Seagate's first high volume factory in Scotts Valley, requiring technical interface with design and manufacturing engineering, new planning and control systems, and qualification by IBM's zero defects program. Raised yields from 40% to 95%. Planned and implemented the transfer of disc drive manufacturing to Singapore in 100 days with full customer qualification.

Director of Product Marketing

1983-1984

Expanded and reorganized the Product Marketing group to support a company that tripled in size in a year and a half.

OTHER START-UP AND ACQUISITION MANAGEMENT EXPERIENCE

Turnaround of Avery Label Company's custom machine design and fabrication shop, organized by the Teamsters. Improved productivity, quality, cost, and on-time deliveries. Raised morale and implemented new tracking and scheduling systems, inventory controls, and purchasing management systems. Customers included Dow Jones, Estee Lauder, Kraft, P&G, Planter's Nuts.

Wrote first strategic plan for Bendix Forest Products' first major acquisition, Caradco Corporation. Supervised the paint line and created the operations budget.

Designed and managed internal processes for Woodward-Clyde Consultants' environmental impact consulting practice, including nuclear power plant siting, urban runoff abatement, and the trans-Alaska pipeline oil spill contingency plans.

First employee of Sunburst Farms, which became the largest cut flower growing operation in the world and transformed the industry's business model from specialty retail to mass market.

PROFESSIONAL AFFILIATIONS

Bay Area Association for Psychological Type, Board Member 1991-1998

Harvard Club of the Peninsula, Board Member 1990-1993





McDonald, Mack <mmcdonald@sanjuancounty.org>

Cemetery District

1 message

Trent Herring <therring@blanding-ut.gov>
To: mmcdonald@sanjuancounty.org

Tue, Dec 5, 2023 at 8:52 AM

Mack,

I spoke with Kim Palmer and Lynn Stevens this morning about the Cemetery District. They had mentioned that the Blandfing City Manager has been a representative in the past and I would love to be a part of this if it still makes sense.

--

Trent Herring, MBA

City Manager

[50 W 100 S](#)

Office | (435) 678-2791

Cell | (970) 433-1544



COMMISSION STAFF REPORT

MEETING DATE: February 20, 2024

SUBMITTED BY: Consideration and approval of Chip Seal and Fog Oil Purchase

TITLE: Presented by TJ Adair, Road Superintendent

RECOMMENDATION: Approval

SUMMARY

This Chip Seal and Fog Oil is designed to use with San Juan County's stock piled dirty chips. San Juan County Road Department has used this product for several years and has worked very well on chip seal projects. This is a sole source product.

HISTORY/PAST ACTION

Approved for purchase last year.

FISCAL IMPACT

\$662,355.00-- In 2024 Budget



ROAD DEPARTMENT

P.O. Box 188 | 885 East Center St | Monticello, Utah 84535
(435) 587-3230 | Fax: (435) 587-2771

Item 5.

February 15, 2024

Re: Sole Source Justification- Asphalt Systems Inc. GMRSS, GSB-88, and CSS-1

To Whom It May Concern,

San Juan County Road Department would like to purchase GMRSS, GSB-88, AND CSS-1 Oils for chip sealing and fog sealing projects in 2024. The GMRSS, GSB-88, and CSS-1 are rejuvenating oils designed and formulated to use with the dirty chips in our stock piles.

Asphalt Systems Inc. (ASI) is a sole provider for GMRSS, GSB-88, and CSS-1 and no other vendor can sell this product as ASI has the exclusive rights to the product. San Juan County has used ASI for chip sealing and fog sealing for many years and they guarantee their product. San Juan County Road Department has been pleased with the results and the chip seals/ fog seals hold up in different conditions throughout the county.

Thank you for your consideration in approving this purchase.

Sincerely,

Todd Adair

San Juan County

Road Superintendent



GMRSS® QUOTE FOR Agency Project

Date	Expires	Prepared By	Quote ID #
2/5/24	2/15/24	Name: Mark LaBelle Signature: Phone:	
Company Name		San Juan County Road Dept.	
Contact Name		TJ Adair, Supt	
Contact Phone		435-459-6000	
Contact Email		tadair@sanjuancounty.org	

Project Name*	GMRSS Chip Seal Oil 2024 Project
Project Address	Various roads in the county
Bid Date	
Material Delivery Date	Mid-May
Estimated Application Date	Mid-May

* **Project-Specific Price Quote:** A COPY OF THE PROJECT SPECIFICATION MUST BE PROVIDED BY THE CUSTOMER FOR ASI TO ESTIMATE NUMBER OF GALLONS AND QUOTE TOTAL PRODUCT PRICE. This price quote is for FOB plant and valid for 60 days. After 60 days, ASI may increase the price if required by increased costs to ASI.

Product	GMRSS Chip Seal emulsion
Price per gallon	\$3.71 per gallon
Estimated Gallons**	110,000 gallons (will possibly add 25,000 more gallons)

** **Application Rates:** The project inspector or engineer establishes the application rates for the project after consultation with the Manufacturer’s Representative pursuant to the Project Specification. The specific project specifications and the condition(s) of the existing pavement determine the application rates. Customers should be prepared to apply the treatment at the highest application rates per the project specs. IT IS THE CUSTOMER’S RESPONSIBILITY TO ORDER SUFFICIENT MATERIAL TO COVER THE APPLICATION RATES FOR THE PROJECT. THIS ORDER WILL NOT BE ACCEPTED IF IT APPEARS INSUFFICIENT TO COVER THE ANTICIPATED APPLICATION RATES.

Material is available in Totes, if ordered in Totes, **the cost per Tote is \$400 each.**

Additional Terms & Conditions:

1. **Order & Request Lead Time:**
 - a. Customer will provide a minimum notice of 10 working days between the date of the order and the date of pickup. Delivery of orders with less than 10 working day’s notice may be subject to delayed shipment due to production schedules.
 - b. Customer will provide a minimum notice of 10 working days for the Specification Support by ASI’s Manufacturer’s (Onsite) Rep.
2. **Title Transfer: The product is sold FOB ASI’s production facility.** Assignment and transfer of legal title to the product from ASI to customer is immediate upon product transfer from plant to customer shipping container.
3. **Freight:** Shipping, handling and storage is the responsibility of the customer.
4. **Storage:** All short- and long-term product storage is the responsibility of the customer.
5. **Product Certification:** ASI will only certify products manufactured at our designated facilities. Customers storing products in bulk or diluting and mixing them for specific projects are responsible for material certifications.

- 6. **Product Knowledge:** The performance and safety of GMRSS® is dependent upon shipping, handling, storage and application in strict compliance with the GMRSS® SDS and technical data sheet, ASI's Best Practices Manual, and the particular project specifications. Customer certifies that it has read and understood these documents and their requirements for shipping, handling, storage and application of GMRSS®.
- 7. **Disputes & Liability:** While ASI will assist in facilitating the resolution of any disputes about the performance of services by the freight company and/or the applicator company, it is understood and agreed that the freight company and/or the applicator company and not ASI will be liable for all costs arising from or related to any deficiency in performance of their services.
- 8. **Force Majeure:** If performance by ASI is prevented, restricted, or interfered with by causes beyond ASI's reasonable control ("Force Majeure"), ASI's obligations shall be suspended to the extent caused by such event. Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages, supply chain interruptions and disruptions to required transportation.
- 9. **Product Samples:** ASI may retain a *de minimis* sample of ASI's product immediately prior to application for future reference.
- 10. **Onsite Roles & Responsibilities:** It is understood that the function of ASI's Manufacturer's Representative is defined by the project's specifications and that decisions concerning the use and application of ASI's product are the responsibility of the owner's inspector/engineer.
- 11. **Pre-Project Meeting:** ASI's Manufacturer's Representative is available to participate in a pre-project meeting with the applicator and the inspector/engineer in person or remotely. ASI recommends that such a meeting be scheduled.
- 12. **Product Evaluation Requirements:** ASI welcomes participation in objective, well-designed product evaluations. However, to ensure the integrity and usefulness of formal trials, demonstrations or evaluations, Customer is responsible for notifying ASI's tech and manufacturing function and enabling ASI to participate in and approve the design and performance of the trial, demonstration or evaluation.
- 13. **Product/Brand Name:** Customer is not licensed to re-brand or re-name this product. Product must be provided to all third parties under ASI name specified on this document.
- 14. **Payment Terms = NET 30.** In the event the full amount of the purchase price is not paid in full in accordance with the terms set forth herein, Purchaser agrees to pay interest on the unpaid balance at the rate of 1.5% per month or the maximum amount allowed by applicable law if such amount is less than 1.5% per month.

THIS ORDER CANNOT BE FILLED WITHOUT THE ABOVE QUOTE, TERMS AND CONDITIONS ACCEPTED. RETURNING THIS COMPLETED FORM WITH THE SIGNATURE OF AN AUTHORIZED CUSTOMER REPRESENTATIVE BELOW CONFIRMS UNDERSTANDING AND ACCEPTANCE.

Name		Signature	
Customer		Date	



GSB-88® QUOTE FOR Agency Project

Date	Expires	Prepared By	Quote ID #
2-6-24	2-15-24	Name: Mark LaBelle Signature: Phone:	
Company Name		San Juan County Road Dept	
Contact Name		TJ Adair, Supt	
Contact Phone		435-459-6000	
Contact Email		tadair@sanjuancounty.org	

Project Name*	2024 GSB-88 and CSS projects
Project Address	Various roads in county
Bid Date	
Material Delivery Date	May & June
Estimated Application Date	May & June

* **Project-Specific Price Quote:** A COPY OF THE PROJECT SPECIFICATION MUST BE PROVIDED BY THE CUSTOMER FOR ASI TO ESTIMATE NUMBER OF GALLONS AND QUOTE TOTAL PRODUCT PRICE. This price quote is for FOB plant and valid for 60 days. After 60 days, ASI may increase the price if required by increased costs to ASI.

Product	GSB-88®
Price per gallon	GSB-88, 1:1 with 1% polymer = \$3.54 per gallon CSS, 1:1 = \$1.74 per gallon
Estimated Gallons**	GSB-88, 1:1 with 1% polymer = 42,000 gallons CSS, 1:1 = 5,600 gallons

** **Application Rates:** The project inspector or engineer establishes the application rates for the project after consultation with the Manufacturer’s Representative pursuant to the Project Specification. The specific project specifications and the condition(s) of the existing pavement determine the application rates. Customers should be prepared to apply the treatment at the highest application rates per the project specs. IT IS THE CUSTOMER’S RESPONSIBILITY TO ORDER SUFFICIENT MATERIAL TO COVER THE APPLICATION RATES FOR THE PROJECT. THIS ORDER WILL NOT BE ACCEPTED IF IT APPEARS INSUFFICIENT TO COVER THE ANTICIPATED APPLICATION RATES.

Additional Terms & Conditions:

1. **Order & Request Lead Time:**
 - a. Customer will provide a minimum notice of 10 working days between the date of the order and the date of pickup. Delivery of orders with less than 10 working day’s notice may be subject to delayed shipment due to production schedules.
 - b. Customer will provide a minimum notice of 10 working days for the Specification Support by ASI’s Manufacturer’s (Onsite) Rep.

2. **Polymer:** Product may require a minimum amount of polymer. Above pricing includes the specification's minimum polymer requirements. It is the customer's responsibility to fully understand the project requirements for additional polymer to be supplied and ASI charges to furnish polymer at the time of shipment.
3. **Title Transfer: The product is sold FOB ASI's production facility.** Assignment and transfer of legal title to the product from ASI to customer is immediate upon product transfer from plant to customer shipping container.
4. **Freight:** Shipping, handling and storage is the responsibility of the customer.
5. **Storage:** All short- and long-term product storage is the responsibility of the customer.
6. **Product Certification:** ASI will only certify products manufactured at our designated facilities. Customers storing products in bulk or diluting and mixing them for specific projects are responsible for material certifications.
7. **Product Knowledge:** The performance and safety of GSB-88® is dependent upon shipping, handling, storage and application in strict compliance with the GSB-88® SDS and technical data sheet, ASI's Best Practices Manual, and the particular project specifications. Customer certifies that it has read and understood these documents and their requirements for shipping, handling, storage and application of GSB-88®.
8. **Disputes & Liability:** While ASI will assist in facilitating the resolution of any disputes about the performance of services by the freight company and/or the applicator company, it is understood and agreed that the freight company and/or the applicator company and not ASI will be liable for all costs arising from or related to any deficiency in performance of their services.
9. **Force Majeure:** If performance by ASI is prevented, restricted, or interfered with by causes beyond ASI's reasonable control ("Force Majeure"), ASI's obligations shall be suspended to the extent caused by such event. Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages, supply chain interruptions and disruptions to required transportation.
10. **Product Samples:** ASI may retain a *de minimis* sample of ASI's product immediately prior to application for future reference.
11. **Pre-Project Meeting:** ASI's Manufacturer's Representative is available to participate in a pre-project meeting with the applicator and the inspector/engineer in person or remotely. ASI recommends that such a meeting be scheduled.
12. **Product Evaluation Requirements:** ASI welcomes participation in objective, well-designed product evaluations. However, to ensure the integrity and usefulness of formal trials, demonstrations or evaluations, Customer is responsible for notifying ASI's tech and manufacturing function and enabling ASI to participate in and approve the design and performance of the trial, demonstration or evaluation.
13. **Product/Brand Name:** Customer is not licensed to re-brand or re-name this product. Product must be provided to all third parties under ASI name specified on this document.
14. **Payment Terms = NET 30.** In the event the full amount of the purchase price is not paid in full in accordance with the terms set forth herein, Purchaser agrees to pay interest on the unpaid balance at the rate of 1.5% per month or the maximum amount allowed by applicable law if such amount is less than 1.5% per month.

THIS ORDER CANNOT BE FILLED WITHOUT THE ABOVE QUOTE, TERMS AND CONDITIONS ACCEPTED. RETURNING THIS COMPLETED FORM WITH THE SIGNATURE OF AN AUTHORIZED CUSTOMER REPRESENTATIVE BELOW CONFIRMS UNDERSTANDING AND ACCEPTANCE.

Name		Signature	
Customer		Date	



CSS-1® QUOTE FOR Agency Project

Date	Expires	Prepared By	Quote ID #
2/14/24	2/29/24	Name: Mark LaBelle, Roads Team Lead Signature: Phone:	
Company Name		San Juan County Road Dept	
Contact Name		T.J. Adair, Supt	
Contact Phone		435-459-6000	
Contact Email		tadair@sanjuancounty.org	

Project Name*	San Juan County CSS, 2:1 Project 2024
Project Address	Various roads
Bid Date	February 2024
Material Delivery Date	Anytime in Spring of 24'
Estimated Application Date	Spring-Early Summer of 24'

* **Project-Specific Price Quote:** A COPY OF THE PROJECT SPECIFICATION MUST BE PROVIDED BY THE CUSTOMER FOR ASI TO ESTIMATE NUMBER OF GALLONS AND QUOTE TOTAL PRODUCT PRICE. This price quote is for FOB plant and valid for 60 days. After 60 days, ASI may increase the price if required by increased costs to ASI.

Product	CSS-1, in 2:1 dilute
Price per gallon	\$2.25 per gallon
Estimated Gallons**	5,700 Gallons (semi load)

** **Application Rates:** The project inspector or engineer establishes the application rates for the project after consultation with the Manufacturer's Representative pursuant to the Project Specification. The specific project specifications and the condition(s) of the existing pavement determine the application rates. Customers should be prepared to apply the treatment at the highest application rates per the project specs. IT IS THE CUSTOMER'S RESPONSIBILITY TO ORDER SUFFICIENT MATERIAL TO COVER THE APPLICATION RATES FOR THE PROJECT. THIS ORDER WILL NOT BE ACCEPTED IF IT APPEARS INSUFFICIENT TO COVER THE ANTICIPATED APPLICATION RATES.

Additional Terms & Conditions:

1. **Order & Request Lead Time:**
 - a. Customer will provide a minimum notice of 10 working days between the date of the order and the date of pickup. Delivery of orders with less than 10 working day's notice may be subject to delayed shipment due to production schedules.
 - b. Customer will provide a minimum notice of 10 working days for the Specification Support by ASI's Manufacturer's (Onsite) Rep.
2. **Polymer:** Product may require a minimum amount of polymer. Above pricing includes the specification's minimum polymer requirements. It is the customer's responsibility to fully understand the project requirements for additional polymer to be supplied and ASI charges to furnish polymer at the time of shipment.
3. **Title Transfer:** The product is sold FOB ASI's production facility. Assignment and transfer of legal title to the product from ASI to customer is immediate upon product transfer from plant to customer shipping container.
4. **Freight:** Shipping, handling and storage is the responsibility of the customer.
5. **Storage:** All short- and long-term product storage is the responsibility of the customer.

- 6. **Product Certification:** ASI will only certify products manufactured at our designated facilities. Customers storing products in bulk or diluting and mixing them for specific projects are responsible for material certifications.
- 7. **Product Knowledge:** The performance and safety of GSB-88® is dependent upon shipping, handling, storage and application in strict compliance with the GSB-88® SDS and technical data sheet, ASI's Best Practices Manual, and the particular project specifications. Customer certifies that it has read and understood these documents and their requirements for shipping, handling, storage and application of GSB-88®.
- 8. **Disputes & Liability:** While ASI will assist in facilitating the resolution of any disputes about the performance of services by the freight company and/or the applicator company, it is understood and agreed that the freight company and/or the applicator company and not ASI will be liable for all costs arising from or related to any deficiency in performance of their services.
- 9. **Force Majeure:** If performance by ASI is prevented, restricted, or interfered with by causes beyond ASI's reasonable control ("Force Majeure"), ASI's obligations shall be suspended to the extent caused by such event. Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages, supply chain interruptions and disruptions to required transportation.
- 10. **Product Samples:** ASI may retain a *de minimis* sample of ASI's product immediately prior to application for future reference.
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- 12. **Product Evaluation Requirements:** ASI welcomes participation in objective, well-designed product evaluations. However, to ensure the integrity and usefulness of formal trials, demonstrations or evaluations, Customer is responsible for notifying ASI's tech and manufacturing function and enabling ASI to participate in and approve the design and performance of the trial, demonstration or evaluation.
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THIS ORDER CANNOT BE FILLED WITHOUT THE ABOVE QUOTE, TERMS AND CONDITIONS ACCEPTED. RETURNING THIS COMPLETED FORM WITH THE SIGNATURE OF AN AUTHORIZED CUSTOMER REPRESENTATIVE BELOW CONFIRMS UNDERSTANDING AND ACCEPTANCE.

Name		Signature	
Customer		Date	



COMMISSION STAFF REPORT

MEETING DATE: February 20, 2024
SUBMITTED BY: Consideration and Approval to purchase an Air Compressor
TITLE: Presented by TJ Adair, Road Superintendent
RECOMMENDATION: Approval

SUMMARY

The San Juan County Road Department would like to purchase an ROTAIR 185 CFM Air Compressor. This equipment is needed to replace the current broken one for the Patch crew.

HISTORY/PAST ACTION

Air Compressors are part of the essential equipment needed for Patch Crew

FISCAL IMPACT

\$25,775.00

HOLLAND EQUIPMENT CO.



2870 WEST 2100 SOUTH - SLC, UT 84119
PHONE: (801) 972-1601 - FAX: (801) 972-6730

Estimate

Date	Estimate #
9/26/2023	123469JE

Name / Address
SAN JUAN COUNTY P. O. BOX 188 MONTICELLO, UT 84535

Item	Description	Qty	Price	Total
D185T4F	ROTAIR 185 CFM AIR COMPRESSOR CURRENT PRICING IS GOOD ON IN STOCK UNIT	1	25,775.00	25,775.00
Total				\$25,775.00

www.hollandeq.com

Customer Signature _____



Cate Equipment Company

Construction, Mining & Industrial Equipment
2055 South Pioneer Road
Salt Lake City, UT 84104
(801) 973-2900

Item 6.

San Juan County 117 South Main Monticello, UT 84535	Richard Garner rgarner@sanjuancounty.org 435-678-3838	Quote Date: 9-26-23 Expiration: 10-26-23 Customer #:
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Richard,

Cate Equipment is pleased to present the following quote for consideration:

New Doosan XP185/VHP165WDO-T4F Compressor-State Contract #PD2306	\$ 38,090.00
Diesel, trailer mounted, standard build.	
Freight	\$ 0
Lead Time: Currently 90 days	

Paul Rich
Territory Manager
801.641-3575
prich@cateequipment.com





Cate Equipment Company

Construction, Mining & Industrial Equipment
2055 South Pioneer Road
Salt Lake City, UT 84104
(801) 973-2900

Item 6.

San Juan County 117 South Main Monticello, UT 84535	Richard Garner rgarner@sanjuancounty.org 435-678-3838	Quote Date: 9-25-23 Expiration: 10-25-23 Customer #:
---	---	--

Richard,

Cate Equipment is pleased to present the following quote for consideration:

New Doosan P185 Compressor-State Contract #PD2306	\$ 30,234.38
Diesel, trailer mounted, standard build.	
Freight	\$ 0
Lead Time: Currently in stock	

Paul Rich
Territory Manager
801-641-3575
prich@cateequipment.com



Independent Contractor Agreement
between
San Juan County, Utah
and
Liaison – Ray Nakai

ARTICLE 1: PARTIES AND TERM OF CONTRACT

1.01. This Agreement is entered into by and between the San Juan County, Utah (hereinafter "County") and Ray Nakai (hereinafter "Contractor"). This agreement will become effective on February 20, 2024 and will continue in effect until December 31, 2024 or of such time as the service for which Contractor was hired per this Agreement has been completed.

ARTICLE 2: SERVICES TO BE PERFORMED BY CONTRACTOR

2.01. Contractor agrees to act as an election liaison within San Juan County.

2.02. Contractor will receive assignments from the San Juan County Clerk and staff authorized to do so.

2.03. Contractor will determine the method, detail, and means of performing the above-described services.

2.04. Contractor enters into this Agreement and will remain throughout the term of this Agreement as an independent contractor. Contractor is responsible for providing, at Contractor's expense, disability, unemployment, worker's compensation, and other insurance, training for Contractor.

2.05. Contractor is responsible for paying when due all income taxes, including estimated taxes, incurred as a result of the compensation paid by the County to Contractor for services under this Agreement. Contractor agrees to indemnify the County for any claims, costs, losses, fees, penalties, interest, or damages suffered by Contractor resulting from Contractor's failure to comply with this provision.

ARTICLE 3: COMPENSATION

3.01. As compensation for the language services rendered by the Contractor under this Agreement, the County shall pay Contractor: \$100 for early voting sites, per diem of \$15 for lunch and \$.067 per mile for authorized mileage.

3.02. \$300 for General Election Day (7am to 8 pm) language services, per diem of \$45, and \$0.67 per mile for authorized mileage.

3.03. Contractor shall not be required to devote full time, attention, and energy to the performance of Contractor's duties pursuant to this Agreement.

ARTICLE 4: TRAVEL

4.01. It is recognized and agreed that in connection with the services to be performed for the County, Contractor will be reimbursed .67 per mile as directed by County Clerk. Unauthorized traveling will not be reimbursed and the Contractor will be responsible for those expenses.

ARTICLE 5: GENERAL PROVISIONS

5.01. Entire Agreement. This Agreement supersedes any and all agreements, either oral or in writing, between the parties hereto with respect to the hiring of Contractor by the County and contains all the covenants and agreements between the parties with respect to that hiring in any manner whatsoever. Each party to this Agreement acknowledges that no representation, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding on either party, except that any other written agreement dated concurrent with or after this Agreement shall be valid as between the signing parties thereto.

5.02. Modifications. Any modification to this Agreement will be effective only if it is in writing and signed by the party to be charged.

5.03. Separability Clause. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

5.04. Indemnity Clause. Contractor agrees to indemnify, hold harmless, and release the County and all its employees, representatives, agents and volunteers for and against any and all loss, damage, injury, liability, suits and proceedings arising out of the performance of this Agreement by the negligence of its employees, representatives, agents and volunteers.

5.05. Governing Law. This Agreement shall be governed by the laws of the State of Utah.

In Witness Whereof, the parties hereto have caused this Independent Contractor Agreement to be executed this _____ day of February 2024.

Contractor

San Juan County

Ray Nakai

Jaime Harvey, Chairman
San Juan County Commissioners

Attested by:

Lyman Duncan, County Clerk/Auditor

**Independent Contractor Agreement
between
San Juan County, Utah
and
Liaison – Charneissha Silas**

ARTICLE 1: PARTIES AND TERM OF CONTRACT

1.01. This Agreement is entered into by and between the San Juan County, Utah (hereinafter "County") and Charneissha Silas (hereinafter "Contractor"). This agreement will become effective on February 20, 2024 and will continue in effect until December 31, 2024 or of such time as the service for which Contractor was hired per this Agreement has been completed.

ARTICLE 2: SERVICES TO BE PERFORMED BY CONTRACTOR

2.01. Contractor agrees to act as an election liaison within San Juan County.

2.02. Contractor will receive assignments from the San Juan County Clerk and staff authorized to do so.

2.03. Contractor will determine the method, detail, and means of performing the above-described services.

2.04. Contractor enters into this Agreement and will remain throughout the term of this Agreement as an independent contractor. Contractor is responsible for providing, at Contractor's expense, disability, unemployment, worker's compensation, and other insurance, training for Contractor.

2.05. Contractor is responsible for paying when due all income taxes, including estimated taxes, incurred as a result of the compensation paid by the County to Contractor for services under this Agreement. Contractor agrees to indemnify the County for any claims, costs, losses, fees, penalties, interest, or damages suffered by Contractor resulting from Contractor's failure to comply with this provision.

ARTICLE 3: COMPENSATION

3.01. As compensation for the language services rendered by the Contractor under this Agreement, the County shall pay Contractor: \$100 for early voting sites, per diem of \$15 for lunch and \$.067 per mile for authorized mileage.

3.02. \$300 for General Election Day (7am to 8 pm) language services, per diem of \$45, and \$0.67 per mile for authorized mileage.

3.03. Contractor shall not be required to devote full time, attention, and energy to the performance of Contractor's duties pursuant to this Agreement.

ARTICLE 4: TRAVEL

4.01. It is recognized and agreed that in connection with the services to be performed for the County, Contractor will be reimbursed .67 per mile as directed by County Clerk. Unauthorized traveling will not be reimbursed and the Contractor will be responsible for those expenses.

ARTICLE 5: GENERAL PROVISIONS

5.01. Entire Agreement. This Agreement supersedes any and all agreements, either oral or in writing, between the parties hereto with respect to the hiring of Contractor by the County and contains all the covenants and agreements between the parties with respect to that hiring in any manner whatsoever. Each party to this Agreement acknowledges that no representation, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding on either party, except that any other written agreement dated concurrent with or after this Agreement shall be valid as between the signing parties thereto.

5.02. Modifications. Any modification to this Agreement will be effective only if it is in writing and signed by the party to be charged.

5.03. Separability Clause. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

5.04. Indemnity Clause. Contractor agrees to indemnify, hold harmless, and release the County and all its employees, representatives, agents and volunteers for and against any and all loss, damage, injury, liability, suits and proceedings arising out of the performance of this Agreement by the negligence of its employees, representatives, agents and volunteers.

5.05. Governing Law. This Agreement shall be governed by the laws of the State of Utah.

In Witness Whereof, the parties hereto have caused this Independent Contractor Agreement to be executed this _____ day of February 2024.

Contractor

San Juan County

Charneissha Silas

Jaime Harvey, Chairman
San Juan County Commissioners

Attested by:

Lyman Duncan, County Clerk/Auditor



COMMISSION STAFF REPORT

MEETING DATE: February 20, 2024

ITEM TITLE, PRESENTER: Consideration and Approval of the Utah Mylan Agreement with Plaintiffs for alleged manufacture, promotion, distribution, monitoring, and/or sale of opioid products. Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a Motion approving the Agreement

SUMMARY

Year to date, San Juan County has received roughly \$67,278 from Opioid Settlement Funds. As the court cases continue and we receive settlement awards, the agreements will continue along with payment from previous agreements. As a reminder the County has prioritized this funding to go towards the following three efforts:

1. Medication Assisted Treatment in jails
2. Narcan (naloxone) for law enforcement agencies
3. Aftercare/contingency management services for drug court.

As we continue to collect more of these settlement funding and with limited spending in these areas, staff has been looking at other ways to spend this funding including School Resource Officer support as long as spending of the funds go towards the original intentions of the settlement funds.

The most recent settlement with Mylan will only bring in \$3,615.44, after attorney's fee and the mandatory contribution to the National Common Benefit Fund, and as a one-time payment.

County Opioid Settlement Funds FAQS

A RESOURCE FOR COUNTIES PROVIDED
BY THE UTAH ASSOCIATION OF COUNTIES

December 2023



The National Opioid Settlement is a direct result of investigations into manufacturers, distributors, and retailers of opioids, which revealed that these parties were aware of the dangers of opioids before they became popular on the pharmaceutical market and not only hid that information, but also used unethical practices in marketing and pushed doctors to prescribe opioids. Attorneys General and County Attorneys across the nation pressed for recompense, and the manufacturers, distributors, and retailers have been reaching settlements with participating governments since 2022.

This money is not meant to make up for the lives lost to the opioid epidemic; rather, it is to curb the epidemic and help relieve some of the harm that has been caused. The funds are to be used directly for opioid remediation and abatement.

All of Utah's counties, as well as the State, have elected to participate in this settlement. As a result, the National Settlement Fund Administrator, BrownGreer, collects payments from the defendants and distributes them to the State and counties based upon the percentages decided upon in the Utah MOU that all counties and the State signed.

Additional settlements may be reached with other opioid manufacturers and distributors, which would increase the amount of money counties receive. Counties will be notified of any changes to the settlement.

UAC is not involved directly in the opioid settlement or the distribution or spending of the monies; all updates, payment estimates, and information is provided solely as a service to the counties.

WHAT CAN FUNDS BE USED FOR?

Priorities for funds as determined in the MOU that all participating counties signed are:

- Naloxone or other FDA-approved drugs to reverse opioid overdoses
- Medication-Assisted Treatment (MAT) distribution and other opioid-related treatment
- Expanding opioid-related treatment for pregnant & post-partum women
- Expanding treatment for Neonatal Abstinence Syndrome (NAS)
- Expanding warm hand-off programs and recovery services
- Treatment for incarcerated populations
- Prevention programs
- Expanding syringe service programs
- Evidence-based data collection and research analyzing the effectiveness of the abatement strategies within the state

Broadly, the money may be used for any programs, services, or efforts that contribute towards opioid abatement.

Details and examples can be found within Schedule A and Schedule B of the MOU.

WHEN DO COUNTIES GET THE MONEY?

Payments are going out on a continual basis. BrownGreer, the National Settlement Fund Administrator, seems to administer the funds on the basis of a July-through-June fiscal year. If you are missing a payment for a calendar year that has recently ended, you will likely see it before the end of June.

If you have not received a payment you were expecting or have questions about your payments, contact the National Settlement Fund Administrator at DirectingAdministrator@NationalOpioidOfficialSettlement.com or (888) 441-2010.

You may also contact the National Settlement Fund Administrator through your Authorized Official. Each county has an "Authorized Official" who is the main point of contact between BrownGreer and that county. The authorized officials can also add "Authorized Account Holders." Both the Authorized Official and the Authorized Account Holders for each county have full access to their county's portal, where they can view payments made, update payment information, submit reporting, and be included in communications from BrownGreer. If you do not know who your Authorized Official is, you can contact Katherine at katherine@uacnet.org.

CAN FUNDS BE CARRIED OVER INTO THE NEXT YEAR?

There is no requirement that all funds must be used each year, or even that any funds must be used in a year. However, reports still should be filed, even if no money is spent in a given year.

If money is given to the counties from the State opioid settlement fund, there may be some requirements to spend that money within a certain time period. Money coming from the state will likely need to be applied for through a grant process and will be clearly identified when coming to a county. More information about this can be found under the section “What is the State doing with its opioid money?” at the end of this document.

WHAT ARE THE REPORTING REQUIREMENTS?

Counties must:

- File a plan on how they will use the money for the upcoming year with the Administrator before June 1 of each year, including the amount of funds it anticipates disbursing and the proposed uses of those funds.
- File a report on how they used the money for the previous year with the Administrator before July 1 of each year, including the amount of funds received that year, the allocation of funds received (listing the recipient of a third party, the program funded, and disbursements), and the amounts disbursed on approved allocations.
- Maintain at least five years of records on the expenditures of settlement funds.
- Publish a report on their website at least annually detailing how much money was received and how it was spent the previous year.

The MOU does not identify an Administrator to report to. The Utah County and District Attorneys Association suggested that UAC should act as the reporting Administrator. Reports can be emailed to Katherine at katherine@uacnet.org.

Utah State Code 26B-5-211 states that the Office of Substance Use and Mental Health (OSUMH) within the Department of Health and Human Services will report on all opioid settlement fund uses, including how the counties use their funds, to the Legislature. UAC will share relevant county reports with the Office as needed. OSUMH is creating a template for the reports to follow; until that template is sent out to counties, counties may submit their reports to UAC in any format they wish if they include the information outlined in the MOU.

Counties need only to report uses to the Payment Administrator, BrownGreer, if they used their funds for non-approved uses.

WHO IS THE ADMINISTRATOR?

There are two different Administrators referred to in the MOU: the "National Settlement Fund Administrator," the entity responsible for enforcing the provisions of any national settlement or bankruptcy plan and administering the monies, and the "Administrator," the entity responsible for compiling data and information from the settling parties.

The National Settlement Fund Administrator is BrownGreer PLC. They were selected by the Enforcement Committee and other parties to administer the settlement money.

The Utah County and District Attorneys Association selected the Utah Association of Counties to be the Administrator and to collect data and reports from the counties.

WHAT IS UAC'S INVOLVEMENT IN THE OPIOID SETTLEMENT?

UAC does not have any official authority over the opioid settlement or how counties use their money. UAC does not receive any portion of the opioid settlement. Money is not passed through UAC to the counties but instead comes directly from the National Settlement Fund Administrator BrownGreer.

UAC was selected by the Utah County and District Attorneys Association to be the reporting Administrator as detailed in the MOU. Counties should send their yearly reports to Katherine at katherine@uacnet.org.

UAC calculates and provides opioid settlement payment estimates when new settlements are reached. This is provided as a service to the counties.

UAC staff has done research into best uses of opioid money and how the MOU is structured and is happy to provide information, although county attorneys should be consulted.

HOW IS THE MONEY SPLIT BETWEEN THE STATE AND THE COUNTIES?

The State gets half of the overall settlement, and the other half is split among the counties.

The payment for each county is based on a formula that includes population and impact of opioids.

DOES THE STATE HAVE ACCESS TO ANY OF THE COUNTY MONEY?

No. Money is sent directly from the National Settlement Fund Administrator (BrownGreer) to counties and counties get to decide what to do with it.

DOES THE STATE HAVE ANY OVERSIGHT OF THE COUNTY MONEY?

If the State suspects a county of misusing funds, they can request documents and file an injunction in the Third District Court. Counties can also request documents and report the State or other counties.

The Office of Substance Use and Mental Health under the Department of Health and Human Services is directed under Utah State Code 26B-5-211 to report opioid settlement fund uses, including counties' uses, to the Legislature. Part of the reason for this is to let the State know what counties' priorities are so that the State can assist in those priorities.

The State cannot direct counties to use their opioid settlement funds in any way.

WHAT IS THE STATE DOING WITH ITS OPIOID SETTLEMENT MONEY?

The State can only access its own money through Legislation. The Social Services Appropriations Subcommittee discusses what to do with the money during the Legislative Session and then writes it into the budget. The Office of Substance Use and Mental Health, the Opioid Task Force, and other entities can suggest to the Subcommittee what state opioid settlement monies should be used for.

The State may offer matching grants to counties for specific projects to encourage them to direct funds towards those projects. Counties are uniquely placed for making positive change in their communities for opioid abatement because they know what is needed, and the State wants to help the counties in this.

For 2023, the State decided to allot \$1m of its opioid settlement money to be used for a matching grant for counties to use for receiving centers, Medication Assisted Treatment (MAT) in jails, and other jail diversion projects. The Office of Substance Use and Mental Health is administering this grant. The State also dedicated around \$2m to prevention efforts. If you have questions about this money, please contact Katherine at katherine@uacnet.org.

WHO SHOULD I CONTACT IF I HAVE ANY QUESTIONS?

If you have questions about **your payments**, you should contact your county's Authorized Official, the main point of contact between the National Settlement Fund Administrator (BrownGreer PLC) and your county. They also have access to the dashboard set up specifically for your county by the National Settlement Fund Administrator. If you do not know who your county's Authorized Official is, please contact Katherine at katherine@uacnet.org. If your Authorized Official is not able to answer the questions you have or find the answer on your county's dashboard, they may communicate with their BrownGreer contact directly.

If you have questions about **how to use your opioid funds**, please consult with your County Commission/Council, your County Sheriff, your County Attorney, and your Local Mental Health/Substance Use Authority. UAC staff has also done research into allowed opioid uses and can provide assistance if desired.

If you have questions about **the Memorandum of Understanding**, your county attorney should have a copy, or you can ask Katherine at katherine@uacnet.org to provide one.

If you have questions about required **opioid reporting** or need to submit your reports, please contact Katherine at katherine@uacnet.org.



CONFIDENTIAL SETTLEMENT AGREEMENT AND RELEASE

This Confidential Settlement Agreement and Release (the “Agreement”) is entered into by and between Plaintiffs (defined herein), and Defendants Mylan Inc., Mylan Institutional Inc., Mylan Pharmaceuticals Inc., Mylan Specialty L.P., and Mylan Bertek Pharmaceuticals Inc. f/k/a Bertek Pharmaceuticals Inc. (collectively, “Mylan” or the “Mylan Defendants”). Plaintiffs and Mylan are referred to collectively herein as the “Parties” and each as a “Party.”

WHEREAS, between August 2018 and July 2019, Plaintiffs filed the Actions (defined herein) against several defendants, including one or more of the Mylan Defendants, asserting various causes of action relating to the alleged manufacture, promotion, distribution, monitoring, and/or sale of opioid products;

WHEREAS, in orders dated July 1, 2019 and January 26, 2021, Judge Richard E. Mrazik consolidated the Actions into the Third District Court, Summit County, Silver Summit Division, State of Utah as *Summit County v. Purdue Pharma et al.*, No. 180500119;

WHEREAS, in an order dated April 23, 2020, the Supreme Court of the State of Utah affirmed the transfer of *Davis County, Utah v. Purdue Pharma et al.*, No. 180700870 (and, upon appeal, No. 20190487) to the Consolidated Proceedings (defined herein) before Judge Richard E. Mrazik in the Third District Court, Summit County, Silver Summit Division, State of Utah;

WHEREAS, Mylan denies any and all fault, liability, or wrongdoing with regard to the Covered Conduct, the Actions, the Products, and the Alleged Harms (as defined below) and relating to any and all facts, allegations, and claims alleged as to Mylan in the Complaints (as defined below);

WHEREAS, by entering into this Agreement, Mylan does not retract or surrender any of the factual or legal positions Mylan asserted in the Actions, and does not concede the invalidity of those positions;

WHEREAS, in consideration of all the circumstances and after arm’s-length settlement negotiations between counsel, the Parties desire to settle the Actions as against Mylan finally on the terms and conditions set forth herein for the purposes of avoiding the expense of litigation, and putting to rest the controversies engendered by the Actions against Mylan and the issues within the scope of the releases set forth below;

NOW, THEREFORE, in consideration of the foregoing premises and of the mutual covenants, terms, and conditions contained herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties, intending to be legally bound, do hereby mutually covenant and agree as follows:

I. Definitions.

- A. “*Action(s)*” means all proceedings brought by any and all Plaintiffs against Mylan related to the Covered Conduct and/or the Products, in any state or federal court, wherever filed or consolidated, including those consolidated in the Third District Court,

- Summit County, Silver Summit Division, State of Utah as No. 180500119, including specifically but without limitation: *Davis County, Utah v. Purdue Pharma et al.*, No. 180700870 (and, upon appeal, No. 20190487); *Iron County, Utah v. Purdue Pharma et al.*, No. 180500149; *San Juan County v. Purdue Pharma et al.*, No. 180700011; *Grand County v. Purdue Pharma et al.*, No. 180700040; *Millard County v. Purdue Pharma et al.*, No. 180700044; *Sanpete County v. Purdue Pharma et al.*, No. 180600095; *Cache County et al v. Purdue Pharma et al.*, No. 190100112; *Sevier County et al v. Purdue Pharma et al.*, No. 190500362.; *Summit County v. Purdue Pharma et al.*, No. 180500119; *Tooele County v. Purdue Pharma et al.*, No. 180300423; *Uintah County et al. v. Purdue Pharma et al.*, No. 180800056; *Wasatch County v. Purdue Pharma et al.*, No. 180500079; *Washington County et al. v. Purdue Pharma et al.*, No. 190500179; and *Weber County v. Purdue Pharma et al.*, No. 180903087.
- B. “*Alleged Harms*” means the alleged past, present, and future financial, societal, and related expenditures arising out of the alleged misuse or abuse of a Product, including but not limited to any expenditures that have allegedly arisen as a result of the physical and bodily injuries sustained by individuals suffering from opioid-related addiction, abuse, death, and other related diseases and disorders, and that have allegedly been caused by any Mylan Released Entity.
- C. “*Claim(s)*” means any past, present, or future cause of action, claim for relief, cross-claim or counterclaim, theory of liability, demand, derivative or indemnity claim, request, assessment, charge, covenant, damage, debt, lien, loss, penalty, restitution, contribution, reimbursement, disgorgement, expenses, judgment, right, obligation, dispute, action, suit, contract, controversy, agreement, parens patriae claim, promise, performance, warranty, omission, attorneys’ fees and costs, claim for payment of unpaid fees, and/or any grievance of any nature whatsoever, whether legal, equitable, statutory, regulatory, or administrative, whether arising under federal, state, or local common law, statute, regulation, guidance, ordinance, or principles of equity, whether filed or unfiled, whether asserted or unasserted, whether known or unknown, whether accrued or unaccrued, whether foreseen, unforeseen, or unforeseeable, whether discovered or undiscovered, whether suspected or unsuspected, whether fixed or contingent, and whether existing or hereafter arising, in any forum and in all such cases, including but not limited to any request for declaratory, injunctive, or equitable relief, compensatory, punitive, or statutory damages, absolute liability, strict liability, restitution, subrogation, contribution, indemnity, apportionment, disgorgement, reimbursement, abatement, attorney fees, expert fees, consultant fees, fines, penalties, expenses, costs, or any other legal, equitable, civil, administrative, or regulatory remedy whatsoever.
- D. “*Complaints*” means any and all complaints filed in the Actions by Plaintiffs, including all amendments thereto.
- E. “*Consolidated Proceeding(s)*” means the proceeding consolidating the Actions in the Third District Court, Summit County, Silver Summit Division, State of Utah as *Summit County v. Purdue Pharma et al.*, No. 180500119.

- F. “*Covered Conduct*” means any and all actual or alleged act, failure to act, negligence, statement, error, omission, breach of any duty, conduct, event, transaction, agreement, service, work, misstatement, misleading statement, or other activity or inactivity of any kind whatsoever from the beginning of time (and any past, present, or future consequence of any such act, failure to act, negligence, statement, error, omission, breach of duty, conduct, event, transaction, agreement, service, work, misstatement, misleading statement, or other activity or inactivity of any kind whatsoever) in any line of business arising from or relating in any way to (1) alleged opioid-related overdoses, abuses, crises, epidemics, or injuries; (2) the distribution, dispensing, delivery, monitoring, reporting, supply, sale, prescribing, physical security, warehousing, health insurance or prescription-drug coverage, purchases, reimbursement, discovery, research, development, manufacture, packaging, repackaging, marketing, promotion, advertising, labeling, relabeling, recall, withdrawal, or use or abuse of, or operating policies or procedures relating to, any Products, or any system, plan, policy, procedure, or advocacy relating to any Product, including, but not limited to, any generic, unbranded, or branded promotion, marketing, or advertising, patient support or assistance, educational programs, consultancy, research, or other programs, campaigns, lobbying, or grants, sponsorships, charitable donations, or other funding relating to any Product; (3) the characteristics, properties, risks, or benefits of any Product and/or any Product used in combination with any other Product; (4) the selective breeding, harvesting, extracting, purifying, exporting, importing, applying for quota for, procuring quota for, handling, promoting, manufacturing, processing, packaging, repackaging, supplying, distributing, converting, or selling of, or otherwise engaging in any activity relating to, a precursor or component of any Products, including but not limited to natural, synthetic, semi-synthetic, or chemical raw materials, starting materials, finished active pharmaceutical ingredients, drug substances, or any related intermediate of Products; (5) orders, prescriptions, formularies, guidelines, payments, or rebates for a Product; (6) policies, practices and/or operating procedures, statements, contracts, health or prescription drug insurance, health or prescription-drug claim administration, health or prescription-drug benefit administration, health or prescription-drug claim adjudication, health or prescription-drug plan design, data and sales thereof, and any other act or failure to act relating to a Product; (7) any system, plan, policy, or advocacy relating to any Product; (8) the monitoring, reporting, disclosure, non-monitoring, non-reporting, or non-disclosure to federal, state, or other regulators of orders for any controlled substances, including Products; (9) the purchasing, selling, acquiring, disposing of, importing, exporting, handling, processing, packaging, supplying, distributing, converting, or otherwise engaging in any activity relating to a Product; (10) suspicious order monitoring and diversion control programs; and/or (11) any conduct alleged in the Actions, or conduct that could have been alleged in the Actions or similar potential or actual litigation by any Plaintiff. The Parties intend that “Covered Conduct” be interpreted broadly.
- G. “*Effective Date*” means the date on which the Agreement is fully executed.
- H. “*Litigation Cost Amount*” means the amount attributable to reimbursement of the Plaintiffs’ reasonable attorney fees, costs, and expenses incurred through the Effective

Date in connection with their Claims against Mylan and the Mylan Released Entities in the Actions, including the Holdback Amount.

- I. “*Mylan Released Entities*” means (i) Mylan Inc., Mylan Institutional Inc., Mylan Pharmaceuticals Inc., Mylan Specialty L.P., and Mylan Bertek Pharmaceuticals Inc. f/k/a Bertek Pharmaceuticals Inc.; (ii) all of the foregoing entities’ respective past, present, and future, direct or indirect: parents, subsidiaries, divisions, sister companies, affiliates, related entities, holding companies, unincorporated business units, vendors, independent contractors, shareholders, officers, directors, insurers, general or limited partners, principals, employees, agents, attorneys (including without limitation Viatrix Inc., Mylan N.V., and Mylan Technologies Inc.); and (iii) any and all legal representatives, joint ventures, and the predecessors, heirs, executors, administrators, successors, assignees (including but not limited to assignees or purchasers of any Product), and insurers of each of the foregoing entities described in (i) and (ii) (solely in their capacity as such with respect to Released Claims and Covered Conduct). The Parties intend that “Mylan Released Entities” be interpreted broadly.
- J. “*Non-Released Parties*” means any person or entity other than the Mylan Released Entities.
- K. “*Plaintiffs*” means the following: Beaver County, Utah; Cache County, Utah; Daggett County, Utah; Duchesne County, Utah; Emery County, Utah; Garfield County, Utah; Juab County, Utah; Kane County, Utah; Piute County, Utah; Rich County, Utah; Sevier County, Utah; Summit County, Utah; Tooele County, Utah; Uintah County, Utah; Wasatch County, Utah; Washington County, Utah; Wayne County, Utah; Weber County, Utah; and Tri County Health Department (collectively, the “Summit Plaintiffs”); and Davis County, Utah; Grand County, Utah; Iron County, Utah; Millard County, Utah; San Juan County, Utah; and Sanpete County, Utah (collectively, the “Davis Plaintiffs”).
- L. “*Plaintiffs’ Counsel*” means any and all outside counsel to Plaintiffs, including but not limited to Dewsnup King Olsen Worel Havas; Magleby Cataxinos & Greenwood P.C.; Napoli Shkolnik Pllc; Winder & Counsel, P.C.; Durham Jones & Pinegar, P.C.; Phipps Deacon Purnell Pllc; The Law Office of Jessica Andrew; other legal representatives of any Plaintiff, including without limitation District Attorneys’ Offices; and Plaintiffs’ individual attorneys at such firms and offices.
- M. “*Products*” means any chemical substance, whether used for medicinal or non-medicinal purposes, and whether natural, synthetic, or semi-synthetic, or any finished pharmaceutical product made from or with such substance, that is an opioid or opiate, as well as any product containing any such substance. “Product” also includes: (1) benzodiazepines, carisoprodol, zolpidem, and gabapentin; (2) a combination or “cocktail” of any stimulant or other prescription drug or chemical substance, including without limitation muscle relaxers, anesthetics, or sedatives, prescribed, sold, bought, or dispensed to be used together with any product that includes opioids or opiates; (3) any other controlled substances alleged to have contributed to, caused, or impacted the opioid crisis or alleged to be abused in combination with opioid products; (4) all opiate

antagonists, including but not limited to naloxone and naltrexone; and (5) any other controlled substances alleged to have contributed to, caused, or impacted the opioid crisis or alleged to be abused in combination with opioid products. “Product” shall include, but is not limited to, any substance consisting of or containing buprenorphine, butorphanol, codeine, diphenoxylate, fentanyl, hydrocodone, hydromorphone, meperidine, methadone, morphine, oxycodone, oxymorphone, propoxyphene, tapentadol, tramadol, opium, heroin, carfentanil, diazepam, estazolam, quazepam, alprazolam, clonazepam, oxazepam, flurazepam, triazolam, temazepam, midazolam, carisoprodol, zolpidem, gabapentin, or any variant of these substances or any similar substance, whether generic or branded, in whatever form, including but not limited to tablet, capsule, pill, patch, spray, and film, and whether or not listed by the U.S. Drug Enforcement Administration as Schedule II, III, or IV drugs pursuant to the federal Controlled Substances Act. “Product” also includes any natural, synthetic, semi-synthetic or chemical raw materials, starting materials, finished active pharmaceutical ingredients, drug substances, and any related intermediate products used or created in the manufacturing process for any of the substances described in the preceding sentence.

- N. “*Releasers*” means (1) Plaintiffs; and (2) without limitation and to the maximum extent of the power of Plaintiffs to release Claims, (a) the Plaintiffs’ departments, agencies, divisions, boards, commissions, instrumentalities of any kind and attorneys, and any person in their official capacity whether elected or appointed to serve any of the foregoing, (b) any public entities or public instrumentalities and any other person or entity that performs services at the direction of Plaintiffs, and (c) any person or entity acting in a *parens patriae*, sovereign, quasi sovereign, private attorney general, qui tam, taxpayer, or other capacity seeking relief on behalf of or generally applicable to the general public with respect to Plaintiffs. Plaintiffs’ departments may include, to the extent they exist, but are not limited to, each County’s Commissioners, Assessors, Auditors, Bail Bond Boards; Offices of Budget and Evaluation; Child Support Offices; Circuit Court Clerks; Collectors; Contracts & Grants; Commissioners Court; Consolidated Services; Community Supervision and Corrections; Constables; Corrections Departments; County Administrators; County Attorneys; County Clerks; County Councils; County Counselors; County Executives; County Judges; Courts and Judicial Offices (including without limitation District Courts, County Courts, County Courts at Law, County Criminal Courts, Probate Courts, Family Courts, Justice of the Peace Courts, Small Claims Courts, Juvenile District Courts, Truancy Courts); Criminal Justice Advisory Boards; Criminal Justice Departments; County Jails; Dispute Resolution Centers; District Attorneys; District Clerks; Election Authorities; Elections Departments; Emergency Management; Facilities Management; Fire Marshals; Forensic Services; Health and Human Services; Health Departments; Historical Commissions; Homeland Security and Emergency Management; Housing Agencies; Human Resources; Information Technology; Jury Services; Juvenile Offices; Marshal Service/Building Security; Medical Examiners; Medical Reserve Corps; Mental Health Boards; Municipal Courts; Parks and Recreation; Planning and Development Departments; Pretrial Services; Public Defender’s Offices; Public Service Programs; Public Works; Purchasing; Records of Deeds; Records; Sheriffs; Sheriff’s Offices; Tax Assessors/Collectors; Small Business Enterprises; Tax Offices;

Treasurers; Treatment Courts; Unincorporated Area Services; Veteran Services; and Welfare. The Parties intend that “Releasers” be interpreted broadly.

- O. “*Remediation Amount*” means the amount attributable to the Alleged Harms, which shall be used to fund opioid abatement and treatment activities by the Plaintiffs.

II. Settlement Amount.

- A. The Parties agree that the Actions collectively will be settled for \$700,000.00 (the “Settlement Amount”).
- B. The Settlement Amount is subject to the Ongoing Common Benefit Order issued in the federal opioids multidistrict litigation. Dkt. 4428 at 18 (clarified by Dkt. 4503 and Dkt. 5100), *In re Nat’l Prescription Opiate Litig.*, 1:17-md-2804 (N.D. Ohio). Mylan shall transmit 7.5% of the Settlement Amount, or \$52,500.00, to the National Prescription Opiate Litigation Court Common Benefit Fund (“the Holdback Amount”).
- C. No later than January 15, 2024, Mylan shall make a one-time payment in the amount of \$647,500.00 directed to Plaintiffs’ Counsel’s designated client trust account, pursuant to wiring instructions to be provided by Plaintiffs’ Counsel by the Effective Date. Plaintiffs and Plaintiffs’ Counsel hereby acknowledge that Plaintiffs’ Counsel shall be solely responsible for disbursement of the Settlement Amount to Plaintiffs, and that Plaintiffs are responsible for determining the appropriate allocation among themselves. Mylan and the Mylan Released Entities shall have no obligation, liability, or responsibility in connection with distribution or allocation of the Settlement Amount by and among Plaintiffs.

III. Releases by the Releasers.

A. In consideration of payment of the Settlement Amount and the terms stated herein, the Releasers hereby fully release, exonerate, and forever and unconditionally discharge the Mylan Released Entities from any and all Claims that directly or indirectly are based on, arise out of, or in any way relate to or concern the Covered Conduct, the Actions, the Products, and/or the Alleged Harms, whether known or unknown, suspected or unsuspected, asserted or unasserted, in law or in equity, that the Releasers, whether directly, representatively, derivatively, or in any other capacity, have, including all past and present civil, derivative, regulatory, administrative, or any other Claims that the Releasers may have under any applicable state, federal, regulatory, or administrative law or statute (the “Released Claims”). The Parties intend that “Released Claims” be interpreted broadly. Without limiting the foregoing and for the avoidance of doubt, “Released Claims” include any Claims that have been or could have been asserted against the Mylan Released Entities by the Releasers in any federal, state, or local action or proceeding (whether judicial, arbitral, or administrative) based on, arising out of or relating to, in whole or in part, the Covered Conduct, the Actions, the Products, and/or the Alleged Harms, or any such Claims that could be or could have been asserted now or in the future in the Actions or Complaints or in any action or proceeding brought by the Releasers against the Mylan Released Entities. “Released Claims” also includes all

Claims asserted in any proceeding to be dismissed pursuant to the Agreement, whether or not such claims relate to Covered Conduct.

B. The Releasors absolutely, unconditionally, and irrevocably covenant not to bring, file, or claim, or to cause, assist in bringing, or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Mylan Released Entities in any forum whatsoever. These releases are intended by the Parties to be broad and shall be interpreted so as to give the Mylan Released Entities the broadest possible bar against any claim, demand, liability, or relief of any kind or character whatsoever (including any Claim) as a result of, arising out of, or relating in any way to Released Claims. In connection with the releases provided for in this Agreement, the Releasors expressly waive, release, acquit, and forever discharge to the fullest extent permitted by the law any and all provisions, rights, and benefits conferred by any federal, state, or local common law, statute, regulation, guidance, ordinance, or law of any territory of the United States or other jurisdiction related to the Covered Conduct, the Actions, the Products, and/or the Alleged Harms as against the Mylan Released Entities.

C. The Parties intend that the execution and performance of this Agreement shall, as provided above, be effective as a full and final settlement of, and as a bar to, the Released Claims as against the Mylan Released Entities. The Parties hereto covenant and agree that if they hereafter discover facts different from or in addition to the facts that they now know or believe to be true with respect to the Covered Conduct, the Actions, the Products, and/or the Alleged Harms, or the subject matter of this Agreement, whether through ignorance, oversight, error, negligence, or through no fault whatsoever, it is nevertheless their intent hereby to settle and release fully and finally the Released Claims against the Mylan Released Entities. In furtherance of such intention, the releases shall be and will remain in effect as a release notwithstanding the discovery of any such different or additional facts.

D. The Releasors agree that they will not encourage any person or entity to bring or maintain any Released Claim against any Mylan Released Entity, will not participate in or join as a class member or class representative in a class action lawsuit and/or bring any claim, action, suit, appeal, or other proceeding against any Mylan Released Entity, directly or indirectly, regarding any and all Released Claims, and that this Agreement is a bar to any such claim, action, suit, appeal, or other proceeding. The Releasors will reasonably cooperate with and not oppose any effort by a Mylan Released Entity to secure the prompt dismissal with prejudice of any and all Released Claims.

IV. Dismissal. In consideration for the mutual promises and obligations set forth in this Agreement, within three (3) business days after payment of the Settlement Amount, the Parties shall file a joint stipulation for each underlying Action in the Consolidated Proceeding voluntarily dismissing with prejudice Plaintiffs' claims against the Mylan Defendants pursuant to Utah Rule of Civil Procedure 41. The form of the Joint Stipulation for Dismissal with Prejudice shall match the template attached hereto as Exhibit A.

V. No Admission of Liability. The Parties intend the settlement as described herein to be a final and complete resolution of all disputes between Mylan and Plaintiffs and between the Mylan Released Entities and all Releasors. Mylan is entering into this Agreement solely for the purposes of settlement and to resolve the Actions and all Released Claims and thereby avoid

significant expense, inconvenience, and uncertainty. Mylan denies the allegations in the Actions and denies any civil or criminal liability in the Action. Nothing contained herein may be taken as or deemed to be an admission or concession by Mylan or any Mylan Released Entity of: (1) any violation of any law, regulation, or ordinance; (2) any fault, liability, or wrongdoing; (3) the strength or weakness of any Claim or defense or allegation made in the Actions, or in any other past, present, or future proceeding relating to any Covered Conduct; (4) the legal viability of the claims and theories in the Actions, including but not limited to the legal viability of the relief sought; or (5) any other matter of fact or law. Nothing in this Agreement shall be construed or used to prohibit any Mylan Released Entity from engaging in the conduct of its business relating to any Product in accordance with applicable laws and regulations.

VI. Confidentiality.

A. To the extent permitted by the Utah Government Records Access and Management Act (Utah Code Ann. § 63G-2 *et seq.*) and any other applicable law, the Parties and their counsel agree that this Agreement, its terms, and the negotiations leading hereto shall be considered non-public information.

B. The Releasers shall not disclose the terms of this Agreement or any related discussions to any other person or entity without the prior written consent of the Mylan Released Entities, except that Plaintiffs may disclose the Agreement terms and conditions of settlement on a need-to-know basis and as appropriate to their commissioners, directors and officers, attorneys, accountants, insurers, or as required by law. The Releasers and Plaintiffs' Counsel shall not advertise, post, or otherwise disclose any information about this Agreement or the existence of a settlement in any way, including without limitation, on the Internet, in an interview, in any press release, in any paper or electronic media outlet, news organization, e-mail, Facebook, Twitter, and/or other social media; provided, however, that if any third parties informally inquire about the Actions, any allegations made against Mylan related thereto, Plaintiffs' dismissal of Mylan from the Actions, and/or this Agreement, the Releasers or Plaintiffs' Counsel will advise such parties only that the Actions have been concluded as to Mylan.

C. If any Releaser is served with a subpoena, discovery request, Utah Government Records Access and Management Act request, or other similar legal instrument that could lead to disclosure of the terms of this Agreement, it shall, to the extent permitted by law, notify Mylan as promptly as possible, and in any event no less than ten (10) business days after the request for disclosure is served on any Releaser or ten (10) business days before disclosure, whichever is sooner, so that Mylan may be provided the opportunity to seek appropriate protection for such information.

VII. Non-Disparagement. The Releasers agree not to make any written or verbal statement to any person or entity at any time in the future that is critical, denigrating, or otherwise reasonably likely to be harmful to the Mylan Released Entities, or to be injurious to the goodwill, reputation, or business standing of the Mylan Released Entities, relating to the Mylan Released Entities' role or alleged role with respect to the Covered Conduct, the Actions, the Products, and/or the Alleged Harms.

VIII. Binding Agreement. This Agreement shall be binding upon, and inure to the benefit of, the successors and assignees of the Parties and the Mylan Released Entities.

IX. Contribution, Indemnification, Non-Party Settlement, and Claim-Over.

A. **Statement of Intent.** The Parties agree that they have entered into this Agreement in good faith based on numerous factors and that the Settlement Amount paid under this Agreement shall be the sole payments made by the Mylan Released Entities to the Releasers involving, arising out of, or related to the Covered Conduct, the Actions, the Products, and/or the Alleged Harms or allegations encompassed by the Complaints, and each Releaser expressly waives its right to seek reallocation to, or contribution or indemnity from, Mylan pursuant to Utah Code § 78B-5-818 *et seq.* or any other applicable law of any amount that the Releaser is unable to collect from any other party held to be liable to the Releaser. It is the further intent of the Parties that the Mylan Released Entities should not seek contribution or indemnification (other than pursuant to an insurance contract) from Non-Released Parties for their payment obligation under this Agreement; that Claims by the Releasers against Non-Released Parties should not result in additional payments by the Mylan Released Entities for the Released Claims, whether through contribution, indemnification, or any other means; and that this Agreement meets the requirements of Utah Code § 78B-5-818 *et. seq.*, and any other potentially applicable law or doctrine that reduces or discharges a released party's liability to any other parties.

B. **Contribution and Indemnity Prohibited.** No Mylan Released Entity shall seek to recover for amounts paid under this Agreement based on indemnification, contribution, or any other theory from a manufacturer, pharmacy, hospital, pharmacy benefit manager, health insurer, third-party vendor, trade association, distributor, or health care practitioner, provided that a Mylan Released Entity shall be relieved of this prohibition with respect to any entity that asserts a Claim-Over (as defined below) against it. For the avoidance of doubt, nothing herein shall prohibit a Mylan Released Entity from recovering amounts owed pursuant to insurance contracts.

C. **Non-Party Settlement.** To the extent that any Releaser enters into a settlement with a Non-Released Party involving or arising out of or related to Covered Conduct (or conduct that would be Covered Conduct if engaged in by a Mylan Released Entity), the Actions, the Products, and/or the Alleged Harms, including in any bankruptcy case or through any plan of reorganization (whether individually or as a class of creditors), the Releaser will include (or in the case of a Non-Released Party settlement made in connection with a bankruptcy case, will cause the debtor to include), unless prohibited from doing so under applicable law, in the Non-Released Party settlement a prohibition on contribution or indemnity of any kind substantially equivalent to that required from Mylan in subsection IX.B, or a release from such Non-Released Party in favor of the Mylan Released Entities (in a form equivalent to the releases contained in this Agreement) of any Claim-Over. The obligation to obtain the prohibition and/or release required by this subsection is a material term of this Agreement.

D. **Claim-Over.** In the event that any Releaser obtains a settlement or judgment, including in any bankruptcy, with respect to the Covered Conduct, the Actions, the Products, and/or the Alleged Harms against a Non-Released Party that does not contain a prohibition like that in subsection IX.B, and such Non-Released Party asserts a Claim arising out of or related to Covered Conduct, the Actions, the Products, and/or the Alleged Harms against a Mylan Released Entity (a "Claim-Over"), then the Releaser and Mylan Released Entities shall take the following actions to ensure that the Mylan Released Entities do not pay more with respect to the Covered Conduct, the

Actions, the Products, and/or the Alleged Harms to the Releasers or to the Non-Released Party than the amount owed under this Agreement by Mylan:

i. Mylan shall notify the Releaser of the Claim-Over within sixty (60) days of the assertion of the Claim-Over or sixty (60) days of the Effective Date of this Agreement, whichever is later; and

ii. The Releasers and Mylan shall meet and confer concerning sufficient steps to take to ensure that the Mylan Released Entities are held harmless from the Claim-Over and are not required to pay more with respect to the Covered Conduct, the Actions, the Products, and/or the Alleged Harms than the amount owed by Mylan under this Agreement. Such steps may include, where permissible:

- a. Filing of motions to dismiss or such other appropriate motion by Mylan or the Mylan Released Entities, and supported by the Releasers, in response to any Claim filed in litigation or arbitration;
- b. Reduction of the Releaser's Claim and any judgment it has obtained or may obtain against such Non-Released Entity by whatever amount or percentage is necessary to extinguish such Claim-Over under applicable law, up to the amount that Releaser has obtained, may obtain, or has authority to control from such Non-Released Entity;
- c. Placement into escrow of funds paid by the Non-Released Party such that those funds are available to satisfy the Claim-Over;
- d. Return of monies paid by Mylan to that Releaser under this Agreement to permit satisfaction of a judgment against or settlement with the Non-Released Party to satisfy the Claim-Over;
- e. Payment of monies to Mylan by that Releaser to ensure that it is held harmless from such Claim-Over, up to the amount that the Releaser has obtained, may obtain, or has authority to control from such Non-Released Party;
- f. Credit to the Mylan Released Entity under this Agreement to reduce the overall amount to be paid under this Agreement such that the Mylan Released Entity is held harmless from the Claim-Over; and
- g. Such other reasonable actions as the Releasers and Mylan may devise to hold the Mylan Released Entities harmless from any Claim-Over.

iii. The actions of the Releasers and the Mylan Released Entities taken pursuant to Section IX must, in combination, ensure that the Mylan Released Entities are not required to pay more with respect to Covered Conduct, the Actions, the Products, and/or the Alleged Harms than the Settlement Amount owed by Mylan under the Agreement.

X. Cessation of Litigation Activities. It is the Parties' intent that any and all litigation activities in the Actions relating to Claims against the Mylan Released Entities shall immediately cease as of the Effective Date, and that Claims against the Mylan Released Entities shall not be included in the trial of any Action.

XI. Choice of Law. The Parties shall meet and confer in an attempt to resolve any issues arising under this Agreement. Barring resolution, any dispute arising from or in connection with this Agreement, or the breach thereof, shall be governed by the laws of the State of Utah, notwithstanding conflicts of law provisions.

XII. Taxes.

A. Each of the Parties acknowledges, agrees, and understands that it is its intention that, for purposes of Section 162(f) of the Internal Revenue Code ("IRC") and Regulation Section 162-21(b) *et seq.*, the Remediation Amount paid by Mylan constitutes restitution or remediation for damage or harm allegedly caused by the potential violation of a law and/or is an amount paid to come into compliance with the law within the meaning of IRC Section 162(f)(2)(A). The Parties acknowledge, agree, and understand that only the Litigation Cost Amount represents reimbursement to Plaintiffs or any other person or entity for the costs of any investigation or litigation; that no portion of the Remediation Amount represents reimbursement to Plaintiffs or any other person or entity for the costs of any investigation or litigation within the meaning of Regulation Section 1.162(f)-21(e)(4)(iii)(A); and that no portion of the Remediation Amount represents or should properly be characterized as the payment of fines, penalties, or other punitive assessments or an election to be treated in lieu of a fine as such under Regulation Section 1.162(f)-21(e)(4)(iii)(B).

B. Plaintiffs shall complete and file Form 1098-F with the Internal Revenue Service signed by the Appropriate Official as defined in Regulation Section 1.6050X-1(f)(1), and in compliance with regulations prescribed under Regulation Section 1.6050X-1 *et seq.*, identifying the Remediation Amount as remediation/restitution amounts, and shall furnish Copy B of such Form 1098-F to Mylan prior to January 31st following the year in which this Agreement becomes binding.

C. Plaintiffs shall cooperate in good faith with Mylan with respect to: (a) preparation of Form 1098-F described above, (b) documentation required by Regulation Section 1.162-21(b)(3)(ii), and (c) tax claims, disputes, investigations, audits, examinations, contests, litigation, or other proceedings relating to this Agreement.

D. Mylan makes no warranty or representation to Plaintiffs as to the tax consequences of the Remediation Amount or the Litigation Cost Amount or any portion thereof, and shall have no obligation, liability, or responsibility in connection with any tax filings to be made by Plaintiffs.

XIII. Representations.

A. **Authority.** Each Party represents that (i) such Party has full legal right, power, and authority to enter into and perform this Agreement, (ii) the execution and delivery of this Agreement by such Party and the consummation by such Party of the transactions contemplated by this Agreement have been duly authorized by such Party, (iii) this Agreement constitutes a

valid, binding, and enforceable agreement, and (iv) such Party has not assigned any of the claims released herein to any person or entity and no consent or approval of any person or entity is necessary for such Party to enter into this Agreement.

B. *Counsel and Free Will.* Each Party represents and warrants that it is represented by, and has consulted with, the counsel of its choice regarding the provisions, obligations, rights, risks, and legal effects of this Agreement, has been given the opportunity to review independently this Agreement with such legal counsel, and agrees to the particular language of the provisions herein, that each Party has had a reasonable amount of time in which to review and consider this Agreement, that each Party has read and understands all of the provisions herein, that each Party is competent to enter into this Agreement, and that each Party is entering into this Agreement knowingly and voluntarily of such Party's own free will. Each Party further represents that in executing this Agreement, such Party does not rely on inducements, promises, or representations made by anyone other than those embodied herein.

XIV. No Party Considered Drafter. This Agreement has been negotiated through a cooperative effort of the Parties, and no Party shall be considered the drafter of this Agreement so as to give rise to any presumption or convention regarding construction of this document.

XV. Entire Agreement. This Agreement constitutes the entire agreement among the Parties with respect to the subject matter hereof, and supersedes and merges any and all prior agreements or understandings between the Parties pertaining to the subject matter hereof. This Agreement shall only be altered, amended, modified, or otherwise changed by separate written agreement signed by each of the Parties.

XVI. Severability. In the event any one or more immaterial provisions of this Agreement shall for any reason be held to be void, invalid, illegal, or unenforceable in any respect, such void, invalid, illegal, or unenforceable provision shall be severed from the Agreement and shall not affect any other provision of this Agreement, which shall remain in full force and effect. Material provisions are those in Sections II, III, IV, IX, and X of this Agreement, which shall not be severable.

XVII. No Waiver. This Agreement shall not be subject to waiver, modification, or amendment unless by written instrument duly executed by both Parties. Waiver of a right under this Agreement shall not be deemed a waiver of any other right. Forbearance, temporary waiver, or other failure to enforce any right under this Agreement shall not constitute a permanent waiver. This Agreement is agreed upon without trial or adjudication of any issue of fact or law or finding of liability of any kind and shall not be construed or used as a waiver or limitation of any defense otherwise available (including, but not limited to, jurisdictional defenses) to Mylan or any other Mylan Released Entity in any action (including, but not limited to, the Actions) or any other proceeding. This Agreement shall not be construed or used as a waiver of any Mylan Released Entity's right to defend itself from, or make any legal or factual arguments in, any other regulatory, governmental, private party, or class claims or suits relating to the Covered Conduct, the Actions, the Products, the Alleged Harms and/or the subject matter or terms of this Agreement. For the avoidance of doubt, nothing in this Agreement is intended to or shall be construed to prohibit any Mylan Released Entity in any way whatsoever from taking legal or factual positions with regard

to any Covered Conduct, Products, or Alleged Harms in defense of litigation, other legal proceedings, or investigations.

XVIII. Use of Agreement as Evidence. The Parties agree that, in any future legal or other proceeding, evidence of this Agreement or concerning any term or provision in this Agreement, or any act performed or document executed pursuant to or in furtherance of this Agreement, shall not be used in any way, shall not be discoverable or admissible in any respect, and shall be without prejudice to each Party's legal position, except in connection with any action to enforce this Agreement. For the avoidance of doubt, the Parties agree that evidence of this Agreement or concerning any term or provision in this Agreement, or any act performed or document executed pursuant to or in furtherance of this Agreement, (1) shall not be used as an admission or evidence relating to any matter of fact or law alleged in the Actions, the strength or weakness of any Claim or defense or allegation made in the Actions, or any wrongdoing, fault, or liability of any Mylan Released Entities; and (2) is not, shall not be deemed to be, and shall not be used as an admission or evidence relating to any liability, fault, or omission of Mylan Released Entities. This Agreement, evidence of this Agreement or concerning any term or provision in this Agreement, and any act performed or document executed pursuant to or in furtherance of this Agreement, shall not be admissible in any proceeding for any purpose, including without limitation any civil, criminal, or administrative proceeding in any court, administrative agency, or other tribunal, except to enforce the terms of the Agreement. Notwithstanding the foregoing, the Mylan Released Entities may file or use this Agreement in any action or proceeding (1) involving a determination regarding insurance coverage, (2) involving a determination of the taxable income or tax liability of any Mylan Released Entities; (3) to support a defense or counterclaim based on principles of *res judicata*, collateral estoppel, release, good-faith settlement, judgment bar or reduction, or on any other theory of claim preclusion or issue preclusion or similar defense or counterclaim; (4) to support a claim for contribution and/or indemnification; or (5) to support any other argument or defense by a Mylan Released Entity that the Agreement provides full or partial compensation for asserted harms or otherwise satisfies the relief sought.

XIX. Use of Evidence at Trial. The Releasers agree that any evidence in any trial of any Claims brought by any Releasers that references any Mylan Released Entity or Products will be used solely against Non-Released Parties that are defendants in such a trial.

XX. Headings. Any headings contained herein are for informational purposes only and do not constitute a substantive part of the Agreement. In the event of a dispute concerning the terms and conditions of the Agreement, the headings shall be disregarded.

XXI. Counterparts. This Agreement may be executed in counterparts, and an electronic signature, facsimile signature, or pdf signature shall be deemed to be, and shall have the same force and effect as, an original signature. Each counterpart shall be deemed an original, all of which together shall constitute one and the same agreement.

XXII. Notices. All notices under this Agreement shall be provided to the following via email and hard copy sent by Overnight Mail:

As to the Davis Plaintiffs:

The Law Office of Jessica Andrew
Jessica A. Andrew, Esq.
P.O. Box 4662
Salt Lake City, UT 84110
jessicaandrewlaw@outlook.com

As to the Summit Plaintiffs:

Dewsnup King Olsen Worel Havas
Walter M. Mason, Esq.
36 South State St., Ste. 2400
Salt Lake City, UT 84111
wmason@dkowlaw.com

As to Mylan:

Hogan Lovells US LLP
Rebecca C. Mandel, Esq.
555 Thirteenth Street NW
Washington, DC 20004
rebecca.mandel@hoganlovells.com

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK. SIGNATURE PAGES FOLLOW.]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed on the dates set forth below.

PLAINTIFF BEAVER COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF CACHE COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF DAGGETT COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF DUCHESNE COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF EMERY COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF GARFIELD COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF JUAB COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF KANE COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF PIUTE COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF RICH COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF SEVIER COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF SUMMIT COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF TOOELE COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF UINTAH COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF WASATCH COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF WASHINGTON COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF WAYNE COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF WEBER COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF TRI COUNTY HEALTH DEPARTMENT OF UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF DAVIS COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF GRAND COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF IRON COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF MILLARD COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF SAN JUAN COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

PLAINTIFF SANPETE COUNTY, UTAH

By: _____

Print Name: _____

Title: _____

Date: _____

DEFENDANT MYLAN INC.

By: _____

Print Name: _____

Title: _____

Date: _____

DEFENDANT MYLAN INSTITUTIONAL INC.

By: _____

Print Name: _____

Title: _____

Date: _____

DEFENDANT MYLAN PHARMACEUTICALS INC.

By: _____

Print Name: _____

Title: _____

Date: _____

DEFENDANT MYLAN SPECIALTY L.P.

By: _____

Print Name: _____

Title: _____

Date: _____

DEFENDANT MYLAN BERTEK PHARMACEUTICALS INC. F/K/A BERTEK PHARMACEUTICALS INC.

By: _____

Print Name: _____

Title: _____

Date: _____

Exhibit A

IN THE THIRD DISTRICT COURT
SUMMIT COUNTY, SILVER SUMMIT DIVISION, STATE OF UTAH

<p>SUMMIT COUNTY, UTAH, <i>et al.</i>,</p> <p>Plaintiffs,</p> <p>v.</p> <p>PURDUE PHARMA LP, <i>et al.</i>,</p> <p>Defendants.</p>	<p>JOINT STIPULATION FOR DISMISSAL WITH PREJUDICE</p> <p>Consolidated Case No. 180500119</p> <p>Honorable Richard E. Mrazik</p>
---	--

COME NOW, Plaintiffs Beaver County, Utah; Cache County, Utah; Daggett County, Utah; Duchesne County, Utah; Emery County, Utah; Garfield County, Utah; Juab County, Utah; Kane County, Utah; Piute County, Utah; Rich County, Utah; Sevier County, Utah; Summit County, Utah; Tooele County, Utah; Uintah County, Utah; Wasatch County, Utah; Washington County, Utah; Wayne County, Utah; Weber County, Utah; and Tri County Health Department (collectively, the “Summit Plaintiffs”); and Davis County, Utah; Grand County, Utah; Iron County, Utah; Millard County, Utah; San Juan County, Utah; and Sanpete County, Utah (collectively, the “Davis Plaintiffs”) and Defendants Mylan Inc., Mylan Institutional Inc., Mylan Pharmaceuticals Inc., Mylan Specialty L.P., and Mylan Bertek Pharmaceuticals Inc. f/k/a Bertek Pharmaceuticals Inc. (collectively, the “Mylan Defendants”), by and through undersigned counsel, and hereby stipulate to the dismissal of these actions with prejudice as to the Mylan Defendants, with the parties to bear their own costs.

Dated: _____, 2023

Respectfully submitted,

Colin P. King (1815)

cking@dkowlaw.com

Edward B. Havas (1425)

ehavas@dkowlaw.com

Walter M. Mason (16891)

wmason@dkowlaw.com

**DEWSNUP KING OLSEN WOREL
HAVAS**

36 South State St., Ste. 2400

Salt Lake City, Utah 84111-0024

(801) 533-0400

James E. Magleby (7247)

magleby@mcgiplaw.com

Edgar R. Cataxinos (7162)

cataxinos@mcgiplaw.com

**MAGLEBY CATAXINOS &
GREENWOOD, PC**

141 W. Pierpont Avenue

Salt Lake City, Utah 84101

(801) 359-9000

Shayna Sacks (Admitted Pro Hac Vice)

ssacks@napolilaw.com

NAPOLI SHKOLNIK PLLC

360 Lexington Avenue, Eleventh Floor

New York, NY 10017

(212) 397-1000

*Attorneys for the Summit Plaintiffs***Martin J. Phipps (admitted pro hac vice)**

mphipps@phippsortiztalafuse.com

PHIPPS ORTIZ TALAFUSE PLLC

The Phipps

102 9th Street

San Antonio, Texas 78215

(210) 340-9877

Jessica A. Andrew (12433)

JessicaAndrewLaw@outlook.com

**THE LAW OFFICE OF JESSICA
ANDREW**

P.O. Box 4662

Salt Lake City, UT 84110

(801) 735-6116

*Attorneys for the Davis Plaintiffs***KIPP AND CHRISTIAN, P.C.***/s/ Michael F. Skolnick*

Michael F. Skolnick (4671)

10 Exchange Place, Fourth Floor

Salt Lake City, Utah 84111

Tel: (801) 521-3773

mfskolnick@kipbandchristian.com

HOGAN LOVELLS US LLPMaria Wyckoff Boyce (*pro hac vice*)

609 Main Street, Suite 4200

Houston, Texas 77002

Tel.: (713) 632-1410

HOGAN LOVELLS US LLPRebecca C. Mandel (*pro hac vice*)

555 13th Street NW

Washington, DC 20004

Tel.: (202) 637-5600

Fax: (713) 632-1401
maria.boyce@hoganlovells.com

Fax: (202) 637-5910
rebecca.mandel@hoganlovells.com

Attorneys for the Mylan Defendants

Dated this ____ day of _____, 2023

SO ORDERED:

Honorable Richard E. Mrazik
Judge, Third District Court

San Juan County Estimated Opioid Settlement Payments
As of July 2023

Total Payments

Payment Year	Allocation %	Distributor Payment	Janssen Payment	Teva Payment	Allergan Payment	CVS Payment	Walgreens Payment	Walmart Payment	Mallinckrodt Payment	Year Total
2022--1st	0.2495%	\$ 11,757.93	\$ 4,502.91							\$ 16,260.84
2022--2nd	0.2490%	\$ 12,330.32	\$ 9,790.87							\$ 22,121.19
2023	0.2490%	\$ 12,280.92	\$ 8,355.34	\$ 3,931.91	\$ 4,350.26	\$ 4,835.23	\$ 5,672.84	\$ 37,139.64	\$ 2,197.39	\$ 78,763.54
2024	0.2490%	\$ 15,383.74	\$ 12,514.35	\$ 3,931.91	\$ 4,350.26	\$ 3,854.89	\$ 3,744.45			\$ 43,779.61
2025	0.2490%	\$ 15,383.74	\$ 13,336.72	\$ 3,931.91	\$ 4,350.26	\$ 7,703.68	\$ 3,744.45	\$ 1,148.65		\$ 49,599.41
2026	0.2490%	\$ 15,383.74	\$ 2,380.27	\$ 3,931.91	\$ 4,350.26	\$ 7,703.68	\$ 3,744.45			\$ 37,494.32
2027	0.2490%	\$ 15,383.74	\$ 2,380.27	\$ 3,931.91	\$ 4,350.26	\$ 7,703.68	\$ 3,744.45			\$ 37,494.32
2028	0.2490%	\$ 18,151.23	\$ 2,380.27	\$ 3,931.91	\$ 4,350.26	\$ 7,703.68	\$ 3,744.45			\$ 40,261.81
2029	0.2490%	\$ 18,151.23	\$ 3,030.51	\$ 3,931.91	\$ 4,350.26	\$ 7,318.80	\$ 3,744.45			\$ 40,527.16
2030	0.2490%	\$ 18,151.23	\$ 3,030.51	\$ 3,931.91		\$ 6,933.92	\$ 5,672.84			\$ 37,720.41
2031	0.2490%	\$ 15,257.94	\$ 3,030.51	\$ 3,931.91		\$ 6,927.81	\$ 5,672.84			\$ 34,821.01
2032	0.2490%	\$ 15,257.94		\$ 3,931.91		\$ 6,927.81	\$ 5,672.84			\$ 31,790.51
2033	0.2490%	\$ 15,257.94		\$ 3,931.91			\$ 5,672.84			\$ 24,862.70
2034	0.2490%	\$ 15,257.94		\$ 3,931.91			\$ 5,672.84			\$ 24,862.70
2035	0.2490%	\$ 15,257.94		\$ 3,931.91			\$ 5,672.84			\$ 24,862.70
2036	0.2490%	\$ 15,257.94					\$ 5,672.84			\$ 20,930.78
2037	0.2490%	\$ 15,257.94					\$ 5,672.84			\$ 20,930.78
2038	0.2490%	\$ 15,257.94								\$ 15,257.94
Total by Payor		\$ 274,421.39	\$ 64,732.53	\$ 51,114.89	\$ 30,451.82	\$ 67,613.17	\$ 73,522.25	\$ 38,288.29	\$ 2,197.39	\$ 602,341.73

Payments Less Backstop*
This is the amount that more accurately estimates what you will receive. We advise that you use this amount in budget considerations.

Payment Year	Allocation %	Distributor Payment	Janssen Payment	Teva Payment	Allergan Payment	CVS Payment	Walgreens Payment	Walmart Payment	Mallinckrodt Payment**	Year Total (80%)	Actual Total (85%)
2022--1st	0.2495%	\$ 9,406.34	\$ 3,602.33							\$ 13,008.67	\$ 13,821.72
2022--2nd	0.2490%	\$ 9,864.26	\$ 7,832.69							\$ 17,696.95	\$ 18,803.01
2023	0.2490%	\$ 9,824.74	\$ 6,684.27	\$ 3,145.53	\$ 3,480.21	\$ 3,868.19	\$ 4,538.27	\$ 29,711.72	\$ 2,197.39	\$ 63,450.31	\$ 67,278.61
2024	0.2490%	\$ 12,306.99	\$ 10,011.48	\$ 3,145.53	\$ 3,480.21	\$ 3,083.91	\$ 2,995.56			\$ 35,023.69	\$ 37,212.67
2025	0.2490%	\$ 12,306.99	\$ 10,669.38	\$ 3,145.53	\$ 3,480.21	\$ 6,162.94	\$ 2,995.56	\$ 918.92		\$ 39,679.53	\$ 42,159.50
2026	0.2490%	\$ 12,306.99	\$ 1,904.22	\$ 3,145.53	\$ 3,480.21	\$ 6,162.94	\$ 2,995.56			\$ 29,995.46	\$ 31,870.17
2027	0.2490%	\$ 12,306.99	\$ 1,904.22	\$ 3,145.53	\$ 3,480.21	\$ 6,162.94	\$ 2,995.56			\$ 29,995.46	\$ 31,870.17
2028	0.2490%	\$ 14,520.99	\$ 1,904.22	\$ 3,145.53	\$ 3,480.21	\$ 6,162.94	\$ 2,995.56			\$ 32,209.45	\$ 34,222.54
2029	0.2490%	\$ 14,520.99	\$ 2,424.41	\$ 3,145.53	\$ 3,480.21	\$ 5,855.04	\$ 2,995.56			\$ 32,421.73	\$ 34,448.09
2030	0.2490%	\$ 14,520.99	\$ 2,424.41	\$ 3,145.53		\$ 5,547.14	\$ 4,538.27			\$ 30,176.33	\$ 32,062.35
2031	0.2490%	\$ 12,206.36	\$ 2,424.41	\$ 3,145.53		\$ 5,542.25	\$ 4,538.27			\$ 27,856.81	\$ 29,597.86
2032	0.2490%	\$ 12,206.36		\$ 3,145.53		\$ 5,542.25	\$ 4,538.27			\$ 25,432.41	\$ 27,021.93
2033	0.2490%	\$ 12,206.36		\$ 3,145.53			\$ 4,538.27			\$ 19,890.16	\$ 21,133.29
2034	0.2490%	\$ 12,206.36		\$ 3,145.53			\$ 4,538.27			\$ 19,890.16	\$ 21,133.29
2035	0.2490%	\$ 12,206.36		\$ 3,145.53			\$ 4,538.27			\$ 19,890.16	\$ 21,133.29
2036	0.2490%	\$ 12,206.36					\$ 4,538.27			\$ 16,744.63	\$ 17,791.16
2037	0.2490%	\$ 12,206.36					\$ 4,538.27			\$ 16,744.63	\$ 17,791.16
2038	0.2490%	\$ 12,206.36								\$ 12,206.36	\$ 12,969.25
Total by Payor at 80%		\$ 219,537.11	\$ 51,786.03	\$ 40,891.91	\$ 24,361.45	\$ 54,090.54	\$ 58,817.80	\$ 30,630.63	\$ 2,197.39	\$ 482,312.87	
Total by Payor at 85%		\$ 233,258.18	\$ 55,022.65	\$ 43,447.66	\$ 25,884.05	\$ 57,471.20	\$ 62,493.91	\$ 32,545.05	\$ 2,197.39		\$ 512,320.08

***Information about the Backstop:** Outside Counsel is entitled to up to 15% of the settlement payment as fees. Outside Counsel must apply to the National Settlement Fund for their fees first. If the National Settlement Fund is insufficient, Outside Counsel will apply to the counties' backstop fund ("Utah Fund") for their fees. The Utah Fund was set up in an agreement between each county and their Outside Counsel. The Administrator, BrownGreer, will automatically pay 20% of each county's payment to the Utah Fund. Payments to Outside Counsel from the Utah Fund shall be disbursed in the same proportion as the allocation percentages. The payments to the Utah Fund will start with Payment 1 and continue until the Outside Counsel fees are paid in full. Any funds remaining in the Utah Fund will be distributed back to the counties according to the allocation percentage. According to the MOU, fees to the Outside Counsel may not exceed 15% of the settlement amount to each county. Thus, the fees for Outside Counsel will be paid in full before the payments to the counties have stopped, and each county will receive overall less the backstop 85% of their respective payment totals, while each annual payment less backstop is shown as 80% of its respective payment.

****Mallinckrodt payments are not subject to backstop as it is distributed by the National Opioid Abatement Trust II, a separate Administrator.**
The Allocation % is different for Payment 1 because Morgan County is not participating in that payment.
Payments may not be exact to the penny but should be a reasonable estimate.
This document is furnished as a service by UAC. Please consult your county attorney with specific opioid settlement questions.



COMMISSION STAFF REPORT

MEETING DATE: February 20, 2024

ITEM TITLE, PRESENTER: Consideration and Approval of the Notice of Award and Intent to Negotiate a Contract with BWP Communications, Inc. for the San Juan County Monticello Cancer Screening Marketing and Advertising Firm Solicitation. Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a Motion approving the Notice of Award

SUMMARY

San Juan County received 3 responsive proposals for the Marketing affirm that will be used for the Monticello Cancer Screening Marketing and Advertising Solicitation Services as we begin our marketing efforts outside of San Juan County to those former residents who have moved from Monticello. All the firms who provided proposals were well-established firms in marketing and had various levels of costs and experience. One preference that the proposal had was experience working with Cities and Counties and public health campaigns. A review committee was formed to review the proposals. BWP Communications, Inc. was the apparent most responsive and responsible proposal.

Total Cost proposed is \$48,000 for the first year.



Jamie Harvey	Chair
Silvia Stubbs	Vice-Chair
Bruce Adams	Commissioner
Mack McDonald	Administrator

Via Electronic Mail

February 20, 2024

Brett Palmer, President
BWP Communications, Inc.
654 West 100 South
Salt Lake City, Utah 84104

Re: Notice of Award and Intent to Negotiate a Contract (San Juan County Monticello Cancer Screening Marketing and Advertising Firm Solicitation Services)

You are hereby notified that the Board of San Juan County Commissioners has found that your response to the Request for Proposal, issued on January 3, 2024, for the contracted services to act as the Marketing Firm for the Monticello Cancer Screening and Advertising efforts for this project for the County has been accepted.

Based on the response to the Request for Proposal, BWP Communications, Inc. is the apparent most responsive and responsible proposal. The Board of San Juan County Commissioners has authorized the award of a future negotiated contract based upon the proposal and negotiated fees for these services.

San Juan County will prepare a contract regarding this subject matter for your review and signature. Upon approval of the contract by the Board of San Juan County Commissioners you will be notified when to begin providing these services for San Juan County.

SAN JUAN COUNTY

Jamie Harvey, Chair
San Juan County Commission

ATTEST:

Lyman Duncan
San Juan County Clerk/Auditor

ACCEPTANCE OF NOTICE

Receipt this day of the *Notice of Award* authorized by the Board of San Juan County Commissioners upon your proposal to perform Marketing and Advertising services for the Monticello Cancer Screening Project as outlined in the Request for Proposal issued on January 3, 2024, and received on January 18, 2024, is hereby accepted and acknowledged.

BWP Communications, Inc.
Contractor

By: _____

Title: _____

Date: _____



A strategic partnership created to raise awareness for cancer screening vouchers, educate about the importance of early cancer detection, address concerns, build community trust and engage community participation.

WE ARE A RESEARCH-DRIVEN MARKETING AGENCY THAT EXISTS TO BUILD AND STRENGTHEN THE SYMBIOTIC RELATIONSHIP BETWEEN COMMUNITY AND BRAND.

PROPOSAL
SAN JUAN COUNTY

- Marketing and Advertising Planning, Strategy and Implementation

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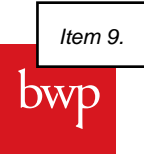
- 1-2** A. RFP Form Attachment A
- 3-13** B. Introduction
 - Cover Letter/Executive Summary
 - Org Chart
 - Bios
 - References
- 14-59** C. Project List and Explanation
 - Portfolio
- 60-71** D. Vendor Qualifications and Experience
- 72-82** E. Proposal
 - Approach
 - Schedule/Timeline
 - Strategy/Methodology
 - Advantages
- 83-84** Fee Schedule



A. ATTACHMENT A
- RFP FORM

A. ATTACHMENT A

RFP FORM



Item 9.

Attachment A

San Juan County RFP Form

Respondent Information: Provide the following information about yourself and your company.

Respondent Name: BWP Communications, Inc.
(Note: give exact legal name as it will appear on the contract, if awarded)

Address: 654 West 100 South

City: Salt Lake City State: Utah Zip: 84104

Business Structure:

- Individual or Sole Proprietorship
- Partnership
- Corporation
- Limited Liability Company
- Other, list business structure _____

Insurance Certificate: Copy of insurance certificate, or You are willing to get the proper insurance requirements if awarded the contract during contract negotiation.

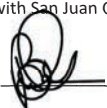
Contact Information: List the one person who San Juan County or their representative may contact concerning your proposal.

Name: Brett Palmer, President
Telephone Number: 801-809-3574
E-Mail: brett@bwpcommunications.com

Final Bid/Pricing Structure:

\$48,000 (Year 1)
\$125/hour - Blended Rate for BWP Team

By submitting this proposal, BWP Communications, Inc. hereby certifies our willingness to enter into a contract with San Juan County, if selected.

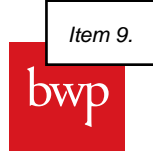
Signature  Date 01/10/2024

B. INTRODUCTION

- COVER LETTER/EXECUTIVE SUMMARY**
- ORG CHART**
- TEAM BIOS**
- REFERENCES**

B. INTRODUCTION

COVER LETTER / EXECUTIVE SUMMARY



Dear Mack and distinguished selection committee,

It was a pleasure to meet with some members of your team on the discovery call and appreciated learning more about this project. This topic is near and dear to my heart as my sister passed from cancer many years ago. We also have a team member here at BWP who's family is from Monticello and is very passionate about getting the word out.

BWP is honored to provide this proposal for advertising and marketing services on behalf of San Juan County and appreciates your consideration for this contract. Established in 1995, BWP is a research-based creative agency that exists to build and strengthen the symbiotic relationship between community and brand. We are a full-service agency based in Salt Lake City, Utah, with top-tier expertise in:

- Digital Media and Marketing
- Market Research and Analysis
- Public Relations
- Content Development
- Advertising (Traditional + Digital)
- Campaign Development
- Brand Development
- Creative Direction
- Marketing Planning and Strategy
- Social Media (Organic and Sponsored)
- Public Outreach + Community Engagement
- Positioning and Messaging

The BWP Portfolio includes a seasoned menu of meticulously executed campaigns, beautifully crafted brands and strategically integrated marketing platforms provided for a variety of companies and organizations, from major corporate brands to notable local Utah companies. Our abbreviated commercial client list is shown below:

- Sinclair Oil
- Grabber
- eBay
- Eagle Gate College
- Stadler
- Creminelli Fine Meats
- Yee-Haw Pickles
- Century Link
- MyFamily.com (Ancestry.com)
- GetReadyNow
- Lyft
- Prudential Real Estate
- Eight Settlers Distillery
- DirecTV
- Myriad Genetics
- Salt Lake City International Airport
- Glacier Bank
- EnerBank
- Nucor/Vulcraft Utah
- High West Distillery
- Mrs. Fields

> WE KNOW GOVERNMENT AND UTAH COMMUNITIES

While our portfolio contains many locally as well as nationally recognized companies and corporations, our primary focus and expertise is in the government arena. Our government client list includes the following organizations:

- > Current - State Approved Vendor List for "Graphic Design"
 - Utah Inland Port Authority
 - Utah Department of Health_OHV
 - SLC Redevelopment Agency
 - Utah State Board of Education
 - Governor's Office of Energy Development
 - Utah Department of Health & Human Services
- > Current - State Approved Vendor List for "Advertising/Marketing"
 - Utah Department of Health_DSME
 - Utah Lake Authority
 - SLC Department of Economic Development
 - Utah Association of Counties
 - Utah State Charter School Board
 - Governor's Office of Management and Budget

B. INTRODUCTION

COVER LETTER / EXECUTIVE SUMMARY



- Governor's Office of Economic Development
- Salt Lake City Corporation
- SLC Department of Transportation
- Public Employees Health Program (PEHP)
- Salt Lake County Center for the Arts
- Orem City Department of Planning and Transportation
- Salt Lake City International Airport
- SLC/SLCo Interlocal Agreement (5-year action plan for SLC)

- Mountainland Association of Governments
- SLC Housing and Neighborhood Development
- SLC Department of Sustainability
- Salt Lake County Recorder's Office
- Ogden City Office of Economic Development
- Salt Lake County Adult & Aging Services
- Downtown Alliance
- Six County Association of Governments

We have been produced and managed countless marketing and advertising campaigns across the State of Utah over our 29+ years in business and our extensive experience working with cities and counties across the state has allowed us to garner an intimate understanding of the nuances and preferences of the unique demographics of each of those cities and counties — and subsequently Utah as a whole — and would love to bring that expertise to San Juan County. We first became familiar with San Juan County when we worked with the Utah Association of Counties a few years back.

This particular project is beautifully positioned in the sweet spot of our core capabilities — reaching out to our fellow Utahns about critical issues that impact their lives and the lives of their loved ones. We also have extensive experience running national campaigns and realize the importance of reaching those who may have lived in Monticello during that time period but that may have moved away. There are some powerful ways to get the word out to those not living in Utah as well and those strategies would be explored and integrated into the marketing mix for the San Juan County campaign.

BWP Communications would work hand-in-hand with San Juan County to develop a tailored strategic marketing and advertising plan, utilizing a strategic mix of channels to reach audiences to raise awareness for cancer screening vouchers, educate about the importance of early cancer detection, address concerns, build community trust and engage community participation.

Thank you in advance for your consideration,

A handwritten signature in black ink, appearing to read "Brett W. Palmer".

Brett W. Palmer
BWP Communications

B. INTRODUCTION

ORG CHART



Please find below our organizational chart for the team members who will be working on this account. Their resumes are provided on the following pages and include a breakdown of all relevant responsibilities at the end of each bio. Thank you.



B. INTRODUCTION

TEAM BIOS_SAN JUAN COUNTY



BRETT W. PALMER

President and Creative Director

Brett began the agency in 1995 and continues to manage and oversee the strategic and creative operations with forward-thinking vision and precision. Mr. Palmer has infused his agency with the idea that fundamentals come first. He has made it a point to onboard only the best and brightest talent, and that talent permeates the PR, marketing and creative teams. Having worked with over 60 government agencies across the State as well as hundreds of private companies, Brett continues to position BWP as a premier strategic communications agency.

Summary of Qualifications / Work History

Founder / BWP / President

- Overall management of BWP Communications
- Key creative on all BWP projects
- Oversee and nurture PR, marketing and brand-centric initiatives to select clientele
- Strategic oversight and guidance

Freelance Designer and Art Director / Salt Lake City

- Art direction in the Salt Lake film and television industry
- Architectural drafting for Ivory Homes
- Design various projects for wide range of clientele — begin developing a client base that would eventually lead to formation of BWP Communications

Art Director / Los Angeles, California

- Art direction in the Los Angeles film and television industry

Awards

PRINT Annual Design Award for Identity Design —
One of the most influential design annuals in the world.

Formal Education

Utah State University / Logan, Utah

General Education with emphasis on design

California State University Northridge / Northridge, California

General Education with emphasis on design

University of Utah / Salt Lake City, Utah

Bachelor of Architectural Design

Specialties Relevant to this RFP

- | | |
|------------------------------------|-------------------------------------|
| 1. <i>Creative Oversight</i> | 5. <i>Community Engagement</i> |
| 2. <i>Marketing Strategy</i> | 6. <i>Client Engagement</i> |
| 3. <i>Advertising Strategy</i> | 7. <i>Messaging and Positioning</i> |
| 4. <i>Strategic Communications</i> | 8. <i>Campaign Development</i> |

B. INTRODUCTION

TEAM BIOS_SAN JUAN COUNTY



NICOLE ALLEN

Vice President of PR and Marketing

Nicole is a talented, savvy and experienced marketing and public relations professional with more than 25 years experience. She began her career in the government sector and transitioned to agency work, helping clients in industries ranging from tourism, education and healthcare to finance and fashion. Nicole leads the BWP team on all marketing and PR projects and is adept at understanding clients' needs, skilled in her marketing approach and outreach, and creative with her community engagement.

Summary of Qualifications / Work History

VP / BWP / Present

- Oversee strategic planning and direction for BWP clientele
- Contribute to all campaign development and project management
- Provide media relations, public outreach and community engagement for clients
- Oversee marketing campaigns across a variety of industries and channels

Public Relations Consultant / Allen Public Relations

- Publicize and execute national and local public relations campaigns
- Conduct media relations and garner client publicity
- Develop influencer campaigns
- Orchestrate media events, grand openings and product launches
- Train and consult clients for media interviews
- Provide writing expertise for press releases, web copy, marketing materials, newsletters, etc.

Public Relations Supervisor / Richter7

- Managed multiple client accounts from initial launch, including implementing strategic programs, messaging, supervising team members and executing campaigns.

Formal Education

Utah State University / Logan, Utah

Communications / Emphasis in Public Relations / Minor in Marketing

Specialties Relevant to this RFP

Nicole has orchestrated high-impact marketing and PR strategies that have propelled her clients into the spotlight across diverse industries. Nicole's innate ability to offer strategic guidance through a multitude of channels positions her as a trusted professional for elevating your brand's visibility and navigating the complex landscape of marketing and communications.

1. *Marketing Strategy*

2. *Messaging and Positioning*

3. *Community Outreach*

4. *Public Relations*

5. *Campaign Development*

6. *Strategic Communications*

7. *Client Relationships*

8. *Social Media Strategy*



B. INTRODUCTION

TEAM BIOS_SAN JUAN COUNTY



DAVE KIMBALL

Senior Marketing Communications Specialist

Dave is very passionate about implementing strategies that help organizations engage with communities and consumers in the online space. He has been working in digital marketing for 17+ years and oversees our client campaigns related to public engagement through SEO, Google Paid Search, Display and Social Media. He takes the time to understand the desired goals for each campaign and then leads our marcom team in implementing the strategies that will help ensure that we reach them! Mr. Kimball understands how to reach communities at the most granular digital level.

Summary of Qualifications / Work History

BWP / Present

- Provide digital marketing strategic guidance on all accounts
- Strategize and manage all digital media buys and interface with digital vendors on behalf of our clients
- Contribute to marketing strategy and integration with BWP marketing team
- Oversee social media strategy and integration
- Provide reporting and recommendations on all digital campaigns
- Provide SEO strategic guidance and recommendations to BWP clientele
- Contribute to strategic advertising strategies and management

SEO Werkz, VP of Sales & Partnerships

- Responsible for incoming revenue from new direct sales and partnerships
- Manage sales team on process and strategy
- Collaborate on agency support with account management team

Back2Black Marketing, Partner

- Overall management of company team and performance
- Financial responsibility for revenue, payables, forecasts, etc
- Lead team in new sales strategy and growth objectives

KSL, Senior Account Executive

- Responsible for new digital sales and growth quota for SEO and Google Paid Search
- Management of current clients for strategy, reporting and support
- Coordinate with other internal teams for cross and upsell opportunities

Formal Education

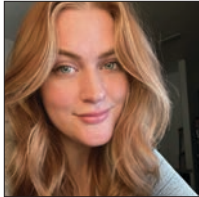
- Brigham Young University / Provo, Utah / Bachelor of Fine Arts and Communications-Marketing Communications

Specialties Relevant to this RFP

- | | |
|------------------------|---------------------------|
| 1. Digital Marketing | 5. Google Paid Search |
| 2. Display Advertising | 6. Social Media Marketing |
| 3. PPC | 7. OTT |
| 4. Campaign Management | 8. Programmatic Direct |

B. INTRODUCTION

TEAM BIOS_SAN JUAN COUNTY



KATIE STRAUSS
Digital Marketing

Katie Strauss is a digital marketing professional with over 8 years of experience helping companies grow their online presence. Katie specializes in email marketing, social media and project/account management. Over the years, she has helped clients in a wide range of industries improve their digital marketing strategies and achieve their business goals through targeted campaigns and relationship building. Katie's expertise lies in developing comprehensive strategies that align with business objectives and maximizing the impact of each channel. She also facilitates and manages public engagement and community outreach for BWP.

Summary of Qualifications / Work History

Digital Marketing + Project Management / BWP / Present

- Develop strategy and customer journeys around email programs
- Develop email lists
- Email design and creation in Mailchimp
- Analyze data from email reports
- Manage various projects from concept to completion
- Internal project and task reporting
- Maintaining communication with internal and external team members
- Assisting other team members with various types of projects

Forme Financial, Email Marketing Manager • Develop, test, and deploy

- Forme Financial's email marketing strategy
- Management of automated email programs and flows within ESP
- Creation of email design and content
- Collaborative efforts with Forme Financial's design team to create
- Landing Pages and website updates
- Social Media Management of TW, LI, FB, and IG
- Graphic Design
- Copywriting

Formal Education

Associate of Science
SLCC, Taylorsville, Utah 2019

Specialties Relevant to this RFP

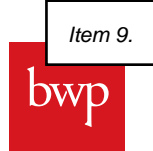
Katie is extremely organized and is fluent in a variety of programs that help to keep projects running smoothly both internally and externally. She is great with people and will stop at nothing to ensure our clients are happy and feel informed and listened to throughout their project life cycle. Katie also brings a wealth of digital marketing and branding knowledge to every project she manages.

1. Digital Marketing
2. Display Advertising
3. PPC
4. Campaign Management

5. Email Marketing
6. Social Media Marketing
7. OTT
8. Digital Strategy

B. INTRODUCTION

TEAM BIOS_SAN JUAN COUNTY



Item 9.



CHRISTINE BREWER

Marketing + Social Media Specialist

Working with key commercial and government clients, Christine provides in-depth experience in marketing, campaign development and digital advertising initiatives. Christine enjoys building and managing campaigns for community initiatives from the ground up then weaving those campaigns into the fabric of those communities. Her extensive marcom experience plays a pivotal role when engaging with communities to communicate key messages and garner input and feedback critical to campaign refinement and success.

Summary of Qualifications / Work History

Director of Digital Marketing / BWP Communications / Present

- Contribute to overall strategic development of marketing and advertising campaigns
- Provide digital and social media marketing expertise in a variety of capacities (Paid, conversion, acquisition, reputation, awareness)
- Collaborate on planning, strategy, content, implementation and management
- Contribute to messaging development and content creation and
- Reporting and analysis on campaigns

Coconut Media

- VP of Paid Traffic and Acquisition
- Oversaw all traffic and conversion campaigns for large fortune 500 clients
- Ran all paid advertising
- Content Creation and strategy
- Messaging for new brands and campaigns

Communications @Utah State Senate

- Oversaw social media during the utah legislative session
- Designed and built new website for "senatesite.com"
- Worked with specialists on certain bill language for SB297
- Correspondent communication with constituents

Formal Education

- Grand Canyon University | Pre-Med & Global Supply Chain and Operations

Specialties Relevant to this RFP

1. Digital Marketing
2. Social Media
3. Native Content Generation
4. Social Media Strategy

5. Paid Advertising Strategy
6. Digital Marketing
7. Lead generation
8. Campaign Strategy

B. INTRODUCTION

TEAM BIOS_SAN JUAN COUNTY



ABIGAIL FEIN

Senior Designer / Creative Director

Abigail is a seasoned creative director, designer, and artist with over 25 years' experience designing, and managing teams, to produce award-winning, data-driven, digital, print, and environmental, design projects. Be it team and relationship building, or strategy and design asset building, Abigail strives to create a space that allows for the fusion between simple and effective language, and the dynamism of engaging, visual design. She has a knack for brand building and telling memorable stories that become motivating campaigns to engage users and grow success. We are honored to have her with us at BWP!

Summary of Qualifications / Work History

BWP / Present

- Developing and implementing overall artistic direction and vision for a variety of clients, project, and campaigns
- Staying updated on industry trends, consumer preferences, and emerging technologies to incorporate innovative and relevant ideas into creative
- Collaborating with clients, creative teams, and stakeholders to understand project objectives and requirements
- Providing guidance and feedback to the creative team throughout the creative process, ensuring the final output meets quality standards and aligns with the creative vision

Creative Director, Noke Inc.

- Played key role in company growth from 7 person start up to a multi-million-dollar acquisition
- Increased lead generation by over 200% in year one by producing all creative content across digital marketing channels and campaigns
- Instrumental in win of Inc. 5000 Award: 5000 Fastest Growing Companies in USA
- UX / UI creative direction and design for end-to-end SaaS company apps
- Designed and executed complete rebrand to position company as global leader in smart, industrial, access control
- Developed and implemented sales and marketing tools to build strong relationships with investors and partner companies

Associate Creative Director, MRM McCann

- Collaborated with group creative director, strategy team, copy writers, photographers, and videographers on the development and execution of award-winning digital content creation for companies such as: United States Postal Service, Verizon, Cisco, McCann, Panasonic
- Established art direction, UX creative direction, and brand tone for projects such as: content marketing, digital engagement, customer relationship management, lead generation, corporate presentations, conference assets, and branding for 100+ projects

Formal Education

- BFA with Honors, Visual Communications & Painting
University of Delaware / 1996
- BFA Study Abroad Program
Regents University London, School of Design / 1995

Specialties Relevant to this RFP

1. Graphic Design
2. Art Direction
3. Brand Development
4. Digital Marketing

5. Illustration
6. Print and Digital Design
7. Creative Development
8. Marketing Strategy

B. INTRODUCTION REFERENCES



Item 9.

bwp

Amy Brown Coffin

Chief Compliance Officer
Utah Inland Port Authority
801.538.8950
abrowncoffin@utah.gov

Jennifer Lambert

Executive Director
Utah State Charter School Board
801-538-7676
Jennifer.Lambert@schools.utah.gov

Darin Nielsen

Assistant Superintendent of Student Learning
Utah State Board of Education
801-538-7811
darin.nielsen@schools.utah.gov

Patrick Morrison

Grant Program Manager
Division of Outdoor Recreation
385-268-2504
patrickmorrison@utah.gov

Pete Codella

Director of Marketing and Communications
Governor's Office of Economic Development
801-538-8774
pcodella@utah.gov

Amanda Holty

Marketing Director
Salt Lake City RDA
801-535-7181
amanda.holty@slcgov.com

Lorie Davis

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Governor's Office of Management and Budget (GOMB)
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Vic Hockett

Director
Talent Ready Utah
435 773 7981
vic.hockett@ushe.edu

Lia Summers

Senior Advisor for Arts & Culture
Salt Lake City Corporation / Office of the Mayor
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Jessica Liebrecht

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Salt Lake County Center for the Arts
385-468-1016
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Doug Perry

Communications Director
Utah Association of Counties
801-265-1331
doug@uacnet.org

Blake Perez

Special Projects Analyst
Salt Lake City Transportation Division
801-596-7433
blake.perez@slcgov.com

Shauna Mecham

Regional Planning Department
Mountainland Association of Governments
801-229-3838
smecham@mountainland.org

Sam Lee

Program Manager
Utah Department of Health
801-273-2884
samlee@utah.gov

C. PROJECT LIST AND EXPLANATION

- UTAH DEPARTMENT OF HEALTH_OHV**
- UTAH DEPARTMENT OF HEALTH_DSME**
- MYRIAD ONCOLOGY**
- SCHOOL OF MEDICINE OB/GYN DEPARTMENT_FPE**
- SALT LAKE COUNTY_AGING AND ADULT SERVICES**

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

UTAH DEPARTMENT OF
HEALTH + OFFICE OF
HOME VISITING (OHV)
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

- ✓ Brand Development
- ✓ Messaging
- ✓ Positioning
- ✓ Native Content Generation
- ✓ Digital and Print Marketing Templates
- ✓ Print Media
- ✓ Video Production and Capability
- ✓ Digital Media
- ✓ Social Media
- ✓ Advertising
- ✓ Marketing Strategy
- ✓ Trade Shows and Expos

Marketing + Advertising + Engagement
OHV
—



C. PROJECT LIST AND EXPLANATION

UTAH DEPARTMENT OF HEALTH_OHV



Item 9.

bwp

Situation Analysis

In 2011 the Utah Department of Health created the Office of Home Visiting (OHV) as a funding and support department for implementation agencies that provide community-based in-home support and education program designed to enable and empower pregnant women and families by building on individual and family qualities that promote healthy babies, respectful familial relationships, and safe communities. Programs are voluntary and begin during pregnancy and may continue until children are school age. These services include providing information about parenting and child development, linking families to other community resources and services and providing social support.

- > Project Budget: \$100,000
- > Project Duration: 12 months

Objectives

OHV desires to further develop and market their brand to let those underserved in our community know they exist, how they can help them and how they can sign up to get assistance from the Office of Home Visiting. Currently 90% of their funding is federal. They would like to see their state funding increase dramatically. In order to facilitate that change, a greater awareness among the Utah Legislature needs to occur. Therefore, there are two distinct audiences...the client (end user) and State Lawmakers...that need to be reached. A variety of tactics, strategies and channels will be used to achieve our objectives.

Results

BWP produced an entire brand around this OHV outreach initiative. We provided the following:

- 1) Digital Advertising (Banner, display, PPC)
- 2) Social Media (Organic and Paid Advertising)
- 3) Events/Tradeshows
- 4) Print Advertising
- 5) Signage
- 6) Out-of-Home Advertising (Billboards)
- 7) Custom materials
- 8) Messaging
- 9) Marketing Plan Development

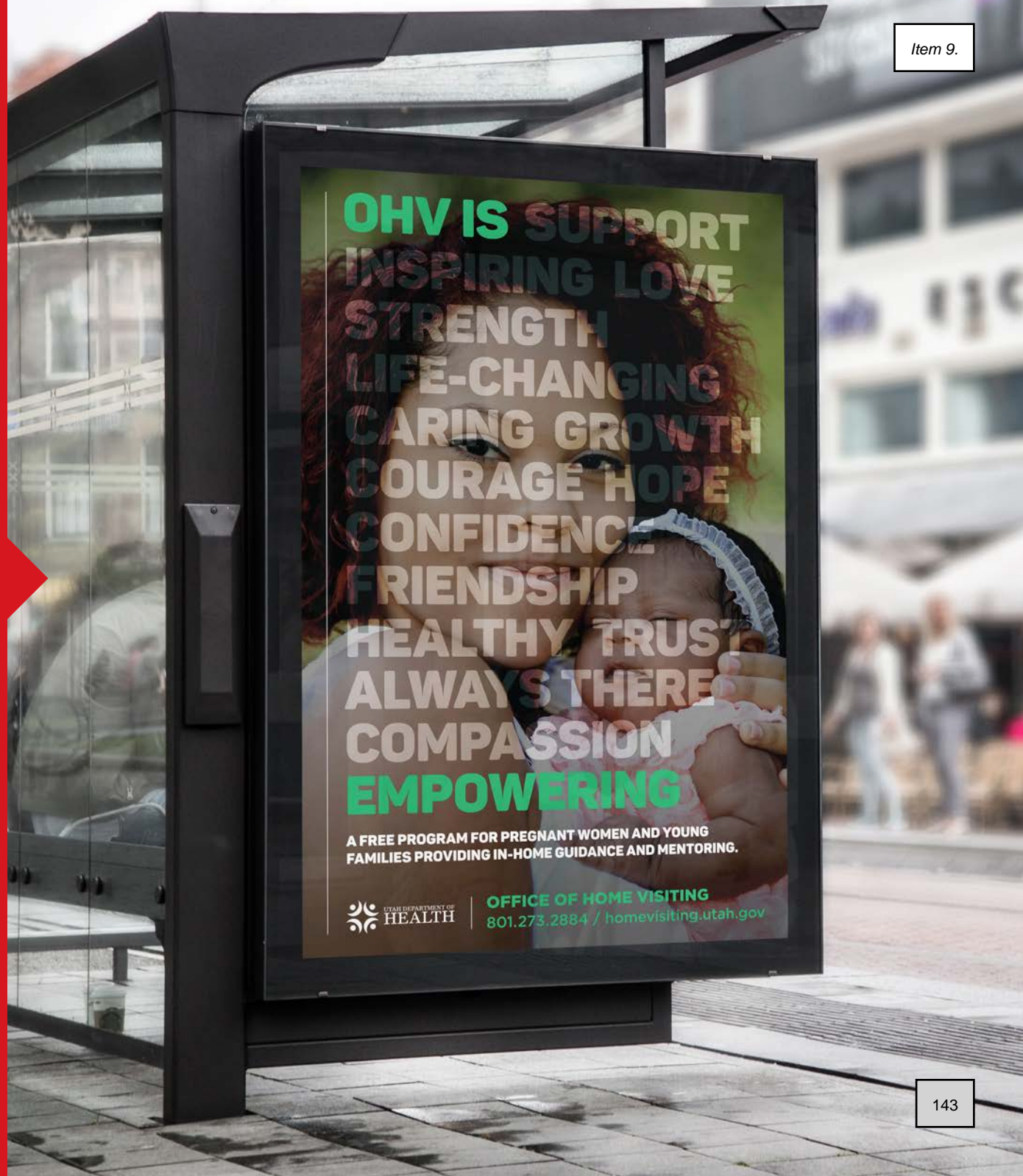
The Office of Home Visiting showed an incredible 37% increase in inquiries, community resource engagement, social support service engagement. Surveys showed awareness about OHV services across Utah increased by 59% after 6 months of running the campaign.

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

UTAH DEPARTMENT OF
HEALTH + OFFICE OF
HOME VISITING (OHV)
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

BWP developed a comprehensive advertising and marketing campaign to increase brand awareness and participation in this state sponsored program to help young mothers at or around the poverty level navigate their way through the challenges of pregnancy.

SHOWN HERE: MARKETING CAMPAIGN
POSTERS



Item 9.

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

UTAH DEPARTMENT OF
HEALTH + OFFICE OF
HOME VISITING (OHV)
**MARKETING,
ADVERTISING, PR AND
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POSTERS



C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

**UTAH DEPARTMENT OF
HEALTH + OFFICE OF
HOME VISITING (OHV)
MARKETING,
ADVERTISING, PR AND
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SHOWN HERE: MARKETING CAMPAIGN
POSTERS

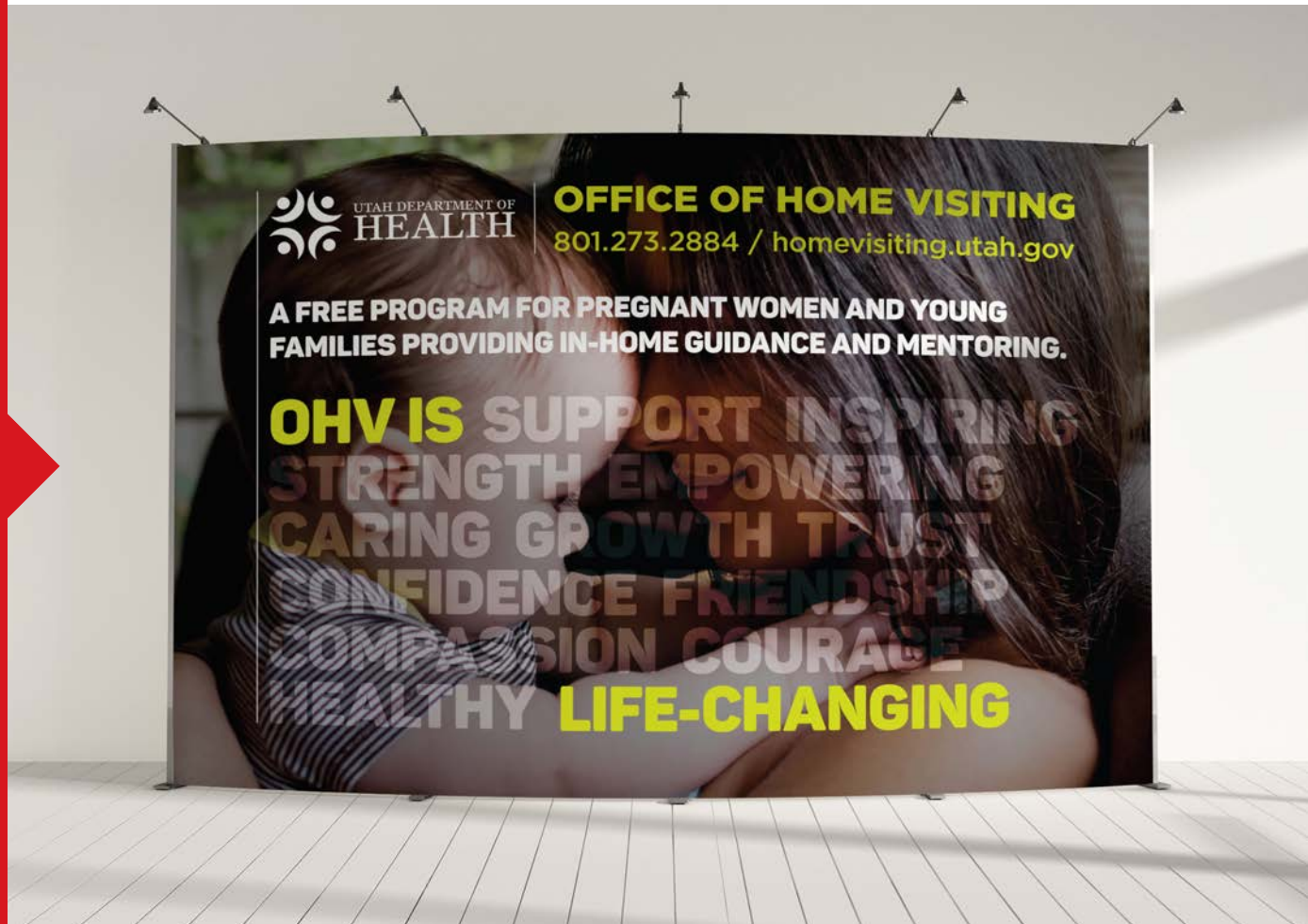


C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

UTAH DEPARTMENT OF
HEALTH + OFFICE OF
HOME VISITING (OHV)
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

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SHOWN HERE: TRADE SHOW BACKDROP



C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

UTAH DEPARTMENT OF
HEALTH + OFFICE OF
HOME VISITING (OHV)
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

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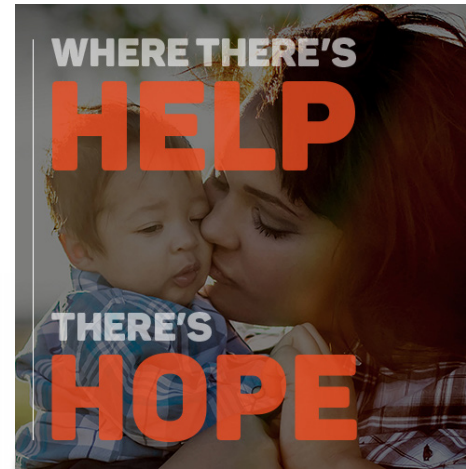
SHOWN HERE: DIE CUT BROCHURE / HAND-OUT



C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

UTAH DEPARTMENT OF
HEALTH + OFFICE OF
HOME VISITING (OHV)
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

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FaceBook Assets

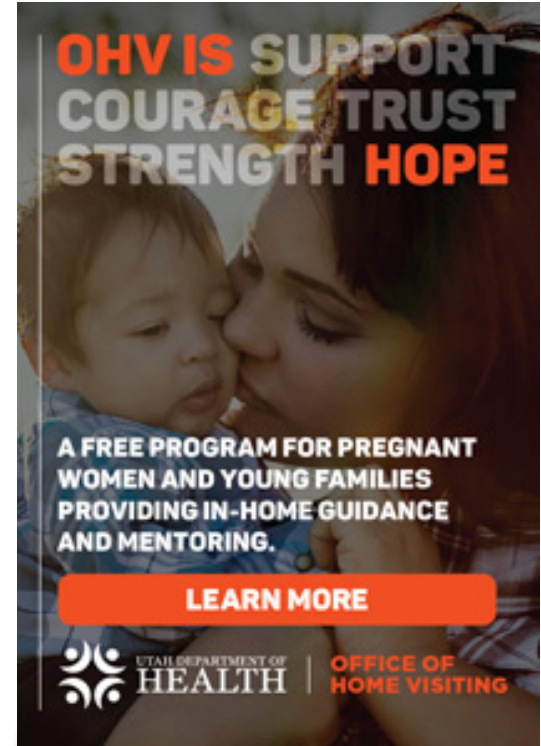
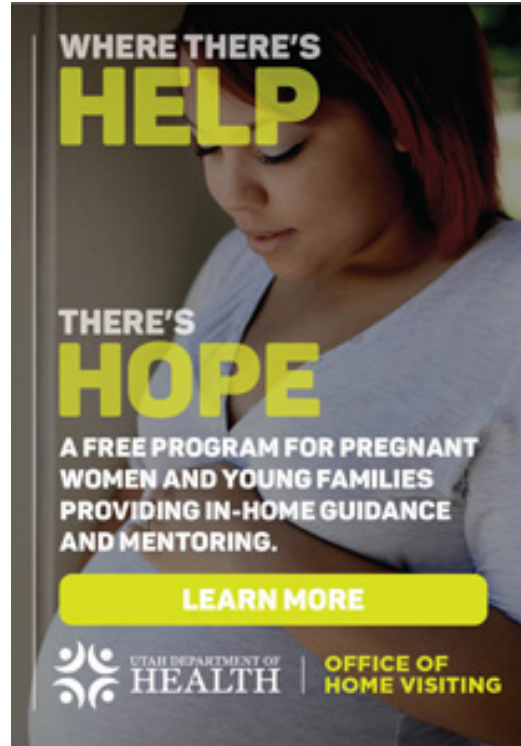
SHOWN HERE: DIGITAL ASSETS FOR SOCIAL MEDIA
AND BANNER ADVERTISING



C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

UTAH DEPARTMENT OF
HEALTH + OFFICE OF
HOME VISITING (OHV)
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

BWP developed a comprehensive advertising and marketing campaign to increase brand awareness and participation in this state sponsored program to help young mothers at or around the poverty level navigate their way through the challenges of pregnancy.



210 x 300 pixels

SHOWN HERE: DIGITAL ASSETS FOR SOCIAL MEDIA
AND BANNER ADVERTISING

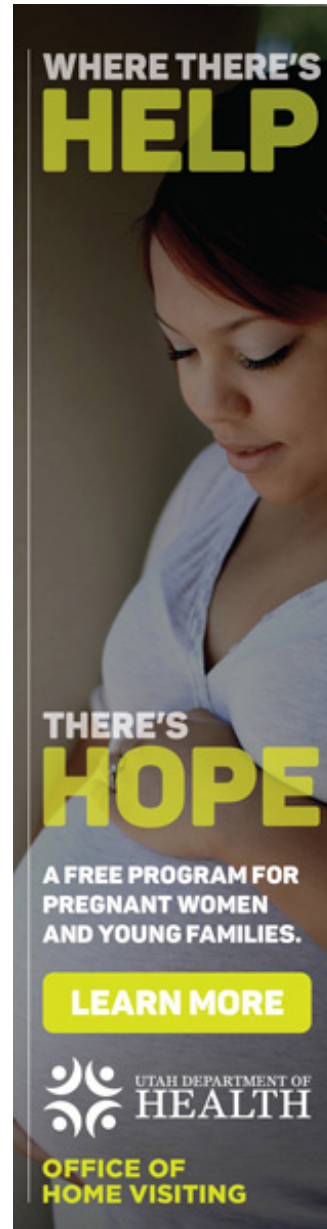


C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

UTAH DEPARTMENT OF
HEALTH + OFFICE OF
HOME VISITING (OHV)
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

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SHOWN HERE: DIGITAL ASSETS FOR SOCIAL MEDIA
AND BANNER ADVERTISING



160 x 600 pixels

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

UTAH DEPARTMENT OF
HEALTH + OFFICE OF
HOME VISITING (OHV)
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

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SHOWN HERE: DIGITAL ASSETS FOR SOCIAL MEDIA AND BANNER ADVERTISING



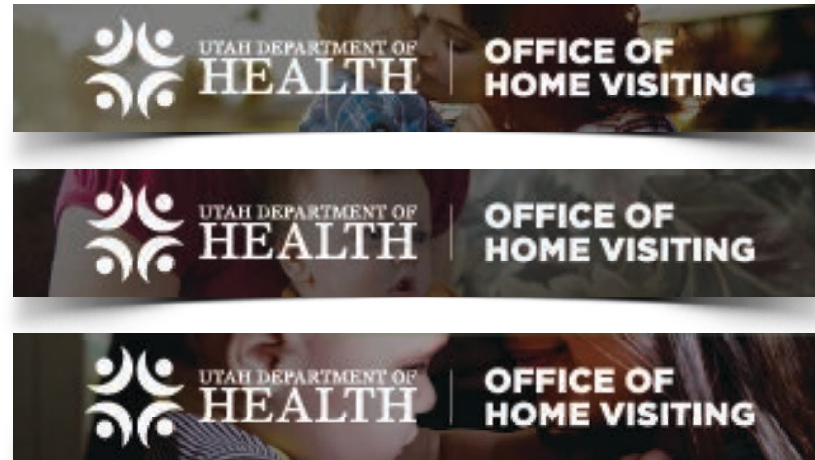
300 x 250 pixels

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

UTAH DEPARTMENT OF
HEALTH + OFFICE OF
HOME VISITING (OHV)
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

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SHOWN HERE: DIGITAL ASSETS FOR SOCIAL MEDIA
AND BANNER ADVERTISING



320 x 50 pixels



728 x 90 pixels

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

UTAH DEPARTMENT OF
HEALTH + OFFICE OF
HOME VISITING (OHV)
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

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SHOWN HERE: DIGITAL ASSETS FOR SOCIAL MEDIA AND BANNER ADVERTISING



1080 x 1080 pixels

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

UTAH DEPARTMENT OF
HEALTH + DIABETES
SELF-MANAGEMENT
EDUCATION PROGRAM
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

- ✓ Brand Development
- ✓ Messaging
- ✓ Positioning
- ✓ Native Content Generation
- ✓ Digital and Print Marketing Templates
- ✓ Print Media
- ✓ Video Production and Capability
- ✓ Digital Media
- ✓ Social Media
- ✓ Advertising
- ✓ Marketing Strategy
- ✓ Trade Shows and Expos

Marketing + Advertising + Engagement
UDOH_DSME



C. PROJECT LIST AND EXPLANATION

UTAH DEPARTMENT OF HEALTH_DSME



Situation Analysis

Diabetes Self-Management Education Awareness Campaign: Diabetes educators are healthcare professionals who apply in-depth, specialized knowledge and skills in the biological and social sciences, communication, and counseling to patients with diabetes to manage daily and future challenges. However, despite the known value of diabetes educators, few healthcare providers are referring patients with diabetes to evidence-based programs such as Diabetes Self-Management Education (DSME). Data suggests that the lack of referrals and utilization into DSME stems from a deficit in knowledge and understanding in regards to DSME and the benefits of a Certified Diabetes Educator (CDE).

- > Project Budget: \$48,000
- > Project Duration: 12 months

Objectives

The Utah Department of Health (UDOH) Environment, Policy, and Improved Clinical Care (EPICC) program desired to develop an awareness campaign that would increase the knowledge and awareness of the Diabetes Self-Management Education (DSME) program, communicate the value of diabetes educators, and ultimately, increase the number of referrals into DSME and the number of patients with diabetes who are participating in and receiving specialized diabetes self-management education. The target audiences for the campaign are healthcare providers and individuals with diabetes.

- Educate patients with diabetes and healthcare providers on what DSME is, the benefits associated with DSME, who is eligible to receive DSME, what CDEs are, and how to locate a DSME program or make a referral.
- Educate patients with diabetes and healthcare providers on what DSME is and the benefits associated with DSME.
- Educate patients with diabetes and healthcare providers on what a CDE is and how working with a CDE can greatly benefit every patient with diabetes.
- Provide statistics and evidence-based information regarding the benefits of DSME, self-management education, and value of working with a CDE, in order to educate patients with diabetes and healthcare providers and increase the number of referrals into DSME.
- Raise awareness of DSME among healthcare professionals and patients with diabetes and/or guide the target audience to the choosehealth.utah.gov website resources.

Results

- 1) Design an English and Spanish version of a Diabetes Self-Management Education (DSME) brochure.
 - 2) Design an English and Spanish version of marketing "one-pager" informational handouts.
 - 3) Develop a Diabetes Self-Management Education (DSME) print campaign to be distributed in healthcare provider newsletters, journals, and social media platforms.
 - 4) Design, launch and manage a social media/digital campaign to promote DSME whiteboard video.
 - 5) Marketing Plan Development
- > DSME showed an incredible 26% increase in engagement in participation in the education program
 - > Surveys showed awareness about DSME with patients increased by 33% after running the campaign
 - > Referrals showed an uptick of 31% following the campaign

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

UTAH DEPARTMENT OF
HEALTH + DIABETES
SELF-MANAGEMENT
EDUCATION PROGRAM
MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH

BWP developed a comprehensive advertising and marketing campaign to increase brand awareness and participation in this state sponsored program to let particular demographics know about this great program to treat diabetes.

SHOWN HERE: PRINT ADVERTISING



Item 9.

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C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

**UTAH DEPARTMENT OF
HEALTH + DIABETES
SELF-MANAGEMENT
EDUCATION PROGRAM
MARKETING,
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**SHOWN HERE: DIGITAL ASSETS FOR SOCIAL MEDIA
AND BANNER ADVERTISING**



HOME ABOUT US » MAGAZINE » MEDIA KIT

EVENTS

HEALTH

MAY 14, 2018

The Love Addicted Woman, Pornography and Healing the True Pain

In this day of instant gratification, ambiguous boundaries, and confusing sexual signals, the love a...

HEALTH

MAY 09, 2018

Obstructive Sleep Apnea: What Everyone Needs to Know

A Q&A with Dr. Michael Bennett, DDS, Double Board Certified in Dental Sleep Medicine and Cran...

FITNESS

MAY 09, 2018

Stop Acting Insane!

What is the definition of insanity? It is doing the same thing over and over expecting a different r...

FAMILY

MAY 07, 2018

The Multiple Sides of Child Abuse

Each branch of the mental health profession, including psychologists, marriage and family therapis...

articles!

Read Current Issue

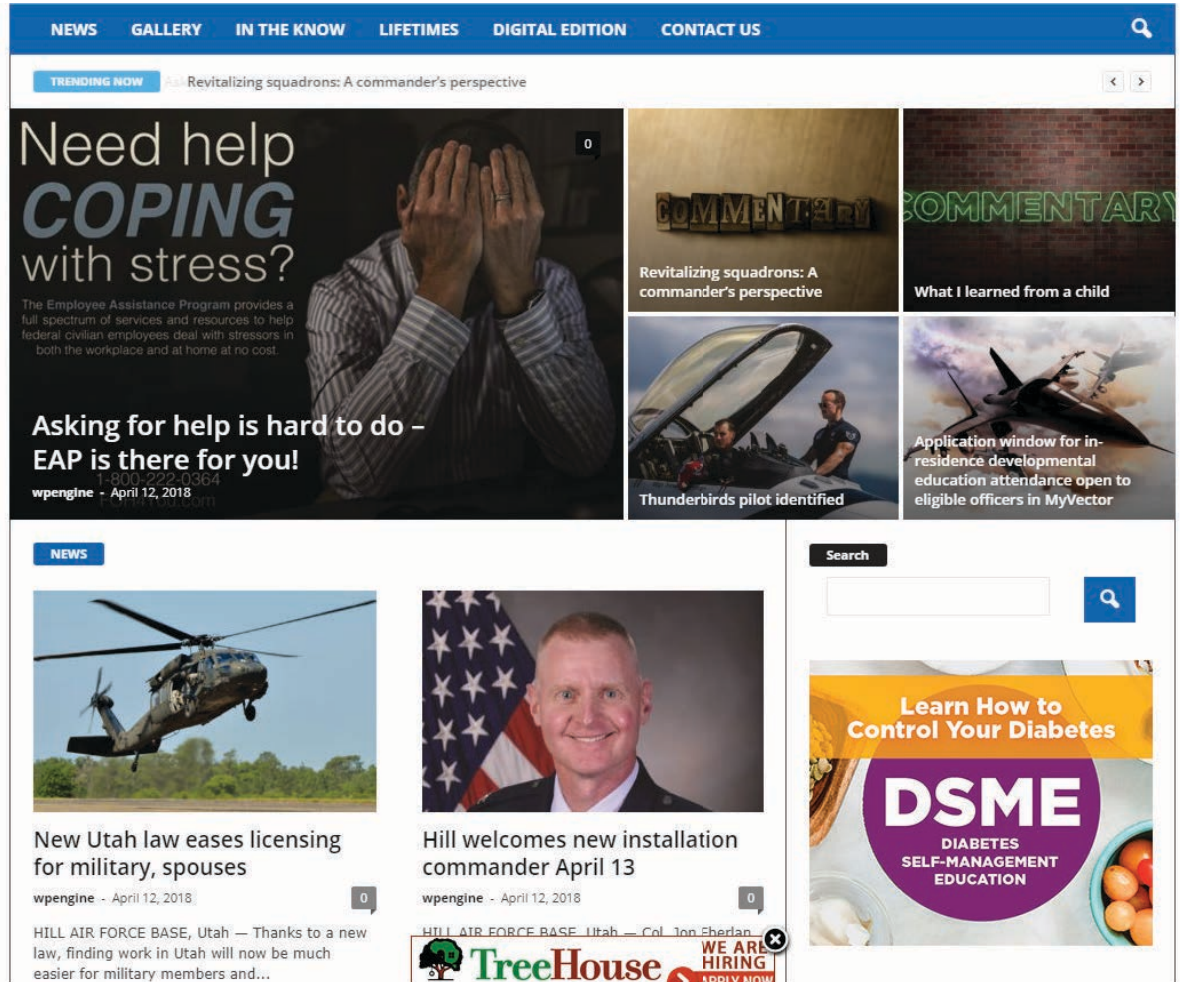
Upcoming Events

JUNE, 2018

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

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The screenshot shows the KSL.com website interface. At the top, there is a navigation bar with 'KSL.com' and links for News, Sports, Brandview, TV, Radio, Live, Weather, and a temperature of 63°. A 'MARKETPLACE' section includes links for Classifieds, Cars, Homes, Jobs, Services, Deals, and Travel. Below the navigation, there is a breadcrumb trail: NEWS / FEATURES / OUTDOORS & REC.

The main content area features a large banner advertisement for 'FORD TRUCK MONTH' with a 'LEASE FOR \$209/MO' offer and 'VIEW OFFERS >>>' button. To the right is another ad for 'Ken Garff Ford American Fork (WE HEAR YOU!)' with a 'Report this ad' link.

The article below the ads is titled 'National parks vs monuments: What's the difference?' by Connor Richards, KSL.com, posted on Apr 16th, 2018 at 3:45pm. The article features a large image of a natural rock archway. Below the image are social media sharing icons for photos, a comment count of 1, and links for Facebook, Twitter, Google+, Email, and Print.

The article text begins: 'THE GREAT OUTDOORS — Utah is home to a handful of federally designated monuments and parks that draw in millions of visitors every year. But what are the'.

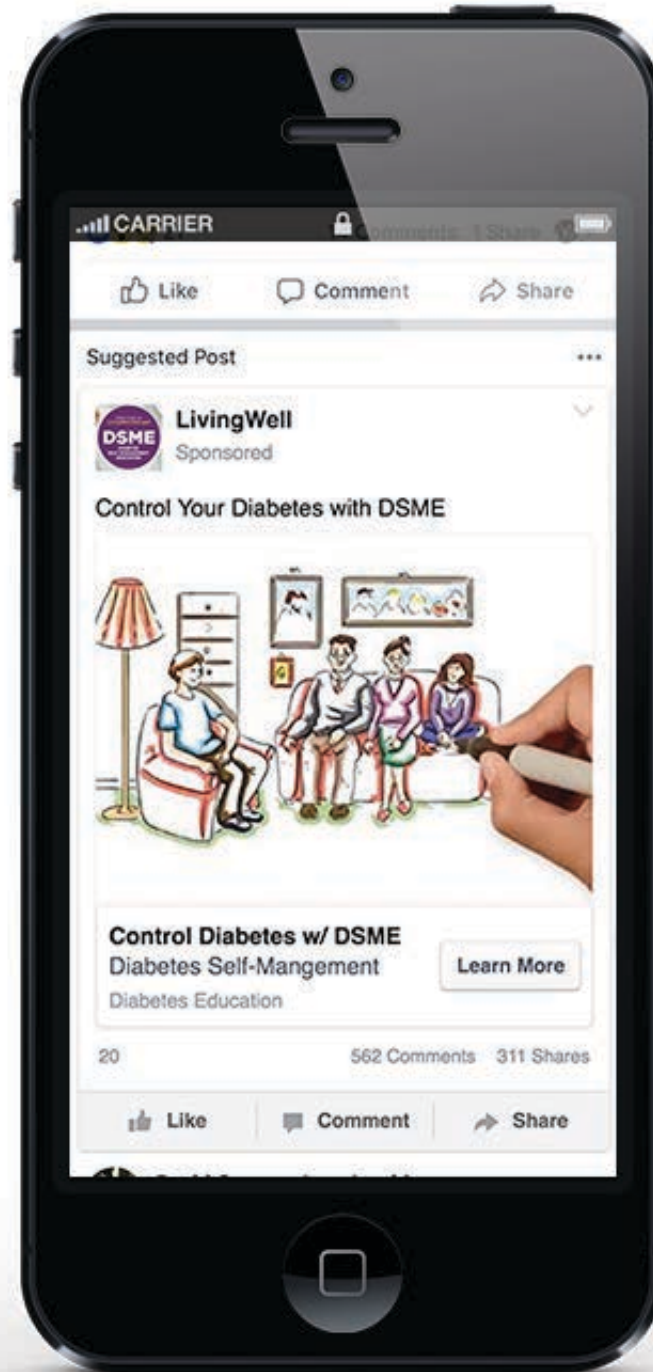
On the right side of the article, there is a vertical advertisement for 'Control Your Diabetes with DSME'. The ad includes the text 'learn how at LivingWell.Utah.gov' and 'DSME DIABETES SELF-MANAGEMENT EDUCATION'. It features an illustration of a person at a computer and a photo of a plate of food. There are 'Advertise with us' and 'Report this ad' links at the bottom of the ad.

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

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SHOWN HERE: PRINT ADVERTISING



C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

MYRIAD ONCOLOGY
BRAND DEVELOPMENT,
MESSAGING,
POSITIONING,
MARKETING,
ADVERTISING
AND STRATEGIC
COMMUNICATIONS

BWP served as the Agency of Record for Myriad Oncology for 24 months, providing a variety of branding, marketing, advertising, website design and development and video development services for a few different programs.

Marketing and Advertising
MYRIAD ONCOLOGY



C. PROJECT LIST AND EXPLANATION

MYRIAD ONCOLOGY



Situation Analysis

Myriad is a leader in genetic testing and precision medicine, providing insights that help people take control of their health and enable healthcare providers to better detect, treat and prevent disease. Their genetic tests serve expectant parents and individuals seeking to understand their risk of developing hereditary cancer and their individual risk of breast cancer. They evaluate 48 genes to determine your risk of developing 11 different types of hereditary cancer. When coupled with RiskScore®, it can assess a patient's five-year and lifetime risk of developing breast cancer.

Myriad Oncology engaged BWP for a 24-month period to provide marketing and advertising services for their cancer screening products.

- > Project Budget: \$200,000
- > Project Duration: 24 Months

Objectives

1. The Myriad Oncology Department engaged BWP to design and develop a new web environment focused on the increased education, exposure and availability of BRACAnalysis CDx® technology and test kit. BRACAnalysis CDx® is an FDA-approved laboratory developed test for BRCA1 and BRCA2 intended to inform patient management related to the PARP inhibitors, Lynparza® (olaparib) and Zejula® (niraparib). Myriad's genetic tests are part of an advance in the approach to cancer treatments. Mutations in BRCA1 and BRCA2 are known to cause Hereditary Breast and Ovarian Cancer (HBOC) Syndrome. For more than 20 years, Myriad has been dedicated to understanding mutations in these genes as well as reducing the overall variant of uncertain significance rate to ensure that all patients receive answers.
2. The Myriad Oncology Department engaged BWP to create, produce and manage digital marketing and advertising campaigns designed to promote their cancer screening products.

Results

BWP provided the following services and deliverables for Myriad Oncology:

- 1) Digital Advertising (Banner, display, PPC)
- 2) Social Media (Organic and Paid Advertising)
- 3) Website Design and Development
- 4) Print Collateral
- 5) Website Marketing Landing Page Design and Development
- 6) Public Relations
- 7) Custom materials
- 8) Messaging
- 9) Campaign Development
- 10) Marketing Plan Development

- > Succeeded in exponentially increasing exposure of select cancer screening products to the general public and the physician community

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

MYRIAD ONCOLOGY
BRAND DEVELOPMENT,
MESSAGING,
POSITIONING,
MARKETING,
ADVERTISING
AND STRATEGIC
COMMUNICATIONS

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SHOWN HERE: DIGITAL ADVERTISING



C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

MYRIAD ONCOLOGY
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SHOWN HERE: DIGITAL ADVERTISING



myriad ONCOLOGY
WHEN DECISIONS MATTER

Hereditary Cancer Testing: Direct to Patient Care

LEARN MORE ABOUT VIRTUAL ORDERING

myriad ONCOLOGY
WHEN DECISIONS MATTER

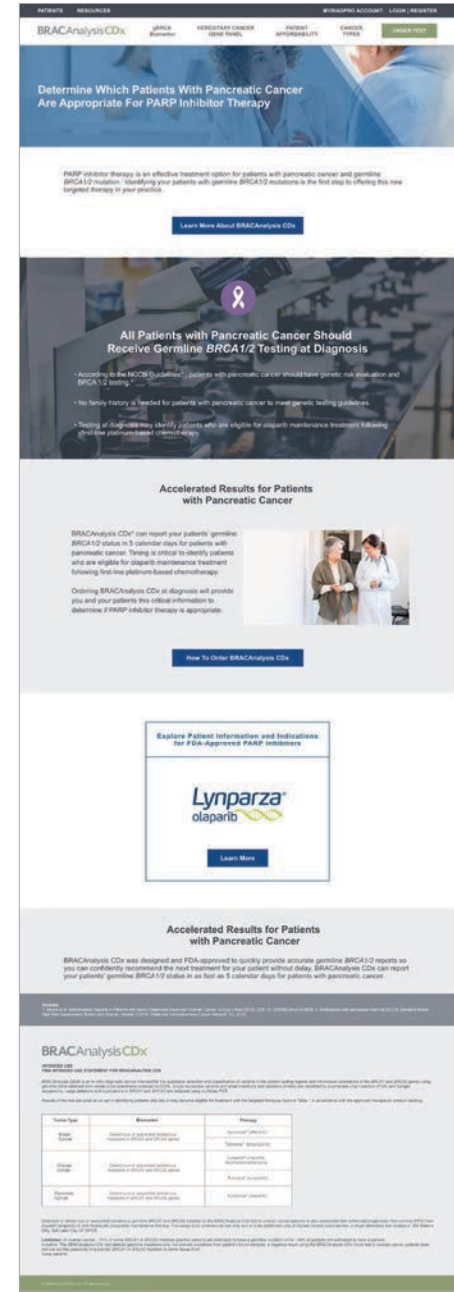
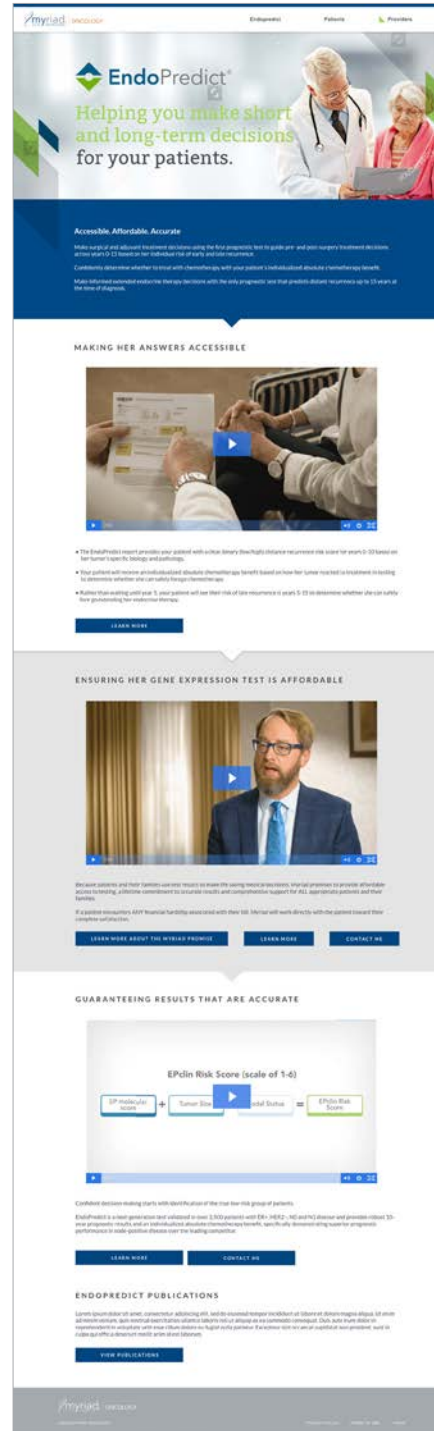
Hereditary Cancer Testing: Direct to Patient Care

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

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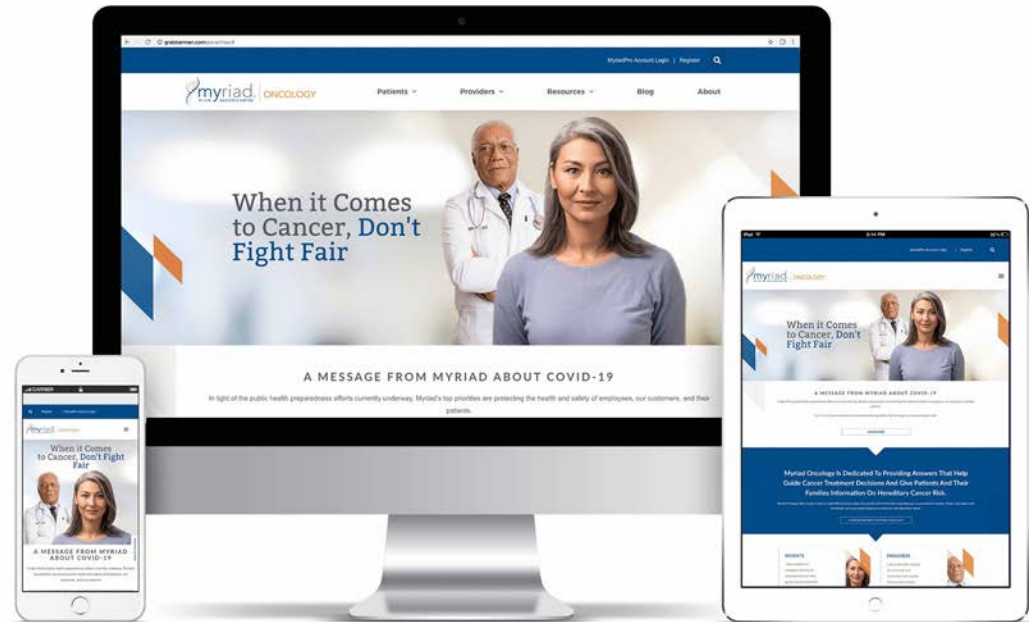
SHOWN HERE: WEBSITE DESIGN AND DEVELOPMENT



Item 9.

MYRIAD ONCOLOGY
BRAND DEVELOPMENT,
MESSAGING,
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SHOWN HERE: WEBSITE DESIGN AND DEVELOPMENT



C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

MYRIAD ONCOLOGY
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SHOWN HERE: DIGITAL ADVERTISING



The screenshot shows a Healthline article titled "How does melatonin work?". The page features a search bar at the top right with the text "Search Healthline" and a "SUBSCRIBE" button. The article text explains that melatonin is produced in the pineal gland and is inhibited by light. It notes that levels increase at dusk and decrease at dawn. The article also lists conditions treated by melatonin supplements, such as insomnia, jet lag, and shift work sleep disorder. A small image of a person's waist in jeans with red flowers is visible on the right side of the article.

Item 9.

The screenshot shows a Women's Health article titled "What's a safe dosage?". The page features a "SUBSCRIBE" button and a "SIGN IN" link at the top right. The article is by Celia Shatzman and Mara Santilli, dated January 21, 2021. The main image shows three sunscreen products: a jar of Clear Zinc SPF 50, a spray of Supergoop! Zinc Reel SPF 40, and a bottle of Supergoop! SPF 50. The article text discusses the importance of sunscreen use and provides guidance on choosing the best product. A small image of a doctor at a computer is visible on the right side of the article.

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C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

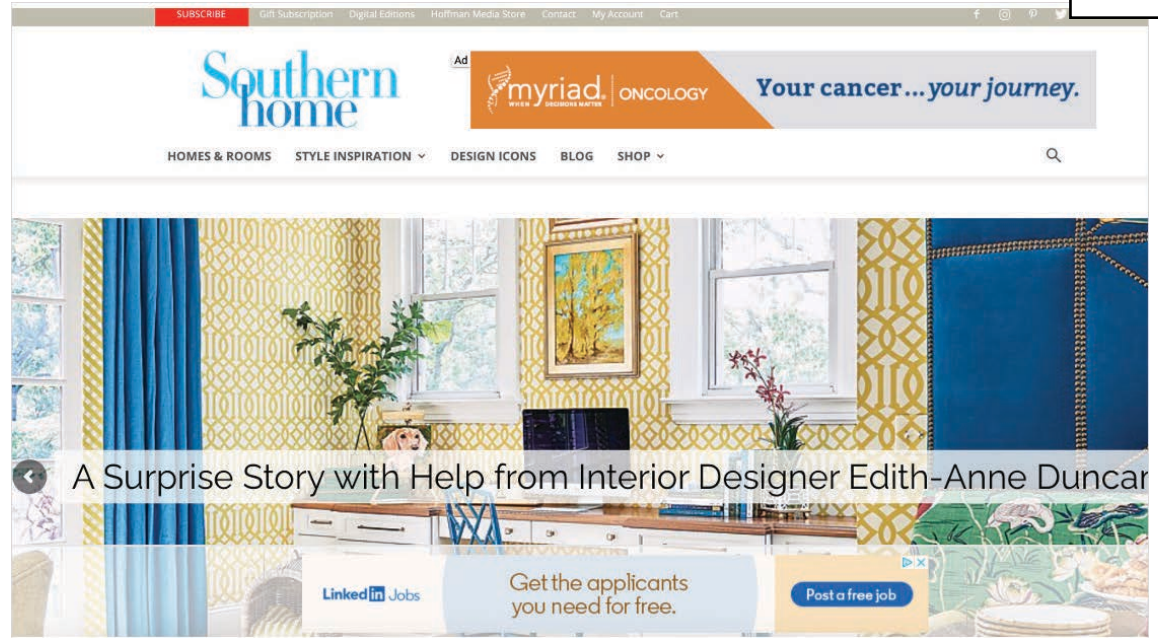
MYRIAD ONCOLOGY
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SHOWN HERE: DIGITAL ADVERTISING



Item 9.



Men's Health SUBSCRIBE SIGN IN

Over the last year, many guys have found themselves gaining weight due to the impact that life in lockdown has had on their diet and physical activity. When you can't leave the house, you're more likely to spend more hours sedentary, enjoying the creature comforts of the couch and your favorite snacks in front of the TV, just like your old man. Which means that once again, discussions of "dad bods" have proliferated online.

What Is a Dad Bod?

The phrase "dad bod" refers to an average guy who doesn't have a lean, shredded

Direct to Patient Home Genetic Testing

EXPLORE VIRTUAL ORDERING OPTIONS MYRIAD myRisk Hereditary Cancer

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

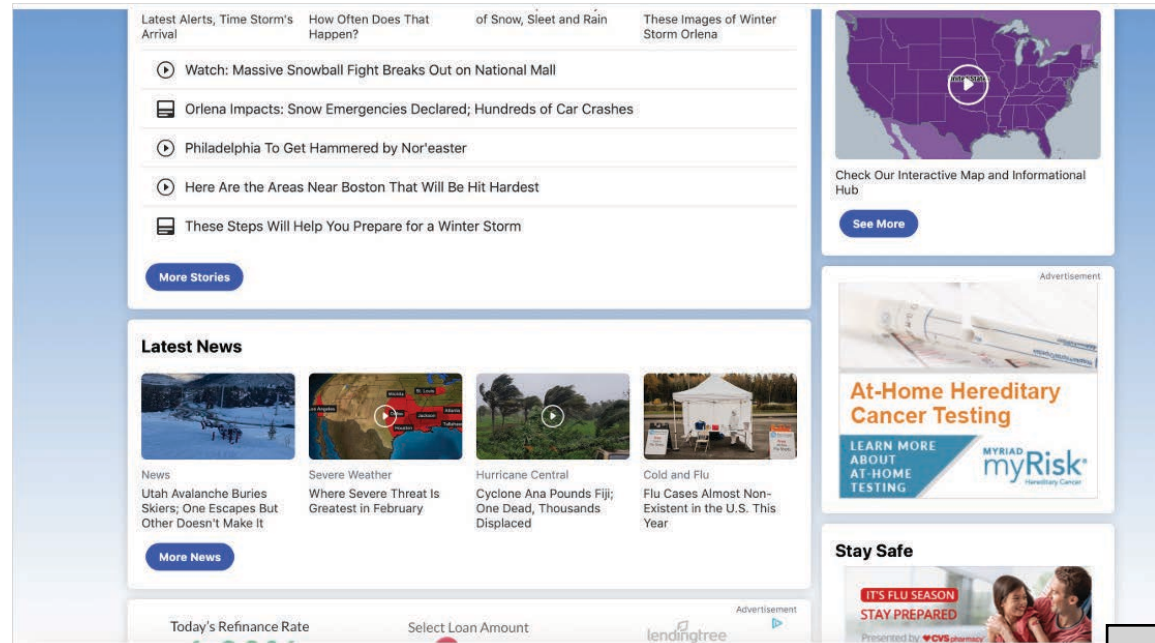
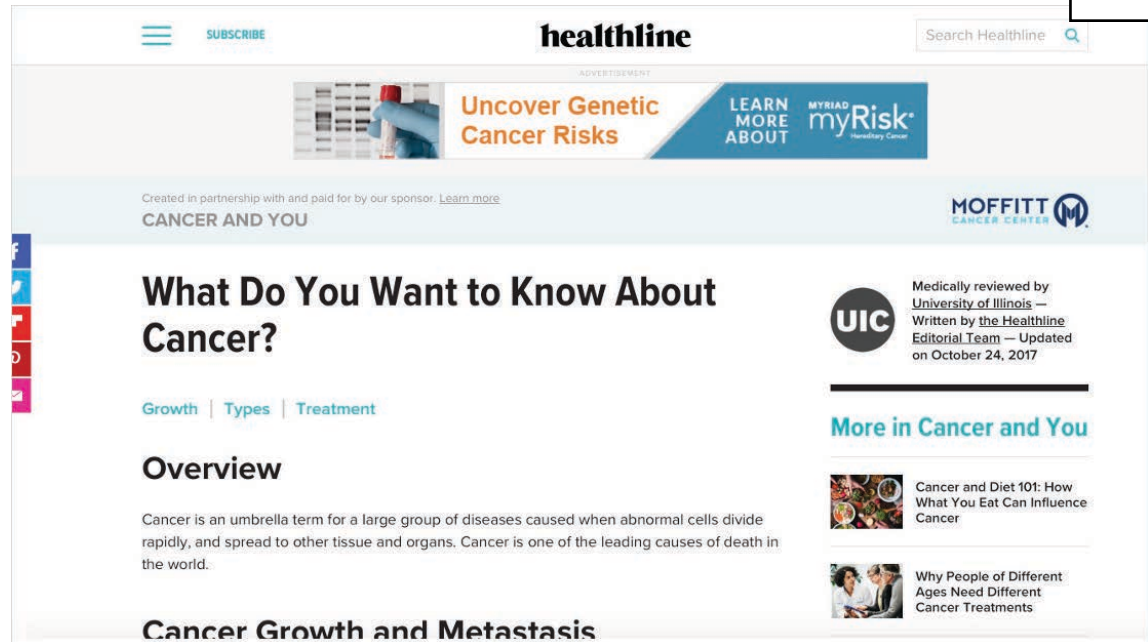
MYRIAD ONCOLOGY
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SHOWN HERE: DIGITAL ADVERTISING



Item 9.



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MYRIAD ONCOLOGY
BRAND DEVELOPMENT,
MESSAGING,
POSITIONING,
MARKETING,
ADVERTISING
AND STRATEGIC
COMMUNICATIONS

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Virtual Resources Are Available To Help You Provide Care For Patients While They Stay At Home

Identify patients at home with digital screening tools → Complete order form online or submit via fax or email → Patient submits from home via saliva or mobile phlebotomy → Patient sends sample to Myriad → Digital results delivered to you

MYRIAD-ONCOLOGY.COM/VIRTUAL-ORDERING

PATIENT QUESTIONS?
Pre-test and post-test education by a genetic counselor is available at no additional cost! **1-888-706-0755**

myriad ONCOLOGY
WHEN DECISIONS MATTER

SHOWN HERE: PRINT MAILER DESIGN



FAMILY PLANNING
ELEVATED (FPE)
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

BWP provided rebranding, marketing, advertising, PR and community outreach for Family Planning Elevated.

Family Planning Elevated provides contraceptive education, training and support services for Utah Health Centers and patients, in an effort to expand equitable access to contraceptive care across the State of Utah. They help uninsured, underinsured, and undocumented Utahns get the methods they want, without the barriers of cost or distance.

Marketing + Advertising + Engagement
FAMILY PLANNING ELEVATED



C. PROJECT LIST AND EXPLANATION

U OF U SCHOOL OF MEDICINE_FPE



Item 9.

bwp

Situation Analysis

Family Planning Elevated (FPE) is a non-profit, philanthropically-funded, statewide contraceptive initiative in Utah. The program is housed within the Department of Obstetrics and Gynecology at the University of Utah School of Medicine. Our goal is to improve contraceptive access in Utah through educating patients about contraceptive options and connecting them with resources and health centers to meet their family planning needs as well as training health care providers and staff on comprehensive contraceptive care. Family Planning Elevated is a three-year program, set to launch January 2019 and run through 2021 and then will continue operating under the State of Utah Medical Umbrella.

Project Duration: 12 months

Project Budget: \$120,000

Objectives

Engage with BWP Communications to obtain Branding, Logo Development, Website Creation and a Digital Media and Advertising Campaign for Family Planning Elevated, a program launched within the School of Medicine OB/GYN Department of the University of Utah.

Results

BWP provided the following:

- 1) Digital Advertising (Banner, display, PPC)
- 2) Social Media (Organic and Paid Advertising)
- 3) Print Advertising
- 4) Website Design and Development
- 5) Messaging
- 6) Campaign Development
- 7) Marketing Plan Development

- > BWP successfully developed and launched the Family Planning Elevated brand and organization within the intended deadline
- > BWP effectively ran a digital marketing campaign for FPE to create statewide awareness about the program for the public and clinics alike
- > As of January 2024 FPE is thriving with a presence across the State of Utah helping tens of thousands of people get access to free contraceptive health while providing consistent, transparent and apolitical contraceptive education.

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

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SHOWN HERE: LOGO



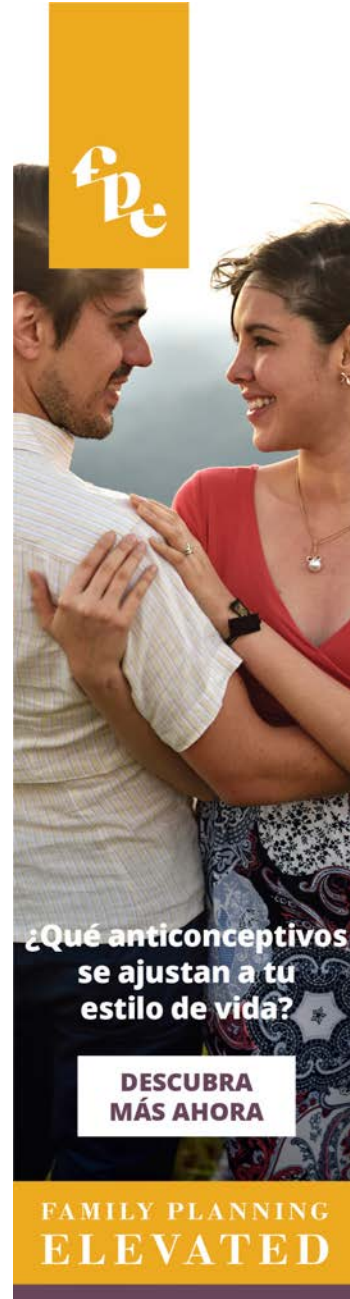
C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

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SHOWN HERE: CAMPAIGN ASSETS



C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

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SHOWN HERE: CAMPAIGN ASSETS



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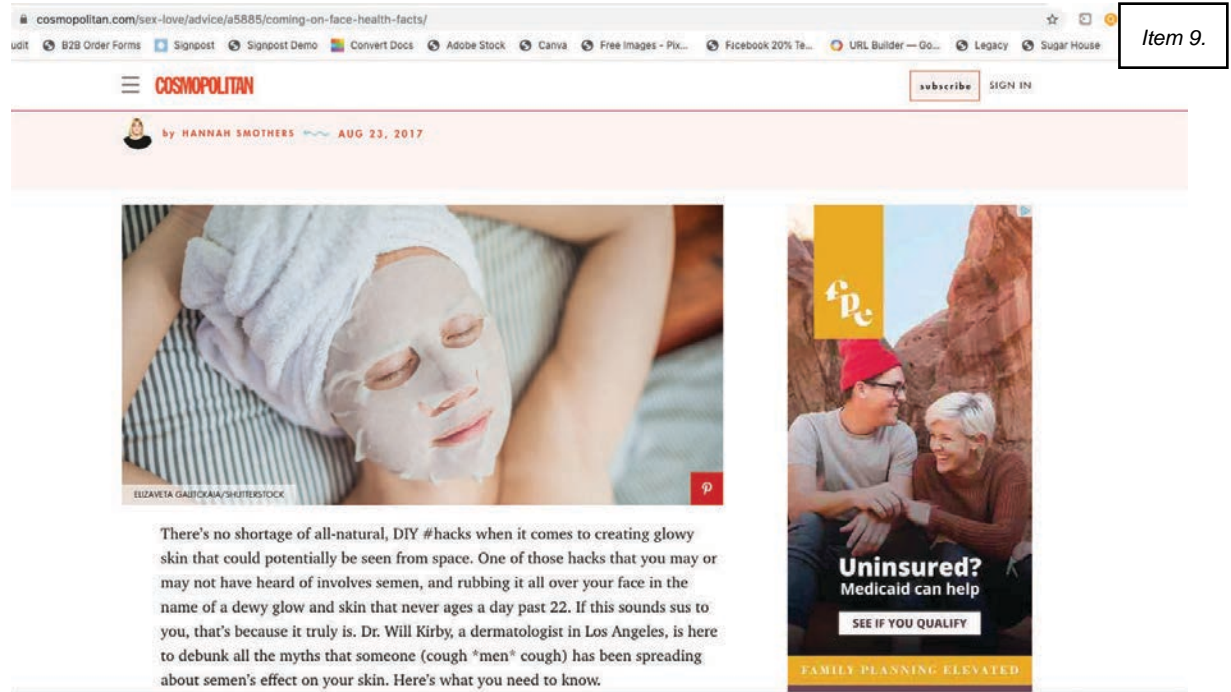
C. PROJECT LIST AND EXPLANATION
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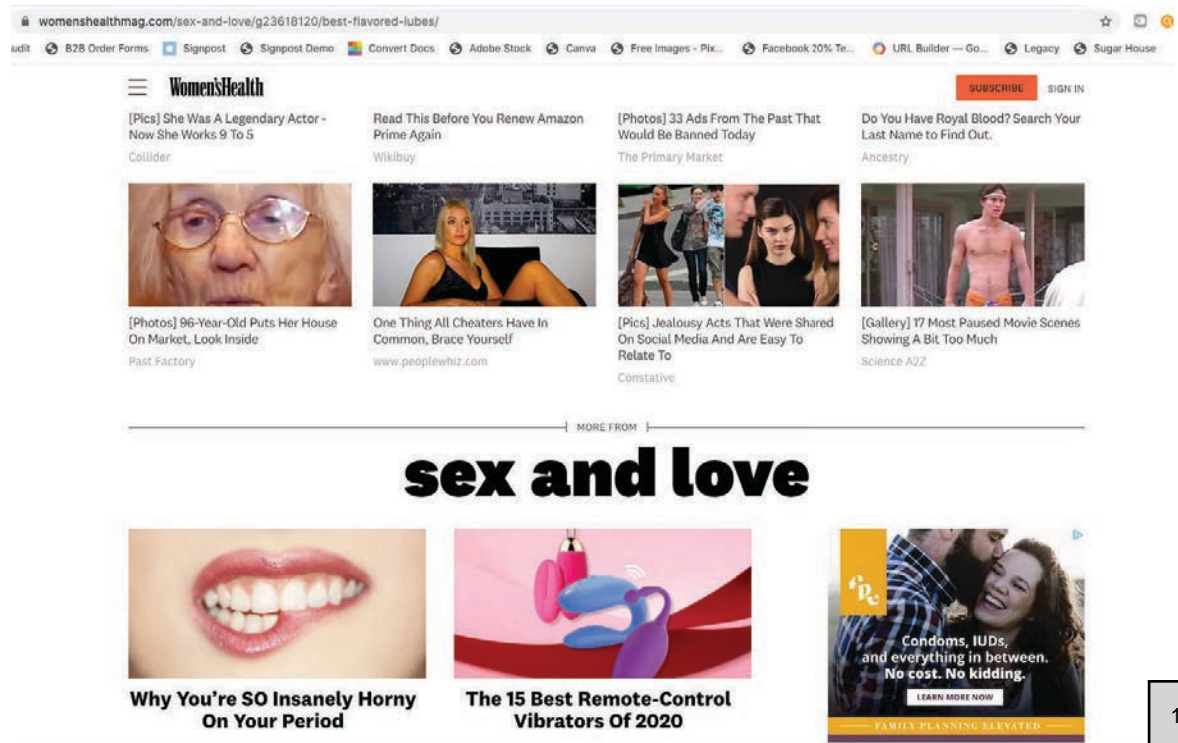
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SHOWN HERE: CAMPAIGN ASSETS



Item 9.



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SALT LAKE COUNTY_
AGING AND ADULT
SERVICES
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

BWP developed, launched and maintained a direct mail and marketing campaign to increase brand awareness and use of services for the Aging and Adult Services Division of Salt Lake County. To ensure the direct mail piece was seen and digested we designed a very large format door hanger that was approximately 5.5" x 17" and delivered them to just under 20,000 targeted residents. The campaign was a complete success.

Marketing + Advertising + Engagement
ADULT AND AGING SERVICES





C. PROJECT LIST AND EXPLANATION

SALT LAKE COUNTY ADULT AND AGING SERVICES

Situation Analysis

Salt Lake County, on behalf of Aging Adult Services (AAS), desired to contract with a experienced firm to market, advertise, and promote the division's services to the public, with an aim of increasing awareness of and participation in Meals on Wheels, Caregiver Support, and other AAS programming.

- > Project Budget: \$50,000
- > Project Duration: 6 months

Objectives

- Campaign Consultation: Consult with AAS to determine specific measurable marketing goals that will expand the general public awareness of the AAS brand, drive traffic to website, and increase participation in key programs.
- Local Media Analysis: Provide AAS with an analysis of local media that examines the opportunities and effectiveness of reaching the targeted population (adults over 60 and their caregivers) through various media outlets and platforms.
- Marketing Plan: Develop with AAS communications personnel a marketing & advertising plan that addresses promotional elements for increasing awareness and participation in AAS services. At a minimum, the marketing plan must include recommendations for electronic and print media, social media, direct mail (including the development of mailing lists for households and/or potential referral partners) and media partnerships. The plan shall include the use of placed and "earned" media (i.e. Salt Lake County initiated and unpaid media publicity).
- Media Buys and Media Partnership Negotiation: Negotiate with the media organizations approved by the AAS as delineated in the marketing plan.
- Contract For Media Buys and Media Partnerships: Complete media buys and media partnerships and contracts for agreed upon advertising.
- Campaign Management: Provide on-going reporting and campaign management, consultation, and monitoring to ensure strategy is effective and recommend changes as needed. Provide on-going reporting with detailed campaign analysis and budget information.
- Post Media Buy Evaluation: Provide AAS in writing a post media buy summary and evaluation of the marketing plan, including recommendations for future work.

Results

BWP provided the following:

- 1) Digital Advertising (Banner, display, PPC)
- 2) Social Media (Organic and Paid Advertising)
- 3) Print Collateral
- 4) Door Hanger and Direct Mail Campaign
- 5) Messaging
- 6) Campaign Development
- 7) Marketing Plan Development

- > BWP completed the above objectives with great success. SLCAAS reported an increase in awareness of over 40% during and after the campaign run.

C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

SALT LAKE COUNTY_
AGING AND ADULT
SERVICES
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

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SHOWN HERE: DOOR HANGER FRONT



C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

SALT LAKE COUNTY_
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SHOWN HERE: WEBSITE BANNER



C. PROJECT LIST AND EXPLANATION
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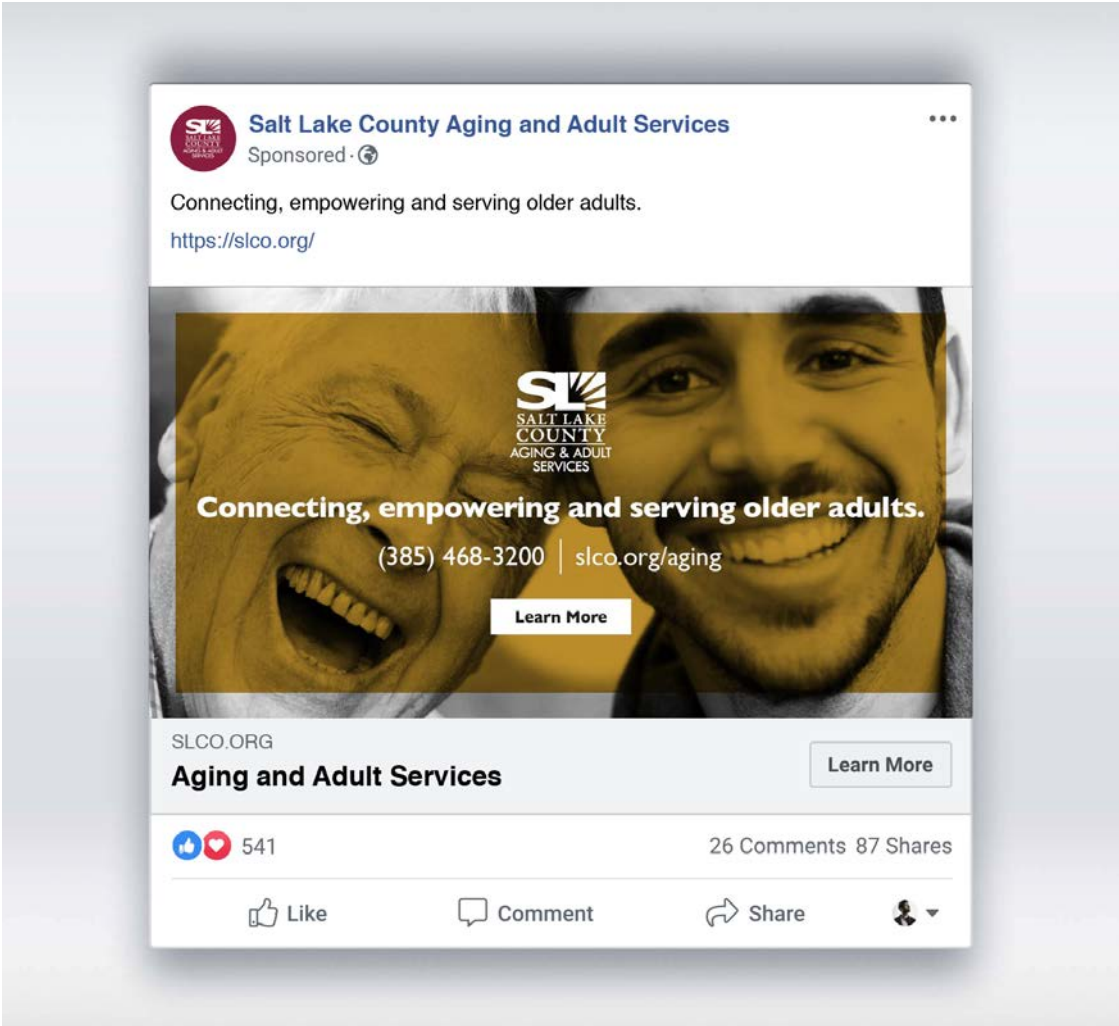


C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

SALT LAKE COUNTY_
AGING AND ADULT
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SHOWN HERE: SOCIAL MEDIA + BANNER ADS



C. PROJECT LIST AND EXPLANATION
> PORTFOLIO

SALT LAKE COUNTY_
AGING AND ADULT
SERVICES
**MARKETING,
ADVERTISING, PR AND
COMMUNITY OUTREACH**

BWP developed, launched and maintained a direct mail and marketing campaign to increase brand awareness and use of services for the Aging and Adult Services Division of Salt Lake County. To ensure the direct mail piece was seen and digested we designed a very large format door hanger that was approximately 5.5" x 17" and delivered them to just under 20,000 targeted residents. The campaign was a complete success.



SHOWN HERE: SOCIAL MEDIA + BANNER ADS



D. VENDOR QUALIFICATIONS AND EXPERIENCE

- NARRATIVE ADDRESSING:

- 1) EXPERIENCE WORKING WITH CITY OR COUNTY GOVERNMENTS**
- 2) CAPABILITY TO SUCCESSFULLY PERFORM SERVICES**
- 3) INVOLVEMENT ON SIMILAR PROJECTS**

D. VENDOR QUALIFICATIONS AND EXPERIENCE

EXPERIENCE, CAPABILITIES AND INVOLVEMENT



We have been working with city and county governments across the State of Utah for over 29 years in every capacity imaginable. Those capacities include:

- Digital Media and Marketing
- Market Research and Analysis
- Public Relations
- Content Development
- Place Branding
- Advertising (Traditional + Digital)
- Campaign Development
- Brand Development
- Creative Direction
- Media Planning and Buying
- Marketing Planning and Strategy
- Social Media (Organic and Sponsored)
- Public Outreach + Community Engagement
- Positioning and Messaging
- Out of Home Advertising

> WE KNOW GOVERNMENT AND UTAH COMMUNITIES

A majority of our clientele and primary focus and expertise is in the government arena. Our government client list includes (but is not limited to) the following:

- > Current - State Approved Vendor List for "Graphic Design"
 - Utah Inland Port Authority
 - Utah Department of Health_OHV
 - SLC Redevelopment Agency
 - Utah State Board of Education
 - Governor's Office of Energy Development
 - Utah Department of Health & Human Services
 - Governor's Office of Economic Development
 - Salt Lake City Corporation
 - SLC Department of Transportation
 - Public Employees Health Program (PEHP)
 - Salt Lake County Center for the Arts
 - Orem City Department of Planning and Transportation
 - Salt Lake City International Airport
 - SLC/SLCo Interlocal Agreement (5-year action plan for SLC)
 - Tremonton City
 - Utah Department of Natural Resources
- > Current - State Approved Vendor List for "Advertising/Marketing"
 - Utah Department of Health_DSME
 - Utah Lake Authority
 - SLC Department of Economic Development
 - Utah Association of Counties
 - Utah State Charter School Board
 - Governor's Office of Management and Budget
 - Mountainland Association of Governments
 - SLC Housing and Neighborhood Development
 - SLC Department of Sustainability
 - Salt Lake County Recorder's Office
 - Ogden City Office of Economic Development
 - Salt Lake County Adult & Aging Services
 - Downtown Alliance
 - Six County Association of Governments
 - Utah Arts Council
 - Utah Division of Wildlife Resources

On the following pages are a few additional short descriptions and narratives of projects we wanted to highlight from the list above that have involved public outreach and community engagement across various Utah counties along with marketing and advertising campaigns to support each initiative. These are only a small sampling of projects we have completed for cities, counties and government organizations across the Wasatch Front.

D. VENDOR QUALIFICATIONS AND EXPERIENCE

EXPERIENCE, CAPABILITIES AND INVOLVEMENT



CLIENT: Utah Association of Counties

CHALLENGE

Design new brand identity and suite of assets to formulate the development of a comprehensive Brand Usage and Style Guide for the UAC to continue working in conjunction with, and on behalf of, the 29 counties across the State of Utah.

SCOPE:

- *Audit and Discovery*
- *Marketing and Advertising*
- *External Research*
- *Brand Development*
- *Positioning*
- *Messaging*
- *Asset and Collateral Design*
- *Brand Identity Design*
- *Style Guide Development*
- *Marketing Strategy*
- *Community Engagement*
- *Public Outreach*
- *Action Plan Development*
- *Logo Design*
- *Signage Platform*

REQUESTED TIMELINE:

6 Months

PROJECT COMPLETION (WITHIN DEADLINE):

6 Months

CLIENT: Six County Association of Governments

CHALLENGE

Explore process of developing a new organizational name and brand identity for SCAG to continue working in conjunction with, and on behalf of, the 6 counties under their jurisdiction. Conduct external research to help formulate a new name that captures the essence of the organization while still enveloping the 6 counties they serve.

SCOPE:

- *Audit and Discovery*
- *Brand Development*
- *External Research*
- *Name Development*
- *Strategic Consultation*

REQUESTED TIMELINE:

2 Months

PROJECT COMPLETION (WITHIN DEADLINE):

2 Months - Provided on-going strategic consultation and 3 rounds of name options for the organization



D. VENDOR QUALIFICATIONS AND EXPERIENCE

EXPERIENCE, CAPABILITIES AND INVOLVEMENT

CLIENT: Orem City / Stakeholder Outreach + Community Engagement / Brand and Asset Development

CHALLENGES/OPPORTUNITIES

In early 2018, the BWP Collective team embarked on a 12-month campaign with the Orem City Planning Division to brand, advertise and generate awareness about its future plans to manage growth in the five Orem districts. A significant number of Orem residents had voiced concerns and dissatisfaction with the city's growth and projected growth for the future. Misconceptions were the primary reason for much of the negative feedback, and Orem was committed to giving residents the opportunity to make educated decisions based on facts rather than rumors.

Key objectives of the campaign were to:

- Educate Orem residents
- Garner positive public perception
- Provide residents with a feeling of ownership in Orem's future
- Welcome resident feedback and questions

Through an extensive branding process, the campaign was named "Imagine Orem" to create the sense of inclusion for residents and open their minds to different ways the city might transform and accommodate growth through strategic master planning, while maintaining the integrity of the City's rich history.

The campaign utilized integrated marketing tactics and interactive experiences to reach Orem residents — incorporating strategies to resonate with a variety of demographics. The BWP Collective also utilized 3D Visualization to provide residents with a compelling, interactive experience while walking through the future of Orem.

PROJECT SCOPE

- | | | |
|--|--|---------------------------------|
| - Educate Orem Residents | - Gain input from the community | - Reinforce trust and buy-in |
| - Provide residents sense of ownership | - Welcome resident feedback and questions | - Get the community involved |
| - Brand the outreach campaign | - Provide cohesive support throughout campaign | - Presentations to City Council |
| - Develop creative engagement ideas | - Facilitate community engagement throughout | - Achieve City Council Adoption |

PROJECT DURATION:

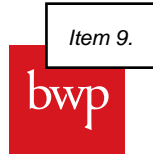
12 months

PROJECT COMPLETION:

12 months - Successful City Council adoption and Community Buy-in

D. VENDOR QUALIFICATIONS AND EXPERIENCE

EXPERIENCE, CAPABILITIES AND INVOLVEMENT



Item 9.

CLIENT: Utah Inland Port Authority (UIPA)

CHALLENGES/OPPORTUNITIES

Create a powerful brand and sub-brands for the Utah Inland Port Authority and their numerous project areas that are currently being established across the State of Utah. Assist the UIPA in public relations efforts to educate/inform the public about the positive impact the agency will have on the economic and environmental futures of rural areas across the State and address the many misconceptions about the UIPA in the media. Currently working brand identities for Northwest Quadrant, Iron Springs, Central Utah Agri-Park (Juab, Millard, Piute, Sanpete, Sevier, Wayne Counties), VERK Industrial Park (Spanish Fork), Cedar City, Mineral Mountains (Beaver County), Golden Spike (Box Elder County), and others across the State of Utah.

SCOPE:

- Audit and Discovery
- Public Relations
- Strategic Communications
- Brand Development
- Business Paper Design
- Messaging
- Asset and Collateral Design
- Brand Identity Design
- Style Guide Development
- Marketing Asset Design
- Community Engagement
- Place Branding
- Marketing Planning and Strategy
- Logo Design
- Design Template Design

CONTRACT DURATION:

3 years > Current client

CLIENT: Salt Lake City/Salt Lake County Intramural Agreement

CHALLENGES/OPPORTUNITIES

Raise awareness of Salt Lake City as a highly vibrant cultural center. Invite and incentivize people from throughout the region, defined as a 75-minute drive time from downtown, to rediscover the Core.

View the Core as a canvas for activation. Creative placemaking interventions of varied scales will enliven the street experience.

Succeed through thoughtful coordination and collaborations. Leverage the multitude of performances, events and activities already available, supporting new and innovative collaborations and enabling creative contributions from Salt Lake's arts community.

Expand and diversify audiences. Promote the Core as a destination and an experience for all residents in the region, supplementing marketing for specific events and organizations. Over time, audience development will help maximize usage of Core cultural facilities and venues. Council briefings and meetings with representatives of diverse communities.

SCOPE:

- Audit and Discovery
- Internal Research
- External Research
- Brand Development
- Positioning
- Messaging
- Asset and Collateral Design
- Brand Identity Design
- Style Guide Development
- Marketing Strategy
- Community Engagement
- Public Outreach
- Action Plan Development
- Logo Design
- Strategic Communications



D. VENDOR QUALIFICATIONS AND EXPERIENCE

EXPERIENCE, CAPABILITIES AND INVOLVEMENT

REQUESTED TIMELINE:

12 Months

PROJECT COMPLETION (WITHIN DEADLINE):

12 Months

CLIENT: Redevelopment Agency of Salt Lake City

- Marmalade District
- Central Ninth
- Station Center

CHALLENGES/OPPORTUNITIES

SLCRDA is charged with improving blighted areas and establishing solid, differentiated brands across Salt Lake City proper to help each individual community thrive economically. BWP served as the AOR for SLCRDA for 12+ years and continues to provide a comprehensive suite of strategic and creative services to help each neighborhood and community flourish.

SCOPE (AGENCY OF RECORD - OVER 15 BRAND DEVELOPMENT PROJECTS OF VARYING LENGTHS AND COMPLEXITY:

- | | | |
|------------------------------|---|---|
| - <i>Audit and Discovery</i> | - <i>Messaging</i> | - <i>Marketing and Advertising</i> |
| - <i>Internal Research</i> | - <i>Collateral</i> | - <i>Asset and Collateral Development</i> |
| - <i>Brand Development</i> | - <i>Place Branding</i> | - <i>Content Development</i> |
| - <i>Positioning</i> | - <i>Public Outreach/Community Engagement</i> | - <i>Digital Design</i> |

CLIENT RELATIONSHIP DURATION:

15+ years

PROJECT COMPLETION:

14+ years of meeting EVERY deadline on time

- > **We have worked with budgets ranging from \$25,000 - \$300,000 and many of our contracts with government clients span 3-5 years**
- > **Our bandwidth is perfect for the timing of this project with San Juan County and we are ready to hit the ground running**
- > **We are fluent with every potential tactic, strategy and channel on the advertising and marketing spectrum**
- > **We are extremely prudent and methodical in how we allocate funding to optimize the outreach and spend every dollar in the most effective way possible**

We have been produced and managed countless marketing and advertising campaigns across the State of Utah over our 29+ years in business and our extensive experience working with cities and counties across the state has allowed us to garner an intimate understanding of the nuances and preferences of the unique demographics of each of those cities and counties — and subsequently Utah as a whole — and would love to bring that expertise to San Juan County.



D. VENDOR QUALIFICATIONS AND EXPERIENCE

EXPERIENCE, CAPABILITIES AND INVOLVEMENT

We know from experience that every brand has a compelling story, and through investigation and discovery we unearth the intriguing, captivating and fascinating anecdotes that go into making up that story. We uncover the true essence of a company, product, organization or offering and then deploy the disciplines of brand building, brand awareness, storytelling, design, strategic communications and online engagement to communicate that story to the world.

We believe that regardless of how compelling, or beautifully orchestrated, the public face of a brand or marketing campaign is, there is nothing more important than quality data to inform, support and reinforce the development of powerful, effective brand communications with a strategic purpose. Our communications development process derives from this basic philosophy:

Premium Client Integration

We prefer to engage in long-term, strongly integrated relationships with our clientele. This allows us to intimately understand each industry, company and culture and develop strategic and creative assets that are in-tune with their fundamental brand essence. We function as a premium in-house agency as if we were right down the hall...providing top-tier solutions in an immediately responsive, collaborative delivery framework.

Strategy Follows Research

We tell stories. Stories that include, activate and involve the audience. Using a rigorous array of research methodologies, including ethnographic research, we nail down the persona, unique characteristics, and behaviors of your various audiences. We incorporate this in-depth, qualitative research with comprehensive quantitative research to inform the strategy and guide the brand development for every client.

Creative Follows Strategy

BWP is a brand development and strategic communications agency, focused on ideation, user-experience and strategic positioning. And while our heart is in storytelling, our mind is on brand development. We're fanatical about finding a better, smarter, fresher way of presenting your brand.

Traditional and Digital

We deliver high-end creative and on-target messaging and campaigns across all channels of communication. With our expertise in both traditional mediums of visual communications such as TV, video, billboard and print advertising as well as the ability to leverage the reach, immediacy and openness of digital communications, we connect people with people, people with brands, and customers with opportunity.

Brand Specialists

In short, we specialize in creating and launching brands, building strategies, empowering organizations and developing brilliant creative across all media. And we do this as a flexible, boutique agency where you work directly with principals who are committed to understanding and building on your vision and taking responsibility for solutions that are effective and successful.

The BWP Team has Direct, Hands-On Experience in a Broad Set of Services

Public Relations, Social Media, Strategic Positioning + Messaging, Campaign Development, Graphic Design and Production, Brand Development, Market Research, Digital Marketing, Traditional Media, Environmental Design, Website Design and Development, Video Development and Advertising. We do it all and we do it very well.



D. VENDOR QUALIFICATIONS AND EXPERIENCE

EXPERIENCE, CAPABILITIES AND INVOLVEMENT

Our core capability paradigm centers around the simple idea that the more intimately a company understands their audiences, the more effectively and authentically they can engage with them. In order to help companies more deeply understand the audiences they are trying to reach, we employ ethnographic research methodologies to develop comprehensive, contextual customer personas, allowing us to create positioning, messaging and brand architecture that increase revenue and brand equity. Our marketing strategy is a methodical, inclusive, adaptable process grounded in research, but malleable to market dynamics and client contribution. Listed below are the primary elements of our creative and strategic thinking:

We are Methodical

We have carefully, methodically evolved a process that works and takes the most amorphous concepts and translates them into authentic, meaningful solutions.

We are Flexible

There is no such thing as a 'perfect' organization – so we start where you are today, and adapt to continue the journey in the most expeditious, optimal way and continue refining our approach until success is achieved.

We are Listeners

We want feedback and seek to deeply engage key stakeholders and audiences.

We are Collaborators

We play nicely with just about everyone and form wonderful partnerships along the way.

We are Hands-on

Because we manage each project and interact closely with each client, the partners of BWP live and breathe your brand for the lifespan of the project. While we have an entire team devoted to your project, you are not passed off to a junior level employee upon engagement. Therefore, we choose to only work on projects where we feel a connection with the company and its principles, and passionate about their goals and objectives.

We've Been on Both Sides

BWP principals have both corporate and agency experience so we can truly empathize with the challenges organizations face, and function as seasoned consultants while bringing our unique expertise to the table.

We Build Relationships

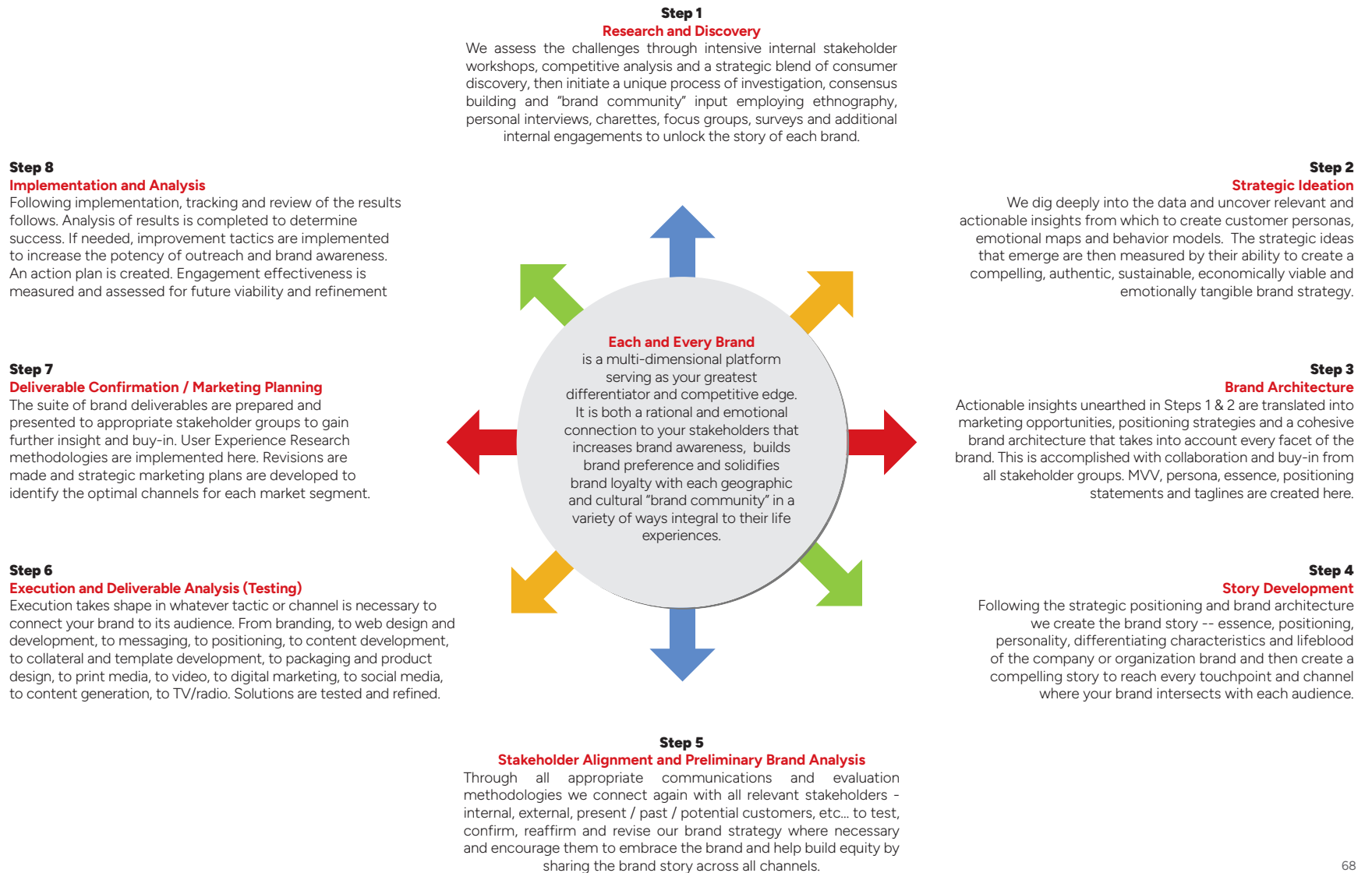
Our approach is based on mutual trust. We work specifically to create a long-lasting partnership with each of our clients.

We Follow the Research

Regardless of the number of times we have gone through the creative and strategic process, engaging in qualitative research ensures we are always introduced to new and critical thoughts, observations, perceptions and ideas about the customers, industries, companies, audiences and brands we work with.

D. VENDOR QUALIFICATIONS AND EXPERIENCE

EXPERIENCE, CAPABILITIES AND INVOLVEMENT



D. VENDOR QUALIFICATIONS AND EXPERIENCE

EXPERIENCE, CAPABILITIES AND INVOLVEMENT

BWP has a clearly defined research process that produces tangible, quantifiable results and is aligned with the mission, vision, values and objectives. Our fully integrated research methodologies are designed to bring target segments to life, humanize statistics, and invigorate brand development and messaging. This research is about understanding customer behaviors, values, emotions and lifestyles and it provides a deeper understanding of what drives audiences and how they connect with a brand, answering the 'why' and not just the 'who' and 'what' questions.

Research protocols include:

- Individual in-depth interviews
- Workshops, focus groups and charettes
- Stakeholder input and concept testing
- Social media and blog data

- Ethnographic and human centered research
- On-site environmentally contextual interviews
- Online and telephone surveys
- Community Engagement/Public Outreach





D. VENDOR QUALIFICATIONS AND EXPERIENCE EXPERIENCE, CAPABILITIES AND INVOLVEMENT

There are a myriad of marketing approaches, philosophies, tactics, strategies and categories across the industry landscape. We employ them all and employ them at an enterprise level. However, we believe effective marketing really comes down to one basic tenet. That tenet is contained in our brand proposition: "build and maintain the symbiotic — or emotional — connection between consumer and brand." Whatever tactic, strategy, philosophy or approach we implement, that tenet becomes the key driver and determinant of all decisions made.

We believe a marketing strategy and platform should be developed holistically. It is our belief that all aspects of a company's marketing platform are interrelated and therefore require a holistic marketing approach. The development of marketing plans, programs, strategies and campaigns, and the implementation of those processes are not isolated business functions under a holistic marketing platform. We believe every successful company makes marketing decisions and implements campaigns based on reaching a common organizational objective.

The process of holistic marketing takes into account the considerations of stakeholders, customers, employees, suppliers, and the community as a whole when creating and implementing marketing strategies. This approach allows companies to set themselves apart in the marketplace, while at the same time, creating synergy throughout the organization.

Although strategies for implementation differ from one company to the next, every holistic marketing approach includes four main components: relationship marketing, integrated marketing, internal marketing, and societal marketing. That is why integrated marketing is so critical. Your communications platform must be evaluated and disseminated from every aspect — branding, marketing, advertising, social, web and PR. All communications considerations are interconnected, or at least, should be.

While many may consider marketing to be a straightforward, linear practice, a successful marketing strategy anchors itself to thorough research, user-testing, audience segmentation and definition, developing smooth-flowing funnels, measuring activity and data, and customizing a very specific approach for each and every client.

Regardless of industry or target demographic, BWP ensures its recommendations and deliverables align with current trends, will resonate with target audiences and focus on key messages relative to the product or campaign.

Once we have identified our approach, we maximize reach by incorporating all delivery relevant platforms and strategies:



D. VENDOR QUALIFICATIONS AND EXPERIENCE

EXPERIENCE, CAPABILITIES AND INVOLVEMENT

Public relations and marketing are similar in their actions and tactics, but their objectives are very different. The primary goal of PR is to improve the reputation of your brand. On the other hand, the main intent of marketing is to increase sales and revenue. It is well understood and supported that people do not buy products, they buy brands. For this reason, we believe using PR and marketing in tandem produces the best results: typically, someone will connect or engage with your brand as a result of your PR efforts and converts into a customer as a result of your marketing tactics.

We understand traditional PR and online PR methodologies

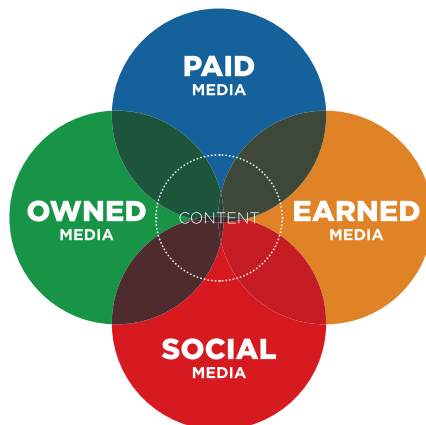
PR has always played an important role in building a company's brand and reputation. Combining strategic communication channels helps position the brand positively and build relationships. It is imperative that a PR team stays up to date on new methods for communicating to consumers, while still implementing traditional methods where appropriate. PR has evolved to a more prominent role in the overall marketing strategy, and when executed correctly, can support sales, improve public perception and increase awareness, simultaneously.

We have long-standing relationships with the media

Our PR team has interacted with the local media and nationally for more than 20 years. In this market, it is essential to know the media and stay connected with the ever changing methods used to deliver news to consumers. Connecting with media on a regular basis is essential for a large company. Establishing and maintaining these relationships is vital, especially when negative press arises. We pride ourselves on our relationships and ability to establish strong local and foundations for clients across industries.

Our approach to Public Relations

For each and every project, our PR methodology has to make sense. We are conscious of our clients' budgets and only pursue opportunities that previous experience has shown will produce results both fiscally, and for the ultimate benefit of the company. Every account is handled individually and attention is given it its unique needs. It is essential to know the media and stay connected with the ever changing methods used to deliver news to consumers. Connecting with the media on a regular basis is vital for any large or public facing organization.



E. PROPOSAL

- APPROACH**
- SCHEDULE/TIMELINE**
- STRATEGY/METHODOLOGY**
- ADVANTAGES**

E. PROPOSAL APPROACH



Situation Analysis

The Monticello Uranium Mill, active from 1941 to the early 1960s under U.S. government operation, left a legacy of environmental and health concerns, culminating in its designation as a superfund site by 2000. Following extensive cleanup efforts, the focus has shifted to addressing long-term health impacts on the local population. San Juan County, supported by HRSA funding, is providing cancer screening vouchers for those who resided or worked in Monticello between 1946 and 2002. Effective marketing and advertising outreach is vital for reaching a dispersed and potentially unaware target audience. Timely and effective outreach is crucial to maximize funding availability from the HRSA through Fiscal Year 2026 and increase cancer screening participation with as many previous and current residents as possible.

BWP Communications would work hand-in-hand with San Juan County to develop a tailored strategic marketing and advertising plan, utilizing a combination of channels to reach audiences to raise awareness for cancer screening vouchers, educate about the importance of early cancer detection, address concerns, build community trust and engage community participation.

Scope of Work as Detailed in RFP

- Work with San Juan County's team and employees to gain a thorough and detailed understanding of our goals and target audience.
- Conduct a comprehensive market analysis to identify the most effective channels and platforms for reaching our target audience and demographic.
- Propose strategies for the marketing and advertising campaign.
- Develop a creative and impactful marketing and advertising campaign that emphasizes the importance of this cancer screening and early detection for current and former residents of San Juan County who may have been or may become impacted by the Mill operations.
- Implement advertising strategies across various media, including but not limited to print, digital, radio, and outdoor advertising.
- Monitor and analyze the performance of the marketing campaign, providing regular reports and recommendations for optimization.
- Preference with a firm or individual who has previous experience and success stories related to cancer awareness or health promotion campaigns.

Target Audience

- People who lived, worked, or attended school in Monticello during and after Mill operations
- Individuals who may have moved from San Juan County

> Work with San Juan County's team and employees to gain a thorough and detailed understanding of our goals and target audience.

1. BRAND AUDIT AND DISCOVERY

- Input, strategic thinking, internal buy-in and common agreement about goals from key stakeholders is critical to both strategic and creative processes. Common agreement and understanding about marketing objectives and strategies of the San Juan County campaign, as well as the road map of how to accomplish those goals, is paramount to orchestrating and maintaining a successful outreach campaign. This initial discovery phase will include:
 - Conduct strategic kickoff session with key San Juan County stakeholder group
 - Become immersed in the history and dynamics of the initiative from 1946 to the present

E. PROPOSAL APPROACH



- Familiarize the team with the Cancer Screening Vouchers system and the entire process surrounding the participation in those screenings
- Narrowed understanding of key demographics for targeted outreach and how to best reach all past residents of Monticello (both in & out of state)
- Gain insight into creative and strategic preferences of key stakeholder groups
- Clarify and establish detailed objectives and critical nuances for campaign
- Assess any data/informal research that has been conducted
- Confirm timelines, logistics and timelines of the campaign

• Conduct a comprehensive market analysis to identify the most effective channels and platforms for reaching our target audiences and demographics.

2. CONDUCT MARKET ANALYSIS

- A thorough market analysis will be critical to determine the most effective channels and platforms to reach our target audiences and demographics. This will dictate and determine our tactics and strategies moving forward as we create our marketing plan. A multi-channel strategy will allow us to simultaneously engage the San Juan target audience across various platforms — ensuring that we narrow in on the most effective approach and use of resources. Rather than putting all resources into a single channel, businesses can distribute their efforts, expanding reach and accessibility. Balancing resources across multiple channels will involve a strategic blend of understanding the San Juan audience, establishing clear objectives, and leveraging analytics. The market analysis strategy for San Juan County would not fall under our traditional market analysis strategy and therefore will require a more nuanced, custom approach. For example, we do not have competition to worry about. And we are not selling a product. However, there will be some commonalities in the way we approach this project. Some critical considerations for our approach to market analysis would include:
 - Increased Accessibility: A multi-channel approach will allow us to reach a larger segment of the San Juan target market, offering numerous avenues for customer engagement which will be critical as we consider optimal outreach strategies for both in-state and out-of-state channels.
 - Reduced Risk: By spreading our efforts across multiple channels, we will avoid the pitfalls of relying too heavily on a single channel, thus mitigating risk.
 - Comprehensive Insights: By leveraging multiple channels for the San Juan campaign, we will be able to gather diverse data points that can provide more robust and comprehensive insights for refining our marketing strategy as the campaign matures.
 - Audience Analysis: This will be CRITICAL to the campaign. We need to understand and determine where our San Juan target audience prefers to engage and align our channel selection with these preferences.
 - Objective Alignment: Establish specific goals for each channel. Awareness, education, emotional connection, urgency. There will be a variety of considerations for this alignment specifically for the San Juan County campaign.
 - Prioritization: Not all channels will deliver the same impact. We will prioritize them based on audience preference, goal alignment, and potential ROI — which for the San Juan campaign will involve an entirely different set of criteria than standard financial or economic ROI.
 - Budget Allocation: We will be extremely prudent and careful about budget allocation. Consistent campaign monitoring and evaluating how each channel is performing will help us allocate resources strategically and conservatively to ensure every dollar is spent wisely and judiciously.
 - Regular Evaluation: Monitor and measure the performance of each channel, adjusting your strategy based on the insights gathered.
 - Clarify and establish detailed objectives and critical nuances for campaign
 - Assess any data/informal research that has been conducted
 - Confirm timelines, logistics and timelines of the campaign

E. PROPOSAL APPROACH



• Propose strategies for the marketing and advertising campaign.

3. MARKETING PLAN DEVELOPMENT

- Create comprehensive 12-month plan to encompass all strategies, tactics, deliverables timelines and allocated budgets so that the campaign runs smoothly and effectively. Plan development would begin following the audit/discovery phase. We realize additional marketing strategies and tactics might be initiated after project kickoff, but this plan will serve as a solid road map for the campaign. We recognize that there might be some ebb and flow during the campaign and therefore the plan must have some fluidity. However, without planning you have no blueprint for success. In developing this marketing plan we will outline five key elements to guide our efforts:
 - Situation Analysis (This will be largely determined in our brand audit and discovery process)
 - Target Audiences (We will gain a solid understanding of the target audiences during discovery)
 - Goals (Establish realistic and measurable marketing objectives)
 - Strategies and Tactics (List of defined marketing strategies and corresponding marketing tactics we will employ to execute them. These will be actionable steps integrated with schedules and timelines.)
 - Budget Breakdown (Itemization of all estimated costs associated with each tactic or deliverable)
- Objectives of the San Juan County outreach campaign:
 - **Awareness and Education:** Increase awareness of the cancer risks associated with uranium mill tailings exposure among Monticello residents.
 - Engagement and Participation: Greatly increase the number of individuals utilizing the cancer screening vouchers.
 - **Community Trust and Credibility:** Establish strong partnerships with key community organizations or influencers to foster trust and credibility.
 - **Outreach to Dispersed Population:** Develop and implement a targeted campaign that effectively reaches the target audience who have moved away from San Juan County.
 - **Long-Term Impact:** Increase engagement and education about cancer screening beyond the funding period, aiming for long-term behavioral change in health monitoring among the affected population.
- Getting residents to act on vouchers for cancer screening can be challenging. However, with a creative and strategic approach, we are confident participation numbers can be significantly increased. While we realize market analysis and community research will greatly inform the campaign strategy and approach for this project, we did some initial brainstorming here at BWP internally and wanted to share some of our strategic thinking with the San Juan County team. Those ideas might include (but are certainly not limited to):
 - » LEVERAGING DIGITAL CHANNELS AND PLATFORMS (Samples on the following page)
 - **Programmatic Display (Banner Ads)**
 - **Programmatic Video (If Video Assets are Developed)**
 - **Premium Audio Ads (Podcasts, etc)**
 - **Google Paid Search**
 - **Email Blasts (Geo, Demo targeted)**
 - **Social Media Targeted Ads (Facebook/Instagram)**

E. PROPOSAL APPROACH



Item 9.



> Display Example

> Google Ads Example

E. PROPOSAL APPROACH



Item 9.

bwp

» OUT OF THE BOX STRATEGIES AND OPPORTUNITIES

- **Traditional Advertising:** Digital and static billboards. Radio sponsorships. Ads in the local papers. Window stickers. Bumper stickers. Yard signs. Lamp post banners down main street corridor. Sponsorships/banners/advertising at local events. Flyers distributed across the community at schools and churches and businesses.
- **Community Partnerships:** Collaborating with local organizations, schools, and healthcare providers can facilitate deeper community engagement and trust, leading to higher participation in the screening program.
- **Educational Outreach:** There is an opportunity to educate the community about the long-term health risks associated with uranium mill tailings exposure, emphasizing the importance of regular cancer screenings.
- **Community Ambassadors:** Recruit well-respected and influential members of the community to be ambassadors for the program. They can share their personal stories and encourage others to take part.
- **Storytelling and Testimonials:** Collect and share stories from individuals who have benefited from early cancer screening. These can be shared through local media, social media, or community events.
- **Engaging Events:** Organize fun and educational events where vouchers can be distributed. Consider health fairs, community festivals, or partnering with local businesses for a screening day.
- **Social Media Campaign (Organic):** Use social media platforms to create awareness. Short videos, infographics, and interactive posts can help spread the word.
- **Mobile Screening Units:** If possible, bring the screening services directly to the community. Mobile units can visit workplaces, schools, government buildings and neighborhoods, making it more convenient for residents to get screened.
- **Partnerships with Local Businesses:** Partner with local businesses to provide incentives for those who use their vouchers. For example, local cafes could offer a free coffee with a screening voucher.
- **Educational Workshops:** Host workshops that educate about the importance of cancer screening. Incorporate engaging activities or guest speakers to draw more interest.
- **Door-to-Door Campaigns:** With a team of volunteers, go door-to-door to talk about the importance of cancer screening and how to use the vouchers.
- **Direct Mail (or door hangers) with a Personal Touch:** Send out personalized letters or postcards to residents, explaining the importance of screening and how to use their vouchers.

E. PROPOSAL APPROACH



- **Local Media Involvement:** Get local newspapers, radio, and TV stations involved to promote the importance of cancer screening and the availability of vouchers.
 - **Gamification:** Create a challenge or a game around the use of vouchers, like a community-wide contest with prizes for certain milestones.
 - **Incorporate Art and Local Culture:** Collaborate with local artists to create murals, installations, or performances that promote cancer screening awareness.
 - **Feedback Mechanism:** Allow residents to provide feedback on their experiences, which can be used to improve the program and also shared as testimonials.
 - **Leverage Local Leaders and Groups:** Engage with local religious leaders, community groups, and schools to spread the word.
 - **Regular Updates:** Keep the community updated on the progress and success stories of the screening program. They will appreciate being kept up to date and informed about the progress and process of the outreach.
- » By using a blend of these strategies and understanding the specific needs, characteristics and nuances of your community, BWP is confident in our ability to effectively encourage residents to act on utilizing the cancer screening vouchers.

• Develop a creative and impactful marketing and advertising campaign that emphasizes the importance of this cancer screening and early detection for current and former residents of San Juan County who may have been or may become impacted by the Mill operations.

4. CAMPAIGN / CREATIVE DEVELOPMENT

- The visual approach, messaging, layout, design and concept delivery all culminate here. Each area of the campaign will be strategically designed and crafted to provide critical information about the Cancer Screening Vouchers and connect emotionally with every individual who lived, worked, or attended school in Monticello between 1946 to 2002. The campaign will be designed and developed to be congruent in look and feel through all channels, with messaging and timing tailored for each medium and tactic.
 - Develop and present 2-3 branded campaign design concepts
 - Creative approach. Key Messaging. Copy. Design. Layout. Image research and stock acquisition.
 - Revise, refine and finalize design and messaging to accommodate all size and medium delivery requirements
 - Finalize suite of deliverables and prepare for placement across all channels based on our 12-month marketing plan and the assets required
 - Pricing estimate includes two refinements to the messaging and visuals of the campaign during the first 12-month period as necessary
- > *Due to the fact that we do not have a clear understanding of what deliverables and assets we are including this package of initial assets in this proposal that will serve as a library to pull from for any additional assets that might need to be developed:*
 - 12 sized asset sizes for digital campaign
 - 1 print advertising template
 - 1 billboard template
 - 1 8.5x11" one-sided flyer
 - 1 tri-fold brochure or direct mail piece
 - Design and coded email template

E. PROPOSAL APPROACH



Item 9.

bwp

- **Implement advertising strategies across various media, including but not limited to print, digital, radio, and outdoor advertising.**

5. COORDINATE, PURCHASE AND PLACE ALL MEDIA

- Negotiate with all media vendors approved by client as delineated in the marketing plan. Purchase all media and implement across all channels according to our approved timeline and marketing plan.
 - Incorporate marketing plan recommendations
 - Obtain all media requirements from vendors
 - Connect with vendors to negotiate and purchase media
 - All contracts signed and media plan made ready for implementation
 - Place all media

- **Monitor and analyze the performance of the marketing campaign, providing regular reports and recommendations for optimization.**

6. REPORTING AND MANAGEMENT

- Provide campaign reporting and monitoring to ensure campaign is meeting expectations and recommend changes as needed.
 - Provide client monthly summary and evaluation of all assets of the campaign
 - Campaign and media reporting
- Manage the project internally, as well as provide consistent and proactive engagement with the San Juan County team throughout the campaign. Client experience is our number one priority, and we make ourselves readily available and responsive for all forms of communication on projects—just ask our references! Ensure cohesive and consistent engagement including weekly progress calls so that the San Juan County team is integrated and updated on the status of the campaign.
 - External client and project management_Calls, meetings and emails
 - Status updates
 - Internal project and third party vendor management
- What are Your Metrics for Success?
 - Depending on the campaigns, strategies and tactics we use, we provide detailed reports, metrics and tangible data, wherever possible, to demonstrate what was achieved. In order to fairly illustrate those results, we work collaboratively with you from the beginning to establish goals and milestones. We will also create concise recaps after each campaign to fully understand what worked and what can be improved upon.

E. PROPOSAL APPROACH



Item 9.

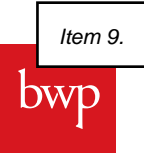
bwp

- Preference with a firm or individual who has previous experience and success stories related to cancer awareness or health promotion campaigns.

7. DECADES OF RELEVANT EXPERIENCE AND EXPERTISE

- We have decades of experience and expertise conceptualizing, creating, planning, managing and executing campaigns for our government clientele. Our extensive government client list is included in our executive summary. Many of those campaigns have been specifically related to cancer awareness or various aspects of health promotion. We have included 5 of those projects in this proposal for your review. Those projects include:
 - Utah Department of Health_Office of Home Visiting (OHV)
 - Utah Department of Health_Diabetes Self-Management Education Program (DSME)
 - Myriad Genetics_Oncology Division
 - University of Utah School of Medicine OB/GYN Department_Family Planning Elevated (FPE)
 - Salt Lake County_Aging and Adult Services (AAS)

E. PROPOSAL SCHEDULE/TIMELINE



Item 9.

BWP_San Juan County_Marketing and Advertising Timeline	February			March			April			May			June			July			August			September			October			November			December			January																			
	5	12	19	26	4	11	18	25	1	8	15	22	29	6	13	20	27	3	10	17	24	1	8	15	22	29	5	12	19	26	2	9	16	23	30	7	14	21	28	4	11	18	25	2	9	16	23	30	6	10	17	24	31
PROJECT KICKOFF + BRAND AUDIT AND DISCOVERY Work with San Juan County's team and employees to gain a thorough and detailed understanding of our goals and target audience.																																																					
CONDUCT MARKET ANALYSIS Conduct a comprehensive market analysis to identify the most effective channels and platforms for reaching our target audiences and demographics.																																																					
MARKETING PLAN DEVELOPMENT Propose strategies for the marketing and advertising campaign.																																																					
CAMPAIGN / CREATIVE DEVELOPMENT Develop a creative and impactful marketing and advertising campaign that emphasizes the importance of this cancer screening and early detection for current and former residents of San Juan County who may have been or may become impacted by the Mill operations.																																																					
COORDINATE, PURCHASE AND PLACE ALL MEDIA Implement advertising strategies across various media, including but not limited to print, digital, radio, and outdoor advertising.																																																					
REPORTING AND MANAGEMENT Monitor and analyze the performance of the marketing campaign, providing regular reports and recommendations for optimization.																																																					
Project Management and Client Engagement with San Juan Team (Ongoing during all phases)																																																					

E. PROPOSAL STRATEGY/METHODOLOGY



Project Strategy:

We are a research-driven marketing agency. The more we can learn from, and about, our target demographics, the more effective and intrinsic our outreach. This will be critical for the San Juan County outreach campaign as well. The audit and discovery phase coupled with the market analysis component will lay a very solid and comprehensive groundwork for the strategic development of the campaign. Our goal will be to discover the answers to the following questions:

- 1) Where is our target audience located? (both in-state and out-of-state)
- 2) How do we reach out target audience?
- 3) Where do they spend their time? Where are we most likely to reach them with the greatest impact and frequency?
- 4) How do we best communicate the urgency and free availability of these vouchers?
- 5) How do we connect emotionally with our target audience so that they realize how important these are and act on the opportunity?
- 6) How do we craft the campaign in such a way that we reach our target audience with multiple touches through a variety of channels?

Once we have completed our comprehensive due diligence and market analysis, and have answered all of these questions, we then begin crafting a comprehensive 12-month marketing plan that will act as our blueprint moving forward. We realize the importance of being adaptable — for this campaign especially — and therefore the marketing plan will be strategically modified and adjusted based on metrics and data throughout the campaign.

Once our marketing plan is completed we will develop the creative “infrastructure” of the campaign. Essentially the “campaign brand”. Look and feel. Messaging. Strategic approach. Visual approach. It will be from this creative infrastructure that all of the assets will be designed and created. This approach will allow us to create assets that will adhere to a consistent and cohesive approach throughout the life of the campaign. So that every time somebody sees or interacts with one of our campaign assets...they will know instantly that asset pertains to our cancer screening voucher program.

Once the assets are developed it is time to launch the campaign — based on all of the strategies, tactics, budgets, deliverables and timelines laid out in our marketing plan. We will manage, track, monitor and report on the campaign throughout the life of the campaign and consistently adjust and align the various elements of the campaign based on effectiveness, budget and reach.

Methodology to Control Costs:

Timely and effective outreach is crucial to maximize funding availability from the HRSA through Fiscal Year 2026 and increase cancer screening participation with as many previous and current residents as possible. We are always cognizant of every dollar spent on a campaign and will consistently be evaluating cost vs. “ROI” throughout the San Juan County campaign and communicate with the team weekly about the progress and status of every aspect of the campaign — and our recommendations on how to refine and improve the campaign. All the while keeping a close watch on budget to ensure we are optimizing each channel, ensuring operational effectiveness and maximizing economies of scale throughout the life of the campaign. Because we will be constantly monitoring every aspect of the outreach, we will be able to identify, in real time, ways to streamline processes and increase productivity as we evaluate the progress and peaks and valleys of the campaign. We approach this area of our process as follows:

1. Planning the budget properly - As we map out the marketing plan we will have budget management foremost in our minds. Accurate budgeting will help estimate costs, keep finances organized, and ensure cost variance stays relatively low, or is non-existent, throughout the life of the campaign.

E. PROPOSAL STRATEGY/METHODOLOGY



Item 9.

bwp

2. Monitoring all expenses using checkpoints - We will integrate checkpoints into the campaign that are analyzed monthly and prepared for review with the San Juan team. That will help us to properly evaluate the plan, its strategies, timelines and budgets, and determine how to optimize the following month in relation to overall budget and time remaining for the initial run of the campaign. This approach allows us to adjust the plan on the fly without affecting the overall budget.

3. Using change control systems - Depending on the type of project we are working on, we implement this cost control strategy to account for any changes that might have a large impact on the budget. We do not anticipate this being an issue for the San Juan County campaign because each strategy is carefully structured to be a monthly adjustable budget, or a one-time strategy that will have the flexibility of being cancelled or modified without risk to increasing the budget.

4. Having time management - This is always an important component to every project. For most, if not all, of the aspects of the San Juan County campaign we will be working under a fixed rate with clearly defined "scope creep" allowances so that the San Juan team will be aware of time and budget considerations throughout the campaign. This is also a critical cost control method that can keep the expenses of a project down by meeting project deadlines. We pride ourselves on never missing deadlines due to anything within our control. When we set a deadline we take everything into account and do whatever it takes to meet that deadline.

5. Tracking earned value or ROI - For many of the strategies we employ for the San Juan County campaign we will be able to quantify activity and results. Through clicks, visits or impressions. However there will be some strategies that will be more difficult to quantify (such as a community event). Ultimately, the most effective ROI will be evidence of a consistent and ongoing uptick in cancer screening participation. We could also consider sending out a survey every quarter to evaluate if our target audience has seen our campaign and where.

Advantages:

1) Because of our extensive experience working with cities and counties across Utah, including our work with the Utah Association of Counties and the Six County Association of Governments, we understand the nuances of local governments, their constituencies and the unique characteristics that define each individual area.

2) We have been providing marketing and advertising for our government clientele for 29+ years. That means we understand traditional, old-school approaches as well as how to effectively navigate our digital world. This allows us to provide and recommend approaches that we think will resonate with the intended demographics of this campaign and ultimately make it much more successful.

3) In addition to marketing and advertising, we specialize in public outreach and community engagement. We have produced dozens of brands and campaigns based on extensive outreach strategies designed and executed to ensure that the community feels heard and listened to, and that their voice is becomes authentically instrumental in whatever campaign we are working on.

4) We are brilliantly creative and will design out a campaign that resonates emotionally and authentically with the various demographics of our target audience. We realize that the age groups of our segmented audiences is extensive, therefore, the design of assets for each channel will need to be nuanced and appropriate for that particular channel. We are fluent in designing campaigns thoughtfully and carefully so as to take into account intrinsic preferences of each demographic.

5) We know how to develop marketing plans and strategies that customized and relevant to each client and initiative. We never cookie cutter an approach. That just isn't in our nature. The marketing plan we develop for San Juan County will be thoughtfully and carefully crafted to take into account every nuance and dynamic relevant to the sensitive nature of the subject matter and the disparate audiences we need to connect with.

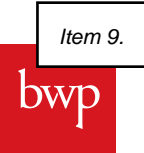
6) We are prudent with budgets. We understand that funds allocated for initiatives like the one for San Juan County need to be carefully managed and strategically optimized so that every dollar is accounted for and spent wisely and economically.



FORM FEE PROPOSAL
HOURLY RATE SCHEDULE AS REQUESTED IN RFP

PROJECT DETAILS AND LOGISTICS

SCOPE + DELIVERABLES + PRICING



Item 9.

FORM FEE PROPOSAL	
	Total Cost
Cost for services described in the scope of work (Year 1)	\$48,000
Grand Totals:	\$48,000

FORM RATE SCHEDULE	
	Hourly Rate
Brett Palmer (Blended Rate)	\$125
Nicole Allen (Blended Rate)	\$125
Tonya Papanikolas (Blended Rate)	\$125
Katie Strauss (Blended Rate)	\$125
Abigail Fein (Blended Rate)	\$125



THANK YOU FOR YOUR CONSIDERATION

Brett Palmer

President

801.359.2766

brett@bwpccommunications.com



STATE OF UTAH CONTRACT

1. CONTRACTING PARTIES: This contract is between the following agency of the State of Utah: Department Name: Attorney General's Office Agency Code: 80 Division Name: Children's Justice Center Program, referred to as the State Entity, and the following Contractor:

San Juan County
Name
117 South Main Street
Address
Monticello UT 84535
City State Zip

LEGAL STATUS OF CONTRACTOR
Sole Proprietor
Non-Profit Corporation
For-Profit Corporation
Partnership
Government Agency

Contact Person: Robert Nieman Phone #435-485-8360 Email: rnieman@sanjuancounty.org Vendor # WEX00207 Commodity Code # 95217000000

- 2. GENERAL PURPOSE OF CONTRACT: The general purpose of this contract is to provide: a multidisciplinary, intergovernmental response to sexual abuse of children, physical abuse of children and other crimes involving children where the child is a primary victim or critical witness, such as in drug-related endangerment cases. Service area includes San Juan County, with services being delivered and scope of work objectives met in collaboration with Grand County. Services will be provided at 62 East 200 South, Blanding, Utah 84511.
3. PROCUREMENT: This contract is entered into as a result of the procurement process on RX# NA, FY0, Bid# _____, or other method: _____.
4. CONTRACT PERIOD: Effective Date: 02/01/2024 Termination Date: 06/30/2024 unless terminated early or extended in accordance with the terms and conditions of this contract. Renewal options (if any): _____.
5. CONTRACT COSTS: CONTRACTOR will be paid a maximum of \$60,000 for costs authorized by this contract. Prompt Payment Discount (if any): _____. Additional information regarding costs: See Attachments C and D for additional information on costs.
6. ATTACHMENT A: State of Utah Standard Terms and Conditions for [] Goods or [X] Services
ATTACHMENT B: Scope of Work
ATTACHMENT C: Contract Costs and Fiscal Conditions
ATTACHMENT D: Budget
Any conflicts between Attachment A and the other Attachments will be resolved in favor of Attachment A.
7. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
a. All other governmental laws, regulations, or actions applicable to the goods and/or services authorized by this contract.
b. Utah State Procurement Code, Procurement Rules, and Contractor's response to Bid #NA dated NA.
8. Each person signing this Agreement represents and warrants that he/she is duly authorized and has legal capacity to execute and deliver this Agreement and bind the parties hereto. Each signatory represents and warrants to the other that the execution and delivery of the Agreement and the performance of each party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on the parties and enforceable in accordance with its terms. Further, that Contractor is registered with the Utah Department of Commerce and is in good standing.
The parties sign and cause this contract to be executed. This contract is not fully executed until the State of Utah Approving Authorities have signed this contract.

CONTRACTOR

STATE

Contractor's signature Date

Agency's signature Date

Type or Print Name and Title

STATE OF UTAH APPROVING AUTHORITIES

Director, Division of Finance Date

Tracey Tabet 801-281-1202 ttabet@agutah.gov
Agency Contact Person Telephone Number Email

Note: Changes have been made to Section 22.

This is for a contract between Government Entities within the State of Utah for services (including professional services) meaning the furnishing of labor, time, or effort by a contractor. These terms and conditions may only be used when both parties are government entities or political subdivisions as defined in the Utah Government Immunity Act.

1. **DEFINITIONS:** The following terms shall have the meanings set forth below:
 - a) "Confidential Information" means information that is deemed as confidential under applicable state and federal laws, including personal information. The State Entity reserves the right to identify, during and after this Purchase Order, additional reasonable types of categories of information that must be kept confidential under federal and state laws.
 - b) "Contract" means the Contract Signature Page(s), including all referenced attachments and documents incorporated by reference. The term "Contract" may include any purchase orders that result from the parties entering into this Contract.
 - c) "Contract Signature Page(s)" means the State of Utah cover page(s) that the State Entity and Contractor sign.
 - d) "Contractor" means the individual or entity delivering the Services identified in this Contract. The term "Contractor" shall include Contractor's agents, officers, employees, and partners.
 - e) "Services" means the furnishing of labor, time, or effort by Contractor pursuant to this Contract. Services shall include, but not limited to, all of the deliverable(s) that result from Contractor performing the Services pursuant to this Contract. Services include those professional services identified in Section 63G-6a-103 of the Utah Procurement Code.
 - f) "Proposal" means Contractor's response to the State Entity's Solicitation.
 - g) "Solicitation" means the documents used by the State Entity to obtain Contractor's Proposal.
 - h) "State Entity" means the department, division, office, bureau, agency, or other organization identified on the Contract Signature Page(s).
 - i) "State of Utah" means the State of Utah, in its entirety, including its institutions, agencies, departments, divisions, authorities, instrumentalities, boards, commissions, elected or appointed officers, employees, agents, and authorized volunteers.
 - j) "Subcontractors" means subcontractors or subconsultants at any tier that are under the direct or indirect control or responsibility of the Contractor, and includes all independent contractors, agents, employees, authorized resellers, or anyone else for whom the Contractor may be liable at any tier, including a person or entity that is, or will be, providing or performing an essential aspect of this Contract, including Contractor's manufacturers, distributors, and suppliers.
2. **GOVERNING LAW AND VENUE:** This Contract shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Contract shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
3. **LAWS AND REGULATIONS:** At all times during this Contract, Contractor and all Services performed under this Contract will comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements.
4. **RECORDS ADMINISTRATION:** Contractor shall maintain or supervise the maintenance of all records necessary to properly account for Contractor's performance and the payments made by the State Entity to Contractor under this Contract. These records shall be retained by Contractor for at least six (6) years after final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. Contractor agrees to allow, at no additional cost, State of Utah and federal auditors, and State Entity staff, access to all such records.
5. **CERTIFY REGISTRATION AND USE OF EMPLOYMENT "STATUS VERIFICATION SYSTEM":** INTENTIONALLY DELETED
6. **CONFLICT OF INTEREST:** INTENTIONALLY DELETED
7. **INDEPENDENT CONTRACTOR:** Contractor's legal status is that of an independent contractor, and in no manner shall Contractor be deemed an employee or agent of the State Entity or the State of Utah, and therefore is not entitled to any of the benefits associated with such employment. Contractor, as an independent contractor, shall have no authorization, express or implied, to bind the State Entity or the State of Utah to any agreements, settlements, liabilities, or understandings whatsoever, and agrees not to perform any acts as an agent for the State Entity or the State of Utah. Contractor shall remain responsible for all applicable federal, state, and local taxes, and all FICA contributions.
8. **INDEMNITY:** Both parties to this agreement are governmental entities as defined in the Utah Governmental Immunity Act (Utah Code Ann. 63G-7-101 et. seq.). Nothing in this Contract shall be construed as a waiver by either or both parties of any

rights, limits, protections or defenses provided by the Act. Nor shall this Contract be construed, with respect to third party, as a waiver of any governmental immunity to which a party to this Contract is otherwise entitled. Subject to and consistent with the Act, each party will be responsible for its own actions or negligence and will defend against any claims or lawsuits brought against it. There are no indemnity obligations between these parties.

Item 10.

9. **EMPLOYMENT PRACTICES:** Contractor agrees to abide by the following employment laws: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90 which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order, dated December 13, 2006, which prohibits unlawful harassment in the work place. Contractor further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Contractor's employees.
10. **AMENDMENTS:** This Contract may only be amended by the mutual written agreement of the parties, provided that the amendment is within the Scope of Work of this Contract and is within the scope/purpose of the original solicitation for which this Contract was derived. The amendment will be attached and made part of this Contract. Automatic renewals will not apply to this Contract, even if listed elsewhere in this Contract.
11. **DEBARMENT:** Contractor certifies that it is not presently nor has ever been debarred, suspended, or proposed for debarment by any governmental department or agency, whether international, national, state, or local. Contractor must notify the State Entity within thirty (30) days if debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any contract by any governmental entity during this Contract.
12. **TERMINATION:** Unless otherwise stated in this Contract, this Contract may be terminated, with cause by either party, in advance of the specified expiration date, upon written notice given by the other party. The party in violation will be given ten (10) days after written notification to correct and cease the violations, after which this Contract may be terminated for cause immediately and is subject to the remedies listed below. This Contract may also be terminated without cause (for convenience), in advance of the specified expiration date, by either party, upon sixty (60) days written termination notice being given to the other party. The State Entity and the Contractor may terminate this Contract, in whole or in part, at any time, by mutual agreement in writing. On termination of this Contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved Services ordered prior to date of termination.

Contractor shall be compensated for the Services properly performed under this Contract up to the effective date of the notice of termination. Contractor agrees that in the event of such termination for cause or without cause, Contractor's sole remedy and monetary recovery from the State Entity or the State of Utah is limited to full payment for all Services properly performed as authorized under this Contract up to the date of termination as well as any reasonable monies owed as a result of Contractor having to terminate other contracts necessarily and appropriately entered into by Contractor pursuant to this Contract.

13. **NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:** Upon thirty (30) days written notice delivered to the Contractor, this Contract may be terminated in whole or in part at the sole discretion of the State Entity, if the State Entity reasonably determines that: (i) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract; or (ii) that a change in available funds affects the State Entity's ability to pay under this Contract. A change of available funds as used in this paragraph, includes, but is not limited to, a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor.

If a written notice is delivered under this section, the State Entity will reimburse Contractor for the Services properly ordered until the effective date of said notice. The State Entity will not be liable for any performance, commitments, penalties, or liquidated damages that accrue after the effective date of said written notice.

14. **SUSPENSION OF WORK:** Should circumstances arise which would cause the State Entity to suspend Contractor's responsibilities under this Contract, but not terminate this Contract, this will be done by written notice. Contractor's responsibilities may be reinstated upon advance formal written notice from the State Entity.
15. **SALES TAX EXEMPTION:** The Services under this Contract will be paid for from the State Entity's funds and used in the exercise of the State Entity's essential functions as a State of Utah entity. Upon request, the State Entity will provide Contractor with its sales tax exemption number. It is Contractor's responsibility to request the State Entity's sales tax exemption number. It also is Contractor's sole responsibility to ascertain whether any tax deduction or benefits apply to any aspect of this Contract.
16. **INSURANCE:** INTENTIONALLY DELETED
17. **WORKERS COMPENSATION INSURANCE:** Contractor shall maintain during the term of this Contract, workers' compensation insurance for all its employees as well as any Subcontractor employees related to this Contract. Worker's compensation insurance shall cover full liability under the worker's compensation laws of the jurisdiction in which the service is performed at the statutory limits required by said jurisdiction. Contractor acknowledges that within thirty (30) days of contract award, Contractor must submit proof of certificate of insurance that meets the above requirements.
18. **ADDITIONAL INSURANCE REQUIREMENTS:** INTENTIONALLY DELETED
19. **PUBLIC INFORMATION:** Contractor agrees that this Contract, related purchase orders, related pricing documents, and invoices will be public documents, and may be available for public and private distribution in accordance with the State of Utah's Government Records Access and Management Act (GRAMA). Contractor gives the State Entity and the State of Utah express permission to make copies of this Contract, related sales orders, related pricing documents, and invoices in

accordance with GRAMA. Except for sections identified in writing by Contractor and expressly approved by the State of Division of Purchasing and General Services, all of which must be in accordance with GRAMA, Contractor also agrees the Contractor's Proposal to the Solicitation will be a public document, and copies may be given to the public as permitted under GRAMA. The State Entity and the State of Utah are not obligated to inform Contractor of any GRAMA requests for disclosure of this Contract, related purchase orders, related pricing documents, or invoices.

20. **DELIVERY:** All deliveries under this Contract will be F.O.B. destination with all transportation and handling charges paid for by Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the State Entity, except as to latent defects or fraud.

21. **ACCEPTANCE AND REJECTION:** The State Entity shall have thirty (30) days after delivery of the Services to perform an inspection of the Services to determine whether the Services conform to the standards specified in the Solicitation and this Contract prior to acceptance of the Services by the State Entity.

If Contractor delivers nonconforming Services, the State Entity may, at its option and at Contractor's expense: (i) return the Services for a full refund; (ii) require Contractor to promptly correct or reperform the nonconforming Services subject to the terms of this Contract; or (iii) obtain replacement Services from another source, subject to Contractor being responsible for any cover costs.

22. **INVOICING:** See Attachment C for terms and conditions on Invoicing.

23. **PAYMENT:** Payments are to be made within thirty (30) days after a correct invoice is received. All payments to Contractor will be remitted by mail, electronic funds transfer, or the State of Utah's Purchasing Card (major credit card). If payment has not been made after sixty (60) days from the date a correct invoice is received by the State Entity, then interest may be added by Contractor as prescribed in the Utah Prompt Payment Act. The acceptance by Contractor of final payment, without a written protest filed with the State Entity within ten (10) business days of receipt of final payment, shall release the State Entity and the State of Utah from all claims and all liability to the Contractor. The State Entity's payment for the Services shall not be deemed an acceptance of the Services and is without prejudice to any and all claims that the State Entity or the State of Utah may have against Contractor.

24. **TIME IS OF THE ESSENCE:** The Services shall be completed by any applicable deadline stated in this Contract. For all Services, time is of the essence. Contractor shall be liable for all reasonable damages to the State Entity and the State of Utah, and anyone for whom the State of Utah may be liable, as a result of Contractor's failure to timely perform the Services required under this Contract.

25. **CHANGES IN SCOPE:** Any changes in the scope of the Services to be performed under this Contract shall be in the form of a written amendment to this Contract, mutually agreed to and signed by both parties, specifying any such changes, fee adjustments, any adjustment in time of performance, or any other significant factors arising from the changes in the scope of Services.

26. **PERFORMANCE EVALUATION:** The State Entity may conduct a performance evaluation of Contractor's Services, including Contractor's Subcontractors, if any. Results of any evaluation may be made available to the Contractor upon Contractor's request.

27. **STANDARD OF CARE:** The Services of Contractor and its Subcontractors shall be performed in accordance with the standard of care exercised by licensed members of their respective professions having substantial experience providing similar services which similarities include the type, magnitude, and complexity of the Services that are the subject of this Contract. Contractor shall be liable to the State Entity and the State of Utah for claims, liabilities, additional burdens, penalties, damages, or third party claims (i.e. another Contractor's claim against the State of Utah), to the extent caused by wrongful acts, errors, or omissions that do not meet this standard of care.

28. **REVIEWS:** The State Entity reserves the right to perform plan checks, plan reviews, other reviews, and/or comment upon the Services of Contractor. Such reviews do not waive the requirement of Contractor to meet all of the terms and conditions of this Contract.

29. **ASSIGNMENT:** Contractor may not assign, sell, transfer, subcontract or sublet rights, or delegate any right or obligation under this Contract, in whole or in part, without the prior written approval of the State Entity.

30. **REMEDIES:** Any of the following events will constitute cause for the State Entity to declare Contractor in default of this Contract: (i) Contractor's non-performance of its contractual requirements and obligations under this Contract; or (ii) Contractor's material breach of any term or condition of this Contract. The State Entity may issue a written notice of default providing a ten (10) day period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for damages. If the default remains, after Contractor has been provided the opportunity to cure, the State Entity may do one or more of the following: (i) exercise any remedy provided by law or equity; (ii) terminate this Contract; (iii) impose liquidated damages, if liquidated damages are listed in this Contract; (iv) debar/suspend Contractor from receiving future contracts from the State Entity or the State of Utah; or (v) demand a full refund of any payment that the State Entity has made to Contractor under this Contract for Services that do not conform to this Contract.

31. **FORCE MAJEURE:** Neither party to this Contract will be held responsible for delay or default caused by fire, riot, acts of God, and/or war which is beyond that party's reasonable control. The State Entity may terminate this Contract after determining such delay will prevent successful performance of this Contract.

32. **CONFIDENTIALITY:** If Confidential Information is disclosed to Contractor, Contractor shall: (i) advise its agents, officers, employees, partners, and Subcontractors of the obligations set forth in this Contract; (ii) keep all Confidential Information

strictly confidential; and (iii) not disclose any Confidential Information received by it to any third parties. Contractor will promptly notify the State Entity of any potential or actual misuse or misappropriation of Confidential Information.

Item 10.

Contractor shall be responsible for any breach of this duty of confidentiality, including any required remedies and/or notifications under applicable law. Contractor shall indemnify, hold harmless, and defend the State Entity and the State of Utah, including anyone for whom the State Entity or the State of Utah is liable, from claims related to a breach of this duty of confidentiality, including any notification requirements, by Contractor or anyone for whom the Contractor is liable.

Upon termination or expiration of this Contract, Contractor will return all copies of Confidential Information to the State Entity or certify, in writing, that the Confidential Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.

33. **PUBLICITY:** Contractor shall submit to the State Entity for written approval all advertising and publicity matters relating to this Contract. It is within the State Entity's sole discretion whether to provide approval, which must be done in writing.
34. **CONTRACT INFORMATION:** INTENTIONALLY DELETED.
35. **INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY:** Contractor will indemnify and hold the State Entity and the State of Utah harmless from and against any and all damages, expenses (including reasonable attorneys' fees), claims, judgments, liabilities, and costs in any action or claim brought against the State Entity or the State of Utah for infringement of a third party's copyright, trademark, trade secret, or other proprietary right. The parties agree that if there are any limitations of Contractor's liability such limitations of liability will not apply to this section.
36. **OWNERSHIP IN INTELLECTUAL PROPERTY:** The State Entity and Contractor each recognizes that each has no right, title, interest, proprietary or otherwise in the intellectual property owned or licensed by the other, unless otherwise agreed upon by the parties in writing. All deliverables, documents, records, programs, data, articles, memoranda, and other materials not developed or licensed by Contractor prior to the execution of this Contract, but specifically created or manufactured under this Contract shall be considered work made for hire, and Contractor shall transfer any ownership claim to the State Entity.
37. **WAIVER:** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege.
38. **ATTORNEY'S FEES:** INTENTIONALLY DELETED
39. **PROCUREMENT ETHICS:** Contractor understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the State of Utah is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan, reward, or any promise thereof to any person acting as a procurement officer on behalf of the State of Utah, or to any person in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization.
40. **DISPUTE RESOLUTION:** INTENTIONALLY DELETED.
41. **ORDER OF PRECEDENCE:** In the event of any conflict in the terms and conditions in this Contract, the order of precedence shall be: (i) this Attachment A; (ii) Contract Signature Page(s); (iii) the State of Utah's additional terms and conditions, if any; (iv) any other attachment listed on the Contract Signature Page(s); and (v) Contractor's terms and conditions that are attached to this Contract, if any. Any provision attempting to limit the liability of Contractor or limits the rights of the State Entity or the State of Utah must be in writing and attached to this Contract or it is rendered null and void.
42. **SURVIVAL OF TERMS:** Termination or expiration of this Contract shall not extinguish or prejudice the State Entity's right to enforce this Contract with respect to any default of this Contract or defect in the Services that has not been cured.
43. **SEVERABILITY:** The invalidity or unenforceability of any provision, term, or condition of this Contract shall not affect the validity or enforceability of any other provision, term, or condition of this Contract, which shall remain in full force and effect.
44. **ENTIRE AGREEMENT:** This Contract constitutes the entire agreement between the parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.

(Revision Date: 12 December 2019)

ATTACHMENT B: SCOPE OF WORK FOR CHILDREN'S JUSTICE CENTER (UPDATED)

CONTRACTOR (CJC) and the Attorney General's Office (Program) agree that state law defines the requirements and purposes of a Children's Justice Center as follows, pursuant to Utah Code Annotated §67-5b. To fulfill the requirements and purposes of a CJC, CJC agrees to comply with the following conditions:

1. Child Focused Setting. The CJC shall:

- a. Maintain a safe, child friendly facility that is designed to make child/youth feel comfortable and at ease and that meets all applicable state and local codes;
- b. Provide suitable interview rooms and waiting area for the child and family; provide sufficient and suitable staff to interact with the child and family, answer questions, to provide immediate crisis intervention; to ensure privacy when discussing cases with parent, staff, children, etc;
- c. For centers funded to operate full-time (per the Program funding formula), the facility's operating hours shall be 40 hours a week and shall be sufficiently staffed to provide services as outlined in this contract. Centers funded to operate on a part-time basis or as a satellite may be open fewer than 40 hours a week. Contact information for the center shall be posted for visitors who come to the center outside set operating hours;
- d. Facilitate and coordinate child's and family's journey through criminal and juvenile systems;
- e. Treat the child and family with respect and dignity;
- f. Notify the administrator of the Program promptly regarding any plans to relocate the CJC or expand services beyond those outlined in the Scope of Work.

2. Forensic Interviews. The CJC shall:

- a. Respond as quickly as possible to requests for interviews from law enforcement (LE) or the Division of Child Family Services (DCFS)/Child Protective Services (CPS);
- b. Actively promote a joint LE/CPS response and encourage both to be present for the forensic interview;
- c. Schedule interviews and coordinate them with LE, DCFS/CPS and family;
- d. Record interviews and provide recordings to the assigned LE and CPS designees; provide transcripts upon request of LE or prosecutors, subject to limitations based on staff capacity;
- e. Ensure optimal performance of all recording equipment and advise interviewers that CJC staff may need to periodically monitor interview to ensure audio and visual quality;
- f. Be responsible for ensuring the quality and professionalism of the interviewer if the CJC hires its own forensic interviewer;
- g. If the CJC hires its own forensic interviewer, the CJC will ensure its forensic interviewer participates in peer review and training with other CJC forensic interviewers as provided and coordinated by the Program's Deputy Director; the CJC will also ensure its forensic interviewer becomes an FI trainer within one year of hire;
- h. Refrain from mandating the use of a particular interviewing protocol as a condition of using the CJC, but can suggest or recommend a particular protocol be used by an interviewer (LE or DCFS/CPS);
- i. Relay any concerns of CJC staff or MDT regarding interviews or techniques used by any particular interviewer/investigator to the interviewer's supervisor with the suggestion that the supervisor review the interview; concerns may also be brought to the attention of the prosecutor's office; consult with the Program's Deputy Director for problem-solving and remedial training/skill building options as needed.

3. Victim Advocacy: The CJC shall:

- a. Ensure that CJC victim advocacy service providers meet the Program's 24 hour, CJC-specific training requirement before providing advocacy services to children and families; meet the additional 16-hour Utah requirement within 3 months of hire; maintain documentation as proof of all training completion;
- b. Provide services and support consistent with the Rights of Crime Victims Act;
- c. Provide needs assessment and crisis intervention; engage in information sharing with the MDT; coordinate case management meetings; provide a warm handoff to other victim advocates; provide

- active outreach and follow-up support services;
- d. Provide referral and resource information on available community services, victims' rights, Office for Victims of Crime, etc. to child and family;
- e. Facilitate referrals to prosecutor/other victim advocate as needed for court preparation;
- f. Answer phone calls or other requests from parents of abused children (or others concerned about an abused child) for referral and resource information (may include treatment referrals which may need to be coordinated with DCFS/CPS, explanation of the general investigative process, general prosecution process, referral to a victim advocate, referrals for crisis counseling for family and child, information on CJs and what they do, etc.).

4. Medical Exams: The CJC shall:

- a. Make referrals for forensic medical exam to CJC-affiliated providers as identified by Primary Children's Hospital (the Contractor for the CJC Medical Assessment Program); the Medical Assessment Program's referral policy is incorporated by reference and the parties agree that the policy may be amended by notice, in writing, as required to fulfill the purposes of the contract.
- b. In order to ensure appropriate medical care, pertinent information including the type of abuse, details regarding injuries and the timing of the suspected abuse (along with the type of sexual contact) should be included in the medical referral. Medical providers should be updated if and when additional pertinent information becomes available.

5. Mental Health: The CJC shall:

- a. Provide information to caregivers about the importance of evidence-based, trauma-focused behavioral health treatment for children;
- b. Share information about and the opportunity to participate in the Care Process Model for Pediatric Traumatic Stress with each caregiver;
- c. Make referrals to behavioral health provider(s) qualified to conduct evidence-based, trauma-focused behavioral health services for children in accordance with local county referral and procurement policies;
- d. Ensure that all behavioral health providers employed by the CJC through contract or other means, including those with a linkage agreement, and all behavioral health providers listed on your referral list are engaged in consultation calls with an expert in the field at least four (4) times a year for a total of at least four (4) hours a year.
 - i. "Expert" is a person with an active state DOPL license for mental health practice, at least forty (40) hours of training and at least two (2) years of independent practice in the modality they are providing consultation for.
- e. For CJs contracting with providers and using State dollars to cover treatment costs for a child under said contracts, it is the responsibility of the CJC to ensure there is a standardized treatment plan in place ahead of clinical intervention, to include: (1) a client-centered goal/objectives for treatment; (2) modality/interventions; and 3) anticipated length of treatment with review date; said treatment plans are subject to audit for compliance;
- f. For CJs contracting with mental health providers, State funds are preauthorized for the following expenses associated with child abuse victims, as defined in Utah Code Annotated §67-5b(101) and served by a CJC:
 - i. Biopsychosocial behavioral health or psychological assessments, up to one hundred and twenty (120) minutes;
 - ii. Up to twenty-five (25) sessions per child primary victim (hereinafter "child"), either conjoint or time spent alone with child or parent up to ninety (90) minutes in total on one (1) day;
 - iii. No-show appointments; and
 - iv. Time spent at case review and MDT meetings;
- g. Preauthorized rates for above-referenced services provided by contract providers are:

- i. \$81.25 per hour (sixty (60) minutes) for a minimum of fifty (50) minutes of clinical intervention (hereinafter “therapy”); should be prorated for any time spent in therapy that exceeds fifty (50) minutes and up to ninety (90) minutes, up to twenty-five (25) sessions per client;
 - ii. \$200 for a clinical assessment, one (1) per client;
 - iii. \$30 for a no-show, up to three (3) per client; and
 - iv. \$50 per hour for sixty (60) minutes of consultation and attendance at case review;
- h. CJC may seek prior written approval of a higher hourly rate for services from the Program’s Mental Health Services Specialist by submitting: (1) a resume or CV for each contracted behavioral provider whose rate exceeds \$81.25 per hour; (2) documented prior instances where a similar rate has been paid to the contracted behavioral health provider; and (3) any other important information, such as proof of advanced experience in the contracted behavioral health provider’s subject area, which they feel should be considered as the Program’s Mental Health Services Specialist reviews the proposed contracted behavioral health provider rates;
 - i. CJC may seek prior written approval for additional sessions, beyond the preauthorized twenty-five (25) sessions; CJC requests should be made in consultation with the contracted behavioral health provider to offer justification for additional sessions; the Program’s Mental Health Services Specialist will review said requests on a case-by-case basis;
 - j. Payment of rates exceeding preauthorized rates, exceeding preauthorized number of sessions, and without prior written approval from the Program’s Mental Health Services Specialist may be denied for reimbursement. Program funds used for any other behavioral health purpose other than those listed above are subject to review by the Program’s Mental Health Services Specialist and may be denied for reimbursement;
 - k. Notwithstanding other contract terms, the Program may amend its preauthorized rates for this contract by written notification to CJC; said notification will constitute an amendment without the CJC’s signature; amendment rates will become effective fifteen (15) days after written notification.

6. Multidisciplinary Team (MDT) Meetings. The CJC shall:

- a. Develop and maintain a functioning and effective multidisciplinary team (MDT), including but not limited to LE, DCFS/CPS, prosecutor, medical provider, mental health provider, victim advocate, CJC representative, and other necessary professionals;
- b. Serve as an interagency coordinated response center;
- c. Have a written interagency agreement/MOU and MDT protocol that meets NCA’s nationally recognized standards;
- d. Have written documentation describing how information is shared among the MDT and how confidentiality is protected;
- e. Provide routine opportunities for MDT to give feedback and suggestions regarding the operating procedures of the CJC and the MDT, including but not limited to the MDT OMS survey;
- f. Consult with the Program’s Deputy Director for problem-solving and team building as needed.

7. Case Review. The CJC shall:

- a. Maintain written guidelines for case review procedures;
- b. Conduct/facilitate case review at least once a month to ensure informed case decisions are made, client outcomes are improved, interventions are coordinated, and obstacles to the investigation and service delivery are addressed;
- c. Ensure attendance by those actively working the case who are capable of making, informing, and/or advocating for decisions, including but not limited to LE, CPS, forensic interviewer, prosecution, medical, mental health, victim advocate, and CJC.

8. Case Tracking. The CJC shall:

- a. Maintain and update AG Case Management System (CMS) promptly and accurately on a regular

basis, at least weekly. Data must be entered by the 20th day of the month following the close of each quarter to ensure accuracy of the quarterly statistical reports;

- b. Enter data for every case, completing all required fields as outlined in the Program CMS User Guide; the User Guide is incorporated by reference and the parties agree that the guide may be amended by notice, in writing, as required to fulfill the purposes of the contract;
- c. Restrict notations maintained in the CMS. Other than documentation of staff activity, such as notations regarding date and outcome of appropriate family follow-up, CJC employees shall not make editorial comments, conclusions, or opinions within the CMS; CJs are government agencies and subject to the requirements of the Government Records and Management Act.

9. Training and Community Education: The CJC shall:

- a. Coordinate with the Program to ensure child forensic interview training is provided to LE, CPS, or designated interviewers who conduct or observe forensic interviews regularly at the CJC (and also reflects our new student criteria); maintain documentation as proof of training completion;
- b. Facilitate and coordinate training opportunities for CJC staff, LE, DCFS/CPS, prosecutors, and other allied agency professionals;
- c. Notify the Program Support Specialist in writing and in advance, of any training offered or promoted by a CJC, with the exception of CJC employee training required by your County as a condition of employment;
- d. Provide public awareness presentations to local businesses, community groups, etc. on CJs and what they do;
- e. Coordinate with other agencies or persons who provide such presentations;
- f. Maintain relevant education materials for distribution;
- g. Facilitate and coordinate educational or informational meetings where LE, DCFS/CPS and other professionals can make presentations;
- h. Refrain from endorsing any third-party organization or keeping an organization's promotional or marketing materials in the center, unless otherwise authorized by the Program.

10. Organizational Capacity. The CJC shall:

- a. Provide management and supervision of center staff; provide financial reports as requested by state and in format requested by state; be fiscally responsible; maintain accurate accounting (receipt and disbursement) of all state monies, federal monies, county monies, private monies as well as an accurate accounting of in-kind services, items or other donations from state, county, federal and private sectors;
- b. Conduct criminal background screenings for all CJC employees and volunteers; comply with the requirements of the Volunteer Government Workers Act;
- c. Maintain abuse prevention policies that promote a safe environment, ensure appropriate supervision of children on the premises, and abide by mandatory reporting laws;
- d. Comply with the requirements of the Program's critical incident policy, which outlines the circumstances under which the CJC must notify the Program of incidents that may meet the definition of a critical incident; critical incidents include but are not limited to potential violations of local, state, or federal law;
- e. Participate in CJC directors meetings, State Advisory Board meetings, State Advisory Board committee meetings and any special appointments to committees by the State Advisory Board; and the CJC Symposium;
- f. Maintain a local advisory board, with appointees and designees serving a term or terms as designated in the board's bylaws; it is recommended that it be composed of the following people from the county or area: 1) the local center director or the director's designee; 2) a district attorney or county attorney having criminal jurisdiction or any designee; 3) a representative of the attorney general's office, designated by the attorney general; 4) at least one official from a local law enforcement agency or the local law enforcement agency's designee; 5) the county executive or the county executive's designee; 6) a licensed nurse practitioner, physician assistant, or physician; 7) a licensed mental health professional; 8) a criminal defense attorney; 9) at least two members of the community at large; 10) a

guardian ad litem or representative of the Office of Guardian Ad Litem, designated by the director; 11) a representative of the Division of Child and Family Services, designated by the employee of the division who has supervisory responsibility for the county served by the center; 12) if a center serves more than one county, one representative from each county served, appointed by the county executive; and 13) additional members appointed as needed by the county executive. The local advisory board does not supersede the authority of the contracting county;

- g. Schedule and facilitate local advisory board meetings; Send draft minutes of local board meetings to Quality Assurance Analyst within 45 days of each board meeting;
- h. Facilitate discussion at local levels with supervisors, local advisory board members and MDTs, of concerns and needs, and identify strategies to address those needs;
- i. Review MDT protocols, operating guidelines, and MOUs at least annually and update when necessary. If said documents have been updated in the course of the fiscal year, the CJC will provide updated documents by June 1st to the Quality Assurance Analyst;
- j. For employees funded by state monies, in whole or in part under this contract, the primary physical working location for the employee(s) shall be the CJC; for employees split between CJC/non-CJC functions, the CJC shall maintain documentation, including but not limited timesheets, to support costs allocated to the CJC.

11. Program Evaluation and Outcomes. The CJC shall:

- a. Ensure that all professionals conducting forensic interviews at the CJC participate in peer review at least twice a year. Scheduling for peer review will be initiated by the Program's Deputy Director but it is the responsibility of the CJC to ensure its interviewers' compliance; CJC must maintain documentation demonstrating completion of peer review;
- b. Ensure that CJC employees who provide victim services participate in a victim advocacy skills peer consultation with the Program's Deputy Director at least once every other year and implement recommendations; Scheduling for peer consultation will be initiated by the Program's Deputy Director but it is the responsibility of the CJC to ensure its employees' compliance;
- c. Consult with the Program's Deputy Director on its case review process at least once annually and implement recommendations;
- d. Participate in CMS data entry/quality assurance checks at least twice a year by the Program's Quality Assurance Analyst, and implement recommendations as needed;
- e. Offer initial and follow up Outcome Measurement System (OMS) surveys to caregivers seen at the CJC and consider ways to implement feedback; compliance shall be documented in the CMS;
- f. Administer OMS survey to MDT twice a year and consider ways to address/implement the feedback;
- g. If the CJC's performance is found to be lacking in any of the above areas, the CJC will coordinate with the Program for technical assistance to improve effectiveness.

12. National Practice Standards

- a. The Program utilizes nationally recognized minimum standards to inform the practice and policy of Utah's CJs and to determine the "substantial compliance" of the CJC with said standards;
- b. Training opportunities required under #9b shall reflect and take into consideration training requirements recommended under the standards;
- c. The AGO recognizes the membership categories of the National Children's Alliance (NCA), including accredited, associate, and affiliate membership, and utilizes said membership definitions as needed;
- d. Currently accredited centers shall be expected to maintain their accredited status to remain eligible for additional state funding. Eligible centers not yet accredited shall be encouraged to work with the Program to establish a timeline for becoming fully accredited.

13. Auxiliary Programs/Services. The CJC shall:

- a. Obtain prior written approval of the administration of the CJC Program for any service offered by or through a CJC, other than those specifically designated in this contract, in order to maintain the core functions of the state program, which is the facilitation and coordination of investigation and prosecution of child abuse and other cases where a child is a primary victim and that the CJC is a

- neutral, child friendly facility;
- b. Obtain prior written approval for the expansion of a CJC's service area, as that will require a contract amendment to incorporate said area;
- c. If the CJC fails to obtain said approval or implements a program or service that interferes or conflicts with the statutory purposes of the CJC Program, the Program may take appropriate action including warnings, reduction of funding, or termination of contract.

14. Fundraising.

- a. The CJC acknowledges the following guidelines as to what is allowable and unallowable with regard to CJC staff fundraising or assisting private, nonprofits on state paid time.
- b. Examples of allowable activities on state paid time:
 - i. giving public presentations about the CJC and answering questions about how/where they can help monetarily; attending a fund raising event to explain what a CJC does, etc.; responding to a public request regarding the needs of the CJC; referring potential donors to a member of the Friends Board; attending local Friends Board meetings as a liaison to address local CJC needs;
 - ii. Receiving donations, monetary or otherwise; sending "Thank you" notes to contributors on behalf of the CJC (not Friends Board); writing grants for the CJC;
 - iii. CJC shall determine how monetary donations made directly to the local CJC are received, deposited, and tracked; Monies shall be maintained separately from county general fund accounts or otherwise clearly identified for the CJC;
- c. Examples of activities and/or expenses that must be paid for with non-State monies:
 - i. Contacting businesses or individuals, through any means, with the specific purpose of soliciting monetary or other donations; preparing and distributing fundraiser materials; gathering items from businesses or others for fundraising event;
 - ii. planning, organizing, preparing, helping, or otherwise facilitating fundraising event other than attending as the CJC liaison;
 - iii. doing any work of or for the local Friends Board including its finances, minutes, correspondence, billings, invoices, travel, etc.; promoting businesses who offer to contribute all or a portion of proceeds to local CJC;
 - iv. hosting fund raising events where the primary purpose is to solicit and/or raise funding, goods, or services for local CJC (rummage sales, bake sales, dinners, dances, galas, festivals, barbeques, contests, etc.);
 - v. costs of fund raising, including financial campaigns, endowment drives, solicitation of gifts and bequests, and similar expenses incurred solely to raise capital or obtain contributions.
- d. The CJC agrees that no state monies will be used to compensate CJC employees for unallowable activities as identified in the guidelines and will maintain documentation regarding what non-state funds were used for said activities.
- e. The CJC agrees that it will implement a specific plan to address costs of employees who engage in fundraising or work for private non-profit entities and provide a copy of the plan to the CJC Program upon request.

15. Acknowledgement

- a. CJC agrees to include the Attorney General's Office (AGO) logo and the following acknowledgement on printed and promotional materials, press releases, websites, and other digital media: "The (Name of CJC) is part of the CJC Program, administered by the Utah Attorney General's Office";
- b. In instances where the use of the written acknowledgment is restricted by space and/or format, the CJC will include the AGO logo.

16. Noncompliance

- a. The Program may take appropriate action including warnings, reduction of funding or termination of contract should there be noncompliance with any of the provisions of this contract.

ATTACHMENT C: CONTRACT COSTS

1. **METHOD AND SOURCE OF PAYMENT:** The STATE agrees to reimburse CONTRACTOR for costs authorized by this contract, by warrant drawn against the State of Utah, upon receipt of itemized billing for STATE authorized services provided and supported by information contained on reimbursement forms supplied by the STATE. Payment will be made quarterly, pursuant to submission by contractor on a timely basis. The CONTRACTOR will be paid for actual cost of service up to the contract amount. In accordance with Utah Code Ann. 67-5b-103, funding for centers is intended to be broad-based, provided by a line item appropriation by the Legislature to the attorney general, and is intended to include federal grant monies, local government monies, and private donations.
2. **OVERPAYMENT/AUDIT EXCEPTIONS/DISALLOWANCES:** The CONTRACTOR agrees that if during or subsequent to the contract period it is determined by the STATE, through audit or ATTORNEY GENERAL'S OFFICE fiscal reviews, that payments to the CONTRACTOR were incorrectly reported or paid, the STATE may amend the contract and adjust the CONTRACTOR payment rates for the remainder of the contract period, or any renewal period. Any excess payments are, upon written request, immediately due and payable to the STATE. In addition, CONTRACTOR expenditures under this contract, determined by audit or ATTORNEY GENERAL'S OFFICE fiscal review, to be ineligible for reimbursement because they were not authorized by the terms and conditions of the contract, or that are inadequately documented, and for which payment has been made to the CONTRACTOR, will upon written request be immediately refunded to the STATE by the CONTRACTOR. The CONTRACTOR further agrees that the STATE shall have the right to withhold any or all subsequent payments under this or other contracts with the CONTRACTOR until recoupment of overpayment is made.
3. **PAYMENT WITHHOLDING:** The CONTRACTOR agrees that the reporting and record keeping requirements specified in this contract are a material element of performance and that if, in the opinion of the STATE, the CONTRACTOR's record keeping practices and/or reporting to the STATE are not conducted in a timely and satisfactory manner, the STATE may withhold part or all payments under this or any other contract until such deficiencies have been remedied. In the event of the payment(s) being withheld, the STATE agrees to notify the CONTRACTOR in writing prior to denial of payment of the reasons for the denial and of the actions that the CONTRACTOR will need to take to bring about the release of withheld payments.
4. **BILLINGS:** Billings and claims for services must be received within forty-five (45) days after the last date of service for the quarterly period billed. The final billing must be submitted within (10) days after the termination of the contract, due to the closeout of the State's fiscal year. Payment for final billings received more than ten (10) days after contract termination may be delayed or denied.
5. **FINANCIAL AND COST ACCOUNTING SYSTEM:** The CONTRACTOR agrees to maintain a financial and cost accounting system in accordance with generally accepted accounting principles. At a minimum, the CONTRACTOR's accounting system shall provide for a General Ledger, and cost accounting records adequate to assure that costs incurred under this contract are reasonable, allocable to contract objectives, and separate from costs associated with other business activities of the CONTRACTOR. The CONTRACTOR further agrees that all program expenditures and revenues shall be supported by reasonable documentation (vouchers, invoices, receipts, etc.) which shall be stored and filed in a systematic and consistent manner. The CONTRACTOR further agrees to retain and make available to independent auditors, State and Federal auditors, and program and contract reviewers all accounting records and supporting documentation for a minimum of six (6) years after the expiration of this contract. The CONTRACTOR further agrees that, to the extent it is unable to reasonably document the disposition of monies paid under this contract, it is subject to an assessment for over-payment.
6. **DEPARTMENT COST PRINCIPLES:** The CONTRACTOR agrees to abide by Department Cost Principles as applicable to the contract.
7. **NOTIFICATION OF THE INTERNAL REVENUE SERVICE:** It is the Utah Attorney General's policy to notify the Internal Revenue Service of any violations of IRS regulations uncovered as a result of its dealings with providers.
8. **RELATED PARTIES:** The CONTRACTOR shall not make payments to related parties in any category of Administration, Capital Expenditures, or Program Expenses without the prior written consent of the STATE. Payments to related parties may include, but are not limited to: salaries, wages, compensation under employment or service agreements, or payments under purchase, lease, or rental agreements. Payments made by the CONTRACTOR to related parties without such prior written consent may be disallowed and may result in an overpayment assessment. For the purpose of defining payments to related parties under a contract:
 - a. The CONTRACTOR shall be defined to include all owners, partners, directors, officers of the CONTRACTOR or others with authority to establish policies and make decisions for the CONTRACTOR.
 - b. Persons and/or organizations shall be considered related parties when any of the following conditions exist:
 - 1) A person and/or organization with directors, officers, or others with the authority to establish policies and to make decisions for the organization who is/are related to the CONTRACTOR through blood or marriage, as defined by Utah Code Ann. Section 52-3-1 (d) as father, mother, husband, wife, son, daughter, sister, brother, uncle, aunt, nephew, niece, first cousin, mother-in-law, father-in-law, brother-in-law, sister-in-law, son-in-law, or daughter-in-law.
 - 2) An organization has in common with the CONTRACTOR either: a)

owners or partners who directly or indirectly own ten percent (10%) or more of the voting interest of the organization; and/or b) directors, officers or others with authority to establish policies and make decisions for the organization.

The CONTRACTOR is obligated to immediately call any contemplated or actual related party payment to the attention of the STATE. Upon notification of related party payment, the STATE may, at its discretion, require that the CONTRACTOR undertake competitive bidding for the goods/services, require satisfactory cost justification prior to payment, or take other steps that may be necessary to assure that the goods/services provided afford the STATE a satisfactory level of quality and cost.

9. CHANGES IN BUDGET (*Cost Reimbursement Contracts Only*): The budget, presented in Attachment D, shall be the basis for payment. Expenditures in excess of those originally budgeted may be considered questioned costs. Resolution of such questioned costs will normally result in a request that such excesses be refunded to the STATE. When the contract restricts expenditures within defined categories, any unapproved excess will be considered a questioned cost.
10. PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA: If any price, including profit or fee, negotiated in connection with this contract, or any cost reimbursable under this contract was increased by any significant sum because the CONTRACTOR furnished cost or pricing data (e.g., service code cost summaries, salary schedules, reports of prior period costs, etc.) which was not accurate, complete, and current, the price or cost shall be reduced accordingly and the contract shall be modified in writing as may be necessary to reflect such reduction, and amounts overpaid shall be subjected to overpayment assessments. Any action the STATE may or may not take in reference to such price reduction shall be independent of, and not be prejudicial to, the STATE's right to terminate this agreement.



COMMISSION STAFF REPORT

MEETING DATE: February 20, 2024

ITEM TITLE, PRESENTER: Consideration and Approval of the Standard Service Provider Contract with Arcadis and San Juan County to Perform Local Planning Services.
Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Make a Motion approving the Contract

SUMMARY

San Juan County issued a Request for Proposal on December 28, 2023 and received one proposal for the contracted services to perform Land-Use Code Update and Marketing Services. After reviewing the proposal, it was recommended to seek additional proposals and technical approaches from other firms. Using the State's approved vendor list, Arcadis has performed these planning services and has local experience having provided planning services in Spanish Valley in the past and understands the different areas of the County. Arcadis is able to provide multiple certified planners to assist in this effort as described in the Scope of Work in the Request for Proposal.

Total cost is not to exceed \$41,250 of ARPA funds allocated in this year's budget.

San Juan County Planning Services

Cost Proposal

February 15, 2024

Dear Mack,

We appreciate your invitation to provide a cost proposal for the San Juan County Land-use Ordinance Planning & public outreach. As you know, our office has extensive experience working with communities throughout Utah, in a variety of planning and design capacities. We care about the communities and culture of Utah and are excited to assist wherever productive. Below is a narrative cost proposal and the corresponding breakdown of the proposal grand total.

Task 0: Project Management

We anticipate that the services requested will require approximately 2-3 months to complete. Within that time, we anticipate that four meetings will sufficiently allow Arcadis and San Juan County to coordinate necessary issues as they arise.

Task 0 Deliverables: Project Management Plan, up to four meetings

Task 1: Context Understanding

The subtotal of this task accounts for a thorough review of the current ordinance, to understand the context in which code amendments and new language may fit, and to bring the subdivision code to conform the new State Law requirements.

Task 1 Deliverables: Memorandum summarizing findings and discoveries

Task 2: Community Engagement

We anticipate that this task will require the largest amount of fee. We propose that fee be allotted to develop and facilitate an online engagement tool, including an online survey, interactive mapping tool (maptionnaire), and social media activity. These tools will all be made accessible via an online engagement platform (The Foyer). In addition to these online tools, we propose that fee be allowed for up to four (4) town hall meetings and/or workshops, one of which will involve the County Commission prior to initiating the approval process.

Task 2 Deliverables: Online engagement tool (The Foyer), up to four town hall meetings, Summary of engagement findings

Tasks 3 – 4: Ordinance, and Zoning Map Development & Production

Fee associated with these tasks will largely be used to develop draft ordinance language and develop a GIS database. We propose that fee be allotted for several rounds of review and refinement with San Juan County and its legal counsel. In addition to the development of content, fee has been allotted for the final production of any public-facing documents.

Task 3-4 Deliverables: Final ordinance language, GIS database, zoning map

Task 5: Adoption

We anticipate that this task will require a small amount of fee to present materials to both the San Juan County Planning Commission and County Commission.

Task 5 Deliverables: One meeting with San Juan County Commission

To complete these services, we propose that a **total fee of \$41,250**. This total also accounts for the cost of traveling to San Juan County four times, to facilitate in-person events. We appreciate the invitation to provide this information and look forward to working with San Juan County.



Ray Whitchurch, PLA
Arcadis - Principal
email: ray.whitchurch@arcadis.com



Liz Blackner, AIA, LEED, AP, PMP
Arcadis - Principal
email: elizabeth.blackner@arcadis.com

Cost Proposal

Task 0: Project Management

Project Initiation

Workgroup Meetings (up to 4)

Management & Correspondence

Subtotal	\$4,000
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Task 1: Context Understanding

Current Ordinance Review

Applicable Legislation Review

Subtotal	\$3,750
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Task 2: Community Engagement

Website Development (The Foyer)

Town Hall Meetings (x4 In-Person)

Subtotal	\$7,000
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Task 3: Draft Ordinance & Zoning Map

Ordinance Draft Language Development

GIS Database Development

Zoning Map Development

Subtotal	\$11,250
-----------------	-----------------

Task 4: Review & Final Production

Review Iterations (up to 2)

Final Production

Subtotal	\$5,500
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Task 5: Adoption

County Commission (x1 In-Person)

Subtotal	\$1,000
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Travel Expenses (x4 Trips to San Juan County)	\$8,750
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Grand Total	\$41,250
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Name of Employee	Hourly Rate
Ray Whitchurch: Project Director & Principal-in-Charge	\$238
Jordan Swain: Project Manager	\$126
Tess Tanner: Community Engagement & GIS Analyst	\$84
Jonathan Young: Visual Production	\$84

About Arcadis

Arcadis is the world's leading company delivering sustainable design, engineering, digital and consultancy solutions for natural and built assets. We are more than 36,000 architects, data analysts, designers, engineers, project planners, water management and sustainability experts, all driven by our passion for improving quality of life.

We exist to find solutions to today's most pressing challenges, from the impact of climate change to increasing urbanization and digital transformation – all with the goal of improving quality of life for people around the world. You can see this in the work we do for our clients, the opportunities we create for our people, and in our efforts to enhance the communities in which we live and work. We bring together world-class resources and the latest innovative technologies to help define the cities and experiences of tomorrow.

This has been our mission since 1888, when we were founded to transform unusable wetlands in the Netherlands into prosperous land for people to farm. And it continues today.

www.arcadis.com

Contact us

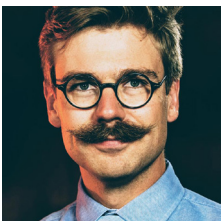


Ray Whitchurch

SLC Placemaking Studio Manager

E ray.whitchurch@arcadis.com

T 801-556-0053



Jordan Swain

Project Manager

E jordan.swain@arcadis.com

T 801-520-6547

STANDARD SERVICE PROVIDER CONTRACT

This standard service provider contract is between San Juan County, a political subdivision of the State of Utah, and the following person or entity (the “Service Provider”):

Service Provider:	Arcadis	Contact Phone Number:	(801) 556-0053
Contact Person:	Ray Whitchurch	Contact Email Address:	ray.whitchurch@arcadis.com
Address:	10 Exchange Place, Suite 112 Salt Lake City, Utah 84111	Type of Service:	San Juan County Planning Services

San Juan County desires to obtain the services of a professional and competent service provider to provide the contractual services under this contract.

The Service Provider, who has represented to San Juan County that it is a competent and experienced service provider, desires to provide the contractual services under this contract.

Whereas, issued a Request for Proposal on December 28, 2023 and received one proposal for the contracted services to perform Land-Use Code Update and Marketing Services; and

Whereas, after reviewing the proposal, it was recommended to seek additional proposals and technical approaches from other firms; and

Whereas, Arcadis has performed these planning services for the Spanish Valley Area in the past and understands the different areas of the County and is able to provide multiple planners to assist in this effort as described in the Scope of Work in the Request for Proposal; and

The parties therefore agree as follows:

- 1. Scope of Services.** The Service Provider agrees as follows:
 - A. Must possess extensive experience in general planning and zoning, demonstrating a vision, strategy, and proficiency to collaborate closely with County staff, Planning Commissioners, and Attorneys. The objective is to form a highly consultative relationship for the completion of our current draft Ordinance and Zoning Map. This endeavor extends to the County boundaries, excluding Tribal lands and Municipal Annexed areas.
 - B. Review current zoning ordinances for incorporation or inclusion as well as aligning the Land-Use ordinance with State Code. Review and provide recommendations for clear and concise written Zoning Ordinances which will be used throughout the County. This includes adding final sections to the ordinance that are missing or incomplete.
 - C. The Service Provider should demonstrate the capability to effectively manage community solicitation and feedback through various public forums. This includes the creation of a website capable of hosting and tracking feedback. Additionally, the firm should adeptly describe and present the new ordinances and offer Zoning map alternatives to the public and elected officials.
 - D. The final stages of this project are anticipated to conclude the adoption process this spring, if feasible. This involves the consultant's completion of maps, documents, the collection, and advertising of public comments. The analysis of this feedback will serve as a basis for adoption and approval by the Planning Commission and Board of San Juan County Commissioners.
 - E. Anticipated are a maximum of four (4) town-hall meetings, determined by community participation from initial town-hall meetings. Due to the County's size, there will be concentrated efforts in advertising the new ordinance and maps utilizing social media outreach.
 - F. The development of final zoning maps is envisioned to be housed on the County's website, ensuring clarity and legibility. Additionally, the creation of GIS layers that seamlessly integrate into the County's GIS Enterprise System, allowing easy modifications by County staff in the future, is part of the requirements.

- 2. Compensation.**
 - A. Upon the Service Provider’s completion of its duties under section 1 of this contract, San Juan County will pay the Service Provider in with a not to exceed contracted amount of \$41,250 (Forty-One Thousand Two-Hundred and Fifty Dollars and No/100) as indicated in “Exhibit A” Proposal.
 - B. San Juan County shall mail its payment to the Service Provider within 30 days after the Service Provider completes its duties under section 1 of this contract, unless the parties agree, in writing, to alternative payment arrangements.

- C. Service Provider shall disclose its tax identification or Social Security number to San Juan County before a payment will be made by San Juan County to Service Provider.
- D. If this contract is terminated early, San Juan County will pay the Service Provider for the duties completed under section 1 of this contract through the date of early termination.
- E. The Service Provider is responsible for any taxes, contributions, assessments, or fees, which arise from payments made by San Juan County to the Service Provider.
- F. The Service Provider is responsible for paying all subcontractors, material providers, jobbers, or any other person who or entity that provides materials, services, equipment, utilities or otherwise at the request of Service Provider and in connection with or relating to this contract.

3. Effectiveness, Date, and Termination. This contract will become effective when all parties have signed it. The date of this agreement will be the date this agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature). This contract will terminate on July 31, 2024 at 11:59 p.m.

San Juan County, at its discretion, may utilize the Service Provider's services either routinely, infrequently or on an as needed basis, depending on workflow and based on citizen's needs.

4. Early Termination.

- A. San Juan County may terminate this contract if outsourcing this service becomes fiscally not advantageous to the County, due to cost savings, or annual appropriations, as part of San Juan County's annual public budgeting process if appropriations are not made or are insufficient to pay the Service Provider. This termination will be effective at the time that San Juan County's notice is effective under section 8.
- B. San Juan County may terminate this contract due to its dissatisfaction with the Service Provider's services, which termination will be effective at midnight on the fifth day after San Juan County's notice is effective under section 8.
- C. San Juan County may terminate this contract for any reason, which termination will be effective at midnight on the 30th day after San Juan County's notice is effective under section 8.
- D. San Juan County may terminate this contract, which termination will be effective at the time San Juan County's notice is effective under section 8, if:
 - (1) The Service Provider engages in or permits any unlawful or disruptive conduct, or any activity not permitted by law, regulation, ordinance, this contract, and/or the policies of San Juan County; and
 - (2) The Service Provider fails to immediately cease such conduct or activity after notification by law enforcement, San Juan County, or otherwise.
- E. Either party may terminate this contract after a material breach of this contract by the other party, which termination will be effective after the notice is effective under section 8.

5. Warranties.

- A. The Service Provider warrants to San Juan County that:
 - (1) All materials and equipment furnished under this contract shall be:
 - (a) New;
 - (b) Of reasonable quality; and
 - (c) Free from faults and defects; and
 - (2) All services performed under this contract shall:
 - (a) Be of reasonable quality;
 - (b) Conform with reasonable professional standards; and
 - (c) Conform to codes, regulations, and laws.
 - (d) Materials, Plans, Artwork, Drawings, Brochures, Maps, and Documents produced under this contract will be owned by San Juan County upon completion. San Juan County may use these items in future projects or opportunities as the County needs arise without written consent or authorization from any other party.
- B. Service Provider shall correct or replace any materials or equipment that do not satisfy subsections 5.A.(1)(a)-(d) within 30 days after San Juan County's notice is effective under section 8.
- C. Service Provider shall correct any services performed that do not satisfy subsections 5.A.(2)(a)-(c) within 30 days after San Juan County's notice is effective under section 8.
- D. The parties acknowledge that the warranties set forth in Title 70A, Chapter 2, Part 3, Utah Code Annotated, apply to this contract.
- E. The Service Provider shall assign and deliver to San Juan County all manufacturers' warranties relating to the materials and equipment furnished under this contract as soon as reasonably possible, but in no event later than 10 days after this contract terminates.

6. **Insurance.** The Service Provider shall maintain for the duration of this contract and for six years after the termination contract, the following types of insurance:

- A. A valid occurrence form commercial general liability insurance policy, which covers contractual liability and contractual agreements, with minimum limits as follows:
 - (1) Each occurrence - \$1,000,000.00;
 - (2) Damage to Rented Premises - \$300,000.00;
 - (3) Medical Exp. (Any one person) - \$5,000.00;
 - (4) Personal and Adv. Injury - \$2,000,000.00;
 - (5) General aggregate - \$2,000,000.00; and
 - (6) Products – Comp/Op aggregate - \$2,000,000.00;
- B. A valid automobile liability insurance policy that satisfies the minimum amounts required by Utah law; and
- C. A valid Workers Compensation and Employers’ Liability insurance policy with minimum limits as required by Utah law. If any proprietor, partner, executive, officer, member, or other person is excluded from the Workers Compensation and Employers’ Liability insurance policy, the Service Provider shall provide San Juan County with the applicable state issued waiver.

For the duration of this contract and for six years after the termination of this contract, San Juan County may request the Service Provider to provide San Juan County with certificates or other records that demonstrate that the Service Provider is in compliance with the insurance requirements set forth in this section (the “Certificates/Records”). If the Service Provider fails to provide San Juan County with the requested Certificates/Records within three business days of San Juan County’s request, San Juan County may immediately terminate this contract. If the Service Provider fails to have the insurances required by this contract, San Juan County may immediately terminate this contract.

7. **Indemnification.** With respect to any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding (“Proceeding”) against San Juan County, San Juan County’s officers, employees, agents, consultants, advisors, and other representatives, and each of their heirs, executors, successors, and assignees (“San Juan County Indemnitees”) that arises out of this contract or the acts or omissions of Service Provider (each, a “Claim”), Service Provider shall, for the duration of this contract and for a period of six years after the termination of this contract, indemnify those San Juan County Indemnitees against any amount awarded in, or paid in settlement of any Proceeding, including interest (“Loss”) and any out-of-pocket expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys’ and other professionals’ fees and disbursements (“Litigation Expense”) (Loss and Litigation Expense means “Indemnifiable Losses”) arising out of that Proceeding, except to the extent that San Juan County negligently or intentionally caused those Indemnifiable Losses.

8. **Notices.** All notices must be in writing and must be delivered personally, by a nationally recognized overnight courier, or by United States mail, postage prepaid and addressed to the parties at their respective addresses set forth below, and the same shall be effective upon receipt if delivered personally, on the next business day if sent by overnight courier, or three business days after deposit in the United States mail, if mailed. The initial addresses of the parties shall be:

<u>San Juan County</u>		<u>Service Provider</u>
San Juan County Attn: Mack McDonald PO Box 9 Monticello, UT 84535	<u>With a copy to:</u> San Juan County Attn: Attorney’s Office PO Box 9 Monticello, UT 84535	Arcadis Attn: Ray Whitchurch 10 Exchange Place, Suite 112 Salt Lake City, Utah 84111

9. **Independent Contractor.** The Service Provider shall perform this contract as an independent contractor. The Service Provider acknowledges that it and its representatives are not employees of San Juan County, and, thus, have no right to and shall not be provided with any San Juan County benefits.

10. **Conflict of Terms.** In the event of any conflict between the terms of this contract and any documents referenced in this contract or incorporated into this contract by reference, including exhibits or attachments to this contract, this contract shall control.

11. **Assignment Restricted.** Except with the prior written consent of the other party, each party shall not transfer, including by merger (whether that party is the surviving or disappearing entity), consolidation, dissolution, or operation of law:

- A. Any discretion granted under this contract;
- B. Any right to satisfy a condition under this contract;

- C. Any remedy under this contract; or
- D. Any obligation imposed under this contract.

Any purported transfer in violation of this section will be void.

- 12. Waiver.** No waiver of satisfaction of a condition or nonperformance of an obligation under this contract will be effective unless it is in writing and signed by the party granting the waiver.
- 13. Entire Contract; Amendment.** This contract, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this contract. Unless otherwise set forth in this contract, this contract supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this contract. No amendment to this contract will be effective unless it is in writing and signed by both parties.
- 14. Governing Law; Exclusive Jurisdiction.** Utah law governs any Proceeding brought by one party against the other party arising out of this contract. If either party brings any Proceedings against the other party arising out of this contract, that party may bring that Proceeding only in a state court located in San Juan County, Utah (for claims that may only be resolved through the federal courts, only in a federal court located in Salt Lake City, Utah), and each party hereby submits to the exclusive jurisdiction of such courts for purposes of any such proceeding.
- 15. Severability.** The parties acknowledge that if a dispute between the parties arises out of this contract or the subject matter of this contract, the parties desire the court to interpret this contract as follows:
- A. With respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision; and
 - B. If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the contract will remain in effect as written.
- 16. Counterparts, Digital Signatures, and Electronically Transmitted Signatures.** If the parties sign this contract in counterparts, each will be deemed an original but all counterparts together will constitute one contract. If the parties digitally sign this contract or electronically transmit signatures by email, such signatures will have the same force and effect as original signatures.

Each party is signing this contract on the date below the party's signature.

<p>SAN JUAN COUNTY</p> <p>By: _____ Jamie Harvey, Chair San Juan County Board of County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____ Lyman Duncan San Juan County Clerk/Auditor Date: _____</p>	<p>ARCADIS</p> <p>By: _____</p> <p>Print Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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EXHIBIT A
PROPOSAL

**CUSTODIAL AGREEMENT FOR LOAN AND USE
OF FEDERAL EXCESS PERSONAL PROPERTY**

In accordance with the regulations set forth in the Participating Agreement between The Utah Division of Forestry, Fire and State Lands (Division) and San Juan County Fire Service Organization (FSO) both parties mutually agree to abide by the following requirements regarding the provision of Federal Excess Personal Property (FEPP) to the Fire Service Organization by the Division.

A. The Division agrees:

1. To screen and acquire equipment for the Fire Service Organization mutually determined to be beneficial to the fire service.
2. To loan to the Fire Service Organization FEPP for use in fire protection.
3. To carry out the initial licensing and registration for FEPP placed with the FSO. Subsequent annual registration(s) will be the responsibility of the Fire Service Organization.
4. To provide an inventory of FEPP equipment the FSO has on record with FFSL, to the FSO by June 1 of each year.
5. To provide Federal Excess Property tags and a state identification decal.
6. To reimburse the county for FFSL approved usage on lands outside of their FSO jurisdiction at a rate of 66% of the annual published rates identified in the FFSL "Fire Department Manual".

B. The Fire Service Organization agrees:

1. To have FEPP in operational condition to function in fire management program assignments within one year of its acquisition.
2. To obtain written approval from the Division prior to altering or taking parts (cannibalizing) from any FEPP provided by this agreement. Understanding that the Division must first obtain written permission from the Federal Property Management Officer before granting approval to the FSO for major alterations and cannibalization.
3. To notify the Division when any FEPP is no longer needed for fire protection. The Division will make the determination of how disposal will be carried out based on the established procedures of the Federal Government.
4. To ensure that all FEPP acquired on loan as provided by this agreement is properly maintained in safe operational condition for response to fires. No FEPP will be equipped or altered to preclude fire suppression from its primary use.
5. To ensure that the property is properly stored to prevent freezing and other weather related damage.
6. To ensure that all FEPP on loan under this agreement is provided with liability insurance, equal to at least the minimum levels required by Utah State Law.
7. To ensure that FEPP on loan under this agreement is identified as Federal Excess Property with property tags and a state identification decal provided by the Division.
8. To make available to the Division the equipment provided to the FSO for fires on State, Federal and other lands outside of the Fire Service Organization jurisdiction when requested by FFSL.
9. To ensure that FEPP equipment is painted to clearly distinguish it from military equipment within one year of placement.

- 10. To pick up and transport FEPP equipment from the facility where it is located when notified by the Division to do so. If the property is not picked up and transported during the time specified, it may no longer be available to the FSO.
- 11. To return FEPP to a location designated by the Division within 30 days of when it is no longer useful to the FSO or when requested to do so in writing by the Division.
- 12. To allow FFSL access to the FEPP equipment for annual inspection and compliance review.

C. It is mutually agreed:

- 1. The primary use of FEPP loaned to the Fire Service Organization is for use in the fire management program. This property is acquired under regulations which limit non-fire use to less than 10%. Non-fire use will not be planned on a regular basis. If the Division determines the non-fire use to be excessive, the equipment may be reassigned or withdrawn from the Fire Service Organization. Fire use must account for at least 90% of the average annual use of the property.
- 2. Pursuant to federal regulations, the FEPP is owned by and title held by the Federal Government. Title to all FEPP through this agreement remains with the Federal Government and is not transferable.

D. Expiration

This agreement shall be in effect for five (5) years, and must be renewed if the Fire Service Organization signing representative is no longer a representative of the organization.

David Gallegos

FIRE SERVICE ORGANIZATION OFFICIAL NAME

David Gallegos

FIRE SERVICE ORGANIZATION OFFICIAL SIGNATURE

02/14/2024

DATE

FIRE SERVICE ORGANIZATION GOVERNING BODY NAME AND TITLE

GOVERNING BODY SIGNATURE

DATE

DIVISION OF FORESTRY, FIRE & STATE LANDS AREA MANAGER NAME

**DIVISION OF FORESTRY, FIRE & STATE LANDS
AREA MANAGER SIGNATURE**

DATE

DIVISION OF FORESTRY, FIRE & STATE LANDS DEPUTY FMO NAME

**DIVISION OF FORESTRY, FIRE & STATE LANDS
DEPUTY FIRE MANAGEMENT OFFICER SIGNATURE**

DATE

APPROVED AS TO FORM:

ASSISTANT ATTORNEY GENERAL

DATE

UTAH PHYSICAL INVENTORY WORKSHEET

DISTRICT 6/SAN JUAN/BLUFF - 37002

FEPP - PP0000031474

Labeled? Circle Yes No

State Property#: F-1801

Housed? Circle Yes No

Demil Code: A- NON-MLI DEMILITARIZATION NOT REQUIRED

Insurance Expiration Date: NA

Property In-Service Date: NA

Physical Storage Location: SAN JUAN COUNTY

FIRE STATION

Verify the following property details, fill all fields where applicable. If incorrect, line through incorrect information and write correct information on the right.

National Stock Number: 2320-00-000-0000

Unit of Issue: EACH

FSC and Nomenclature: 2320 - TRUCKS AND TRUCK TRACTORS, WHEELED

FEPP Type: WILDLAND, FIRE TRUCK

Additional Description: Type 6

Make/Manufacturer: FORD

Serial: 1FDAW57F72EC83802

Model#: F-550

Model Year: 2002

Condition: USABLE

Gradient: NA

Color: Green

Tonnage: 1.5 T

Drive Type: 4X4

Vehicle License#: 527957 EX

Miles or Hours: 114593

Fuel Type: Diesel

Number of Cylinders 8

Transmission Type: Manual

INVENTORIED BY: _____

DATE: _____

UTAH PHYSICAL INVENTORY WORKSHEET

DISTRICT 6/SAN JUAN/SAN JUAN COUNTY FIRE DEPARTMENT - 37006

FEPP - AG0001743795

Labeled? Circle Yes No

State Property#: F-1769

Housed? Circle Yes No

Demil Code: Q - Tracked

Insurance Expiration Date: NA

Property In-Service Date: NA

Physical Storage Location: SAN JUAN COUNTY
FIRE STATION

Verify the following property details, fill all fields where applicable. If incorrect, line through incorrect information and write correct information on the right.

National Stock Number: 2320-01-230-0307

Unit of Issue: EACH

FSC and Nomenclature: 2320 - TRUCKS AND
TRUCK TRACTORS, WHEELED

FEPP Type: HEAVY CARGO

Additional Description: TRUCK,CARGO

Make/Manufacturer: AM General

Serial: 2306266

Model#: M923A2

Model Year: 1991

Condition: USABLE

Gradient: NA

Color: White

Tonnage: 5 T

Drive Type: 6X6

Vehicle License#: NA

Miles or Hours: 9783

Fuel Type: Diesel

Number of Cylinders 6

Transmission Type: Automatic

INVENTORIED BY: _____

DATE: _____

UTAH PHYSICAL INVENTORY WORKSHEET

DISTRICT 6/SAN JUAN/BLUFF - 37002

FEPP - AG0001743552

Labeled? Circle Yes No

State Property#: F-1703

Housed? Circle Yes No

Demil Code: Q - Tracked

Insurance Expiration Date: NA

Property In-Service Date: NA

Physical Storage Location: BLUFF FIRE

DEPARTMENT

Verify the following property details, fill all fields where applicable. If incorrect, line through incorrect information and write correct information on the right.

National Stock Number: 2320-01-230-0307

Unit of Issue: EACH

FSC and Nomenclature: 2320 - TRUCKS AND TRUCK TRACTORS, WHEELED

FEPP Type: HEAVY CARGO

Additional Description: TRUCK,CARGO

Make/Manufacturer: UUU AMGN

Serial: 23/07626

Model#: M923A2

Model Year: 1991

Condition: USABLE

Gradient: NA

Color: White

Tonnage: 5 T

Drive Type: 6X6

Vehicle License#: 522748ex

Miles or Hours: 23986

Fuel Type: Diesel

Number of Cylinders 6

Transmission Type: Automatic

INVENTORIED BY: _____

DATE: _____

UTAH PHYSICAL INVENTORY WORKSHEET

DISTRICT 6/SAN JUAN/EASTLAND FIRE DEPARTMENT - 37010

FEPP - AG0001743539

Labeled? Circle Yes No

State Property#: F-1693

Housed? Circle Yes No

Demil Code: Q - Tracked

Insurance Expiration Date: NA

Property In-Service Date: NA

Physical Storage Location: EASTLAND FIRE
DEPARTMENT**Verify the following property details, fill all fields where applicable. If incorrect, line through incorrect information and write correct information on the right.**

National Stock Number: 2320-01-230-0307

Unit of Issue: EACH

FSC and Nomenclature: 2320 - TRUCKS AND
TRUCK TRACTORS, WHEELED

FEPP Type: TRUCK, FIRE

Additional Description: TRUCK/CARGO

Make/Manufacturer: AMGN

Serial: 2307508

Model#: M923

Model Year: 1991

Condition: USABLE

Gradient: NA

Color: White

Tonnage: 5 T

Drive Type: 6X6

Vehicle License#: 518594EX

Miles or Hours: 11414

Fuel Type: Diesel

Number of Cylinders 6

Transmission Type: Automatic

INVENTORIED BY: _____

DATE: _____

Comment 1:

Inspection completed by Heber Heyder 3/12/19

UTAH PHYSICAL INVENTORY WORKSHEET

DISTRICT 6/SAN JUAN/SAN JUAN COUNTY FIRE DEPARTMENT - 37006

FEPP - AG0001743526

Labeled? Circle Yes No

State Property#: F-1681

Housed? Circle Yes No

Demil Code: Q - Tracked

Insurance Expiration Date: NA

Property In-Service Date: NA

Physical Storage Location: SAN JUAN COUNTY -
CEDAR POINT

Verify the following property details, fill all fields where applicable. If incorrect, line through incorrect information and write correct information on the right.

National Stock Number: 2320-01-230-0307

Unit of Issue: EACH

FSC and Nomenclature: 2320 - TRUCKS AND
TRUCK TRACTORS, WHEELED

FEPP Type: HEAVY CARGO

Additional Description: TRUCK/CARGO

Make/Manufacturer: AM General

Serial: 2303665

Model#: M923M2

Model Year: 1991

Condition: USABLE

Gradient: NA

Color: White

Tonnage: 5 T

Drive Type: 6X6

Vehicle License#: 516030EX

Miles or Hours: 1106

Fuel Type: Diesel

Number of Cylinders 6

Transmission Type: Automatic

INVENTORIED BY: _____

DATE: _____

UTAH PHYSICAL INVENTORY WORKSHEET

DISTRICT 6/SAN JUAN/BLANDING FIRE DEPARTMENT - 37001

FEPP - AG0001743523

Labeled? Circle Yes No

State Property#: F-1678

Housed? Circle Yes No

Demil Code: Q - Tracked

Insurance Expiration Date: NA

Property In-Service Date: NA

Physical Storage Location: BLANDING FIRE DEPARTMENT

Verify the following property details, fill all fields where applicable. If incorrect, line through incorrect information and write correct information on the right.

National Stock Number: 2320-01-230-0307

Unit of Issue: EACH

FSC and Nomenclature: 2320 - TRUCKS AND TRUCK TRACTORS, WHEELED

FEPP Type: TRUCK, FIRE

Additional Description: NA

Make/Manufacturer: AMGN

Serial: 236527

Model#: M923A2

Model Year: 1991

Condition: USABLE

Gradient: NA

Color: White

Tonnage: 5 T

Drive Type: 6X6

Vehicle License#: 516031EX

Miles or Hours: 2056

Fuel Type: Diesel

Number of Cylinders 6

Transmission Type: Automatic

INVENTORIED BY: _____

DATE: _____

Comment 1:

Inspection completed by Heber Heyder 3/12/2019

UTAH PHYSICAL INVENTORY WORKSHEET

DISTRICT 6/SAN JUAN/LASAL FIRE DEPARTMENT - 37007

FEPP - AG0001743497

Labeled? Circle Yes No

State Property#: F-1660

Housed? Circle Yes No

Demil Code: Q - Tracked

Insurance Expiration Date: NA

Property In-Service Date: NA

Physical Storage Location: OLD LA SAL FIRE
DEPARTMENT STATION

Verify the following property details, fill all fields where applicable. If incorrect, line through incorrect information and write correct information on the right.

National Stock Number: 2320-01-230-0307

Unit of Issue: EACH

FSC and Nomenclature: 2320 - TRUCKS AND
TRUCK TRACTORS, WHEELED

FEPP Type: TRUCK, FIRE

Additional Description: TRUCK/CARGO

Make/Manufacturer: AMGN

Serial: 23/03418

Model#: M923M2

Model Year: 1990

Condition: USABLE

Gradient: NA

Color: White

Tonnage: 5 T

Drive Type: 6X6

Vehicle License#: 516032EX

Miles or Hours: 7829

Fuel Type: Diesel

Number of Cylinders 6

Transmission Type: Automatic

INVENTORIED BY: _____

DATE: _____

Comment 2:

LEGACY FEPP TYPE DESC: 5 TON, 6X6, CARGO