



BOARD OF COMMISSIONERS MEETING
117 South Main Street, Monticello, Utah 84535. Commission Chambers
November 05, 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/88279631170> Meeting ID: 882 7963 1170 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.

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 \$57,308 in Small Purchase: \$5,000 for Utah Office of Tourism, \$2,850 for Travel Gossip Campaign, \$2,415 for Orkestra Tourism and \$4,504 for Guest Guide Publications for the San Juan County Visitor Services, \$20,000 for Type II Road Chips for the San Juan County Road Department, \$22,539 for Planetary Mixer for the Sheriffs Department
2. Approval of the October 15, 2024 Commission Meeting Minutes
3. Approval of the Check Registers for October 12 through October 26, 2024

- [4.](#) Approval of the Interlocal Agreement for E-Cigarette, Tobacco & Other Drug Prevention between San Juan County and The Hozho'Go Lina 365 Program for the Utah Navajo Health System Amendment #1.
- [5.](#) Approval of the Interlocal Cooperation Agreement for Community-Based E-Cigarette, Tobacco & Other Drug Prevention between San Juan County Utah and Drug Safe Utah Education Amendment #1.
- [6.](#) Ratification of a Letter of Support for the U.S. Economic Development Administration and the U.S. Department of Commerce's FY 2024 Build to Scale Program To Building a Regional Entrepreneurship Ecosystem in Southeastern Utah.

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

BUSINESS/ACTION

- [7.](#) Consideration and Approval of the Letter of Support for the Southeastern Regional Development Agency Building Up Phase 2 Project to Improve Energy Efficiency. LuEssa Averett, Southeastern Utah Association of Local Governments (SEUALG)
- [8.](#) Consideration and Ratification of Bears Ears Proposed Management Plan Protest Letter, Nick Sandberg, Public Lands Coordinator
- [9.](#) Consideration and Approval of the Interlocal Agreement between San Juan County and Utah State University Extension for E-Cigarette, Marijuana, and Other Drug Prevention. Zoe John, Health Educator, Public Health Department
- [10.](#) Consideration and Approval of an Outreach Education Agreement between the University of Utah, on behalf of its Utah Poison Control Center, and San Juan County. Rebecca Benally, Health Promotion Director
- [11.](#) Consideration and Approval of the Amendment #1 to the Standard Service Provider Contract for Monticello Cancer Screening Marketing and Advertising Services between San Juan County and BWP Communications, Inc. Rosa Vargas, Executive Administrative Assistant
- [12.](#) CONSIDERATION AND APPROVAL OF A RESOLUTION GOVERNING THE AUTHORITY DELEGATED TO THE CHIEF EXECUTIVE OFFICER BY THE UTAH COUNTIES INDEMNITY POOL BOARD OF DIRECTORS. Mack McDonald, Chief Administrative Officer
- [13.](#) Consideration and Approval of the Corridor Preservation Agreement Along US-191 between the Utah Department of Transportation and San Juan County. Mack McDonald, Chief Administrative Officer

BOARD OF EQUALIZATION

- [14.](#) Consideration and Approval for Board of Equalization Hearing Officer Recommendations. Lyman Duncan, County Clerk/Auditor, Rick Meyer and Randy Rarick Assessor

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**



INVOICE #09042024

DATE:

Sept. 4th 2024

FROM:

UTAH OFFICE OF TOURISM
Attn: Lorraine Daly
300 North State Street
Salt Lake City, UT 84114

TO:

San Juan County Visitor Services
Attn: Allison Yamamoto-Sparks
PO Box 490
Monticello, UT 84535

RE: International Marketing Opt-In Participation

| Trade Show | Amount Owed |
|--|-------------------|
| GDS Awareness & Sales Campaign with Travelport: Tier 2 | \$2,000.00 |
| Media Promotion with Connoisseur Circle: Tier 2 | \$3,000.00 |
| TOTAL | \$5,000.00 |

INVOICE - \$5,000.00 TOTAL

Funds to be paid to the STATE OF UTAH via check and mailed directly to the above address by **September 30, 2024.**

Thank you!

San Juan County

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



Purchase From

KBC PR & Marketing State Contracted
Freshmill, 16 Bridge R Contract #
Haywards Heath, West Sussex, RH16 1UA, UK

Deliver To

KBC PR & Marketing
Freshmill, 16 Bridge Road
Haywards Heath, West Sussex, RH

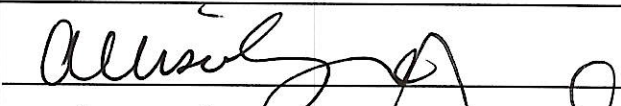

Purchase Order

P. O. No# 101624-2
Date 10/16/2024
Your Ref#
Our Ref#
Credit Terms

Attention To : Lynn Lashbrook

Attention To : Lynn Lashbrook

| Product ID | Description | Quantity | Unit Price | Amount |
|---------------|-----------------------------------|----------|------------|------------|
| | UK Opt-in, Travel Gossip Campaign | 1 | \$2,850.00 | \$2,850.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| Sub Total | | | | \$2,850.00 |
| Tax | | | | Exempt |
| Freight | | | | |
| Invoice Total | | | | \$2,850.00 |
| Amount Paid | | | | |
| Balance Due | | | | \$2,850.00 |

Approved:
Department Head: 
County Admin: 

Terms and Conditions:



INVOICE

San Juan County Visitor Services
 Attention: Allison Yamamoto-Sparks
 PO Box 490
 Monticello
 Utah
 84535

Invoice Date
 15 Oct 2024

Invoice Number
 INV-2753

Reference
 Partner Opt-ins

VAT Number
 750540160

KBC PR &
 MARKETING LTD
 Attention: Lynn
 Lashbrook
 Freshmill
 16 Bridge Road
 Haywards Heath
 West Sussex
 RH16 1UA
 ENGLAND

| Description | Amount USD |
|---|---------------------------|
| UK Opt-in FY25 - Travel Gossip campaign | 2,850.00 |
| | Subtotal 2,850.00 |
| | TOTAL ZERO RATED 0.00 |
| | TOTAL USD 2,850.00 |

Due Date: 12 Nov 2024

US\$ Payments to
 HSBC UK Re KBC PR & Marketing Ltd

Account number
 10421876001709

Fedwire / ACH routing number
 021001088 / 022000020

BIC
 MRMDUS33

IBAN
 Not Available

PURCHASE ORDER

San Juan County

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



Purchase From

Orkestra Tourism Kft
 1134 Budapest
 Vaci ut 45. G. ep. 7. em., Hungary

Deliver To

Orkestra Tourism Kft
 1134 Budapest
 Vaci ut 45. G. ep. 7. em., Hungary

Purchase Order

P. O. No# 10242024
 Date: 10/24/2024
 Your Ref#
 Our Ref# RKSTR-2024-25
 Credit Terms

Contract

| Product ID | Description | Quantity | Unit Price | Amount |
|------------|--|----------|------------|------------|
| | FY 25 San Juan County France Co-op opt-ins | 1 | \$2,300.00 | \$2,300.00 |
| | 5% Paypal Fees | 1 | \$115.00 | \$115.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |

Approval

Department Head:

Alisey

County Admin:

Mack ...

Sub Total

\$2,415.00

Tax

Freight

Balance Due

\$2,415.00

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

INVOICE

Number: RKSTR-2024-25

CUSTOMER:
SAN JUAN COUNTY OFFICE OF TOURISM
United States, US-UT 84535 Monticello
117 South Main Street

Payment method: **PayPal**
Completion date: **23/10/2024**
Issue date: **23/10/2024**
Due date: **22/11/2024**

| Description | Qty. | Unit price | Net price | VAT | VAT value | Gross price |
|--|------|------------|--------------|-----------------|-----------|--------------|
| FY25 San Juan County France Co-op opt-ins <small>Les Maisons du Voyage Challenges.fr advertorial content</small> | 1 db | 2,300 | 2,300 | HO | 0 | 2,300 |
| 5% PayPal fees | 1 db | 115 | 115 | HO | 0 | 115 |
| Total: | | | 2,415 | | 0 | 2,415 |
| | | | | Outside the EU: | 0 | |

Total:
2,415 USD

VAT amount: 0 HUF.
MNB exchange rate 370.22 HUF.
Gross amount 894,081 HUF.

The invoice is valid without a signature or stamp!

PURCHASE ORDER

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



Purchase From
 GuestGuide Publications
 PO Box 3048
 Winter Park CO 80482-3048
 970-887-0776

Deliver To
 GuestGuide Publications
 PO Box 3048
 Winter Park CO 80482-3048
 970-887-0776

Purchase Order
 P. O. No# 10292024
 Date: 10/29/2024
 Your Ref#
 Our Ref 2361-M
 Credit Terms

Contract #

| Product ID | Description | Quantity | Unit Price | Amount |
|--------------------------|--------------------------------|----------|------------|------------|
| Order 3043 Installment 1 | Moab 2025 GuestGuide Full Page | 1 | \$2,880.00 | \$2,880.00 |
| | Moab 2025 GuestGuide 1/2 Page | 1 | \$1,624.00 | \$1,624.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |

| | | | |
|-------------------------------------|--|-------------|------------|
| Approval | | Sub Total | \$4,504.00 |
| Department Head: <i>Ally</i> | | Tax | |
| County Admin: <i>Black Mountain</i> | | Freight | |
| | | Balance Due | \$4,504.00 |

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

#4193-920 ay

| INVOICE DATE | DUE DATE | INVOICE # | PO # | TERM |
|--------------|------------|-----------|------|-------------------------|
| 2024-12-15 | 2024-12-16 | 2361-M | | Due on Receipt (0 Days) |



GuestGuide Publications
 PO Box 3048
 Winter Park, CO 80482-3048
 US
 970-887-0776
 bookkeeping@guestguidepublications.com

BILL TO:
 San Juan County, Utah
 Allison Yamamoto-Sparks
 San Juan County Economic
 Development & Visito
 117 S Main St
 PO Box 490

FOR:
 San Juan County, Utah
 117 S Main St
 PO Box 490
 Monticello, UT 84535

| Publication | Issue | Ad Size | Section | Material Due Date | Gross | Total Discount | Barter | Cash Net |
|-----------------|----------------------|---------------------|----------------|-------------------|------------|----------------|--------|------------|
| Moab GuestGuide | Moab 2025 GuestGuide | Full Page | Southeast Utah | 2025-03-01 | \$3,600.00 | (\$720.00) | \$0.00 | \$2,880.00 |
| Moab GuestGuide | Moab 2025 GuestGuide | 1/2 Page Horizontal | Southeast Utah | 2025-03-01 | \$2,030.00 | (\$406.00) | \$0.00 | \$1,624.00 |

AMOUNT DUE: \$4,504.00

Note

Order 3043, Installment 1

Thank you for your support of GuestGuide Publications!

Please note that all sales are final.

Advertising and Tearsheet Info

Moab 2025 GuestGuide, Full Page Page #: 141

Moab 2025 GuestGuide, 1/2 Page Horizontal Page #: 139

4193-920



ROAD DEPARTMENT

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

October 30, 2024

Harward and Rees has been a contractor for San Juan County For years.

They crushed type 2 chips for a road project and had extra, so they reached out to the Road Department and offered to sell us the chips at the same price it would cost us to crush them. We feel this is a good deal for the county, and would like to purchase the chips. These are chips that we use to chip seal the roads.

Sincerely,

Todd Adair

San Juan County Road Superintendent

San Juan County

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



Purchase From

Harward & Rees
169 South Main
Loa, Utah 84747

State Contracted

Deliver To

San Juan County Road Dept.
885 East Center Street,
PO Box 188,
Monticello, Utah 84535

Attention To :


Purchase Order

P. O. No#
Date 10/29/2024
Your Ref#
Our Ref#
Credit Terms Cash

Attention To :

| Product ID | Description | Quantity | Unit Price | Amount |
|------------|----------------------------|----------|------------|-------------|
| | Type II Road Chips per ton | 800 | \$25.00 | \$20,000.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |

Approved:

Department Head: 

County Admin: _____

| | |
|---------------|-------------|
| Sub Total | \$20,000.00 |
| Tax | Exempt |
| Freight | |
| Invoice Total | \$20,000.00 |
| Amount Paid | |
| Balance Due | \$20,000.00 |

Terms and Conditions:



169 South Main
Loa, Utah 84747
Phone (435) 836-2410 Fax (435) 836- 2384

DATE: 10/21/24
INVOICE #
FOR: Crows Nest Pit

Bill To:
San Juan County
TJ Adair
Monticello, UT
Via email: tadair@sanjuancounty.org
(435) 459-6000

| QUANTITY | DESCRIPTION | Unit | UNIT PRICE | AMOUNT |
|---|--------------------|------|------------|--------------|
| 800.00 | Type II Road Chips | ton | \$25.00 | \$ 20,000.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| TOTAL | | | | \$ 20,000.00 |
| UT SALES TAX (Material Only) | | | | |
| TOTAL | | | | \$ 20,000.00 |

Accepted By: *Mark McNeal*

THANK YOU FOR YOUR BUSINESS!

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



Purchase From
 Gill Marketing Co State Contracted
 15880 N. Greenway Hayden Loop, Ste A-160
 Scottsdale, AZ 85260
 Phone: 623-889-6879
 Attention To :

Deliver To
 John Young
 297 S. Main
 Monticello, UT 84535
 Phone: 435-587-2237
 Attention To :

Purchase Order
 P. O. No#
 Date 10/30/2024
 Your Ref# Jail Kitchen
 Our Ref#
 Credit Terms Check

| Product ID | Description | Quantity | Unit Price | Amount |
|-------------|--|----------|-------------|-------------|
| HL300C-3STD | Planetary Mixer | 1 | \$18,894.42 | \$18,894.42 |
| | Hobart Model HL300C-3STD | | | \$0.00 |
| | VSP-12 Vegetable Slicer | 1 | \$1,877.42 | \$1,877.42 |
| | 12C-E-5PLT Gring Cylinder | 1 | \$1,480.03 | \$1,480.03 |
| | 12/22PN-SSTRND Round Grind Pan | 1 | \$287.13 | \$287.13 |
| | Standard Warranty: 1 year parts, labor & travel time during normal working hours | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |

| | |
|----------------------|-------------|
| Sub Total | \$22,539.00 |
| Tax | Exempt |
| Freight | |
| Invoice Total | \$22,539.00 |
| Amount Paid | |
| Balance Due | \$22,539.00 |

Approved:

Department Head: 

County Admin: 

Terms and Conditions:



Foodservice Equipment, Supplies and Design

GILL MARKETING

Quote Item 1.

10/16/2024

To:
San Juan County Sheriff Office
Lt John Young
297 S Main St
Monticello, UT 84535
435-587-2237 (Contact)
jyoung@sanjuancounty.org

Project:
MONTICELLO, UT - San Juan
County Sheriff Office - Hobart
Mixer

From:
Gill Marketing Co., a division of Gill
Group, Inc.
Cindy Frey
15880 N. Greenway Hayden Loop
Suite A-160
Scottsdale, AZ 85260
623-889-6879 (Contact)
(602)943-2500 (Fax)
cindy.frey@trimarkusa.com

Project Code: C111778

TriMark Gill Marketing is a large business and is not eligible for any set-aside awards. TriMark Gill Marketing is providing this quote and will fulfill this order as a supplier. It is the responsibility of the customer to comply with any applicable set aside rules.

Sourcewell
FOB: Destination CONUS
Tax ID# 61-1535576
UEI# RDN5HNBVN2D4
(formerly Duns# 18-792-9146)
Cage Code: 6N797

****NOTE: Optional items are not included in grand total of quote ****

| Item | Qty | Description | Sell | Sell Total |
|------|-----|-------------|------|------------|
|------|-----|-------------|------|------------|

1



| | | | |
|------|---|-------------|------------|
| 1 ea | PLANETARY MIXER Hobart Model No. HL300C-3STD 100-120/50/60/1 Mixer; with bowl, beater, "D" whip; US Correctional Facility configuration - Legacy Correctional Planetary Mixer, 3/4 hp, 30 quart capacity, (3) fixed speeds, gear-driven transmission, 15-Minute SmartTimer™, #12 taper attachment hub, manual bowl lift, bowl guard, stainless steel bowl, "B" beater, "D" whip, lockable controls, tamper resistant fasteners/handles/knobs, cord with plug, UL | \$18,894.42 | \$18,894. |
| 1 ea | VS9-12 9" Vegetable Slicer for #12 attachment hub; includes back case, hopper front, & adjustable slicer plate, NSF | \$1,877.42 | \$1,877.42 |
| 1 ea | Standard warranty: 1-Year parts, labor & travel time during normal working hours within the USA | | |
| 1 ea | 12C/E-5PLT Grind Cylinder Assy for #12 attachment hub; includes the tin plated cast iron chop cylinder, auger, & adjusting ring; a Stay Sharp™ alloy steel knife, & 1/8", 3/16", 1/4", 3/8", & 1/2" carbon steel grind plate (no pan) | \$1,480.03 | \$1,480.03 |
| 1 ea | 12/22PN-SSTRND Round Grind Pan, 12" diameter x 1.75" deep, stainless steel (for use with straight throat chop end) | \$287.13 | \$287.13 |
| 1 ea | 12TIN-C/EPAN Meat Grinder for #12 attachment hub; complete unit includes the tin plated cast iron chop cylinder, auger, & adjusting ring; 12" diameter x 1-3/4" deep SST pan, Stay Sharp™ alloy steel knife, & a 1/8" carbon steel grind plate Weight: 495 lbs total Cube: 4.0 | \$1,376.43 | <Optional> |

ITEM TOTAL: \$22,539.00

Total **\$22,539.00**

Prices Good Until: 11/08/2024

NEW CUSTOMERS FOR NON-GOVERNMENT PURCHASE ORDERS:

New customers that are not purchasing via a Government Purchase Order, standard terms of payment are as follows: 50% prior to your order being placed, 40% when your order ships from the factory, and 10% upon delivery or completion of the job, if the job includes installation."

UNLESS OTHERWISE NOTED, THE FOLLOWING APPLIES TO THIS QUOTATION:

SALES TAX IS NOT INCLUDED IN THIS QUOTE.

THE PRECEDING PROPOSAL DATA HAS BEEN FURNISHED TO THE GOVERNMENT BY GILL MARKETING COMPANY AND SHALL NOT BE DISCLOSED OUTSIDE THE GOVERNMENT AND SHALL NOT BE DUPLICATED, USED, OR DISCLOSED - IN WHOLE OR IN PART - WITHOUT WRITTEN CONSENT FROM GILL MARKETING COMPANY.

WARRANTY: MANUFACTURERS STANDARD WARRANTY APPLIES ONLY TO EQUIPMENT DESTINED FOR CONTINENTAL US (CONUS) FACILITIES. WARRANTY SUPPORT FOR ALL EQUIPMENT SHIPPED OUTSIDE CONTINENTAL US (OCONUS) IS OPTIONAL AND IS AN ADDITIONAL COST TO THE EQUIPMENT.


THIS QUOTATION IS BASED ON SPECIFICATIONS PROVIDED, CHANGES MADE AFFECTING THE SPECIFICATIONS, VOIDS THE QUOTATION AND A REVISED QUOTATION SHOULD BE OBTAINED.

Orders should be addressed to:

Gill Marketing Company
A Division of Gill Group
15880 North Greenway Hayden Loop, Suite A160
Scottsdale, AZ 85260

*WE ACCEPT GOVERNMENT CREDIT CARDS
VISIT OUR WEBSITE AT www.gillmarketing.com*

This Quote shall be subject to TriMark's Terms of Sale <https://www.trimarkusa.com/SiteMedia/SiteResources/Terms/TriMark-Terms-and-Conditions-of-Sale.pdf>, which are incorporated by reference and shall govern. The parties specifically agree that no signature shall be required in order for this Quote or its applicable terms and conditions to be deemed legally binding and enforceable on Customer where the intent to be so bound can be inferred (including by acceptance or retention of products or services), notwithstanding contrary requirements under any law.

Acceptance:  Date: 10/30/24
Printed Name: LT. Joseph R. Yonko
Project Grand Total: \$22,539.00



BOARD OF COMMISSIONERS MEETING
 117 South Main Street, Monticello, Utah 84535. Commission Chambers
 October 15, 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/1184325.MP3>,
<https://www.utah.gov/pmn/files/1184327.MP3>

VIDEO:

https://www.youtube.com/watch?v=f7fmhuK4woo&list=PLFB2nKz9I9zkK8nc_IzSotAE1qoaTfGL4&index=1&t=116s

CALL TO ORDER

Time Stamp 0:00:05 (audio) & 0:01:42 (video)

Commissioner Vice Chair Stubbs called the meeting to order at 11:01 am.

ROLL CALL

Time Stamp 0:00:25 (audio) & 0:02:02 (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

INVOCATION

Time Stamp 0:00:40 (audio) & 0:02:17 (video)

Laurie Maughan, resident of Monticello, offered the invocation.

PLEDGE OF ALLEGIANCE

Time Stamp 0:01:25 (audio) & 0:03:02 (video)

Lyman W. Duncan, resident of Monticello, led the public in the Pledge of Allegiance.

CONFLICT OF INTEREST DISCLOSURE

Time Stamp 0:01:55 (audio & 0:03:32 (video))

Commission Vice Chair asked if there were any conflicts with today's agenda. Both commissioners indicated there were not any conflicts.

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meet link

<https://us02web.zoom.us/j/87155847636> Meeting ID: 871 5584 7636 One tap mobile +12532158782,,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.

Time Stamp 0:02:13 (audio & 0:03:50 (video))

Mack opened the meeting for public comment. Commissioner Adams attended the One Summit in Cedar City. While passing through Richfield, he called Ralph Okerland, a well-regarded State Senator, and had a good discussion. Unfortunately, he passed away several days later.

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

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

Time Stamp 0:05:30 (audio) & 0:07:07 (video)

Mack presented the consent agenda for the commission to review and approve.

Motion made by Commissioner Adams, Seconded by Commissioner Vice-Chair Stubbs.

Voting Yea: Commissioner Adams, Commissioner Vice-Chair Stubbs

1. Approval of \$105,258 in Small Purchase: \$74,928 for Water Filtration System and Supplies for Emergency Management, \$23,030 for Standby Power Generator and Automatic Transfer Switch for the San Juan County Sheriff's Department, \$7,300 for Global Inspiration Program for the San Juan County Visitor Services
2. Approval of the Maternal and Child Health Contract Between San Juan County and the State of Utah Department of Health and Human Services for Fiscal Year 2021, Amendment 9
3. Approval of the San Juan Public Health Department Contract Between San Juan County and the State of Utah Department of Health and Human Services Fiscal Year 2021 through Fiscal Year 2027, Violence and Injury Prevention Program Amendment 3

4. Approval of the Preventive Health and Health Services (PHHS) Block Grant Contract Between San Juan County and the State of Utah Department of Health and Human Services, Amendment 1
5. Approval of the San Juan Health Department Community and Clinical Interventions Contract Between San Juan County and the State of Utah Department of Health and Human Services, Amendment 3
6. Approval of the Interlocal Agreement for E-Cigarette, Tobacco & Other Drug Prevention Between San Juan County and San Juan School District for the Albert R. Lyman Middle School, Amendment 1

BUSINESS/ACTION

7. Consideration and Approval of the San Juan County Health Department Environmental Service Delivery Plan and Agreement Between San Juan County and the State of Utah, Department of Environmental Quality, Fiscal Year 2024

Time Stamp 0:08:15 (audio) & 0:08:52 (video)

Grant Sunada, Public Health Director, presented the grant contract for the commission to review and approve.

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

8. Consideration and Approval of the San Juan County Public Health Department's Women, Infant and Children (WIC) Program Contract Between San Juan County and State of Utah Department of Health and Human Services. Grant Sunada, Public Health Director

Time Stamp 0:15:56 (audio) & 0:17:34 (video)

Grant Sunada, Public Health Director, presented the WIC contract for the commission to review and approve. The program is expanding throughout the county. More importantly, the new payment process now includes a debit card. to reduce any stigma for the clients.

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

9. Consideration and Approval of the 2025 Utah Rural County Grant Contract between San Juan County and State of Utah, Governor's Office of Economic Opportunity, Center for Rural Development. Talia Hansen, Economic Development Manager

Time Stamp 0:32:15 (audio) & 0:33:52 (video)

Mack presented the contract (Talia had a conflict) for the commission to review and approve. The program provides grants to individuals and communities for improvements. The Economic Development Conference is scheduled for December, but in 2025, it will pivot to a warmer

month (to be decided). The economic growth (and population) has decreased in the last several years.

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

10. Consideration and Approval of the 2024 State Homeland Security Grant Program. Tammy Gallegos, Emergency Manager

Time Stamp 0:40:25 (audio) & 0:42:02 (video)

Tammy Gallegos, Emergency Manager, presented the renewal contract for the commission to review and approve.

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

11. Consideration and Approval of the Monticello Coworking Space Rental Agreement Between San Juan County and the State of Utah, Division of Facilities Construction and Management. Mikaela Ramsay, Assistant Director

Time Stamp 0:40:09 (audio & 0:41:46 (video)

Mikaela Ramsey, Assistant Librarian, presented the Coworking Space Rental agreement for the commission to review and approve. Debra McKee, a State of Utah employee currently utilizes the coworking space.

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

12. Consideration and Approval of Election Liaison and Staff Temporary Contracts with Lorissa Jackson and Angela Duncan. Lyman Duncan, County Clerk/Auditor

Time Stamp 0:49:47 (audio) & 0:51:24 (video)

Lyman Duncan presented the two general election temporary contracts for the commission to review and approve.

Motion made by Commissioner Vice-Chair Stubbs.
Voting Yea: Commissioner Adams, Commissioner Vice-Chair Stubbs

13. Consideration and Approval of Two Air Conditioners to Recover, Recycle and Recharge Air Conditioners in Vehicles for the Road Department. TJ Adair, Roads Superintendent

Time Stamp 0:53:42 (audio) & 0:55:19 (video)

TJ Adair, Road Department Superintendent, presented the proposal to purchase the equipment to recover, recycle, and recharge the air conditioners of the county fleet vehicles.

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

14. Consideration and Approval of the Comment Letter on Glen Canyon National Recreation Area Proposed Rule for OHV and Street-legal ATV Use. Nick Sandberg, Public Lands Coordinator

Time Stamp 0:56:55 (audio) & 0:58:32 (video)

Nick Sandberg, Public Lands Coordinator, presented the Glen Canyon National Recreation Area (NRA) 60 day proposed rule comment letter for the commission to review and approve. Glen Canyon NRA are now planning to close three roads (13 miles) owned by the county. The two roads are B Roads, the other mentioned road is a D Road.

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

15. Consideration and Approval of the Intergovernmental Agreement Between San Juan County and the Navajo Nation for Navajo Mountain, Aneth, Montezuma Creek and Red Mesa Chapter Houses Election Accessibility Improvements. Mack McDonald, Chief Administrative Officer

Time Stamp 1:03:47 (audio) & 01:05:24 (video)

Mack presented the Intergovernmental Agreement for the commission to review and approve. The State of Utah has provided money to the county, which in turn will allow Tri-Hurst Construction to perform the Chapter House ADA improvements.

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

BOARD OF EQUALIZATION

16. Consideration and Approval for Board of Equalization Hearing Officer Recommendations. Lyman Duncan, County Clerk/Auditor, Rick Meyer and Randy Rarick, County Assessors

Time Stamp 1:07:50 (audio) & 1:09:27 (video)

Motion to Enter into the Board of Equalization.

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

Rick Meyer, County Assessor, presented the final BOE adjustments for the commission to review and approve. Several questions were asked about greenbelt status for farming & ranching property.

To approve BOE adjustments:

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

Motion to Exit Board of Equalization and re-enter the Commission Meeting.

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

EXECUTIVE SESSION

17. Make a Motion to Enter Into 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 12:18 pm

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

COMMISSION REPORTS

Time Stamp (2nd audio file) 0:00:07

Commission Chair Harvey met with the Revitalization Fund board. He wants to request funding from the Revitalization board to purchase the asphalt supplies for the upkeep portion of road from the Montezuma Creek to the Phillips camp and have the county participate with in-kind labor. He said the community is excited about the incoming fiber optic lines. He asked about the details for signing up for fiber to their homes. Mack will investigate with Emery Telcom and NTUA. He will be attending an economic mobility meeting in Pennsylvania.

Commission Vice Chair Stubbs was also in the Revitalization meeting and was appreciative of the board's efforts in updating computers in the Montezuma Creek library. She has been working with the Oljeto and Navajo Mountain Senior Centers; in improving access to the centers. Due to poor parking lot conditions, wheelchair access is difficult for many patrons.

Commissioner Adams did not report.

ADJOURNMENT

Time Stamp (2nd audio file) 0:19:32

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

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

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

APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|---------------------------|------------------|-----------------|---------------------|--------------|-------------------|-----------------------------------|-------------------------------------|
| 4 Rivers Equipment LLC | 130678 | 4RiversEquipme | 10/09/2024 | 10/24/2024 | 75.80 | | 214412250 - Equipment Operation |
| | | | | | \$75.80 | | |
| Amazon Capital Services | 130627 | AmazonCap1LV | 10/05/2024 | 10/18/2024 | 151.78 | | 214412250 - Equipment Operation |
| Amazon Capital Services | 130627 | AmazonCap1QP | 10/03/2024 | 10/18/2024 | 32.99 | | 214412250 - Equipment Operation |
| Amazon Capital Services | 130627 | AmazonCap1YR | 10/11/2024 | 10/18/2024 | 23.42 | | 214414240 - Office Expense |
| | | | | | \$208.19 | | |
| Amazon Capital Services | 130679 | AmazonCap11N | 10/17/2024 | 10/24/2024 | 79.56 | | 214412250 - Equipment Operation |
| Amazon Capital Services | 130679 | AmazonCap11N | 10/18/2024 | 10/24/2024 | 256.64 | | 214412250 - Equipment Operation |
| Amazon Capital Services | 130679 | AmazonCap1MQ | 10/11/2024 | 10/24/2024 | 48.99 | | 214412250 - Equipment Operation |
| Amazon Capital Services | 130679 | AmazonCap1W | 10/17/2024 | 10/24/2024 | 501.34 | | 214414240 - Office Expense |
| | | | | | \$886.53 | | |
| | | | | | \$1,094.72 | | |
| American Legal Publishing | 130680 | AmericanLegalP | 10/07/2024 | 10/24/2024 | 400.00 | | 214156110 - Salaries and Wages |
| | | | | | \$400.00 | | |
| Amerigas Propane LP | 130628 | AmeriGas31680 | 09/30/2024 | 10/18/2024 | 100.00 | | 104225270 - Fire/Rescue Utilities |
| Amerigas Propane LP | 130628 | AmeriGas31689 | 09/30/2024 | 10/18/2024 | 100.00 | | 104225270 - Fire/Rescue Utilities |
| Amerigas Propane LP | 130628 | AmeriGas31689 | 09/30/2024 | 10/18/2024 | 25.00 | | 104225270 - Fire/Rescue Utilities |
| Amerigas Propane LP | 130628 | AmeriGas31689 | 09/30/2024 | 10/18/2024 | 100.00 | | 104225270 - Fire/Rescue Utilities |
| | | | | | \$325.00 | | |
| Amerigas Propane LP | 130681 | AmeriGas31689 | 09/30/2024 | 10/24/2024 | 150.00 | | 104574270 - TV Comm Utilities |
| Amerigas Propane LP | 130681 | AmeriGas31689 | 09/30/2024 | 10/24/2024 | 150.00 | | 104574270 - TV Comm Utilities |
| | | | | | \$300.00 | | |
| | | | | | \$625.00 | | |
| Austin, Ann | 130629 | annaustin101020 | 10/10/2024 | 10/18/2024 | 115.50 | | 104146230 - Assessor Travel Expen |
| | | | | | \$115.50 | | |
| Balasanian, Eleonor | 130682 | EleonorBalsania | 10/24/2024 | 10/24/2024 | 100.00 | | 104122310 - Justice Court Professio |
| | | | | | \$100.00 | | |
| Begay, Jay | 130683 | JayBegay10232 | 10/24/2024 | 10/24/2024 | 397.05 | | 104211610 - Task Force Miscellaneo |
| | | | | | \$397.05 | | |
| Blanding City | 130684 | Blanding501640 | 09/25/2024 | 10/24/2024 | 767.34 | | 724168270 - Utilities |
| Blanding City | 130684 | Blanding501820 | 09/25/2024 | 10/24/2024 | 202.59 | | 104163270 - Blannex Utilities |
| | | | | | \$969.93 | | |
| | | | | | \$969.93 | | |
| Blue Mountain Foods | 130630 | BMF01469994 | 10/11/2024 | 10/18/2024 | 3.52 | | 104230480 - Jail Kitchen Food |
| Blue Mountain Foods | 130630 | BMF01471183 | 10/12/2024 | 10/18/2024 | 114.38 | See BMF Statesment 9/1/24-9/30/24 | 104210610 - Sheriff Miscellaneous |
| Blue Mountain Foods | 130630 | BMF02346706 | 09/30/2024 | 10/18/2024 | 27.97 | | 104677328 - Congregate Meals - La |
| | | | | | \$145.87 | | |

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024**

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|------------------------|------------------|------------------|---------------------|--------------|-------------------|--------------------------------------|-------------------------------------|
| Blue Mountain Foods | 130685 | BMF01316236 | 05/24/2024 | 10/24/2024 | 158.82 | | 104678329 - Home Deliv Meals - BI |
| Blue Mountain Foods | 130685 | BMF01323474 | 05/31/2024 | 10/24/2024 | 80.05 | | 104677329 - Congregate Meals - BI |
| Blue Mountain Foods | 130685 | BMF01333180 | 06/10/2024 | 10/24/2024 | 132.32 | | 104678329 - Home Deliv Meals - BI |
| Blue Mountain Foods | 130685 | BMF01340621 | 06/17/2024 | 10/24/2024 | 28.13 | | 104678329 - Home Deliv Meals - BI |
| Blue Mountain Foods | 130685 | BMF01347989 | 06/24/2024 | 10/24/2024 | 73.59 | | 104677329 - Congregate Meals - BI |
| Blue Mountain Foods | 130685 | BMF01355880 | 07/01/2024 | 10/24/2024 | 169.80 | | 104677329 - Congregate Meals - BI |
| Blue Mountain Foods | 130685 | BMF01363454 | 07/08/2024 | 10/24/2024 | 56.24 | | 104678329 - Home Deliv Meals - BI |
| Blue Mountain Foods | 130685 | BMF01370694 | 07/15/2024 | 10/24/2024 | 103.00 | | 104677329 - Congregate Meals - BI |
| Blue Mountain Foods | 130685 | BMF01387039 | 07/29/2024 | 10/24/2024 | 101.77 | | 104677329 - Congregate Meals - BI |
| Blue Mountain Foods | 130685 | BMF01408790 | 08/26/2024 | 10/24/2024 | 114.90 | See BMF Statement 8/1/2024-8/31/2024 | 104677329 - Congregate Meals - BI |
| Blue Mountain Foods | 130685 | BMF01416118 | 08/26/2024 | 10/24/2024 | 111.13 | See BMF Statement 8/1/2024-8/31/2024 | 104677329 - Congregate Meals - BI |
| Blue Mountain Foods | 130685 | BMF01420217 | 10/23/2024 | 10/24/2024 | 92.22 | See BMF Statement 9/1/2024-9/30/2024 | 104677329 - Congregate Meals - BI |
| Blue Mountain Foods | 130685 | BMF01438746 | 08/30/2024 | 10/24/2024 | 217.63 | See BMF Statement 9/1/2024-9/30/2024 | 104677329 - Congregate Meals - BI |
| Blue Mountain Foods | 130685 | BMF01443673 | 09/20/2024 | 10/24/2024 | 101.18 | See BMF Statement 9/1/2024-9/30/2024 | 104677329 - Congregate Meals - BI |
| Blue Mountain Foods | 130685 | BMF01455969 | 09/30/2024 | 10/24/2024 | 133.81 | | 104678329 - Home Deliv Meals - BI |
| Blue Mountain Foods | 130685 | BMF02330023 | 09/09/2024 | 10/24/2024 | 85.41 | See BMF Statement 9/1/2024-9/30/2024 | 104678329 - Home Deliv Meals - BI |
| Blue Mountain Foods | 130685 | BMF03351300 | 07/22/2024 | 10/24/2024 | 87.97 | | 104678329 - Home Deliv Meals - BI |
| Blue Mountain Foods | 130685 | BMF03365638 | 08/05/2024 | 10/24/2024 | 83.49 | | 104678329 - Home Deliv Meals - BI |
| Blue Mountain Foods | 130685 | BMF03372386 | 08/12/2024 | 10/24/2024 | 55.92 | See BMF Statement 8/1/2024-8/31/2024 | 104678329 - Home Deliv Meals - BI |
| | | | | | \$1,987.38 | | |
| | | | | | \$2,133.25 | | |
| Bluff Water Works | 130631 | BWSSDDSI28 | 09/01/2024 | 10/18/2024 | 25.00 | | 104225270 - Fire/Rescue Utilities |
| | | | | | \$25.00 | | |
| Botach Inc | 130686 | BOTACH734175 | 09/30/2024 | 10/24/2024 | 673.00 | | 104210480 - Sheriff Special Depart |
| | | | | | \$673.00 | | |
| Bound Tree Medical LCC | 130687 | BoundTree85520 | 10/10/2024 | 10/24/2024 | 304.49 | | 264350610 - Miscellaneous Supplie |
| Bound Tree Medical LCC | 130687 | BoundTree85529 | 10/18/2024 | 10/24/2024 | 197.92 | | 264350110 - Salaries and Wages |
| | | | | | \$502.41 | | |
| | | | | | \$502.41 | | |
| Burtenshaw, Octavia | 130688 | OctaviaBurt1018 | 10/17/2024 | 10/24/2024 | 72.50 | | 104122230 - Justice Court Travel Ex |
| | | | | | \$72.50 | | |
| Bushnell, Kristen | 130632 | kristenbushnell0 | 10/17/2024 | 10/18/2024 | 1.00 | | 104114230 - Plan/Zone Travel Expe |
| Bushnell, Kristen | 130632 | kristenbushnell0 | 10/17/2024 | 10/18/2024 | 617.50 | | 104114230 - Plan/Zone Travel Expe |
| | | | | | \$618.50 | | |
| | | | | | \$618.50 | | |
| Child Support Services | 130633 | PR101324-1117 | 10/18/2024 | 10/18/2024 | 425.42 | Child Support C001392403 C001361546 | 102229500 - Other Deductions Paya |
| | | | | | \$425.42 | | |
| Cintas Corporation | 130634 | CINTAS4208203 | 10/14/2024 | 10/18/2024 | 51.57 | | 214414260 - Buildings and Grounds |
| Cintas Corporation | 130634 | CINTAS4208203 | 10/14/2024 | 10/18/2024 | 76.30 | | 102229500 - Other Deductions Paya |
| | | | | | \$127.87 | | |

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024**

| <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> |
|---------------------------------|-------------------------|-----------------------|----------------------------|---------------------|-------------------|--------------------|--|
| Cintas Corporation | 130689 | Cintas42089352 | 10/24/2024 | 10/24/2024 | 51.57 | | 214414260 - Buildings and Grounds |
| Cintas Corporation | 130689 | Cintas42089352 | 10/24/2024 | 10/24/2024 | 76.30 | | 102229500 - Other Deductions Paya |
| | | | | | <u>\$127.87</u> | | |
| | | | | | \$255.74 | | |
| Crater, Adriann | 130635 | ACrater1011202 | 10/11/2024 | 10/18/2024 | 157.86 | | 104230230 - Jail Travel Expense |
| | | | | | <u>\$157.86</u> | | |
| Data Center | 130637 | Datacenter67447 | 10/17/2024 | 10/18/2024 | 2,173.32 | | 104143620 - Treasurer Miscellaneous |
| | | | | | <u>\$2,173.32</u> | | |
| Dee, Elsie | 130638 | ElsieDee101620 | 10/16/2024 | 10/18/2024 | 2,042.43 | | 104173310 - Elections Professional |
| Dee, Elsie | 130690 | ElsieDeeOctober | 10/15/2024 | 10/24/2024 | 1,957.85 | | 104173310 - Elections Professional |
| | | | | | <u>\$4,000.28</u> | | |
| Dominion Energy | 130691 | Dominion361778 | 10/18/2024 | 10/24/2024 | 51.96 | | 214414270 - Utilities |
| | | | | | <u>\$51.96</u> | | |
| Earthgrains Baking Company | 130639 | Earthgrains8527 | 10/08/2024 | 10/18/2024 | 71.60 | | 104230480 - Jail Kitchen Food |
| | | | | | <u>\$71.60</u> | | |
| eFileCabinet | 130692 | Revver19479 | 10/18/2024 | 10/24/2024 | 1,880.00 | | 104151210 - IT Subscriptions and M |
| | | | | | <u>\$1,880.00</u> | | |
| Election Systems & Software LLC | 130640 | ES&SCD210547 | 10/17/2024 | 10/18/2024 | 1,087.50 | | 104173310 - Elections Professional |
| Election Systems & Software LLC | 130640 | ES&SCD210547 | 10/17/2024 | 10/18/2024 | 77.05 | | 104173310 - Elections Professional |
| | | | | | <u>\$1,164.55</u> | | |
| Election Systems & Software LLC | 130693 | ESSCD2105259 | 10/07/2024 | 10/24/2024 | 76.57 | | 104173310 - Elections Professional |
| Election Systems & Software LLC | 130693 | ESSCD2106560 | 10/07/2024 | 10/24/2024 | 3,387.75 | | 104173310 - Elections Professional |
| | | | | | <u>\$3,464.32</u> | | |
| | | | | | \$4,628.87 | | |
| Emery Telcom | 130694 | EmeryTelcom34 | 10/20/2024 | 10/24/2024 | 192.75 | | 264350270 - Utilities |
| Emery Telcom | 130694 | EmeryTelcom36 | 10/20/2024 | 10/24/2024 | 87.52 | | 104230350 - Jail State Prisoner Exp |
| | | | | | <u>\$280.27</u> | | |
| | | | | | \$280.27 | | |
| Empire Electric Assoc. Inc. | 130641 | Empire25395_10 | 10/14/2024 | 10/18/2024 | 1,092.93 | | 214414270 - Utilities |
| Empire Electric Assoc. Inc. | 130641 | EmpireE6135_0 | 10/17/2024 | 10/18/2024 | 1.06 | | 104213270 - Sheriff Airplane Utilities |
| Empire Electric Assoc. Inc. | 130641 | EmpireE957900 | 10/17/2024 | 10/18/2024 | 290.57 | | 724167270 - Utilities |
| Empire Electric Assoc. Inc. | 130641 | EmpireE957900 | 10/17/2024 | 10/18/2024 | 1,078.03 | | 104166270 - PS Bldg Utilities |
| Empire Electric Assoc. Inc. | 130641 | EmpireE957901 | 10/17/2024 | 10/18/2024 | 105.26 | | 104620270 - Fair Utilities |
| Empire Electric Assoc. Inc. | 130641 | EmpireE957902 | 10/17/2024 | 10/18/2024 | 319.15 | | 104620270 - Fair Utilities |
| Empire Electric Assoc. Inc. | 130641 | EmpireE957902 | 10/17/2024 | 10/18/2024 | 42.80 | | 264350270 - Utilities |
| Empire Electric Assoc. Inc. | 130641 | EmpireE957902 | 10/17/2024 | 10/18/2024 | 860.15 | | 104574270 - TV Comm Utilities |
| Empire Electric Assoc. Inc. | 130641 | EmpireE957902 | 10/17/2024 | 10/18/2024 | 187.83 | | 104165270 - Sheriff Annex Utilities |
| | | | | | <u>\$3,977.78</u> | | |

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|--------------------------------|------------------|-------------------|---------------------|--------------|--------------------|----------------|------------------------------------|
| Empire Electric Assoc. Inc. | 130695 | Empire34846_10 | 10/22/2024 | 10/24/2024 | 67.81 | | 104620270 - Fair Utilities |
| Empire Electric Assoc. Inc. | 130695 | Empire34849_10 | 10/22/2024 | 10/24/2024 | 49.56 | | 104620270 - Fair Utilities |
| Empire Electric Assoc. Inc. | 130695 | EmpireE957902 | 10/14/2024 | 10/24/2024 | 4,281.40 | | 104166270 - PS Bldg Utilities |
| | | | | | \$4,398.77 | | |
| | | | | | \$8,376.55 | | |
| Express Recovery Service Inc | 130696 | ExpressRecover | 10/07/2024 | 10/24/2024 | 415.41 | | 102229500 - Other Deductions Paya |
| | | | | | \$415.41 | | |
| FactoryPure | EFT | FactoryPureD33 | 10/23/2024 | 10/24/2024 | 22,569.40 | For SHSP Grant | 104255750 - EOC Equipment Purch |
| | | | | | \$22,569.40 | | |
| Farmers Telecommunications Inc | 130642 | FarmersTele692 | 09/26/2024 | 10/18/2024 | 54.99 | | 104225280 - Fire/Rescue Telephone |
| | | | | | \$54.99 | | |
| Fastenal Company | 130643 | FastenalCOBAY | 10/11/2024 | 10/18/2024 | 607.66 | | 214412250 - Equipment Operation |
| Fastenal Company | 130697 | FastenalCOBAY | 10/11/2024 | 10/24/2024 | 83.32 | | 214412250 - Equipment Operation |
| | | | | | \$690.98 | | |
| Financial Pacific Leasing | 130644 | FinPacLeasing0 | 10/11/2024 | 10/18/2024 | 7,981.10 | | 104685615 - VDHCDs Contracts |
| | | | | | \$7,981.10 | | |
| Four Corners Welding & Gas | 130698 | FourCornersCC3 | 10/03/2024 | 10/24/2024 | 119.35 | | 264350610 - Miscellaneous Supplie |
| | | | | | \$119.35 | | |
| Four States Tire & Service | 130699 | FourStates39089 | 10/10/2024 | 10/24/2024 | 539.72 | | 214412250 - Equipment Operation |
| Four States Tire & Service | 130699 | FourStates39090 | 10/17/2024 | 10/24/2024 | 1,180.14 | | 214412250 - Equipment Operation |
| Four States Tire & Service | 130699 | FourStates39090 | 10/17/2024 | 10/24/2024 | 4,675.26 | | 214412250 - Equipment Operation |
| Four States Tire & Service | 130699 | FourStates39114 | 10/17/2024 | 10/24/2024 | 7,518.40 | | 214412250 - Equipment Operation |
| Four States Tire & Service | 130699 | fourstatestire390 | 10/17/2024 | 10/24/2024 | -13,302.08 | | 104150250 - Non-Dept Equipment |
| | | | | | \$611.44 | | |
| | | | | | \$611.44 | | |
| Francom, Taylor | 130700 | TFrancom10242 | 10/24/2024 | 10/24/2024 | 1,400.00 | Refund | 103221000 - Building Permits |
| | | | | | \$1,400.00 | | |
| Garcia, Thomas | 130645 | ThomasGarcia10 | 10/10/2024 | 10/18/2024 | 115.50 | | 104114620 - Plan/Zone Miscellaneo |
| | | | | | \$115.50 | | |
| Grainger | 130701 | Grainger929057 | 10/22/2024 | 10/24/2024 | 760.40 | | 104166260 - PS Bldg Buildings and |
| Grainger | 130701 | Granger9290785 | 10/22/2024 | 10/24/2024 | 178.11 | | 104161260 - Courthouse Buildings a |
| | | | | | \$938.51 | | |
| | | | | | \$938.51 | | |
| Haley ADR Services | 130646 | HaleyADR10152 | 09/23/2024 | 10/18/2024 | 7,200.00 | | 104156310 - Legal Defense Professi |
| | | | | | \$7,200.00 | | |

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024**

| <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> |
|-------------------------|-------------------------|-----------------------|----------------------------|---------------------|--------------------|-------------------------------------|-----------------------------------|
| Hansen, Talia | 130647 | TaliaHansen101 | 10/15/2024 | 10/18/2024 | 98.58 | | 104192230 - Econ Dev Travel Expe |
| Hansen, Talia | 130647 | TaliaHansen101 | 10/15/2024 | 10/18/2024 | 171.54 | | 104192230 - Econ Dev Travel Expe |
| Hansen, Talia | 130647 | TaliaHansen101 | 10/15/2024 | 10/18/2024 | 58.00 | | 104192230 - Econ Dev Travel Expe |
| Hansen, Talia | 130647 | TalisHansen1015 | 10/14/2024 | 10/18/2024 | 222.05 | | 104192230 - Econ Dev Travel Expe |
| | | | | | \$550.17 | | |
| | | | | | \$550.17 | | |
| HealthEquity Inc. | EFT | PR092924-4210 | 10/04/2024 | 10/21/2024 | 6,575.04 | Health Saving Account Contributions | 102228000 - HSA |
| HealthEquity Inc. | EFT | PR093024-4210 | 10/04/2024 | 10/21/2024 | 832.18 | Health Saving Account Contributions | 102228000 - HSA |
| | | | | | \$7,407.22 | | |
| | | | | | \$7,407.22 | | |
| Holland & Hart LLP | 130702 | Holland&Hart221 | 10/15/2024 | 10/24/2024 | 80.25 | | 214156220 - Public Notices |
| | | | | | \$80.25 | | |
| ImageNet Consulting LLC | 130703 | ImageNet105120 | 10/03/2024 | 10/24/2024 | 59.21 | | 104150310 - Non-Dept Professional |
| | | | | | \$59.21 | | |
| IRS - EFTPS | EFT | PR092924-575 | 10/04/2024 | 10/21/2024 | 9,057.24 | Medicare Tax | 102221000 - FICA Payable |
| IRS - EFTPS | EFT | PR092924-575 | 10/04/2024 | 10/21/2024 | 22,507.92 | Federal Income Tax | 102222000 - Federal Tax W/H Paya |
| IRS - EFTPS | EFT | PR092924-575 | 10/04/2024 | 10/21/2024 | 38,727.62 | Social Security Tax | 102221000 - FICA Payable |
| IRS - EFTPS | EFT | PR093024-575 | 10/04/2024 | 10/21/2024 | 1,191.74 | Medicare Tax | 102221000 - FICA Payable |
| IRS - EFTPS | EFT | PR093024-575 | 10/04/2024 | 10/21/2024 | 3,029.50 | Federal Income Tax | 102222000 - Federal Tax W/H Paya |
| IRS - EFTPS | EFT | PR093024-575 | 10/04/2024 | 10/21/2024 | 5,095.66 | Social Security Tax | 102221000 - FICA Payable |
| | | | | | \$79,609.68 | | |
| | | | | | \$79,609.68 | | |
| JCI Billing Services | 130704 | JCIBillingSvs380 | 07/15/2024 | 10/24/2024 | 1,440.00 | | 264350310 - Professional and Tech |
| JCI Billing Services | 130704 | JCIBillingSvs383 | 10/15/2024 | 10/24/2024 | 1,560.00 | | 264350310 - Professional and Tech |
| | | | | | \$3,000.00 | | |
| | | | | | \$3,000.00 | | |
| Kenworth Sales Company | 130705 | KenworhtSales0 | 10/18/2024 | 10/24/2024 | 110.28 | | 214412250 - Equipment Operation |
| Kenworth Sales Company | 130705 | KenworthSales0 | 10/11/2024 | 10/24/2024 | 71.14 | | 214412250 - Equipment Operation |
| Kenworth Sales Company | 130705 | KenworthSales0 | 10/11/2024 | 10/24/2024 | -71.14 | | 214412250 - Equipment Operation |
| | | | | | \$110.28 | | |
| | | | | | \$110.28 | | |
| Kirkwood, Joe | 130648 | JKirkwood3888 | 10/09/2024 | 10/18/2024 | 217.20 | | 214412250 - Equipment Operation |
| Kirkwood, Joe | 130706 | JoeKirkwood401 | 10/16/2024 | 10/24/2024 | 13,563.90 | | 214412250 - Equipment Operation |
| | | | | | \$13,781.10 | | |
| | | | | | \$13,781.10 | | |
| KNOW iNK | 130707 | KnowInk16346 | 10/21/2024 | 10/24/2024 | 1,125.00 | | 264350110 - Salaries and Wages |
| | | | | | \$1,125.00 | | |
| | | | | | \$1,125.00 | | |
| Laws, Nolan | 130649 | NLaws10042024 | 10/04/2024 | 10/18/2024 | 75.00 | | 104230230 - Jail Travel Expense |
| | | | | | \$75.00 | | |
| | | | | | \$75.00 | | |

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|---------------------------------|------------------|-----------------|---------------------|--------------|-------------------|-------------|-------------------------------------|
| Lefthand, Bernice | 130708 | BerniceLefthand | 10/18/2024 | 10/24/2024 | 2,592.51 | | 104173310 - Elections Professional |
| | | | | | \$2,592.51 | | |
| Main Street Drug and Boutique | 130650 | mainstreetdrug3 | 10/03/2024 | 10/18/2024 | 102.00 | | 104230312 - Jail Medical Expenses |
| Main Street Drug and Boutique | 130650 | mainstreetdrug3 | 10/09/2024 | 10/18/2024 | 81.22 | | 104230312 - Jail Medical Expenses |
| Main Street Drug and Boutique | 130650 | mainstreetdrug3 | 10/11/2024 | 10/18/2024 | 30.72 | | 104230312 - Jail Medical Expenses |
| | | | | | \$213.94 | | |
| Main Street Drug and Boutique | 130709 | MainStreetDrug2 | 07/30/2024 | 10/24/2024 | 16.95 | | 104230312 - Jail Medical Expenses |
| | | | | | \$230.89 | | |
| Manning Curtis Bradshaw & Bedna | 130710 | ManningCurtisBr | 10/24/2024 | 10/24/2024 | 6,155.00 | | 104156310 - Legal Defense Professi |
| | | | | | \$6,155.00 | | |
| Miles Partnership | 130711 | MilesPart100120 | 10/23/2024 | 10/24/2024 | 7,300.00 | | 104193920 - Visitor Serv Grants |
| | | | | | \$7,300.00 | | |
| Monticello Mercantile | 130651 | MontMercC3343 | 10/09/2024 | 10/18/2024 | 36.99 | | 104676610 - Senior Cit Miscellaneo |
| Monticello Mercantile | 130712 | MercC334841 | 10/14/2024 | 10/24/2024 | 15.49 | | 104161260 - Courthouse Buildings a |
| Monticello Mercantile | 130712 | MercC335020 | 10/16/2024 | 10/24/2024 | 36.64 | | 104161260 - Courthouse Buildings a |
| Monticello Mercantile | 130712 | MercC335172 | 10/16/2024 | 10/24/2024 | 15.49 | | 104161260 - Courthouse Buildings a |
| Monticello Mercantile | 130712 | MercC335599 | 10/21/2024 | 10/24/2024 | 91.25 | | 264350260 - Buildings and Grounds |
| Monticello Mercantile | 130712 | MercC335835 | 10/23/2024 | 10/24/2024 | 75.99 | | 104161260 - Courthouse Buildings a |
| Monticello Mercantile | 130712 | MontMercC3349 | 10/24/2024 | 10/24/2024 | 3.76 | | 214412250 - Equipment Operation |
| | | | | | \$238.62 | | |
| | | | | | \$275.61 | | |
| Morgan Mechanical LLC | 130652 | MorganMechanic | 10/16/2024 | 10/18/2024 | 400.00 | | 574424620 - Miscellaneous Service |
| Morgan Mechanical LLC | 130652 | MorganMechanic | 10/10/2024 | 10/18/2024 | 700.00 | | 574424620 - Miscellaneous Service |
| | | | | | \$1,100.00 | | |
| | | | | | \$1,100.00 | | |
| Motor Parts Company | 130653 | MotorParts57573 | 10/01/2024 | 10/18/2024 | 157.24 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130653 | MotorParts57624 | 10/11/2024 | 10/18/2024 | 149.28 | | 104210251 - Sheriff Gas, Oil and Gr |
| Motor Parts Company | 130653 | MotorParts57639 | 10/15/2024 | 10/18/2024 | 309.82 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130653 | MotorParts87101 | 10/15/2024 | 10/18/2024 | 271.93 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130653 | MotorParts87414 | 10/01/2024 | 10/18/2024 | 7.00 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130653 | MotorParts87418 | 10/02/2024 | 10/18/2024 | 26.49 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130653 | MotorParts87419 | 10/02/2024 | 10/18/2024 | 23.40 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130653 | MotorParts87421 | 10/02/2024 | 10/18/2024 | 45.94 | | 574424250 - Equipment Operation |
| Motor Parts Company | 130653 | MotorParts87424 | 10/15/2024 | 10/18/2024 | 172.32 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130653 | MotorParts87431 | 10/03/2024 | 10/18/2024 | 9.95 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130653 | MotorParts87453 | 10/07/2024 | 10/18/2024 | 119.32 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130653 | MotorParts87459 | 10/07/2024 | 10/18/2024 | 643.16 | | 214412250 - Equipment Operation |
| | | | | | \$1,935.85 | | |
| Motor Parts Company | 130713 | MotorParts57576 | 10/17/2024 | 10/24/2024 | 83.63 | | 214412250 - Equipment Operation |

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024**

| <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> |
|-------------------------------|-------------------------|-----------------------|----------------------------|---------------------|-------------------|--------------------|------------------------------------|
| Motor Parts Company | 130713 | MotorParts57576 | 10/17/2024 | 10/24/2024 | -31.36 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts57603 | 10/08/2024 | 10/24/2024 | 15.84 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts57608 | 10/08/2024 | 10/24/2024 | 35.94 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts57609 | 10/08/2024 | 10/24/2024 | 144.36 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts57611 | 10/09/2024 | 10/24/2024 | 51.87 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts57613 | 10/09/2024 | 10/24/2024 | 3.70 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts57630 | 10/14/2024 | 10/24/2024 | 46.20 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts57636 | 10/15/2024 | 10/24/2024 | 12.79 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts57637 | 10/15/2024 | 10/24/2024 | 14.60 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts57638 | 10/15/2024 | 10/24/2024 | 259.13 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts57644 | 10/16/2024 | 10/24/2024 | 78.99 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts57647 | 10/16/2024 | 10/24/2024 | -14.60 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts57647 | 10/16/2024 | 10/24/2024 | 35.46 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts57679 | 10/02/2024 | 10/24/2024 | 13.28 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts87431 | 10/23/2024 | 10/24/2024 | 158.84 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts87491 | 10/10/2024 | 10/24/2024 | 15.31 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts87519 | 10/15/2024 | 10/24/2024 | 144.99 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts87533 | 10/15/2024 | 10/24/2024 | 21.61 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts87536 | 10/17/2024 | 10/24/2024 | 778.60 | | 574424250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts87538 | 10/17/2024 | 10/24/2024 | 60.16 | | 574424250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts87538 | 10/17/2024 | 10/24/2024 | 159.36 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts87540 | 10/17/2024 | 10/24/2024 | 39.99 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts87541 | 10/17/2024 | 10/24/2024 | 27.00 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts87544 | 10/17/2024 | 10/24/2024 | 24.82 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts87565 | 10/21/2024 | 10/24/2024 | 266.96 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts87577 | 10/22/2024 | 10/24/2024 | 171.52 | | 214412250 - Equipment Operation |
| Motor Parts Company | 130713 | MotorParts87578 | 10/22/2024 | 10/24/2024 | -18.00 | | 214412250 - Equipment Operation |
| | | | | | \$2,600.99 | | |
| | | | | | \$4,536.84 | | |
| Moulton, Mike | 130654 | MM092524 | 10/07/2024 | 10/18/2024 | 494.66 | | 255310.230 - PHEP Preparedness T |
| Moulton, Mike | 130654 | MM101624 | 10/16/2024 | 10/18/2024 | 166.00 | | 255310.230 - PHEP Preparedness T |
| | | | | | \$660.66 | | |
| | | | | | \$660.66 | | |
| Mountainland Supply Co | 130714 | mountainlandS1 | 10/11/2024 | 10/24/2024 | 32.16 | | 104166260 - PS Bldg Buildings and |
| | | | | | \$32.16 | | |
| Nakai, Ray | 130655 | RNakai1017202 | 10/17/2024 | 10/18/2024 | 974.75 | | 104173310 - Elections Professional |
| | | | | | \$974.75 | | |
| National Benefit Services LLC | 130677 | NBSCP39874 | 08/31/2024 | 10/24/2024 | -597.32 | | 102227000 - NBS - Health Care Rei |
| National Benefit Services LLC | 130677 | PR090124-2409 | 09/06/2024 | 10/24/2024 | 1,563.80 | FSA - NBS | 102227000 - NBS - Health Care Rei |
| National Benefit Services LLC | 130677 | PR090224-2409 | 09/06/2024 | 10/24/2024 | 163.00 | FSA - NBS | 102227000 - NBS - Health Care Rei |
| | | | | | \$1,129.48 | | |
| | | | | | \$1,129.48 | | |

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024**

| <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> |
|--------------------------------|-------------------------|-----------------------|----------------------------|---------------------|-------------------|--------------------|-------------------------------------|
| Navajo Sanitation | 130656 | NavajoSanitation | 10/03/2024 | 10/18/2024 | 297.00 | | 104672270 - Acc Trans Utilities |
| | | | | | \$297.00 | | |
| Navajo Tribal UtilityAuthority | 130657 | NTUA36001383 | 10/03/2024 | 10/18/2024 | 5.93 | | 104850730 - Special Proj Other Ope |
| Navajo Tribal UtilityAuthority | 130657 | NTUA390011185 | 10/03/2024 | 10/18/2024 | 128.28 | | 104225270 - Fire/Rescue Utilities |
| Navajo Tribal UtilityAuthority | 130657 | NTUA40000121 | 10/03/2024 | 10/18/2024 | 22.44 | | 214414270 - Utilities |
| Navajo Tribal UtilityAuthority | 130657 | NTUA40000121 | 10/03/2024 | 10/18/2024 | 4.54 | | 214414270 - Utilities |
| Navajo Tribal UtilityAuthority | 130657 | NTUA40000121 | 10/03/2024 | 10/18/2024 | 53.88 | | 104850730 - Special Proj Other Ope |
| Navajo Tribal UtilityAuthority | 130657 | NTUA40000121 | 10/03/2024 | 10/18/2024 | 6.36 | | 104850730 - Special Proj Other Ope |
| | | | | | \$221.43 | | |
| Navajo Tribal UtilityAuthority | 130715 | NTUA30001078 | 10/10/2024 | 10/24/2024 | 186.70 | | 104574270 - TV Comm Utilities |
| Navajo Tribal UtilityAuthority | 130715 | NTUA40000121 | 10/03/2024 | 10/24/2024 | 96.29 | | 104574270 - TV Comm Utilities |
| Navajo Tribal UtilityAuthority | 130715 | NTUA40000121 | 10/03/2024 | 10/24/2024 | 5.08 | | 104850270 - Special Proj Utilities |
| Navajo Tribal UtilityAuthority | 130715 | NTUA40000121 | 10/03/2024 | 10/24/2024 | 4.69 | | 104850270 - Special Proj Utilities |
| | | | | | \$292.76 | | |
| | | | | | \$514.19 | | |
| New Technology Solutions | 130716 | NewTechSol906 | 10/17/2024 | 10/24/2024 | 100.00 | | 104225310 - Fire/Rescue Professio |
| | | | | | \$100.00 | | |
| Nicholas & Company | 130658 | Nicholas888066 | 08/26/2024 | 10/18/2024 | 482.83 | | 104678323 - Home Deliv Meals - M |
| Nicholas & Company | 130658 | Nicholas888066 | 08/26/2024 | 10/18/2024 | 482.84 | | 104677323 - Congregate Meals - M |
| Nicholas & Company | 130658 | Nicholas893486 | 10/10/2024 | 10/18/2024 | 497.94 | | 104230480 - Jail Kitchen Food |
| Nicholas & Company | 130658 | Nicholas893487 | 10/10/2024 | 10/18/2024 | 759.06 | | 104678325 - Home Deliv Meals - BI |
| Nicholas & Company | 130658 | Nicholas893487 | 10/10/2024 | 10/18/2024 | 759.07 | | 104677325 - Congregate Meals - BI |
| | | | | | \$2,981.74 | | |
| Nicholas & Company | 130717 | Nicholas893854 | 10/14/2024 | 10/24/2024 | 1,691.16 | | 104230480 - Jail Kitchen Food |
| Nicholas & Company | 130717 | Nicholas894274 | 10/17/2024 | 10/24/2024 | 599.22 | | 104230480 - Jail Kitchen Food |
| Nicholas & Company | 130717 | Nicholas894640 | 10/21/2024 | 10/24/2024 | 1,843.64 | | 104230480 - Jail Kitchen Food |
| | | | | | \$4,134.02 | | |
| | | | | | \$7,115.76 | | |
| Nichols, Chesy | 130718 | CNichols10.10.2 | 10/10/2024 | 10/24/2024 | 500.00 | | 264350310 - Professional and Tech |
| | | | | | \$500.00 | | |
| ODP Business Solutions LLC | 130719 | ODPSolutions39 | 10/16/2024 | 10/24/2024 | 36.70 | | 104230240 - Jail Office Expense |
| | | | | | \$36.70 | | |
| Packard Wholesale Co. | 130659 | packard3019136 | 10/09/2024 | 10/18/2024 | 65.98 | | 104230350 - Jail State Prisoner Exp |
| Packard Wholesale Co. | 130659 | packard3019143 | 10/09/2024 | 10/18/2024 | 49.10 | | 104230350 - Jail State Prisoner Exp |
| Packard Wholesale Co. | 130659 | packard3019145 | 10/09/2024 | 10/18/2024 | 55.96 | | 104230480 - Jail Kitchen Food |
| Packard Wholesale Co. | 130659 | Packard3019146 | 10/09/2024 | 10/18/2024 | 30.45 | | 104678328 - Home Deliv Meals - La |
| | | | | | \$201.49 | | |
| Packard Wholesale Co. | 130720 | Packard3019741 | 10/16/2024 | 10/24/2024 | 76.50 | | 214414240 - Office Expense |
| | | | | | \$277.99 | | |

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|------------|------------------|----------------|---------------------|--------------|--------------|---|------------------------------|
| PEHP | 130675 | PEHPAC000002 | 09/30/2024 | 10/24/2024 | -33,599.41 | | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/06/2024 | 10/24/2024 | 6.04 | Vision Only Employee +1 | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/06/2024 | 10/24/2024 | 8.30 | Vision Only Family | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/06/2024 | 10/24/2024 | 762.16 | HSA Employee Only Tier 1 | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/06/2024 | 10/24/2024 | 787.09 | HSA Employee +1 Tier 1 | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/06/2024 | 10/24/2024 | 2,034.00 | Dual Two Party Health Insurance | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/06/2024 | 10/24/2024 | 2,201.10 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/06/2024 | 10/24/2024 | 3,638.00 | Traditional Health Insurance Employee +1 Tier | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/06/2024 | 10/24/2024 | 3,935.45 | HSA Employee +1 Tier 2 | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/06/2024 | 10/24/2024 | 4,842.31 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/06/2024 | 10/24/2024 | 5,716.35 | HSA Employee Only Tier 2 | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/06/2024 | 10/24/2024 | 10,914.00 | Traditional Health Insurance Employee +1 Tier | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/06/2024 | 10/24/2024 | 14,764.32 | Traditional Health Insurance Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/06/2024 | 10/24/2024 | 15,994.68 | Traditional Health Insurance Family Tier 1 | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/06/2024 | 10/24/2024 | 19,166.22 | HSA Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 130675 | PR090124-2584 | 09/09/2024 | 10/24/2024 | 787.09 | HSA Employee +1 Tier 1 | 102226000 - Health Insurance |
| PEHP | 130675 | PR090224-2584 | 09/06/2024 | 10/24/2024 | 381.09 | HSA Employee Only Tier 2 | 102226000 - Health Insurance |
| PEHP | 130675 | PR090224-2584 | 09/06/2024 | 10/24/2024 | 440.21 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 130675 | PR090224-2584 | 09/06/2024 | 10/24/2024 | 1,352.57 | Traditional Health Insurance Family Tier 1 | 102226000 - Health Insurance |
| PEHP | 130675 | PR090224-2584 | 09/06/2024 | 10/24/2024 | 2,129.58 | HSA Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 130675 | PR090224-2584 | 09/06/2024 | 10/24/2024 | 5,968.49 | Traditional Health Insurance Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/19/2024 | 10/24/2024 | 3.76 | Vision Only Employee | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/19/2024 | 10/24/2024 | 6.04 | Vision Only Employee +1 | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/19/2024 | 10/24/2024 | 8.30 | Vision Only Family | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/20/2024 | 10/24/2024 | 6.04 | Vision Only Employee +1 | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/20/2024 | 10/24/2024 | 8.30 | Vision Only Family | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/20/2024 | 10/24/2024 | 762.16 | HSA Employee Only Tier 1 | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/20/2024 | 10/24/2024 | 1,574.18 | HSA Employee +1 Tier 1 | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/20/2024 | 10/24/2024 | 2,034.00 | Dual Two Party Health Insurance | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/20/2024 | 10/24/2024 | 2,201.10 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/20/2024 | 10/24/2024 | 3,638.00 | Traditional Health Insurance Employee +1 Tier | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/20/2024 | 10/24/2024 | 4,722.48 | HSA Employee +1 Tier 2 | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/20/2024 | 10/24/2024 | 4,842.31 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/20/2024 | 10/24/2024 | 6,097.44 | HSA Employee Only Tier 2 | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/20/2024 | 10/24/2024 | 10,914.00 | Traditional Health Insurance Employee +1 Tier | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/20/2024 | 10/24/2024 | 14,764.32 | Traditional Health Insurance Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/20/2024 | 10/24/2024 | 15,994.68 | Traditional Health Insurance Family Tier 1 | 102226000 - Health Insurance |
| PEHP | 130675 | PR091524-2584 | 09/20/2024 | 10/24/2024 | 19,166.22 | HSA Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 130675 | PR091624-2584 | 09/20/2024 | 10/24/2024 | 381.09 | HSA Employee Only Tier 2 | 102226000 - Health Insurance |
| PEHP | 130675 | PR091624-2584 | 09/20/2024 | 10/24/2024 | 440.21 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 130675 | PR091624-2584 | 09/20/2024 | 10/24/2024 | 1,352.57 | Traditional Health Insurance Family Tier 1 | 102226000 - Health Insurance |
| PEHP | 130675 | PR091624-2584 | 09/20/2024 | 10/24/2024 | 2,129.58 | HSA Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 130675 | PR091624-2584 | 09/20/2024 | 10/24/2024 | 5,968.49 | Traditional Health Insurance Family Tier 2 | 102226000 - Health Insurance |
| | | | | | \$159,244.91 | | |
| PEHP | 130676 | PEHPAC000002 | 10/24/2024 | 10/24/2024 | 23,632.82 | | 102226000 - Health Insurance |
| PEHP | 130676 | PR092924-2584 | 10/04/2024 | 10/24/2024 | 6.04 | Vision Only Employee +1 | 102226000 - Health Insurance |
| PEHP | 130676 | PR092924-2584 | 10/04/2024 | 10/24/2024 | 8.30 | Vision Only Family | 102226000 - Health Insurance |

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|-------------------|------------------|------------------|---------------------|--------------|---------------------|---|------------------------------------|
| PEHP | 130676 | PR092924-2584 | 10/04/2024 | 10/24/2024 | 762.16 | HSA Employee Only Tier 1 | 102226000 - Health Insurance |
| PEHP | 130676 | PR092924-2584 | 10/04/2024 | 10/24/2024 | 1,574.18 | HSA Employee +1 Tier 1 | 102226000 - Health Insurance |
| PEHP | 130676 | PR092924-2584 | 10/04/2024 | 10/24/2024 | 2,034.00 | Dual Two Party Health Insurance | 102226000 - Health Insurance |
| PEHP | 130676 | PR092924-2584 | 10/04/2024 | 10/24/2024 | 2,201.10 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 130676 | PR092924-2584 | 10/04/2024 | 10/24/2024 | 3,638.00 | Traditional Health Insurance Employee +1 Tier | 102226000 - Health Insurance |
| PEHP | 130676 | PR092924-2584 | 10/04/2024 | 10/24/2024 | 4,722.54 | HSA Employee +1 Tier 2 | 102226000 - Health Insurance |
| PEHP | 130676 | PR092924-2584 | 10/04/2024 | 10/24/2024 | 4,842.31 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 130676 | PR092924-2584 | 10/04/2024 | 10/24/2024 | 5,716.35 | HSA Employee Only Tier 2 | 102226000 - Health Insurance |
| PEHP | 130676 | PR092924-2584 | 10/04/2024 | 10/24/2024 | 10,914.00 | Traditional Health Insurance Employee +1 Tier | 102226000 - Health Insurance |
| PEHP | 130676 | PR092924-2584 | 10/04/2024 | 10/24/2024 | 14,764.32 | Traditional Health Insurance Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 130676 | PR092924-2584 | 10/04/2024 | 10/24/2024 | 15,994.68 | Traditional Health Insurance Family Tier 1 | 102226000 - Health Insurance |
| PEHP | 130676 | PR092924-2584 | 10/04/2024 | 10/24/2024 | 18,101.43 | HSA Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 130676 | PR093024-2584 | 10/04/2024 | 10/24/2024 | 381.09 | HSA Employee Only Tier 2 | 102226000 - Health Insurance |
| PEHP | 130676 | PR093024-2584 | 10/04/2024 | 10/24/2024 | 440.21 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 130676 | PR093024-2584 | 10/04/2024 | 10/24/2024 | 1,352.57 | Traditional Health Insurance Family Tier 1 | 102226000 - Health Insurance |
| PEHP | 130676 | PR093024-2584 | 10/04/2024 | 10/24/2024 | 2,129.58 | HSA Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 130676 | PR093024-2584 | 10/04/2024 | 10/24/2024 | 5,968.49 | Traditional Health Insurance Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 130676 | PR101324-2584 | 10/18/2024 | 10/24/2024 | 6.04 | Vision Only Employee +1 | 102226000 - Health Insurance |
| PEHP | 130676 | PR101324-2584 | 10/18/2024 | 10/24/2024 | 762.16 | HSA Employee Only Tier 1 | 102226000 - Health Insurance |
| PEHP | 130676 | PR101324-2584 | 10/18/2024 | 10/24/2024 | 1,574.18 | HSA Employee +1 Tier 1 | 102226000 - Health Insurance |
| PEHP | 130676 | PR101324-2584 | 10/18/2024 | 10/24/2024 | 2,034.00 | Dual Two Party Health Insurance | 102226000 - Health Insurance |
| PEHP | 130676 | PR101324-2584 | 10/18/2024 | 10/24/2024 | 2,201.10 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 130676 | PR101324-2584 | 10/18/2024 | 10/24/2024 | 3,638.00 | Traditional Health Insurance Employee +1 Tier | 102226000 - Health Insurance |
| PEHP | 130676 | PR101324-2584 | 10/18/2024 | 10/24/2024 | 4,722.48 | HSA Employee +1 Tier 2 | 102226000 - Health Insurance |
| PEHP | 130676 | PR101324-2584 | 10/18/2024 | 10/24/2024 | 4,842.31 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 130676 | PR101324-2584 | 10/18/2024 | 10/24/2024 | 5,716.35 | HSA Employee Only Tier 2 | 102226000 - Health Insurance |
| PEHP | 130676 | PR101324-2584 | 10/18/2024 | 10/24/2024 | 10,914.00 | Traditional Health Insurance Employee +1 Tier | 102226000 - Health Insurance |
| PEHP | 130676 | PR101324-2584 | 10/18/2024 | 10/24/2024 | 14,764.32 | Traditional Health Insurance Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 130676 | PR101324-2584 | 10/18/2024 | 10/24/2024 | 15,994.68 | Traditional Health Insurance Family Tier 1 | 102226000 - Health Insurance |
| PEHP | 130676 | PR101324-2584 | 10/18/2024 | 10/24/2024 | 17,036.64 | HSA Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 130676 | PR101424-2584 | 10/18/2024 | 10/24/2024 | 8.30 | Vision Only Family | 102226000 - Health Insurance |
| PEHP | 130676 | PR101424-2584 | 10/18/2024 | 10/24/2024 | 381.09 | HSA Employee Only Tier 2 | 102226000 - Health Insurance |
| PEHP | 130676 | PR101424-2584 | 10/18/2024 | 10/24/2024 | 440.21 | Traditional Health Insurance Employee Only Ti | 102226000 - Health Insurance |
| PEHP | 130676 | PR101424-2584 | 10/18/2024 | 10/24/2024 | 1,352.57 | Traditional Health Insurance Family Tier 1 | 102226000 - Health Insurance |
| PEHP | 130676 | PR101424-2584 | 10/18/2024 | 10/24/2024 | 3,194.37 | HSA Family Tier 2 | 102226000 - Health Insurance |
| PEHP | 130676 | PR101424-2584 | 10/18/2024 | 10/24/2024 | 5,968.49 | Traditional Health Insurance Family Tier 2 | 102226000 - Health Insurance |
| | | | | | \$214,735.46 | | |
| | | | | | \$373,980.37 | | |
| Peters Scofield | 130721 | PetersScofield1s | 09/20/2024 | 10/24/2024 | 1,928.52 | | 104156620 - Legal Defense Miscella |
| | | | | | \$1,928.52 | | |
| Pitney Bowes | 130660 | PitneyBowes102 | 09/30/2024 | 10/18/2024 | 177.10 | | 104230241 - Jail Postage |
| Pitney Bowes | 130722 | PitneyBowes102 | 10/24/2024 | 10/24/2024 | 4,803.62 | | 104173740 - Elections Equipment P |
| | | | | | \$4,980.72 | | |
| Quill Corporation | 130723 | Quill40961062 | 10/24/2024 | 10/24/2024 | 23.18 | | 104143240 - Treasurer Office Expen |

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024**

| <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> |
|---------------------------------|-------------------------|-----------------------|----------------------------|---------------------|-----------------|--------------------|-------------------------------------|
| Quill Corporation | 130723 | Quill40963561 | 10/24/2024 | 10/24/2024 | 87.99 | | 104143240 - Treasurer Office Expen |
| Quill Corporation | 130723 | Quill41029824 | 10/24/2024 | 10/24/2024 | 17.78 | | 104143240 - Treasurer Office Expen |
| | | | | | <u>\$128.95</u> | | |
| | | | | | \$128.95 | | |
| Redd's Ace Hardware | 130724 | Redds905224 | 10/24/2024 | 10/24/2024 | 16.99 | | 104161260 - Courthouse Buildings a |
| Redd's Ace Hardware | 130724 | ReddsACE9049 | 10/15/2024 | 10/24/2024 | 25.98 | | 724168260 - Buildings and Grounds |
| Redd's Ace Hardware | 130724 | ReddsACE9052 | 10/24/2024 | 10/24/2024 | 84.98 | | 214412250 - Equipment Operation |
| | | | | | <u>\$127.95</u> | | |
| | | | | | \$127.95 | | |
| Retriever, LLC | 130661 | Retriever2738 | 10/03/2024 | 10/18/2024 | 315.00 | | 214412250 - Equipment Operation |
| | | | | | <u>\$315.00</u> | | |
| | | | | | \$315.00 | | |
| Rigg, Melissa | 130662 | melissarigg1010 | 10/10/2024 | 10/18/2024 | 115.50 | | 104114620 - Plan/Zone Miscellaneo |
| | | | | | <u>\$115.50</u> | | |
| | | | | | \$115.50 | | |
| River Canyon Wireless | 130725 | RiverCanyon145 | 09/16/2024 | 10/24/2024 | 39.99 | | 104620270 - Fair Utilities |
| | | | | | <u>\$39.99</u> | | |
| | | | | | \$39.99 | | |
| Rocky Mountain Info. Network | 130726 | RockyMountainI | 10/15/2024 | 10/24/2024 | 50.00 | | 104210210 - Sheriff Subscriptions a |
| | | | | | <u>\$50.00</u> | | |
| | | | | | \$50.00 | | |
| Rocky Mountain Power | 130663 | RMP592716960 | 09/25/2024 | 10/18/2024 | 100.12 | | 574424270 - Utilities |
| Rocky Mountain Power | 130663 | RMP592886360 | 10/03/2024 | 10/18/2024 | 34.13 | | 104225270 - Fire/Rescue Utilities |
| Rocky Mountain Power | 130663 | RMP592886360 | 10/03/2024 | 10/18/2024 | 33.70 | | 104225270 - Fire/Rescue Utilities |
| Rocky Mountain Power | 130663 | RMP732417840 | 10/03/2024 | 10/18/2024 | 93.58 | | 104225270 - Fire/Rescue Utilities |
| | | | | | <u>\$261.53</u> | | |
| | | | | | \$261.53 | | |
| Salt Lake Community College Foo | 130664 | SLCCFoodSvcs2 | 09/30/2024 | 10/18/2024 | 411.75 | | 104230230 - Jail Travel Expense |
| | | | | | <u>\$411.75</u> | | |
| | | | | | \$411.75 | | |
| San Juan Building Supply Inc. | 130727 | SJBS2410-2648 | 10/15/2024 | 10/24/2024 | 27.98 | | 104210210 - Sheriff Subscriptions a |
| San Juan Building Supply Inc. | 130727 | SJBuilding2410- | 10/24/2024 | 10/24/2024 | 746.21 | | 214256250 - Equipment Operation |
| | | | | | <u>\$774.19</u> | | |
| | | | | | \$774.19 | | |
| San Juan Clinic | 130728 | SJClinic592622 | 10/24/2024 | 10/24/2024 | 18.18 | | 255400.310 - Cancer Screening Pro |
| San Juan Clinic | 130728 | SJClinic9409859 | 10/15/2024 | 10/24/2024 | 72.00 | | 214414620 - Miscellaneous Service |
| | | | | | <u>\$90.18</u> | | |
| | | | | | \$90.18 | | |
| San Juan Health Services | 130729 | SanJuanHealth1 | 10/24/2024 | 10/24/2024 | 26.00 | Attn Skyler Crofts | 264350610 - Miscellaneous Supplie |
| | | | | | <u>\$26.00</u> | | |
| | | | | | \$26.00 | | |

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|-------------------------------|------------------|-----------------|---------------------|--------------|-------------------|-------------|--------------------------------------|
| San Juan Hospital | 130730 | SJHosp567336 | 10/24/2024 | 10/24/2024 | 17.89 | | 255400.310 - Cancer Screening Pro |
| San Juan Hospital | 130730 | SJHosp590573 | 10/24/2024 | 10/24/2024 | 156.77 | | 255400.310 - Cancer Screening Pro |
| | | | | | \$174.66 | | |
| | | | | | \$174.66 | | |
| Schafer, Trent | 130665 | TrentSchafer101 | 10/10/2024 | 10/18/2024 | 50.00 | | 104114620 - Plan/Zone Miscellaneo |
| | | | | | \$50.00 | | |
| Scott, Gilmore | 130731 | GilmoreScott102 | 10/17/2024 | 10/24/2024 | 400.00 | | 104193490 - Visitor Serv Advertising |
| | | | | | \$400.00 | | |
| Scott, Peggy F | 130732 | PeggyScott1021 | 10/24/2024 | 10/24/2024 | 2,661.52 | | 104173310 - Elections Professional |
| | | | | | \$2,661.52 | | |
| Shumway, Marcia | 130733 | MShumway0924 | 09/24/2024 | 10/24/2024 | 746.62 | | 104230230 - Jail Travel Expense |
| | | | | | \$746.62 | | |
| SJC Landfill Operations | 130666 | SJCLandfill518 | 09/30/2024 | 10/18/2024 | 31.28 | | 104225260 - Fire/Rescue Buildings |
| | | | | | \$31.28 | | |
| SJR Media | 130734 | SJR165133 | 10/24/2024 | 10/24/2024 | 134.40 | | 104173310 - Elections Professional |
| | | | | | \$134.40 | | |
| Snap - On Tools | 130735 | SnapOnTools101 | 10/15/2024 | 10/24/2024 | 114.50 | | 214412250 - Equipment Operation |
| | | | | | \$114.50 | | |
| Snap-on Credit LLC | 130736 | SnaponCredit12 | 10/24/2024 | 10/24/2024 | 1,119.00 | | 214412210 - Subscriptions and Me |
| Snap-on Credit LLC | 130736 | SnapOnCredit13 | 10/24/2024 | 10/24/2024 | 1,119.00 | | 214412210 - Subscriptions and Me |
| | | | | | \$2,238.00 | | |
| | | | | | \$2,238.00 | | |
| Starley, Sandra | 130737 | SandraStarley10 | 10/24/2024 | 10/24/2024 | 30.00 | | 103511000 - Justice Court Fines |
| | | | | | \$30.00 | | |
| Stubbs, Silvia | 130738 | SStubbs10.15.24 | 10/15/2024 | 10/24/2024 | 829.00 | | 104111230 - Commission Travel Exp |
| | | | | | \$829.00 | | |
| Sysco Intermountain Food Svc. | 130667 | Sysco68503846 | 10/11/2024 | 10/18/2024 | 422.09 | | 104230230 - Jail Travel Expense |
| Sysco Intermountain Food Svc. | 130739 | Sysco68503184 | 10/08/2024 | 10/24/2024 | 541.03 | | 104230480 - Jail Kitchen Food |
| Sysco Intermountain Food Svc. | 130739 | Sysco68504653 | 10/24/2024 | 10/24/2024 | 481.77 | | 104230480 - Jail Kitchen Food |
| Sysco Intermountain Food Svc. | 130739 | Sysco68505280 | 10/24/2024 | 10/24/2024 | 345.05 | | 104230480 - Jail Kitchen Food |
| | | | | | \$1,367.85 | | |
| | | | | | \$1,789.94 | | |
| Tapaha, Edward | 130740 | ETapaha101720 | 10/17/2024 | 10/24/2024 | 262.12 | | 104679615 - State Alt Contracts |
| Tapaha, Edward | 130740 | ETapaha101720 | 10/17/2024 | 10/24/2024 | 993.66 | | 104682615 - State Waiver Contracts |
| | | | | | \$1,255.78 | | |
| | | | | | \$1,255.78 | | |

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|-----------------------------|------------------|----------------|---------------------|--------------|-------------------|-------------|-------------------------------------|
| TecServ, Inc | 130741 | TecServ16523 | 10/08/2024 | 10/24/2024 | 199.20 | | 104151210 - IT Subscriptions and M |
| | | | | | \$199.20 | | |
| TM Premier Services | 130742 | TMPremier1432 | 10/24/2024 | 10/24/2024 | 300.00 | | 104161310 - Courthouse Profession |
| TM Premier Services | 130742 | TMPremier1439 | 10/24/2024 | 10/24/2024 | 160.00 | | 724168310 - Professional and Tech |
| TM Premier Services | 130742 | TMPremier1439 | 10/24/2024 | 10/24/2024 | 160.00 | | 724167310 - Professional and Tech |
| TM Premier Services | 130742 | TMPremier1440 | 10/24/2024 | 10/24/2024 | 120.00 | | 104163310 - Blannex Professional a |
| | | | | | \$740.00 | | |
| | | | | | \$740.00 | | |
| U.S. Bank Corporate Payment | 130668 | CCJackiePalmer | 10/10/2024 | 10/18/2024 | 5.58 | | 214256250 - Equipment Operation |
| U.S. Bank Corporate Payment | 130668 | CCJackiePalmer | 10/10/2024 | 10/18/2024 | 50.00 | | 214412210 - Subscriptions and Me |
| U.S. Bank Corporate Payment | 130668 | CCJackiePalmer | 10/10/2024 | 10/18/2024 | 135.00 | | 214414140 - Other Employee Benefi |
| U.S. Bank Corporate Payment | 130668 | CCJackiePalmer | 10/10/2024 | 10/18/2024 | 528.17 | | 214414240 - Office Expense |
| U.S. Bank Corporate Payment | 130668 | CCJackiePalmer | 10/10/2024 | 10/18/2024 | 2,312.90 | | 214412250 - Equipment Operation |
| U.S. Bank Corporate Payment | 130668 | CCToddAdair101 | 10/10/2024 | 10/18/2024 | 297.00 | | 214414330 - Employee Education |
| | | | | | \$3,328.65 | | |
| U.S. Bank Corporate Payment | 130743 | CCBradBunker1 | 10/10/2024 | 10/24/2024 | 39.87 | | 104147480 - Surveyor Special Depa |
| U.S. Bank Corporate Payment | 130743 | CCBradBunker1 | 10/10/2024 | 10/24/2024 | 131.80 | | 104147250 - Surveyor Equipment O |
| U.S. Bank Corporate Payment | 130743 | CCBradBunker1 | 10/10/2024 | 10/24/2024 | 229.43 | | 104147250 - Surveyor Equipment O |
| U.S. Bank Corporate Payment | 130743 | CCBruceBushor | 10/10/2024 | 10/24/2024 | 8.99 | | 104151280 - IT Telephone |
| U.S. Bank Corporate Payment | 130743 | CCBruceBushor | 10/10/2024 | 10/24/2024 | 21.34 | | 104151240 - IT Office Expense |
| U.S. Bank Corporate Payment | 130743 | CCBruceBushor | 10/10/2024 | 10/24/2024 | 120.00 | | 105430280 - Cal Black Telephone |
| U.S. Bank Corporate Payment | 130743 | CCBruceBushor | 10/10/2024 | 10/24/2024 | 276.00 | | 104151280 - IT Telephone |
| U.S. Bank Corporate Payment | 130743 | CCJayBegay101 | 10/10/2024 | 10/24/2024 | 462.61 | | 104211230 - Task Force Travel Expe |
| U.S. Bank Corporate Payment | 130743 | CCJedTate1010 | 10/10/2024 | 10/24/2024 | 24.02 | | 574424610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 130743 | CCJedTate1010 | 10/10/2024 | 10/24/2024 | 30.44 | | 574424610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 130743 | CCJedTate1010 | 10/10/2024 | 10/24/2024 | 46.95 | | 574424610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 130743 | CCJedTate1010 | 10/10/2024 | 10/24/2024 | 260.00 | | 574424610 - Miscellaneous Supplie |
| U.S. Bank Corporate Payment | 130743 | CCJedTate1010 | 10/10/2024 | 10/24/2024 | 361.18 | | 574424230 - Travel Expense |
| U.S. Bank Corporate Payment | 130743 | CCJedTate1010 | 10/10/2024 | 10/24/2024 | 900.00 | | 574424330 - Employee Education |
| U.S. Bank Corporate Payment | 130743 | CKKristenBushn | 10/10/2024 | 10/24/2024 | 121.73 | | 104142480 - Clerk/Auditor Special D |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 5.84 | | 104173230 - Elections Travel Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 10.15 | | 104173230 - Elections Travel Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 11.88 | | 104173240 - Elections Office Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 12.30 | | 104173230 - Elections Travel Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 25.02 | | 104173230 - Elections Travel Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 25.49 | | 104173240 - Elections Office Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 25.61 | | 104173240 - Elections Office Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 32.12 | | 104173240 - Elections Office Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 38.18 | | 104173230 - Elections Travel Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 38.87 | | 104173230 - Elections Travel Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 39.21 | | 104173230 - Elections Travel Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 40.05 | | 104173240 - Elections Office Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 46.52 | | 104173230 - Elections Travel Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 50.00 | | 104173240 - Elections Office Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 76.57 | | 104173240 - Elections Office Expen |

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|-----------------------------|------------------|-----------------|---------------------|--------------|--------------------|------------------|------------------------------------|
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 99.02 | | 104173240 - Elections Office Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 121.05 | | 104173240 - Elections Office Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 279.49 | | 104173240 - Elections Office Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 293.67 | | 104173230 - Elections Travel Expen |
| U.S. Bank Corporate Payment | 130743 | CCLymanDunca | 10/10/2024 | 10/24/2024 | 425.18 | | 104173230 - Elections Travel Expen |
| U.S. Bank Corporate Payment | 130743 | CCMikaelaRams | 10/10/2024 | 10/24/2024 | 5.84 | | 724581240 - Office Expense |
| U.S. Bank Corporate Payment | 130743 | CCMikaelaRams | 10/10/2024 | 10/24/2024 | 19.20 | | 724581620 - Special Programs |
| U.S. Bank Corporate Payment | 130743 | CCMikaelaRams | 10/10/2024 | 10/24/2024 | 87.78 | | 724581250 - Computer Maintenanc |
| U.S. Bank Corporate Payment | 130743 | CCMikaelaRams | 10/10/2024 | 10/24/2024 | 396.41 | | 724581920 - Grant Expenses |
| U.S. Bank Corporate Payment | 130743 | CCMikaelaRams | 10/10/2024 | 10/24/2024 | 540.41 | | 724581480 - Collection Developmen |
| U.S. Bank Corporate Payment | 130743 | CCNicolePerkins | 10/24/2024 | 10/24/2024 | 17.00 | | 724581740 - Equipment Purchases |
| U.S. Bank Corporate Payment | 130743 | CCNicolePerkins | 10/24/2024 | 10/24/2024 | 58.71 | | 724581620 - Special Programs |
| U.S. Bank Corporate Payment | 130743 | CCNicolePerkins | 10/24/2024 | 10/24/2024 | 75.84 | | 724581240 - Office Expense |
| U.S. Bank Corporate Payment | 130743 | CCNicolePerkins | 10/24/2024 | 10/24/2024 | 174.28 | | 724581330 - Employee Education |
| U.S. Bank Corporate Payment | 130743 | CCNicolePerkins | 10/24/2024 | 10/24/2024 | 209.63 | | 724581920 - Grant Expenses |
| U.S. Bank Corporate Payment | 130743 | CCNicolePerkins | 10/24/2024 | 10/24/2024 | 297.54 | | 724581280 - Telephone |
| U.S. Bank Corporate Payment | 130743 | CCNicolePerkins | 10/24/2024 | 10/24/2024 | 1,382.21 | | 724581480 - Collection Developmen |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 39.19 | | 104111330 - Commission Employee |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 39.19 | | 104113330 - Admin Employee Educ |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 79.39 | | 104150240 - Non-Dept Office Expen |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 133.66 | | 104111230 - Commission Travel Exp |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 163.47 | | 104111230 - Commission Travel Exp |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 279.79 | | 104111330 - Commission Employee |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 279.80 | | 104113330 - Admin Employee Educ |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 326.94 | | 104111230 - Commission Travel Exp |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 370.27 | | 104111330 - Commission Employee |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 490.41 | | 104111230 - Commission Travel Exp |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 490.41 | | 104111230 - Commission Travel Exp |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 490.41 | | 104111230 - Commission Travel Exp |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 490.41 | | 104113230 - Admin Travel Expense |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 540.25 | | 104192230 - Econ Dev Travel Expe |
| U.S. Bank Corporate Payment | 130743 | CCRosaVargas1 | 10/10/2024 | 10/24/2024 | 839.37 | | 104111330 - Commission Employee |
| | | | | | \$12,557.98 | | |
| | | | | | \$15,886.63 | | |
| Utah State Tax Commision | EFT | PR042824-576 | 07/12/2024 | 10/21/2024 | 47.31 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR062324-576 | 07/01/2024 | 10/21/2024 | 54.73 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR070724-576 | 07/12/2024 | 10/21/2024 | 13,550.68 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR070724-576 | 07/26/2024 | 10/21/2024 | -71.52 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR070824-576 | 07/12/2024 | 10/21/2024 | 1,805.29 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR072124-576 | 07/26/2024 | 10/21/2024 | 12,721.11 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR072224-576 | 07/26/2024 | 10/21/2024 | 1,701.98 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR080424-576 | 08/09/2024 | 10/21/2024 | 12,424.85 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR080424-576 | 08/12/2024 | 10/21/2024 | 143.73 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR080524-576 | 08/09/2024 | 10/21/2024 | 1,670.95 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR081824-576 | 08/23/2024 | 10/21/2024 | 12,705.77 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR081924-576 | 08/23/2024 | 10/21/2024 | 1,660.80 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR090124-576 | 09/06/2024 | 10/21/2024 | 12,754.62 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR090124-576 | 09/09/2024 | 10/21/2024 | 120.83 | State Income Tax | 102223000 - StateTax W/H Payable |

San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024

| Payee Name | Reference Number | Invoice Number | Invoice Ledger Date | Payment Date | Amount | Description | Ledger Account |
|----------------------------------|------------------|------------------|---------------------|--------------|--------------------|---------------------|--------------------------------------|
| Utah State Tax Commision | EFT | PR090224-576 | 09/06/2024 | 10/21/2024 | 1,662.41 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR091524-576 | 09/20/2024 | 10/21/2024 | 12,343.20 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR091624-576 | 09/20/2024 | 10/21/2024 | 1,660.29 | State Income Tax | 102223000 - StateTax W/H Payable |
| Utah State Tax Commision | EFT | PR092924-576 | 09/27/2024 | 10/21/2024 | 22.47 | State Income Tax | 102223000 - StateTax W/H Payable |
| | | | | | \$86,979.50 | | |
| Utah Valley Radiology Associates | 130744 | UVRA152593 | 10/24/2024 | 10/24/2024 | 20.37 | | 255400.310 - Cancer Screening Pro |
| | | | | | \$20.37 | | |
| Verizon Wireless | 130669 | Verizon9975236 | 10/01/2024 | 10/18/2024 | 85.80 | | 104145280 - Attorney Telephone |
| Verizon Wireless | 130745 | Verizon9976207 | 10/24/2024 | 10/24/2024 | 53.67 | | 214414280 - Telephone |
| | | | | | \$139.47 | | |
| VISA USA INC | 130746 | Visa102224 | 10/24/2024 | 10/24/2024 | 4,000.00 | | 104193210 - Visitor Serv Subscriptio |
| | | | | | \$4,000.00 | | |
| Walker, Shea | 130670 | sheawalker1010 | 10/10/2024 | 10/18/2024 | 115.50 | | 104114620 - Plan/Zone Miscellaneo |
| | | | | | \$115.50 | | |
| Washington National Insurance | 130747 | PR092924-3382 | 10/04/2024 | 10/24/2024 | 1,605.60 | Washington National | 102229000 - Washington National P |
| Washington National Insurance | 130747 | PR093024-3382 | 10/04/2024 | 10/24/2024 | 64.57 | Washington National | 102229000 - Washington National P |
| Washington National Insurance | 130747 | PR101324-3382 | 10/18/2024 | 10/24/2024 | 1,605.60 | Washington National | 102229000 - Washington National P |
| Washington National Insurance | 130747 | PR101424-3382 | 10/18/2024 | 10/24/2024 | 64.57 | Washington National | 102229000 - Washington National P |
| Washington National Insurance | 130747 | WashingtonNatio | 10/01/2024 | 10/24/2024 | 59.53 | | 102229000 - Washington National P |
| | | | | | \$3,399.87 | | |
| | | | | | \$3,399.87 | | |
| Waste Management of Colorado | 130748 | WM0440521488 | 10/24/2024 | 10/24/2024 | 188.95 | | 724168270 - Utilities |
| | | | | | \$188.95 | | |
| Wheeler Machinery Company | 130671 | WheelerPS0017 | 10/09/2024 | 10/18/2024 | 3.00 | | 214412250 - Equipment Operation |
| Wheeler Machinery Company | 130671 | WheelerPS0017 | 10/15/2024 | 10/18/2024 | 389.54 | | 214412250 - Equipment Operation |
| Wheeler Machinery Company | 130671 | WheelerPS0017 | 10/15/2024 | 10/18/2024 | 1,060.39 | | 214412250 - Equipment Operation |
| | | | | | \$1,452.93 | | |
| Wheeler Machinery Company | 130749 | WheelerPS0017 | 10/24/2024 | 10/24/2024 | 205.58 | | 214412250 - Equipment Operation |
| Wheeler Machinery Company | 130749 | WheelerPS0017 | 10/24/2024 | 10/24/2024 | 188.52 | | 214412250 - Equipment Operation |
| Wheeler Machinery Company | 130749 | WheelerPS0017 | 10/24/2024 | 10/24/2024 | 1,202.89 | | 214412250 - Equipment Operation |
| | | | | | \$1,596.99 | | |
| | | | | | \$3,049.92 | | |
| Wilson, Lloyd | 130672 | lloydwilson10102 | 10/10/2024 | 10/18/2024 | 115.50 | | 104114620 - Plan/Zone Miscellaneo |
| | | | | | \$115.50 | | |
| Woody, Mary Ann | 130673 | MaryAnnWoody1 | 10/16/2024 | 10/18/2024 | 756.17 | | 104173310 - Elections Professional |
| | | | | | \$756.17 | | |

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 10/12/2024 to 10/26/2024**

| <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> |
|---------------------------------|-------------------------|-----------------------|----------------------------|---------------------|---------------------|--------------------|-----------------------------------|
| Zion's Way Home Health & Hospic | 130674 | ZionsWayBDalto | 10/08/2024 | 10/18/2024 | 200.00 | | 104679615 - State Alt Contracts |
| Zion's Way Home Health & Hospic | 130674 | ZionsWayDJack | 10/08/2024 | 10/18/2024 | 160.00 | | 104684615 - Respite Contracts |
| Zion's Way Home Health & Hospic | 130674 | ZionsWayHMary | 10/08/2024 | 10/18/2024 | 240.00 | | 104679615 - State Alt Contracts |
| Zion's Way Home Health & Hospic | 130674 | ZionsWayJpalme | 10/10/2024 | 10/18/2024 | 40.00 | | 104679615 - State Alt Contracts |
| Zion's Way Home Health & Hospic | 130674 | ZionsWayLFarle | 10/08/2024 | 10/18/2024 | 520.00 | | 104679615 - State Alt Contracts |
| Zion's Way Home Health & Hospic | 130674 | ZionsWayLLeeS | 10/08/2024 | 10/18/2024 | 640.00 | | 104679615 - State Alt Contracts |
| Zion's Way Home Health & Hospic | 130674 | ZionsWayMButle | 10/08/2024 | 10/18/2024 | 200.00 | | 104679615 - State Alt Contracts |
| Zion's Way Home Health & Hospic | 130674 | ZionsWayMButle | 10/10/2024 | 10/18/2024 | 160.00 | | 104679615 - State Alt Contracts |
| Zion's Way Home Health & Hospic | 130674 | ZionsWaySSilas | 10/08/2024 | 10/18/2024 | 632.20 | | 104679615 - State Alt Contracts |
| | | | | | \$2,792.20 | | |
| | | | | | \$2,792.20 | | |
| Zions Bank | 130750 | ZionsBanc_1909 | 10/24/2024 | 10/24/2024 | 372.06 | | 102229500 - Other Deductions Paya |
| | | | | | \$372.06 | | |
| | | | | | \$724,270.35 | | |



COMMISSION STAFF REPORT

MEETING DATE: November 5, 2024

ITEM TITLE, PRESENTER: Approval of the interlocal agreement for E-Cigarette, Tobacco & Other Drug Prevention between San Juan County and the Hozho 'go Iina 365 Program of the Utah Navajo Health System Amendment #1, presented by Rebecca Benally, Health Promotion Director

RECOMMENDATION: Approval

SUMMARY

San Juan County Public Health Department sought applications from local organizations focused on or able to provide evidence-based programs that are focused on substance abuse prevention, specifically related to E-cigarette, tobacco, and other drug prevention. Applications included an organizational description, the community to be served, a problem statement, a plan for activities, an intervention or evidence-based/promising practice, objectives, strategies, and a budget. Applications were scored across these previous categories and then chosen based on the scoring results.

Hozho 'go Iina 365 was chosen again to continue its efforts to educate youth among the schools of the River Region of the San Juan School District. These activities will include the following: Disseminate information/education. Enhance individual life skills. Provide activities that reduce risk factors or enhance protective factors. Enhance community/participant access or reduce barriers to programs and strategies. Changing consequences by addressing incentives or disincentives. Implement environmental strategies to reduce risk factors and increase protective factors. Support modification to policies or the implementation of new policies. Continue to provide education and awareness to our youth and parents regarding the risks associated with vaping, alcohol consumption, and drug use. Educating parents on the nature of vaping and the various forms in which vaping devices may appear.

Continue to educate all students and parents through activities that can help build healthy and trusting relationships.

Prepare students to confidently say "No" when faced with drugs, alcohol, or vaping. To decrease the favorable attitude and reduce the usage of vaping, smoking, or use of recreational drugs through education.

Give our children healthy outlets rather than using drugs, alcohol, or vaping.

FISCAL IMPACT

\$25,000 in Tobacco Prevention and Control (SB37) funds provided to San Juan County Public Health will be passed on to the Hozho 'go Iina 365 Program of the Utah Navajo Health System for activities to be completed by June 30, 2024.

AMENDMENT NO. 1 TO THE Interlocal Cooperation Agreement For Community-Based E-Cigarette, Tobacco & Other Drug Prevention BETWEEN SAN JUAN COUNTY UTAH AND HOZHO'GO IINA 365.

This Amendment No. 1 to the Contract for Tobacco Prevention with Hozho'go Iina 365 ("Amendment No. 1") is made and entered into by and between San Juan County ("County") and Hozho'go Iina 365 ("Service Provider") a program within the Utah Navajo Health System, identified in this Amendment individually as a "Party" and collectively as "Parties".

RECITALS

This Amendment No. 1 is made and entered into by and between the Parties based, in part, upon the following recitals:

- A. The Parties previously entered into a Standard Service Provider Contract, dated October 1, 2024, (the "Agreement"); and
- B. The Parties, through this Amendment No. 1, desire to modify certain terms and/or provisions of the Agreement.

Now, based upon the foregoing, and in consideration of the terms set forth in this Amendment No. 1, the Parties do hereby agree as follows:

- **SECTION TWO The Party's Obligations: Conduct the following activities –**
 - Disseminate information/education.
 - Enhance individual life skills.
 - Provide activities that reduce risk factors or enhance protective factors.
 - Enhance community/participant access or reduce barriers to programs and strategies.
 - Changing consequences by addressing incentives or disincentives.
 - Implement environmental strategies to reduce risk factors and increase protective factors.
 - Support modification to policies or the implementation of new policies.
 - Continue to provide education and awareness to our youth and parents regarding the risks associated with vaping, alcohol consumption, and drug use.
 - Educating parents on the nature of vaping and the various forms in which vaping devices may appear.
 - Continue to educate all students and parents through activities that can help build healthy and trusting relationships.
 - Prepare students to confidently say "No" when faced with drugs, alcohol, or vaping. To decrease the favorable attitude and reduce the usage of vaping, smoking, or use of recreational drugs through education.
 - Give our children healthy outlets rather than using drugs, alcohol, or vaping.
- **SECTION THREE Costs:** The County agrees to pay the Program the costs for activities approved in the attached grant proposal and under this contract up to the amount of \$15,000. The County will submit payment to the Program within thirty (30) days of the County receiving an invoice prepared by the Program relating to this agreement. If this

Amendment No. 1 to the Interlocal Cooperation Agreement For Community-Based E-Cigarette, Tobacco & Other Drug Prevention Between San Juan County Utah and Hozho'Go Iina 365.

agreement is terminated early by either party, pursuant to the provisions of Section 7 below, County shall pay the Program for all services rendered by the Program under this agreement prior to the date that this agreement is terminated.

- **SECTION FOUR Term of Agreement:** 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 June 30, 2025 at 11:59 p.m. Renewal of the contract is allowed for an additional 12-months, if needed to complete projects, or if additional work is needed which in both cases requires and appropriate amendment authorizing a continuation of services.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to be signed by their duly authorized representatives on the dates indicated below.

| | |
|--|--|
| <p>SAN JUAN COUNTY</p> <p>By: _____ Jamie Harvey, Chair Board of San Juan County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____ Lyman Duncan, San Juan County Clerk/Auditor Date: _____</p> | <p>TECSERV INC.</p> <p>By: _____</p> <p>Printed Name: _____</p> <p>Title: _____</p> <p>Date: _____</p> |
|--|--|

E-Cigarette, Marijuana, & Other Drug Prevention Grant Application



| | |
|-------------------------------|--|
| Applicant Information: | |
| Timeline | <ul style="list-style-type: none"> ● <u>Application Due Date:</u> Monday, October 1, by 11:59 ● <u>Funding Status Notification:</u> On or after Monday, October 21, 2024 ● <u>Project period:</u> Through the remainder of the fiscal year (10/01/2024 to 06/30/2025) |
| Organization Name: | Utah Navajo Health System- Hozho'go lina 365 |
| Organization Address: | 1478 East Hwy 162 Montezuma Creek 84534 <i>Address City Zip</i> |
| Contact Information: | tjackson@unhsinc.org or ssag@unhsinc.org (435)678-0352/0758 <i>Email Phone</i> Tazbah Jackson; Shaina Sagg Community Wellness Specialist <i>Organizational Representative Title</i> |
| Organizational Type: | <ul style="list-style-type: none"> o <u>Coalition:</u> <i>a coalition of community organizations this is focused on substance abuse and prevention.</i> o <u>Local Government Agency:</u> <i>a local government agency, including a law enforcement agency, for a program that is focused on substance abuse and prevention.</i> o <u>Education:</u> <i>a local education agency as defined in Section 53J-1-301</i> o <u>Other:</u> <i>other organizations focused or able to provide evidence-based program(s) that are focused on substance abuse prevention.</i> |

| | |
|---|---|
| <p>Organizational Description:</p> | <p><i>Provide a brief description of the agency applying for funding. Include any experience or expertise the agency has with the population they intend to serve.</i></p> <p><i>The initiative, Hozho’go lina 365 (HI 365), operates in collaboration with the Utah Navajo Health System (UNHS) within the Behavioral Health department, serving San Juan County, Utah communities. The HI 365 outreach extends to key educational institutions, including Whitehorse High School, Monument Valley High School, and Navajo Mountain High School.</i></p> <p><i>HI 365’s approach involves various activities to implement well-being and community engagement. Some of the activities we have done with the students are self-care practices, talking circles, discussions on emotions, journaling, beading, drawing, and recognizing positive traits, which are presented as choices for students to participate in, promoting autonomy and personal connection.</i></p> <p><i>Collaboration is a cornerstone of our efforts, and we actively engage with other programs within the behavioral health department. These include initiatives focused on Suicide Awareness Month, Domestic Violence Awareness Month, and Mental Health Awareness Month. Our goal is</i></p> |
|---|---|

| | |
|--|--|
| | <p><i>to raise awareness, promote unity, and convey the message that we can collectively break the cycles of generational trauma in the community and homes in the Utah Navajo strip.</i></p> <p><i>The stark realities reflected in the higher rates of suicide, drug and alcohol abuse, and domestic violence on American Indian reservations, as highlighted by SAMHSA, underscore the pressing need for healing within our community. Living on the reservation intensifies our understanding of this need, motivating us to address it comprehensively.</i></p> <p><i>Our strategy revolves around education and visibility. By making a positive presence felt in our communities, we aim to remind community members that support is available through our Behavioral Health department. This proactive approach is our commitment to making a meaningful difference and contributing to the healing of current and future generations.</i></p> |
| <p>Amount Requested No more than \$80,000</p> | <p>\$15,000</p> |

Introduction

Thank you for considering the Electronic Cigarette, Marijuana, and Other Drug Prevention Grant Program. The San Juan County Public Health Department is accepting application for Fiscal Year 2024-2025. The purpose of this grant is to “address root causes and factors associated with the use of electronic cigarettes, marijuana, and other drugs.”

Please send your completed application to Zoe John at zjohn.org call the front office 435-587-3838 for any questions. We will be accepting applications until October 1st at midnight.

Applicants are expected to complete all information requested in this application.

INFORMATION TO INCLUDE IN APPLICATION

Define the community you will serve:

The program aims to serve high school students in Southern San Juan County, including those in the Northern portion of the Navajo Nation, extending from Northern Arizona to Southern Utah with a largely non-industrial financial base. The population is principally Navajo (77%), and the entire UNHS service area is a federally designated frontier area and medically underserved as defined by the Health Resources and Services Administration. In the target population, 51% of the population do not have running water, electricity, telephone, or a central source of heating; 53% to 59% of the target population are unemployed with an average per capita income of \$10,024.00, about half of the state and national per capita income. 78% of the population is below the 100% Federal Poverty Level (FPL), and 96% is below 200% of the FPL. The UNHS community health centers are in Montezuma Creek, Monument Valley, Blanding, and Navajo Mountain. The mean time to travel to work averages over 22 minutes; comparable travel times are necessary to access basic needs and services (U.S. Census Bureau, 2021). Due to the remote area and poor road conditions, people in this target population must travel anywhere from thirty minutes to an hour and a half to access primary healthcare. This travel time increases significantly during inclement weather as dirt roads become impassable.

Please define the communities you propose to serve. Recipients may use various geographic boundaries including neighborhoods, census tracts, zip codes, and school districts, as well as townships and counties, to define their community. Applicants should be realistic about the size and population of the area in which you have the ability to create change. For example, choosing a community that is too large may be problematic due to the inclusion of neighborhoods that have significantly different problems to be addressed.

Statement of the problem:

Please describe the following:

In our interactions with students, the Hozho'go lina 365 staff observed and received feedback from several students, parents, and school staff about the prevalent issue of alcohol, electronic vaping, and recreational drug use, both within the school environment and their homes. The accessibility to these substances becomes a significant concern due to the presence of family members or close friends engaging in recreational drugs, electronic vaping use, or alcohol consumption. This ease of access poses a potential risk for students.

The Hozho'go lina 365 staff intend to address not only the dangers associated with alcohol, vaping, cigarettes, and recreational drugs but also to highlight the risks associated with the use of vapes. Distributing flyers and posters and speaking about e-cigarettes can lure teens into thinking they are harmless. These electronic vaping devices may contain recreational drugs or serve as an alternative form of tobacco use. It's crucial to address these issues comprehensively to ensure the well-being and safety of our students.

- What are the current youth substance use problems in your community that you plan to address? Include local data from the [Student Health and Risk Prevention \(SHARP\)](#) survey to justify your choice.

In our interactions with students, the Hozho'go lina 365 staff observed and received feedback from several students, parents, and school staff about the prevalent issue of alcohol, electronic vaping, and recreational drug use, both within the school environment, community, and their homes. The accessibility to these substances becomes a significant concern due to the presence of family members or close friends engaging in recreational drugs, electronic vaping use, or alcohol consumption. This ease of access poses a potential risk for students.

The Hozho'go lina 365 staff intend to address not only the dangers associated with alcohol, vaping, cigarettes, and

recreational drugs but also to highlight the risks associated with the use of vapes. Distributing flyers and posters about speaking about e-cigarettes can lure teens into thinking they are harmless. These electronic vaping devices may contain recreational drugs or serve as an alternative form of tobacco use. It's crucial to address these issues comprehensively to ensure the well-being and safety of our students.

- What are the risk/protective factors you plan to address that contribute to this problem? Include local data from the [Student Health and Risk Prevention \(SHARP\)](#) survey on the risk/protective factors you plan to address.

Empowering parents to participate in implementing a positive relationship with their children is essential to creating a supportive environment where students can freely express themselves and communicate their emotions. Build trusting relationships so students feel comfortable confiding in someone when facing pressure. Encouraging open and healthy communication between both parties is critical. Studies demonstrate that when parents are involved in their children's daily lives, it can help curb drug, vaping, and alcohol use. Additionally, equipping parents with the necessary skills to guide their loved ones when faced with comparable circumstances is vital.

It's essential to recognize that vaping, drug, and alcohol use share protective factors. These activities are often interrelated, and understanding the connections can help us better address the underlying factors that contribute to them.

Your plan

Recipients need to develop and implement a comprehensive 12-Month Action Plan. A comprehensive 12-Month Action Plan will include an appropriate mixture of all [Seven Strategies for Community Level Change](#) listed below. Provide a detailed 12-Month Action Plan using the table below. The Action Plan should foster community level change by including a combination of goals, objectives, strategies and activities. Include measurable goals and outline activities using this form. See Appendix A for more information on how to develop this action plan.

Intervention, Evidence Based, or a Promising Practice

Statute requires your intervention to be evidence based or promising practice as defined by the CDC. Visit: https://www.cdc.gov/tobacco/stateandcommunity/best_practices/index.htm for guidance. Please describe how the activities listed in your action plan are evidenced based or a promising practice.

Risk and Protective Factors: List Risk and Protective Factor(s) that will be addressed.

Goal: Describe the strategy you plan to use that will impact the identified risk and protective

factor. Objective: Provide measurable objective to achieve the identified goal.

Strategies, Activities, or Aims: Indicate the specific strategies, activities, or aims you will use to accomplish the objective.

- Disseminate information/education.
- Enhance individual life skills.
- Provide activities that reduce risk factors or enhance protective factors.
- Enhance community/participant access or reduce barriers to programs and strategies.
- Changing consequences by addressing incentives or disincentives.
- Implement environmental strategies to reduce risk factors and increase protective factors.
- Support modification to policies or the implementation of new policies.

Risk Factors:

- Favorable attitudes toward
 - the problem behavior
 - Family conflict
 - Low neighborhood attachment and community disorganization
- Extreme Economic Deprivation
- Family history of antisocial behavior
- Low-income family

management

- Parents struggling with addiction to drugs, alcohol, or vaping
- Disconnection from tradition and culture
- Inadequate stress management or a lack of resources to handle stress in a healthy manner
- Trauma that has not been resolved or expressed feelings that are

Protective Factors:

- Cultivate positive relationships between parents, students, and their community.
- Provide support to parents to facilitate conversations with their children about the dangers of drinking, vaping, or using recreational drugs.

- Give parents the confidence and tools to talk with their children about the dangers of recreational drugs, vaping, or the use of recreational drugs.
- Educate parents on what vaping and e-cigarettes are and what the dangers are.
- Educate parents and students on how vaping and e-cigarettes grab the attention and promote their products as harmless.
- Acknowledging and praising students boosts their

Goal:

- To enhance student support by leveraging familial connections or other

relationships as a resource in the event of vaping, drug, or alcohol-related incidents.

- Explore the distinctions between traditional and recreational drugs.
- Gain a deeper understanding of the health risks associated with traditional tobacco and cigarettes by exploring their differences in use.
- Integrating traditional teachings and incorporating them into our discussions is of paramount importance.
- Establishing trust between parents and students is vital to nurturing a healthy relationship. One way to achieve this is through

acknowledged by those closest to us can have a lasting impact on our well-being, but use substance as a mask to the situation or the problem.

self-confidence and helps them overcome any obstacles they may face in the present or future.

- Opportunities and rewards for prosocial involvement to help students bond with the community

planned activities to encourage bonding and foster open communication.

- Utilize the family dynamics as the first line of defense when the student is confronted with peers who may be using drugs, vaping, or drinking.
- We are incorporating food dishes to create opportunities for engaging in meaningful conversations.
- We are encouraging artistic expression through projects and providing positive reinforcement.
- Provide parents and students with the necessary tools to participate in meaningful conversations.
- Acknowledging and praising students boosts their self-confidence and helps them overcome any obstacles they may face in the present or future.
- We are creating a sense of connection between parents and students.
- Utilize our behavioral health services if a student or parent requires additional support to enhance their well-being.

| Strategy/Activity | Who is responsible? | By When? What outcome will result from your activity? |
|--|-------------------------------|---|
| <p>Continuation of fostering trust and enhancing communication skills within families. A key strategy component involves educating parents and students about the positive Dine' teachings, emphasizing the rich cultural heritage. - <i>Focus on distinguishing conventional drugs and vapes from traditional medicines, promoting a healthier and culturally rooted lifestyle. This approach strengthens family bonds and contributes to the community's overall well-being.</i></p> <p>- <i>Engaging a Dine community member who can speak about the risks associated with alcohol,</i></p> <p>- <i>incorporate teachings with both the parents and students of the importance of knowing their self-identity as Dine', which is a protective factor in the way of life of the Dine' as it is said to Walk in beauty and harmony.</i></p> | <p>Hozho'go lina 365 2025</p> | <p>To continue to provide education and Process awareness to our youth</p> <p>Objective:</p> <p>and parents regarding the risks associated with vaping, alcohol consumption, and drug use. Activities will include educating parents on the nature of vaping and the various forms in which vaping devices may appear, such as resembling a pen or a <u>highlighter</u>.</p> <p>Short-Term Objective:</p> <p>Continue to educate all students and parents =through activities that can help build healthy and trusting relationships. Prepare students to confidently say "No" when faced with drugs, alcohol, or <u>vaping</u>.</p> <p>Long-Term Objective:</p> <p>To decrease the favorable attitude and reduce the usage of vaping, smoking, or use of recreational drugs through education. Give our children healthy outlets rather than using <u>drugs, alcohol, or vaping</u>.</p> |

| | |
|--|--|
| <p>Continue to disseminate information/education by an educational presentation and web-based communication.</p> | <p>By 2025, Hozh'go lina 365 will disseminate 100 vaping and tobacco use pamphlets to students and parents.</p> <p>By 2025, the Hozho'go lina 365 will attend five tabling events to promote tobacco prevention.</p> |
|--|--|

Continue to provide opportunities to support students in activities that reduce risk or enhance protection.

- *Develop a list of engaging topics suitable for family discussions during meal preparation. This activity will enable the integration of everyday activities with meaningful interactions.*
- *Utilize the family dynamics as the first line of defense when the student is confronted with peers who may be using drugs, vaping, or drinking.*
- *One helpful activity is the creation of a vision board that outlines goals and the potential outcomes of abstaining from drugs or alcohol versus continued usage. This project includes establishing objectives*

By 2025, students will report a decrease in favorable attitudes and reduce the usage of vaping, smoking, or use of recreational drugs. Parents will be educated on how to distinguish between vaping devices and the signs that indicate their child may be vaping. They should also learn how to effectively communicate and discuss the risks of vaping, drugs, and alcohol with their children.

| | |
|--|--|
| <p><i>and identifying potential obstacles that may arise as a result of drug use, vaping, or alcohol consumption.</i></p> <p><i>- We will collaborate with others on team-building exercises for students and parents.</i></p> | |
|--|--|

*If additional space is needed, feel free to attach as many pages as needed to your application.

Your Budget

In this section, applicants must provide an 8-month Budget Narrative to include budget details and justification for grant expenditures.

The Budget Narrative is used to determine reasonableness and allowability of costs. All of the proposed costs listed must be reasonable, and necessary to accomplish project objectives, allowable in accordance with applicable Federal Cost Principals, auditable, and incurred during the project period.

Proposed budgets must not exceed \$80,000 in total costs in any year of the proposed project. Annual continuation awards will depend on the availability of funds, recipient progress in meeting project goals and objectives, timely submission of the required data and reports, and compliance with all grant awards Terms and Conditions. Failure to comply with the Terms and Conditions of the awards may result in suspension or termination of the award.

Budget Form

Please complete the following budget form.

| Category of Funding | Justification | Funding Amount |
|-------------------------|---------------|----------------|
| Personnel Salary | | \$0.00 |

| | | |
|--|---|------------------------------|
| <p>Fringe Benefits</p> <p>Travel (in/out of state)</p> | <p>1) Out-of-town travel, hotel rooms, etc.: This is for hotels that host program-related conferences, training, and travel to provide program events.</p> <p>2) Transportation: This includes any travel related to conferences, training, and providing program events. Local travel is also needed to attend regional meetings, project activities, and training events.</p> <p>3) Per Diem: For any per diem expenses related to conferences, training, and event travel.</p> | <p>\$0.00</p> <p>\$2,800</p> |
| <p>Conferences/Workshops</p> | <p>1) Registration fees: For program-related conference registration fees to provide program events.</p> | <p>\$0.00</p> |

| | | |
|--------------------------------------|--|------------------------|
| <p>Supplies</p> | <p>1) Prevention education workshops held at the school and community prevention educational events.</p> <p>2) Promotional Items: For Program Promotional Items such as t-shirts, pens, brochures, etc. to promote e-cigarettes, marijuana, and other drug prevention.</p> <p>3) Incentives: For program incentives to retain student and family participation in the program, such as gift cards, self-care items (journals, yoga mats, etc), etc.</p> <p>4) Cruicit vinyl for events or signage for events or projects</p> | <p>\$8,500</p> |
| <p>Equipment</p> | <p>1) Electronic Pen for tablet registration or surveys</p> <p>2) Projector screen for educational events</p> | <p>\$200</p> |
| <p>Subcontractors</p> | <p>1) For any contract services, such as prevention education trainers and speakers for the conferences and events the staff will conduct. This line item will also be used for event space rental fees for the conference and <u>events</u></p> | <p>\$3,500</p> |
| <p>Media Outreach</p> | | <p>\$0</p> |
| <p>Total Amount Requested</p> | | <p>\$15,000</p> |

Reporting Project Progress

Grant recipients will report to the local health department four times over the year of funding. Reports are due on the 15th of each month (October, January, April, July). The grant recipient shall report the following:

1. List quarterly activities accomplished.
2. Provide accounting for the expenditure of grant funds.
3. Describe measurable outcomes as a result of the expenditures.
4. Describe the impact and effectiveness of programs and activities funded through the grant.
5. Indicate the amount of grant funds remaining on the date that the report is submitted.

After a grant recipient expends all funds awarded to the recipient under the grant program, the grant recipient shall submit a final report to the local health department.

On or before September 1 of each year, each local health department shall submit the reports to the Associations of Local Health Departments, who in collaboration with the Department of health, submit a report to the Health and Utah State Legislature Human Services Interim Committee.

Appendix A – Developing Measurable Objectives

To be able to effectively evaluate your project, it is critical that you develop measurable objectives. This appendix provides information on developing objectives. It also provides examples of well-written measurable objectives.

OBJECTIVES

Definition – Objectives describe the result to be achieved and the manner in which they will be achieved. Multiple objectives are generally needed to address a single goal. Well-written objectives help set programs priorities and targets

for progress and accountability. It is recommended that you avoid verbs that may have vague meanings to describe the intended outcomes, like “understand” or “know” because it may prove difficult to measure them. Instead, use verbs that document action, such as: “By the end of 2025, 75 percent of program participants will be placed in permanent housing.” In order to be effective, objectives should be clear and leave no room for interpretation. SMART is a helpful acronym for developing objectives that are specific, measurable, achievable, realistic, and timebound.

Specific – Includes the “who” and “what” of program activities. Use only one action verb to avoid issues with measuring success. For example, “Outreach workers will administer the HIV risk assessment tool to at least 100 injection drug users in the population of focus.”

Measurable – How much change is expected. It must be possible to count or otherwise quantify or its results. It also means that the source of and mechanism for collecting measurements data can be identified and that collection of the data is feasible for your program. A baseline measurement is required to document change (e.g., to measure the percentage of increase or decrease.) If you plan to use a specific measurement instrument, it is recommended that you incorporate its use into the objective. Example: By 9/18 increase by 10 percent the number of 8th, 9th, and 10th-grade students who disapprove of marijuana use as measured by the annual school youth survey.

Achievable – Objectives should be attainable within a given time frame and with available program resources. For example, “The new part-time nutritionist will meet with seven teenage mothers each week to design a complete dietary plan” is a more achievable objective than “Teenage mothers will learn about proper nutrition.”

Realistic – Objectives should be within the scope of the project and propose reasonable programmatic steps that can be implemented within a specific time frame. For example, “Two ex-gang members will make one school presentation each week for two months to raise community awareness about the presence of gangs” is a more realistic objective than “Gang-related violence in the community will be eliminated.”

Time-bound – Provide a time frame indicating when the objective will be measured or time by when the objective will be met. For example, “Five new peer educators will be recruited by the second quarter of the first funding year” is a better objective than “New peer educators will be hired.”

*This form is not saved anywhere on this website. Please copy or print your completed application and then attach it to your email or mail submission to zjohn@sanjuancounty.org 735 S. 200 W. STE 2, Blanding, Utah 84511.

Instructions

This form is for grant recipients to enter their progress under the Electronic Cigarette, Marijuana, and Other Drug Prevention Grant Program. As defined by the Utah SB 37 Section 21, Section 26A-1-129

Please review this report form and have all the information in hand before you submit it. This form will **not** allow you to save and continue later. Once you have filled out and reviewed your answers, hit the green Save & close button to submit. If you think you made a mistake after submitting the report, you may submit a new form. Just let your health department know and they can use your most recent report submitted.

Organization Information

Organization Utah Navajo Health System Health Department Funder San Juan Public Health
 Full Name of Person Completing this Form Tazbah Jackson & Zoe John
 Reporting Period FY24 Q4/Final report (July)

Please reference your application & action plan when answering these questions.

Risk & Protective Factors

What risk and protective factors did all your interventions address?

- Low neighborhood attachment
- Family conflict
- Low commitment to school
- Perceived risk of drug use
- Gang involvement
- Laws and norms favorable to drug use
- Family history of antisocial behavior
- Rebelliousness
- Early initiation of antisocial behavior
- Perceived availability of drugs
- Parental attitudes favorable to drug use
- Early initiation of drug use
- Friends' use of drugs
- Poor family management
- Academic failure
- Attitudes favorable to drug use
- Rewards for antisocial behavior
- Rewards for prosocial involvement
- Family attachment
- Opportunities for prosocial involvement
- Belief in the moral order
- Interaction with prosocial peers
- Prosocial involvement

CADCA Strategies

What strategies did all your interventions address?

- Provide Information
- Enhancing Skills
- Providing Support
- Enhancing Access/Reducing Barriers
- Changing Consequences (Incentives/Disincentives)
- Physical Design
- Modifying/Changing Policies

Targeted Behaviors

What targeted behaviors did all your interventions address?

- Substance Abuse
- Delinquency
- Teen Pregnancy
- School Dropout
- Violence
- Depression & Anxiety
- Other
- Other - Please list

For each intervention outlined in your action plan complete the following.

INTERVENTION DETAILS

What programs, policies, and/or strategies were used to address the problem-related behavior you identified in your initial action plan?

What intervention did you implement during this reporting period?

✓ Is the program an evidence based or promising practice?

What evidence-based or promising programs/practices were implemented during the grant period?

Hozho'go lina 365 (HI 365) implemented a walking group and yoga sessions. Both programs were tailored for families and individuals who wish to engage. During the event, attendees were educated on the risks and dangers of smoking, drug use, and alcohol consumption. The activities promoted habits that may impede the active participation of the activity.

EVALUATION

These should be the same as what was identified in your action plan.

What evaluation measures were used for this intervention?

What results were collected from these evaluation measures?

PROCESS OUTCOMES

(Referring back to your action plan, what progress have you made towards your process objectives during this grant cycle? What steps did you take? If any, what barriers prevented you from implementing the process objectives from your action plan?)

Process Objective - Did you implement Intervention 1 (programs, policies, and/or strategies) as intended?

The James June event drew attention to the dangers of smoking tobacco. The story revolves around James' childhood and how he witnessed family members using tobacco. The presentation highlighted how our perception of what adults do can influence our behavior, including experimentation with smoking, chewing, or illicit drugs. The teachings also incorporated traditional approaches to help educate the audience about the risks associated with these behaviors. Native Americans often use humor to reach our youth then incorporate teachings on a more severe level.

The monthly community activities educate individuals on preventative measures while promoting positive outlets such as running and walking as alternatives to using harmful substances. These initiatives also emphasize the cultivation of healthy self-images and the provision of positive reinforcement. The active participation of families in these activities is crucial of facilitating conversations that family members or friends might otherwise miss due to time constraints. This involvement strengthens the bond between children and parents, leading to more open dialogues about peer pressure, friendship formation, and daily emotions. These enhanced relationships create an environment where children feel at ease sharing their feelings and experiences, utilizing their parents and families as their primary prevention line. Early education and developmental support for children can shape them into valuable community contributors. By investing in their education and holistic growth, we expect the youth to engage in positive endeavors and become assets rather than liabilities within our communities.

SHORT TERM OUTCOMES

(Refer back to your action plan. What effects or changes have you seen as a result of your activities? How did you evaluate each of your activities? Include that data for each of the activities completed during this quarter. How are the activities connected to the risk or protective factors you are focusing on?)

Short-Term Objective -
Did Intervention 1
(programs, policies,
and/or strategies)
address your selected
risk/protective factors?
What impact did your
intervention have on the
risk/protective factor
you selected for this
intervention?

HI 365 helped facilitate the dissemination of valuable information to individuals of all age groups allowing for education on the adverse effects of drugs, alcohol, vaping, and commercial tobacco.

Through the utilization of interactive games and informative brochures, students have been equipped with an understanding of the hazards associated with smoking, vaping, or engaging in experimentation with marijuana or other illicit substances. By providing an outlet for the youth to be creative, it helps with the reduction of the risk or the enhancement of the protective factors. Favorable attitudes towards smoking, vaping, or drug use is shifted towards an activity with more positive dynamics.

HI 365 provided quality education to students by helping them gain the knowledge, skills, and confidence they need to overcome challenges and succeed in our service areas. The conducted activities with the community provided opportunities for prosocial involvement so that students may build a bond with the community.

Through support provided by the HI 365 team, parents can effectively initiate essential discussions with their children about the risks of smoking, vaping, or drug use. The team also emphasized their willingness to guide those who believe or are aware of their child's involvement in harmful behaviors to the Utah Navajo Health System Behavioral Health Department. Parent and student involvement will help build healthy relationships. Parents are equipped with the tools and resources necessary to start the conversation.

Do you have a 2nd intervention?

Accounting of Expenditure Report

Expenditure Report SB 37 Hozho'go lina 365 Expenditure Report Justification.docx

Remaining Funds \$20,126.15

Submission

Enter your email address if you would like to receive a copy of this report. zjohn@sanjuancounty.org

I understand that information submitted in this form may be shared with other organizations, including the Utah State Legislature. Yes

Created on July 18 at 10:54 AM (MDT). Owned by [John, Zoe](#).



COMMISSION STAFF REPORT

| | |
|-------------------------------|--|
| MEETING DATE: | November 5, 2024 |
| ITEM TITLE, PRESENTER: | Approval of the interlocal agreement for Standard Service Provided Contract between San Juan County and Drug Safe Utah Educational Inc Amendment #1, presented by Rebecca Benally, Health Promotion Director |
| RECOMMENDATION: | Approval |

SUMMARY

San Juan County Public Health Department sought applications from local organizations focused on or able to provide evidence-based programs that are focused on substance abuse prevention, specifically related to E-cigarette, tobacco, and other drug prevention. Applications included an organizational description, the community to be served, a problem statement, a plan for activities, an intervention or evidence-based/promising practice, objectives, strategies, and a budget. Applications were scored across these previous categories and then chosen based on the scoring results.

Drug Safe Utah was chosen again to continue to conduct the following activities:

- Serve 7th and 8th graders throughout the San Juan County school district (excluding Albert R. Lyman Middle School due to their own anti-tobacco/nicotine grant program)
- Continue implementing a school level anti-vaping intervention program
- Creation and distribution of the anti-vaping and life skill educational materials
- Provide each 7th and 8th graders with an evidence-based educational card or board game to encourage family bonding between parents and children.
- Provide information and enhance life skills through educational materials found in the student-parent workbooks.
- Introduce and distribute educational/campaign materials (student-parent workbook, pens, stickers, etc.) and card game(s), to all San Juan school district 7th and 8th graders except for students at Albert R. Lyman Middle School, which has its own program.

HISTORY/PAST ACTION

Approval.

FISCAL IMPACT

\$15,156 in Tobacco Prevention and Control (SB37) funds provided to San Juan County Public Health will be passed on to Drug Safe Utah prior to June 30, 2025.

AMENDMENT NO. 1 TO THE Interlocal Cooperation Agreement For Community-Based E-Cigarette, Tobacco & Other Drug Prevention BETWEEN SAN JUAN COUNTY UTAH AND DRUG SAFE UTAH EDUCATION.

This Amendment No. 1 to the Contract for Tobacco Prevention with Drug Safe Utah Education (“Amendment No. 1”) is made and entered into by and between San Juan County (“County”) and Drug Safe Utah Education (“Service Provider”), identified in this Amendment individually as a “Party” and collectively as “Parties”.

RECITALS

This Amendment No. 1 is made and entered into by and between the Parties based, in part, upon the following recitals:

- A. The Parties previously entered into a Standard Service Provider Contract, dated October 1, 2024, (the “Agreement”); and
- B. The Parties, through this Amendment No. 1, desire to modify certain terms and/or provisions of the Agreement.

Now, based upon the foregoing, and in consideration of the terms set forth in this Amendment No. 1, the Parties do hereby agree as follows:

- **SECTION TWO The Party’s Obligations: Conduct the following activities –**
 1. Serve 7th and 8th graders throughout the San Juan County school district (excluding Albert R. Lyman Middle School due to their own anti-tobacco/nicotine grant program)
 2. Continue implementing a school level anti-vaping intervention program
 3. Creation and distribution of the anti-vaping and life skill educational materials
 4. Provide each 7th and 8th graders with an evidence-based educational card or board game to encourage family bonding between parents and children.
 5. Provide information and enhance life skills through educational materials found in the student-parent workbooks.
 6. Introduce and distribute educational/campaign materials (student-parent workbook, pens, stickers, etc.) and card game(s), to all San Juan school district 7th and 8th graders except for students at Albert R. Lyman Middle School, which has its own program.
- **SECTION THREE Costs**: The County agrees to pay the Program the costs for activities approved in the attached grant proposal and under this contract up to the amount of \$15,156. The County will submit payment to the Program within thirty (30) days of the County receiving an invoice prepared by the Program relating to this agreement. If this agreement is terminated early by either party, pursuant to the provisions of Section 7 below,

Amendment No. 1 to the Interlocal Cooperation Agreement For Community-Based E-Cigarette, Tobacco & Other Drug Prevention between San Juan County Utah and Drug Safe Utah Education.

County shall pay the Program for all services rendered by the Program under this agreement prior to the date that this agreement is terminated.

- **SECTION FOUR Term of Agreement:** 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 June 30, 2025 at 11:59 p.m. Renewal of the contract is allowed for an additional 12-months, if needed to complete projects, or if additional work is needed which in both cases requires and appropriate amendment authorizing a continuation of services.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to be signed by their duly authorized representatives on the dates indicated below.

| | |
|--|--|
| <p>SAN JUAN COUNTY</p> <p>By: _____ Jamie Harvey, Chair Board of San Juan County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____ Lyman Duncan, San Juan County Clerk/Auditor Date: _____</p> | <p>TECSERV INC.</p> <p>By: _____</p> <p>Printed Name: _____</p> <p>Title: _____</p> <p>Date: _____</p> |
|--|--|

E-Cigarette, Marijuana, & Other Drug Prevention Grant Application



Applicant Information:

| | | | |
|------------------------------|---|----------------|------------------------------|
| Timeline | <ul style="list-style-type: none"> • <u>Application Due Date</u>: Monday, October 1, by 11:59 • <u>Funding Status Notification</u>: On or after Monday, October 21, 2024 • <u>Project period</u>: Through the remainder of the fiscal year (10/01/2024 to 06/30/2025) | | |
| Organization Name: | Drug Safe Utah Educational INC. (Formal name) San Juan County Prevention Action Collaboration Coalition (SJCPAC) | | |
| Organization Address: | 201 South Main Street, STE 2000. | Salt Lake City | 84111 |
| | <i>Address</i> | <i>City</i> | <i>Zip</i> |
| Contact Information: | Gregorio1978@hotmail.com (Greg Frazier) ssherrow@sanjuancc.org (Shauna Sherrow) | | 801.856.4866 435.485.1018 |
| | <i>Email Address</i> | | <i>Phone</i> |
| | Greg Frazier-Director of Grants and Health Education: Drug Safe Utah Education Shauna Sherrow-Prevention Coordinator: San Juan County Prevention Action Collaboration (SJCPAC) | | |
| Organizational Type: | <u>Coalition</u> : a coalition of community organizations focused on substance abuse and prevention. | | |

| | |
|--|---|
| Organizational Description: | <p>Drug Safe Utah Education is a 501(c)(3) nonprofit that is dedicated to educating and protecting Utah kids and local communities from the harms of recreational drug and tobacco use. Our organization’s operations team has years of experience educating the youth and creating effective substance abuse prevention and educational campaigns.</p> <p>San Juan County Prevention Action Collaboration (SJCPAC) coalition’s mission is to collaborate with community partners and agencies to strengthen local youth and their families against substance misuse and suicide in San Juan County.</p> <p><u>*Drug Safe Utah Education will serve as the fiscal agent for this grant.</u></p> |
| Amount Requested No more than \$80,000 | Total Budget: \$15,156 |

Section 2: Community Description

The community to be served are 7th and 8th graders throughout the San Juan County school district (excluding Albert R. Lyman Middle School due to their own anti-tobacco/nicotine grant program). Specifically, all 7th and 8th grade students attending Monticello, Monument Valley, and Whitehorse High schools. 7th and 8th grade is a very impressionable time for young teenagers, the negative habits they learn at that age will follow them first into high school and then into adulthood. If we can reach them in the 7th and 8th grades, we have a greater chance of decreasing the rate of tobacco and nicotine abuse among high school students and adults. The SHARP survey reveals that by the 12th grade, lifetime vaping usage among Native American /American Indians escalates to 29%, which is much higher than the state-wide average of 19.9% and the 12th grade state-wide average of 17% for the White population. As a result, we will pay particular attention to the substantial Native American/American Indian population when creating our educational program for the students.

Section 3: Statement of the Problem

Vaping has become a nation-wide epidemic! By the end of 2024, the size of the U.S. vaping market is expected to reach 35 billion dollars and is projected to reach over 65 billion dollars by 2029. According to SAMHSA, (Substance Abuse and Mental Health Services Administration) in 2022 more than 5 million (28 percent) high school students in the United States reported vaping in the past 30 days. That is a significant increase from 2018 (21 percent) and more than double the rates from 2017 (12 percent). Alarming, the CDC reported in 2023 that 25.2% of middle school and high school students who currently vape, vape daily. For many youths, vaping is seen as less harmful, better, and cheaper than smoking cigarettes. Since no combustion occurs during the vaping process, those who vape consider vaping products to be less harmful than traditional cigarettes because many do not produce tar or carbon monoxide. Nicotine remains the most used vaping substance among the youth (12-18), youth are also more likely to use e-cigarettes than adults. (SAMSHA).

In San Juan County, vaping continues to be a problem among middle and high school students. According to the SHARP survey, in 2019 0 % of San Juan County 6th graders had ever vaped. However, by 2023 that number had jumped to 9.1%, which is significantly higher than the state-wide average of 3.7% for all 6th graders. Additionally, according to the SHARP survey in 2023, San Juan County 6th graders also reported that 5.6% of them had vaped in the past 30 days, which is higher than the state-wide average of 1.6% for 6th graders in the past 30 days. Data also suggests vaping nicotine may introduce other substances to youth who would otherwise not have smoked cigarettes or used nicotine through another tobacco product (SAMSHA).

Section 4: Selected Intervention

Drug Safe Utah Education will be implementing a school level anti-vaping intervention program. This program is very similar to the programs we have successfully implemented for the last 4 years in San Juan County. This program is a prevention program for the youth that focuses on anti-vaping education, enhancing life skills, and prosocial activities that create a strong familiar bond.

Creation and distribution of the anti-vaping and life skill educational materials: We will develop an innovative and creative anti-vaping (nicotine/tobacco) campaign customized for the 7th and 8th graders in San Juan County. Per the CDC's best practices guidelines: (cdc.gov) "Mass-reach health education interventions can be powerful tools for preventing the initiation of tobacco use, promoting, and facilitating cessation, and shaping social norms related to tobacco use." Drug Safe Utah Education's school-level intervention campaign will consist of the creation and distribution of educational "student packets" that will contain the following: a student-parent workbook, pens and stickers with anti-vaping messages, an educational pamphlet, and a card or board game. The student-parent workbooks contain education materials, exciting artwork, innovative games/puzzles, and teach positive coping methods and life skills. The life skills and coping methods taught in the student-parent workbook serve as protective factors for the youth against substance abuse and nicotine vaping. Additionally, these workbooks encourage positive discussion between the students and their parents about the negative effects of nicotine and other drugs. Working with our coalition partner, SJCPAC, we will distribute these student packets to all 7th and 8th graders in the San Juan school district, (excluding Albert R. Lyman Middle School due to having their own anti-tobacco/nicotine grant program).

Prosocial family attachment activities: Strong family attachment is a protective factor against delinquency for youth of all age groups. Research has identified the family as a significant source of protection against substance abuse among teenagers (Chen et al. 2010 Hawkins et al., 1992). By developing a healthy family relationship, parents are able to communicate prosocial norms to their children, (Rankin and Kern 1994) these prosocial norms help to protect the youth against antisocial behaviors such as substance abuse. Strong family attachment between parent and child is a protective factor against substance abuse among the youth. (Kostelecky, 2005; Van der Vorst et al., 2006) Prosocial activities such as "family game night", is one of the best ways to encourage strong family attachment. The use of social media and electronic devices has drastically increased levels of anxiety and electronic dependence among the youth. Playing board or card games with family and friends encourages the students to put down their electronic devices and participate in an activity that doesn't involve electronic stimuli. By providing each 7th and 8th graders with a card or board game, our campaign will encourage family bonding between parents and children.

Strategies to be used to affect community change:

1. Provide information.

2. Enhance skills.
3. Strengthen family bonds.

Youth Risks to be addressed:

1. Friends who engage in the problem behavior.
2. Favorable attitudes toward the problem behavior.
3. Family management problems.

Protective factors to be used in the campaign:

1. Strong belief in the moral order.
2. Strong family attachment.
3. High levels of perception of parental disapproval.

Section 5: Action Plan

| Strategy/Activity | Who is responsible? | By When? | What outcome will result from your activity? | |
|---|---|--|---|---|
| <p>Using the evidence-based model of Family Bonding-Prosocial Family Activity. Encourage students to spend time with their family playing games (game is provided in the packets) and using the activities in the student-parent workbooks.</p> <p>Provide information and enhance life skills through educational materials found in the student-parent workbooks.</p> <p>Provide educational materials (student packets) that teaches students and parents about the dangers of tobacco/nicotine use in a creative and fun way.</p> <p>Introduce and distribute educational/campaign materials (student-parent workbook, pens, stickers, etc.) and card game(s), to all San Juan school district 7th and 8th graders except for students at Albert R. Lyman Middle School, which has its own program.</p> | <p>Drug Safe Utah Education Staff member (Greg Frazier) will oversee and administer the entire program and report to the health dept. and state.</p> <p>Greg Frazier will create/develop the educational materials with the graphic artist(s)</p> <p>Student packets: -student-parent workbooks -Pen -Decal/stickers -Game -Pamphlet</p> <p>Greg Frazier will purchase, assemble, and distribute all the educational materials.</p> <p>Greg Frazier will work with SJCPAC and the San Juan School District to coordinate distribution of the student packets to the 7th and 8th graders at Monticello, Monument Valley, and Whitehorse High schools.</p> <p>Greg Frazier will also provide educational materials at various</p> | <p>Create grant program plan & concepts Nov-Dec 2024</p> <p>Design & create student workbooks and other materials Jan-Feb 2025</p> <p>Order packet materials and assemble them. March 2025</p> <p>Distribute educational materials to San Juan schools March or April 2025.</p> <p>Evaluate program and submit final report to the state</p> | <p>Process Objective</p> <p>Short-Term Objective:</p> <p>Long-Term Objective:</p> | <p>Promote dialogue between parents and students concerning the dangers of vaping nicotine and tobacco abuse.</p> <p>Emphasize the importance of family bonding through fun activities and games/puzzles provided for in the student-parent workbooks and the card game.</p> <p>Distribute 400+ student packets (workbooks, pens, decals, pamphlets, etc.) that teach about the dangers of nicotine/tobacco abuse and enhance life skills.</p> <p>Distribute 400+ family card games that promote family bonding as a protective factor.</p> <p>Decrease self-reporting 30 day vape use among 8th and 10th graders by 2%. (We reach them in 7th and 8th grades and see long-term results in a few years) Note: SHARP survey is only provided every 2 years and only surveys the even numbered grades 6th, 8th, 10th etc.</p> <p>Increase by 3% the perception of risk of moderate to great harm from vaping nicotine & tobacco use among 8th and 10th graders. (We reach them in 7th & 8th grade and see results years later). To be evaluated using 2025 and 2027 SHARP data.</p> |

| | | | | |
|--|----------------------------------|-----------------------------|--|--|
| | public events ex. Fall Festival. | & health dept. July 2025 | | |
|--|----------------------------------|-----------------------------|--|--|

Section 6: Budget Form

| Category of Funding | Justification | Funding Amount |
|---------------------------------|--|-----------------------|
| Personnel Salary | Justification: The grant will be managed by a designated paid staff member (Greg Frazier) who will also be responsible for the production, purchase, and distribution of the educational and promotional materials (student-parent workbooks, pamphlets, decals, pens, and games). Additionally, the staffer will also oversee and administer the entire program and provide the health department with progress reports and submit a final report to the state. | \$ 3,056 |
| Fringe Benefits | | None |
| Travel (in/out of state) | Travel costs (fuel, hotel, transportation etc.) for the staffer to distribute the student educational materials throughout San Juan County and attend selective events to provide educational materials to the public. | \$700 |
| Supplies | <p>Each 7th and 8th grader will receive a “student packet” each student packet will consist of the following:</p> <ul style="list-style-type: none"> -Customized student-parent workbook. -Family/friend bonding games (Ex. Card game) -Pens and decals/stickers with anti-vaping messages. -Anti-vaping informational pamphlets for parents. <p>We will need are an estimated 400 packets to reach the 7th and 8th graders in San Juan County school district (excluding Albert R. Lyman Middle School).</p> <p>Here is the breakdown of the costs: Student-Parent workbooks: \$8 X 400=\$3,200 Card Games: \$13 X 400=\$5,200 Pens: \$1.00 X 400=\$400 Decals: \$.75 X 400=\$300 Pamphlets for parents \$.75 X 400=\$300</p> | \$9,400 |
| Equipment | | None |

| | | |
|--------------------------------|---|------------------|
| Subcontractors | This will cover the cost to hire a talented graphic artist to design a fun and innovative educational student-parent workbook and other educational materials (stickers, pens etc..). | \$2,000 |
| Media Outreach | | None |
| Other | | None |
| Total Amount Requested: | | \$ 15,156 |

***Note:** Drug Safe Utah Education will serve as the fiscal agent for the grant.

STANDARD SERVICE PROVIDER CONTRACT

Item 5.

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: | Drug Safe Utah Educational INC | Contact Phone Number: | 801-856-4866 |
| Contact Person: | Greg Frazier | Contact Email Address: | Gregorio1978@gmail.com |
| Address: | 201 South Main, Salt Lake City, UT 84111 | Type of Service: | Health Promotion Materials |

San Juan County desires to obtain the services of a professional and competent service provider to provide the contractual services under this contract. SB37 provides Tobacco Prevention and Control funds to San Juan County Public Health Department (the "Department") to distribute to qualifying organizations, provided they qualify under the conditions set forth in the Grant

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.

The parties therefore agree as follows:

1. Scope of Services. The Service Provider agrees as follows:

Service Provider shall provide full services in support of activities that will decrease E-Cigarette use among 7th and 8th grade students in San Juan County, outside of Albert R. Lyman Middle school, and increase parental involvement through tobacco prevention education. The Service Provider confirms that it is an organization that is focused on or able to provide evidence-based programs that are focused substance abuse prevention. The Service Provider will create and distribute 400 copies of anti-vaping and related life skill educational and promotional materials and that enable prosocial family attachment activities. These materials will be tailored to 7th and 8th grade students in San Juan County, as described in greater detail in the attached application (E-Cigarette, Marijuana & Other Drug Prevention Grant Application), as part of this contract. The Service Provider will meet with San Juan County Health Promotion staff to review and finalize materials to assure alignment with Utah State Board of Education and San Juan School District policies before final printing.

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 \$16,450.
- 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 check or 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 June 30, 2024.

4. Early Termination.

- A. San Juan County may terminate this contract if annual appropriations, as part of San Juan County's annual public budgeting process, 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.

Item 5.

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) Under manufacturer's warranty;
 - (c) Of reasonable quality; and
 - (d) 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 of this 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 it is a party to, or 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.

Item 5.

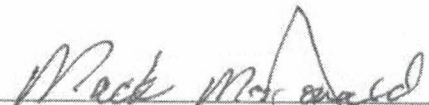
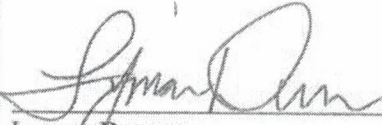
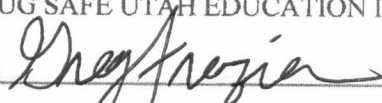
8. **Notices.** All notices must be in writing and must be delivered personally, by a nationally recognized overnight courier, or by United States mail, postage prepaid and addressed to the parties at their respective addresses set forth below, and the same shall be effective upon receipt if delivered 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 | Drug Safe Utah Educational Greg Frazier 201 South Main Salt Lake City, UT 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 or electronically transmit signatures by email, such signatures will have the same force and effect as original signatures. Item 5.

Each party is signing this contract on the date below the party's signature.

| | |
|--|---|
| <p>SAN JUAN COUNTY</p> <p>By: <u></u> Mack McDonald, Chief Administrative Officer</p> <p>Date: <u>6.28.2024</u></p> <p>ATTEST:</p> <p><u></u> Lyman Duncan San Juan County Clerk/Auditor</p> <p>Date: _____</p> | <p>DRUG SAFE UTAH EDUCATION INC</p> <p>By: <u></u></p> <p>Print Name: <u>Greg Frazier</u></p> <p>Title: <u>Director of Grants and Health Education</u></p> <p>Date: <u>June 29th 2024</u></p> |
|--|---|



October 25, 2024

Secretary Gina M. Raimondo
U.S. Economic Development Administration
U.S. Department of Commerce
1401 Constitution Ave NW
Washington, DC 20230

To Secretary Raimondo,

The San Juan County Board of Commissioners supports the Southeastern Utah Economic Development District (SEUEDD) 's *Building a Regional Entrepreneurship Ecosystem in Southeastern Utah* application for the U.S. Economic Development Administration and the U.S. Department of Commerce's FY 2024 Build to Scale Program. The proposal titled *Building a Regional Entrepreneurship Ecosystem in Southeastern Utah* proposal will significantly enhance economic development in our region by fostering the growth of technology-driven businesses while strengthening local innovation capacity.

The San Juan County Board of Commissioners has been a committed advocate for the region's economic growth and workforce development. As the governing body for one of Utah's most rural and geographically isolated counties, we focus on creating opportunities for our communities through targeted infrastructure projects, workforce training, and business support services.

As a local government entity, San Juan County's Economic Development Department commits to providing workforce training programs that align with this project's goals. We will also work to connect businesses to capital access support and technical assistance, leveraging our existing partnerships within the region. This commitment is valued at approximately \$50,000, which includes in-kind services and technical support for local business owners. These contributions align with the *Build to Scale* program's focus on scaling up high-growth, technology-focused startups and fostering innovation ecosystems. If the proposal submitted by SEUEDD is approved, San Juan County intends to collaborate and commit resources as detailed above. Formal agreements will be negotiated at the time of the award.

The San Juan County Board of Commissioners urges the U.S. Department of Commerce to give SEUEDD's proposal the strongest consideration. We are confident this initiative will strengthen Utah's workforce development resources, increasing job training availability and opportunities for the area's residents.

Sincerely,

Mack McDonald
Chief Administrative Officer



SAN JUAN COUNTY COMMISSION

Item 7.

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

November 5, 2024

Southeastern Regional Development Agency
Po Box 1106
252 S. Fairgrounds Rd
Price, UT 84501

Subject: Letter of Support for the Southeastern Regional Development Agency Building Up Phase 2 Project

To Whom It May Concern:

The San Juan County Commission is pleased to provide this letter of support for the Southeastern Utah Association of Local Governments (SEUALG) as they pursue Phase 2 funding through the Buildings Upgrade Prize (Buildings UP). Energy efficiency and community resilience are priorities for our county, and SEUALG's project directly addresses these critical areas.

SEUALG's proposal will significantly improve the lives of the residents in San Juan County. Introducing energy-efficient heat pumps by expanding Weatherization services will lead to substantial savings on utility bills, enhance home safety, and improve overall quality of life. These upgrades are significant for our county, where many residents face harsh weather conditions and limited financial resources.

As county commissioners, we recognize the far-reaching benefits this project will bring regarding building more robust, resilient communities. We fully support SEUALG's proposal and believe it merits your serious consideration.

Sincerely,

Jamie Harvey, Commission Chair
San Juan County Commission



COMMISSION STAFF REPORT

MEETING DATE: November 5, 2024

ITEM TITLE, PRESENTER: Ratification of Bears Ears Proposed Management Plan Protest, Nick Sandberg, Public Lands Coordinator

RECOMMENDATION: Approve and Sign Protest Letter

SUMMARY

The U.S. Forest Service and Bureau of Land Management have released a final EIS and Proposed Management Plan for the Bears Ears Monument. These documents are subject to a protest period which ends November 4, 2024. The proposed plan is inconsistent with certain parts of the County Resource Management Plan. Some of these inconsistencies for which the County may have recourse for remedy are included as protest points in the County's protest letter before you. Following resolution of protests, the agencies will issue a Record of Decision and approved Resource Management Plans..

HISTORY/PAST ACTION

San Juan County has participated as a Cooperating Agency throughout this planning process and contributed comments at various stages of the planning effort.

FISCAL IMPACT

Unknown at this time



SAN JUAN COUNTY COMMISSION

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

Item 8.

November 1, 2024

BLM Director
Attn: Protest Coordinator (HQ210)
Denver Federal Center
Building 40 (Door W-4)
Lakewood, CO 80215

Re: Protest of Bears Ears Monument Proposed Plan

Dear Director:

San Juan County, a political subdivision of the State of Utah, includes the entirety of the Bears Ears National Monument. We submit the following protest items in good faith for resolution in the development of a final Bears Ears Management Plan that can better meet the needs of San Juan County and its residents.

Livestock Grazing

Livestock grazing of the public lands has been an integral part of the County's history, culture and economy since white settlers first entered the area and continues to be an integral part of the County. For these reasons the County Resource Management Plan recognizes the importance of livestock grazing and directs that the County continue to support the local livestock industry. This plan includes support for continued properly managed livestock grazing on public lands including the implementation of range improvements necessary for the conduct of grazing operations. Certain parts of the Proposed Plan for BENM are inconsistent with the County's support of livestock grazing. Some of these inconsistencies are described in the following protest points.

Livestock Grazing Exclusions

We question the AIM data used as rationale for closing Johns Canyon to livestock grazing. The AIM terrestrial plot that is used as being representative of Johns Canyon was established and read on June 19, 2024. This one-time sampling of site conditions may not be representative of long term conditions.

However, if this recent data is used, the ecological site to which the study site conditions are compared (R035XY215UT Semidesert Sandy Loam 4-Wing Saltbush) may not be appropriate as the photo of the study site appears to be a blackbrush site and includes significant numbers of blackbrush plants. This would indicate that the appropriate ecological site would be R035XY211UT Desert Sandy Loam (Blackbrush). When the 2024 AIM study plot data are compared to the blackbrush ecological site description, existing grass cover of 12.7% is within the parameter of 3-20%, biological soil crust of 0.67% is within the 0-40% range and bare soil cover of 41.33% is within the 15-60% range of the blackbrush ecological site description. This comparison to the blackbrush site shows that existing conditions are consistent with the ecological site description.

We also question the statement on page K-52 about soil stability condition being inadequate and “is likely a symptom of excessive compaction/trampling”. We question whether a desert sandy loam soil could be “excessively compacted” under past light or moderate stocking rates and light to moderate forage utilization levels. The statement isn’t logical and is at best only speculative.

The use of one-time AIM sampling data and comparing that data to an ecological site description inappropriate for the study site as the basis for excluding livestock grazing may be flawed. Additionally there is no compelling argument made to show that livestock grazing is the cause of the observed site conditions. Other factors such as recent drought would certainly affect site conditions.

We ask that this decision be re-evaluated with the proper ecological site data and consideration whether one-time sampling is justifiable for such a drastic decision as exclusion of grazing where grazing’s effect on conditions has not been determined.

In the lower Indian Creek area it appears that the area unavailable for livestock grazing has been expanded in the Proposed Plan. The unavailable area has been extended south and west to the National Park boundary (parts of T29 1/2S, R20E. Sec. 31; T30S, R19E Sec. 1; and T30S, R20E Sec. 6). This new area unavailable for grazing was never analyzed for exclusion from grazing in any of the alternatives (Alternatives A – E). There is no explanation in the EIS for this change. Such a practice is out of compliance with the requirements of a NEPA analysis. We request that an explanation be given and corrective action taken to comply with NEPA.

North Cottonwood Livestock Trailing

The restriction of livestock use in the North Cottonwood drainage to trailing only would create a serious impact to the livestock grazing operation and the data used to justify that restriction is inadequate and misrepresentative of the area as a whole.

The North Cottonwood drainage has two pastures that are important forage production pastures in the livestock operation. The restriction of grazing use to trailing only in these two pastures would severely hamper the operation which depends on these pastures for fall, winter and spring forage. Loss of these pastures would upset the grazing scheme of which these pastures are a part and would limit flexibility of management options to use these pastures commensurate with annual fluctuations in forage production. Additionally, restriction to trailing use would deprive the livestock operator the use of unfenced private and State lands within these pastures unless he constructed expensive fencing to fence these lands from surrounding BLM lands. This loss of pasturage would necessitate a reduction in livestock numbers and/or the need to feed these displaced stock on hay for the lost seasons of use. None of these are good options or outcomes for the livestock operation.

Only one terrestrial AIM plot is used to justify the trailing only use. Using only the data from one plot when more plot data would be desirable is risky and can lead to incorrect conclusions. And when the plot location is not representative of the area this only compounds the problem. The sole plot is located on private land which is not a good representative location for the pastures for various reasons. For one, this private land was irrigated and farmed in the early 20th century. This agricultural use would have changed the vegetation and possibly the soil make-up so as to create a site different from the majority of other parts of the pastures which are native range. After farming ceased, the area was likely heavily grazed as was the practice at that time and may have been used as a gathering area for seasonal movements of livestock. Such use would have likely affected the vegetation and soils for decades. Furthermore, this terrestrial AIM plot is located in bottomland which is also not representative of the benchlands which are the majority of the grazed lands in these pastures.

And, the interpretation of this plot data is inconsistent with BLM's upland study plot data. The BLM plot shows a predominantly upward trend in site condition over the past 40 years of data collection during livestock use. Forage utilization in these pastures has been at light to moderate utilization levels with more seasons at light use levels. In fact, BLM's utilization studies show an average utilization rate of 24% (light category) from 2016 to 2024. BLM range staff have not identified any site condition in these pastures that would warrant restriction of grazing to trailing only.

In addition, the lotic sampling data was taken from two plots within a 4 mile segment of the drainage which may not be representative of the entire 12 mile segment of the drainage. These samplings spanned a 9 year period which included two of the severest droughts in history and 2 of the highest snowpacks in 30 years. These extremes in weather conditions and their effects on sampling data were not considered in the analysis of this data. One site was sampled during high spring runoff (heavy snowpack year) which makes accurate sampling of macroinvertebrates difficult. Other parameters of nitrogen and phosphorous levels were cited as indicators of deteriorated water quality but we understand that Utah Division of Water Quality does not consider these levels an impairment to water quality in the drainage.

Furthermore, in the analysis of the study data used to limit livestock use to trailing, there was no conclusion drawn that livestock use was the cause of the site conditions. It seems that livestock use was arbitrarily determined to be the use that would be changed to improve site conditions.

We conclude that the restriction of livestock to trailing use was based on limited study data from sites which are not representative of the area, from times when accurate sampling may be difficult to obtain and interpreted with no clear tie to livestock grazing as the cause of these conditions. For these reasons we recommend that the restriction to trailing not be implemented.

Range Improvements

The prohibition of new range improvements or modifications to existing range improvements (Section 2.4 Detailed Descriptions of the Alternatives, p. 2-122, line 308) unless the primary purpose is to protect BENM objects is an interpretation inconsistent with the Proclamation. The Proclamation states that livestock grazing shall be managed "...consistent with the care and management of the objects...". We interpret this to mean that livestock grazing management shall be conducted so as not to damage or negatively impact the objects. This does not mean that livestock grazing's purpose is to protect the objects but that it is a use that is conducted so as not to negatively impact or damage the objects. There is a difference between doing no harm and protection. This strict interpretation of protection as to prohibit new range improvements or modifications of existing range improvements places a restriction on livestock management that is contrary to the Proclamation's instruction for the conduct of livestock grazing. We recommend revising this prescription to read similar to "New range improvements or modifications to existing range improvements are allowed so long as they do not damage or negatively impact the objects".

Areas of Critical Environmental Concern (ACECs)

Aquifer ACEC

We don't see the need for this ACEC and don't understand why it is designated in the PRMP. In other alternatives in the EIS where an ACEC is not carried forward it is stated that management actions for other resources would provide similar protection to the relevant and important values identified for the ACEC making ACEC designation unnecessary. Since the relevant and important values identified for this ACEC (waters including aquifers, scenic values, cultural and paleontological resources) are identified in the Proclamations as objects to be protected, ACEC designation would be redundant and unnecessary. Management prescriptions for these resources in various sections of the PRMP including Best Management Practices adequately protect these resources.

For example, the Management Actions Common to All Action Alternatives in the Water Resources section of the plan has a lengthy list of actions designed to protect water resources. Among this lengthy list are:

- In collaboration with the Bears Ears Commission, manage watersheds and natural catchments to facilitate groundwater recharge
- For the portions of BENM that include the NABR groundwater protection zone, adopt management actions defined in the NABR groundwater protection zone plan.
- Adhere to Utah Division of Drinking Water restrictions on activities within public Drinking Water Source Protection zones (DWSP zones).
- Protect domestic water sources (water quality and water quantity) as defined by the U.S. Environmental Protection Agency (EPA).

Management actions for other resources identified in the ACEC are similar in their protective prescriptions for these resources. Designation of an ACEC is therefore redundant and unnecessary and would only add to confusion in interpreting the vast matrix of monument prescriptions. Please do not designate this aquifer ACEC.

Travel and Transportation Management

Closing roads is not a land use planning level decision where a travel management plan is not part of the planning process. Such decisions should be deferred to the

implementation planning level where public, agency, local and State government comments can be considered on the open or closed status of individual roads.

Apparently most of the OHV closed areas derive from management for protected Lands with Wilderness Characteristics (LWC) where existing roads are to be closed consistent with protection of the character of these lands. We don't understand how an area with a road or roads can be classified as land with wilderness characteristics when the presence of a road or roads means non-wilderness character. In many cases these roads could be "cherry-stemmed" out of the LWC area but in no case should a road be closed other than at the implementation planning level. These roads are part of San Juan County's ATV/OHV Trail System so any closure of these roads would be inconsistent with the County Master Plan. We strongly oppose any road closures in the Final Plan.

Lands with Wilderness Characteristics

We still do not support the management of additional Lands with Wilderness Characteristics (LWCs, 421,965 acres or 31% of the Monument). Even though management of these areas has been differentiated in the PRMP between LWCs where wilderness characteristics are protected and LWCs where impacts to these characteristics are minimized, these measures are unnecessary under Monument-wide protective management.

Management of these areas as LWCs under either mode directly conflicts with County policy which supports multiple uses and opposes managing lands primarily for wilderness characteristics (San Juan Resource Management Plan 2022, decision Making criteria and Land Use Policies pages 3 and 8 and Wilderness page 13).

The Bears Ears Monument already includes 11 WSAs (Wilderness Study Areas totaling 377, 118 acres or 28% of the Monument) managed to protect wilderness characteristics. Management of additional LWC acres as defacto WSAs would place nearly 60% of the Monument under wilderness-type management. Such restrictive management over such a vast acreage would likely prohibit future (and possibly existing) range improvements that would facilitate improved grazing management with resultant improved range conditions. Such management could also preclude future infrastructure placement that may be necessary or desirable for Monument management. We recommend re-evaluating the need for restrictive LWC management within the Monument.

We appreciate this opportunity to provide protest items for this planning process and hope our concerns can be resolved in the final plan.

Sincerely,

Jamie Harvey
Commission Chairman

cc: Moab BLM District Manager
Monticello BLM Field Office Manager



COMMISSION STAFF REPORT

MEETING DATE: November 5, 2024

ITEM TITLE, PRESENTER: Consideration and approval of the Interlocal Agreement between San Juan County and Utah State University Extension, presented by Zoe John, Health Educator, Public Health Department

RECOMMENDATION: Approval

SUMMARY

San Juan County Public Health Department sought applications from local organizations focused on or able to provide evidence-based programs that are focused on substance abuse prevention, specifically related to E-cigarette, tobacco, and other drug prevention. Applications included an organizational description, the community to be served, a problem statement, a plan for activities, an intervention or evidence-based/promising practice, objectives, strategies, and a budget. Applications were scored across these previous categories and then chosen based on the scoring results.

Utah State University (USU) Extension provided a proposal that describes methods to targeted tobacco and e-cigarette prevention education to San Juan County youth inside and out of the school systems of the San Juan School District and through community engagement events which are orientated to youth audiences. Youth ranges will be K-12th grades.

Utah 4-H Youth Development and USU Extension's Create Better Health are two programs which already engage with San Juan County Youth in our communities and school systems. USU Extension would supplement the E-Cigarette, Marijuana, & Other Drug Prevention Grant program into existing scheduled program events and workshops as well as increasing community engagement events that would specifically implement prevention of tobacco use. USU Extension sponsored 4-H youth program areas in Family and Consumer Science and Healthy Living core areas include "Prevention of Tobacco, Alcohol, and Other Drug Use."

HISTORY/PAST ACTION

Approval.

FISCAL IMPACT

\$15,000 in Tobacco Prevention and Control (SB37) funds provided to San Juan County Public Health will be passed on to USU Extension.

E-Cigarette, Marijuana, & Other Drug Prevention Grant Application



Applicant Information:

| | | | | | | | | | |
|---|--|-----------------------------|----------------------|--------------|----------------|---------------------|--------------------------------------|--------------------------------------|--------------|
| Timeline | <ul style="list-style-type: none"> <u>Application Due Date:</u> Monday, October 1, by 11:59 <u>Funding Status Notification:</u> On or after Monday, October 21, 2024 <u>Project period:</u> Through the remainder of the fiscal year (10/01/2024 to 06/30/2025) | | | | | | | | |
| Organization Name: | Utah State University Extension | | | | | | | | |
| Organization Address: | <table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">117 S. Main St.</td> <td style="width: 33%;">Monticello, UT</td> <td style="width: 33%;">84535</td> </tr> <tr> <td style="text-align: center;"><i>Address</i></td> <td style="text-align: center;"><i>City</i></td> <td style="text-align: center;"><i>Zip</i></td> </tr> </table> | 117 S. Main St. | Monticello, UT | 84535 | <i>Address</i> | <i>City</i> | <i>Zip</i> | | |
| 117 S. Main St. | Monticello, UT | 84535 | | | | | | | |
| <i>Address</i> | <i>City</i> | <i>Zip</i> | | | | | | | |
| Contact Information: | <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"><u>ryan.benally@usu.edu</u></td> <td style="width: 40%;"><u>(928)785-7310</u></td> </tr> <tr> <td style="text-align: center;"><i>Email</i></td> <td style="text-align: center;"><i>Phone</i></td> </tr> <tr> <td style="text-align: center;"><u>Ryan Benally</u></td> <td style="text-align: center;"><u>Extension Assistant Professor</u></td> </tr> <tr> <td style="text-align: center;"><i>Organizational Representative</i></td> <td style="text-align: center;"><i>Title</i></td> </tr> </table> | <u>ryan.benally@usu.edu</u> | <u>(928)785-7310</u> | <i>Email</i> | <i>Phone</i> | <u>Ryan Benally</u> | <u>Extension Assistant Professor</u> | <i>Organizational Representative</i> | <i>Title</i> |
| <u>ryan.benally@usu.edu</u> | <u>(928)785-7310</u> | | | | | | | | |
| <i>Email</i> | <i>Phone</i> | | | | | | | | |
| <u>Ryan Benally</u> | <u>Extension Assistant Professor</u> | | | | | | | | |
| <i>Organizational Representative</i> | <i>Title</i> | | | | | | | | |
| Organizational Type: | <ul style="list-style-type: none"> <u>Coalition:</u> a coalition of community organizations this is focused on substance abuse and prevention. <u>Local Government Agency:</u> a local government agency, including a law enforcement agency, for a program that is focused on substance abuse and prevention. <u>Education:</u> a local education agency as defined in Section 53J-1-301 <u>Other:</u> other organizations focused or able to provide evidence-based program(s) that are focused on substance abuse prevention. | | | | | | | | |
| Organizational Description: | <p><i>Provide a brief description of the agency applying for funding. Include any experience or expertise the agency has with the population they intend to serve.</i></p> <p>Utah State University provides research-based programs and resources with the goal of improving the lives of individuals, families and communities throughout Utah. USU Extension operates through a cooperative agreement between the United States Department of Agriculture, Utah State University, and county governments. Program areas include:</p> <ul style="list-style-type: none"> - Agriculture and Natural Resources - Gardening - Home, Family, and Food - Utah 4-H and Youth | | | | | | | | |
| Amount Requested No more than \$80,000 | \$ 15,000 | | | | | | | | |

Plan Synopsis

Statement of the Problem:

Current statistics indicate that a substantial percentage of adolescents experiment with tobacco products, including cigarettes, e-cigarettes, and other forms of nicotine. Despite significant efforts to reduce tobacco consumption, youth tobacco use remains a pressing public health issue.

According to the U.S. Centers for Disease Control and Prevention (CDC), nationally, 12.6% of high school students currently use tobacco products. Most notably, e-cigarettes being the most commonly used tobacco product since 2014. Social and physical environments such as mass media, fellow student peer tobacco use, and positive person views of tobacco use have been factors in the increase in all tobacco use.

In San Juan County, according to SHARP report of 2023, nicotine vaping use has increased between the years of 2011 and 2023 from 0.6% to 8.3% in all grades. Typically youth are 3.6 times more like to transition from vaping to using combustible cigarettes later in life.

Community to be Served

San Juan County Youth inside and out of the school systems of the San Juan School District and community engagement events which are orientated to youth audiences. Youth ranges will be K-12th grades.

Utah State University (USU) Extension provides research-based programs and resources with the goal of improving the lives of individuals, families and communities throughout San Juan County. USU Extension facilitates a number of existing programs that provide positive reinforcement as well as health and nutrition. Utah 4-H Youth Development and USU Extension's Create Better Health are two programs which already engage with San Juan County Youth in our communities and school systems. Currently, USU Extension in engagement youth development in San Juan High School, Whitehorse High School, Montezuma Creek Elementary School, Blanding Elementary School, Bluff, Elementary School, and Monument Valley Elementary School. USU Extension is planned to continue to expand our presence at community health events, school events, and youth events where tobacco prevention would be applied.

USU Extension would supplement the E-Cigarette, Marijuana, & Other Drug Prevention Grant program into existing scheduled program events and workshops as well as increasing community engagement events that would specifically implement prevention of tobacco use. USU Extension sponsored 4-H youth program areas in Family and Consumer Science and Healthy Living core areas include "Prevention of Tobacco, Alcohol, and Other Drug Use."

Strategies, Activities, or Aims:

- Disseminate information/education.
- Enhance individual life skills.
- Provide activities that reduce risk factors or enhance protective factors.
- Changing consequences by addressing incentives or disincentives.

| Risk factors: | Protective factors: | Goals and Objectives: |
|---|--|---|
| <ul style="list-style-type: none"> ✚ Social Factors ✚ Living Conditions and socio-economic ✚ Sympathetic Tobacco Advertising and Mass Media ✚ Tobacco Use among Lower-income youth ✚ Product accessibility | <ul style="list-style-type: none"> ✚ Social support of friends and family ✚ School inclusivity and school support ✚ Parent monitoring and navigating roles with child engagement ✚ Discuss the dangers of vaping | <ul style="list-style-type: none"> ✚ Reducing tobacco use among youth students and community youth ✚ Through community engagement, educate the risks of continued tobacco use for immediate and long term ✚ Expand the number of individual educational impacts exposed to Tobacco Prevention education by 5% ✚ Successfully incorporate the Tobacco prevention program in to appropriate USU Extension youth events ✚ Establish the differences between Commercial tobacco use and Cultural Traditional Tobacco use |

Evidence-based practices to be used:

Ensure that our program is consistent with the CDC’s Empower Vape-Free Youth™ campaign and Tobacco Free Utah program under the Utah Department of Health & Human Services.

Evaluation data sources:

12 Month Action Plan

Item 9.

| Groundwork: October 2024 -January 2025 | | | | |
|--|--|-----------------|------------------------------|---|
| Strategy/Activity | Who is Responsible? | By When? | Outcome? | |
| Begin researching and building curriculum for Community Youth and Student engagement sessions about Tobacco Prevention | USU Faculty and USU Create Better Health Staff | JAN 2025 | <i>Process Objective:</i> | By January 2025, USU Extension will have completed a program curriculum to be implement with existing USU Extension programming and individual tobacco prevention session/workshops |
| | | | <i>Short-Term Objective:</i> | USU Extension will incorporate 4-H Youth Programming, Create Better Health, and elements from the CHW Core Skills curriculum. |
| | | | <i>Long-Term Objective:</i> | USU Extension will have successfully incorporated three major programming areas to cultivate an efficient Tobacco Prevention program for San Juan County's Youth |

Groundwork: October 2024 -January 2025

Item 9.

| Strategy/Activity | Who is Responsible? | By When? | Outcome? | |
|--|---|-----------------|-------------------------------------|---|
| <p>Begin discussions with existing partners where USU Extension engagement with youth programs to obtain approvals to implement Tobacco Prevention programming</p> | <p>USU Faculty and USU Create Better Health Staff</p> | <p>JAN 2025</p> | <p><i>Process Objective:</i></p> | <p>By January 2025, USU Extension will have obtain permission from existing program partners include Tobacco prevention.</p> |
| | | | <p><i>Short-Term Objective:</i></p> | <p>USU Extension will lead discussion to begin implementing tobacco prevention with existing community partners.</p> |
| | | | <p><i>Long-Term Objective:</i></p> | <p>USU Extension will have successfully gained approvals from 4 partner organizations to implement tobacco prevention in existing scheduled programs.</p> |

Implementation: January 2025 – April 2025

Item 9.

| Strategy/Activity | Who is Responsible? | By When? | Outcome? | |
|--|---|-------------------|-------------------------------------|--|
| <p>Disseminate information and education</p> <p>Provide activities that reduce risk factors or enhance protective factors.</p> | <p>USU Faculty and USU Create Better Health Staff</p> | <p>April 2025</p> | <p><i>Process Objective:</i></p> | <p>By April 2025, USU Extension will have successfully implemented Tobacco Prevention into its programs as well as initiating newer opportunities for program implementation</p> |
| | | | <p><i>Short-Term Objective:</i></p> | <p>USU Extension will educate youth and students of the risks of Tobacco use and Vaping. 4 student/youth engagement activities per month is anticipated at minimum that would involve Tobacco prevention programming</p> |
| | | | <p><i>Long-Term Objective:</i></p> | <p>Decrease vaping and tobacco use by 3% by incorporating Youth Development strategies and Healthy Living alternatives and provide strategies on making health behavior choices using CHW Core Skill recommendation</p> |

Feedback and Evaluation Assessments: May 2025 – June 30, 2025

Item 9.

| Strategy/Activity | Who is Responsible? | By When? | Outcome? | |
|---|--|------------|------------------------------|--|
| Implement a short Pre and Post Survey that would reflect the impact of Tobacco prevention program | USU Faculty and USU Create Better Health Staff | April 2025 | <i>Process Objective:</i> | By June 30, 2025, USU extension will have completed collected data from pre/post surveys and feedback from program implementation sessions/workshops |
| | | | <i>Short-Term Objective:</i> | USU Extension will incorporate methods from existing programs on strategies to effectively collect data |
| | | | <i>Long-Term Objective:</i> | Information collected will provide insight on positive impacts for Tobacco prevention as well as providing new perspectives of efficiently implementing future programs for Tobacco prevention |

Budget Form

Please complete the following budget form.

| Category of Funding | Justification | Funding Amount |
|-------------------------------|---------------|----------------|
| Personnel Salary | | \$ 5,000 |
| Fringe Benefits | | \$ |
| Travel (in/out of state) | | \$ |
| Supplies | | \$ 4,000 |
| Equipment | | \$ 4,000 |
| Subcontractors | | \$ |
| Media Outreach | | \$ 2,000 |
| Other | | \$ |
| Total Amount Requested | | \$ 15,000 |

*If additional space is needed, feel free to attach as many pages as needed to your application

Reporting Project Progress

Grant recipients will report to the local health department four times over the year of funding. Reports are due on the 15th of each month (October, January, April, July). The grant recipient shall report the following:

1. List quarterly activities accomplished.
2. Provide accounting for the expenditure of grant funds.
3. Describe measurable outcomes as a result of the expenditures.
4. Describe the impact and effectiveness of programs and activities funded through the grant.
5. Indicate the amount of grant funds remaining on the date that the report is submitted.

After a grant recipient expends all funds awarded to the recipient under the grant program, the grant recipient shall submit a final report to the local health department.

On or before September 1 of each year, each local health department shall submit the reports to the Associations of Local Health Departments, who in collaboration with the Department of health, submit a report to the Health and Utah State Legislature Human Services Interim Committee.

Appendix A – Developing Measurable Objectives

To be able to effectively evaluate your project, it is critical that you develop measurable objectives. This appendix provides information on developing objectives. It also provides examples of well-written measurable objectives.

OBJECTIVES

Definition – Objectives describe the result to be achieved and the manner in which they will be achieved. Multiple objectives are generally needed to address a single goal. Well-written objectives help set programs priorities and targets for progress and accountability. It is recommended that you avoid verbs that may have vague meanings to describe the intended outcomes, like “understand” or “know” because it may prove difficult to measure them. Instead, use verbs that document action, such as: “By the end of 2025, 75 percent of program participants will be placed in permanent

**INTERLOCAL COOPERATION AGREEMENT
FOR COMMUNITY-BASED E-CIGARETTE,
TOBACCO & OTHER DRUG PREVENTION**

This agreement for E-Cigarette, Tobacco & Other Drug Prevention is between San Juan County, a political subdivision of the State of Utah (the "County"), and the Utah State University Extension Create Better Health within the Utah State University within the state of Utah (the "School"). County and School may be referred to collectively as the "parties" herein or individually as a "party" herein.

WITNESSETH:

WHEREAS, the Parties pursuant to the [Utah Interlocal Cooperation Act](#) as set forth in Title 11, Chapter 13 (the "Act"), and Section 20A-5-400.1 of the Utah Code Ann. (1953) as amended, are authorized to enter into this agreement.

WHEREAS, SB37 provides Tobacco Prevention and Control funds to San Juan County Public Health Department (the "Department") to distribute to qualifying organizations, provided they qualify under the conditions set forth in the Grant, in support of activities that will decrease E-Cigarette use among students in San Juan County, and increase parental involvement through tobacco prevention education.

WHEREAS, the School confirms that it is an organization that is focused on or able to provide evidence-based education that are focused on substance abuse prevention.

The parties therefore agree as follows:

1. The County's Obligations.

- 1.1. The Department will provide technical support to the School and connect the School to relevant expertise as needed.
- 1.2. The Department reserves the right to discontinue, modify, or withhold any payments to be made under this grant award or to require a total or partial refund of any grant funds, if it, in the Department's sole discretion deems such action is necessary: (1) because the School has not fully complied with the terms and conditions of this grant; (2) to protect the purpose and objectives of the grant or any other charitable activities of the Department; or (3) to comply with any law or regulation applicable to the School, to the Department, or this grant.

2. The School's Obligations.

- 2.1. The main contact person will be Ryan Benally, Extension Assistant Professor.
- 2.2. This grant may be used only for the School's charitable and educational activities. While the County understands that the School may participate in the public policy process, consistent with its tax-exempt status, the School may not use any of these grant funds to lobby or otherwise attempt to influence legislation, to influence the outcome of any public election, or to carry on any voter registration drive. This grant must be used for the project identified above, as described in the School's proposal and related correspondence, and may not be expended for any other purposes without the Department's prior written approval. The School accepts responsibility for complying with this agreement's terms and conditions and will exercise full control over the grant and the expenditure of grant funds. The Department may request that the School return any unexpended grant funds remaining at the end of the project period.
- 2.3. The School will Disseminate culturally tailored, evidence-based information and education to youth in San Juan County, provide activities that reduce related risk factors or enhance

- related protective factors, and implement a Pre and Post Survey that would evaluate the impact of the Tobacco prevention program.
- 2.4. By January 2025, the School will have obtained permission from existing program partners include Tobacco prevention.
 - 2.5. By April 2025, the School will have successfully implemented Tobacco Prevention into its programs as well as initiating newer opportunities for program implementation,
 - 2.6. The School will provide to the Department a report on the 15th of months January, April, and July. The reports will list quarterly activities accomplished, provide an accounting for the expenditures of grant funds, describe measurable outcomes as a result of the expenditures, describe the impact and effectiveness of activities funded through the grant, and indicate the amount of the grant funds remaining on the date that the report is submitted.
 - 2.7. The School will promptly provide and additional information, reports, and documents the Department may request and will allow the Department and its representatives to have reasonable access a during regular business hours to files, hours, records, accounts, or personnel that are associated with this grant, for the purpose of making financial reviews, verifications, or School evaluations as may be deemed necessary by the Department.
 - 2.8. The School will allow the Department to review and approve the text of any proposed product concerning this grant prior to its release. If this grant is to be used for a film, video, book, or other such product, the Department reserves the right to request a screening or preview of the product, during the final production stages, before deciding whether to be credited as a funder of the product.
3. Costs. The County agrees to pay the School the costs for activities approved under this contract, a total no greater than **\$15,000**. The County will submit payment to the School within thirty (30) days of the County receiving an invoice prepared by the School relating to this agreement. If this agreement is terminated early by either party, pursuant to the provisions of Section 7 below, County shall pay the School for all services rendered by the School under this agreement prior to the date that this agreement is terminated.
 4. Effective Date. The Effective Date of this agreement shall be on the earliest date after this agreement satisfies the requirements of the Act (the "Effective Date").
 5. Term of Agreement. The term of this agreement shall begin upon the Effective Date of this agreement and shall, subject to the termination and other provisions set forth herein, terminate on the date 6/30/2025.
 6. Termination of Agreement. This agreement may be terminated prior to the completion of the Term by any of the following actions:
 - 6.1. The mutual written agreement of the parties;
 - 6.2. By either party after any material breach of this agreement;
 - 6.3. By either party, with or without cause, 30 days after the terminating party mails a written notice to terminate this agreement to the other party; or
 - 6.4. As otherwise set forth in this agreement or as permitted by law, ordinance, rule, regulation, or otherwise.
 7. Damages. The parties acknowledge, understand, and agree that, for the duration of this agreement and unless otherwise agreed to in a separate and legally binding agreement between the parties, the parties are fully and solely responsible for their own actions, activities, and/or business sponsored or conducted.
 8. Governmental Immunity. The parties recognize and acknowledge that each party is covered by the *Governmental Immunity Act of Utah*, codified at Section 63G-7-101, et seq., Utah Code Annotated as amended, and nothing herein is intended to waive or modify any and all rights, defenses or

provisions provided therein. Officers and employees performing services pursuant to this agreement shall be deemed officers and employees of the party employing their services, even if performing functions outside of the territorial limits of such party and shall be deemed officers and employees of such party under the provisions of the *Utah Governmental Immunity Act*.

9. No Separate Legal Entity. No separate legal entity is created by this agreement.
10. Approval. This agreement shall be submitted to the authorized attorney for each party for review and approval as to form in accordance with applicable provisions of Section 11-13-202.5, *Utah Code Ann.* (1953) as amended. A duly executed original and/or counterpart of this agreement shall be filed with the keeper of records of each party in accordance with Section 11-13-209, *Utah Code Ann.* (1953) as amended.
11. Benefits. The parties acknowledge, understand, and agree that the respective representatives, agents, contractors, officers, officials, members, employees, volunteers, and/or any person or persons under the supervision, direction, or control of a party are not in any manner or degree employees of the other party and shall have no right to and shall not be provided with any benefits from the other party. County employees, while providing or performing services under or in connection with this agreement, shall be deemed employees of County for all purposes, including, but not limited to, workers compensation, withholding, salary, insurance, and benefits. School employees, while providing or performing services under or in connection with this agreement, shall be deemed employees of the School for all purposes, including, but not limited to, workers compensation, withholding, salary, insurance, and benefits.
12. Waivers or Modification. No waiver or failure to enforce one or more parts or provisions of this agreement shall be construed as a continuing waiver of any part or provision of this agreement, which shall preclude the parties from receiving the full, bargained for benefit under the terms and provisions of this agreement. A waiver or modification of any of the provisions of this agreement or of any breach thereof shall not constitute a waiver or modification of any other provision or breach, whether or not similar, and any such waiver or modification shall not constitute a continuing waiver. The rights of and available to each of the parties under this agreement cannot be waived or released verbally and may be waived or released only by an instrument in writing, signed by the party whose rights will be diminished or adversely affected by the waiver.
13. Assignment Restricted. The parties agree that neither this agreement nor the duties, obligations, responsibilities, or privileges herein may be assigned, transferred, or delegated, in whole or in part, without the prior written consent of both of the parties.
14. Entire Agreement: Amendment. This agreement, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this agreement. Unless otherwise set forth in this agreement, this agreement supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this agreement. No amendment to this agreement will be effective unless it is in writing and signed by both parties.
15. Governing Law; Exclusive Jurisdiction. Utah law governs any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding ("Proceeding") brought by one party against the other party arising out of this agreement. If either party brings a Proceeding against the other party arising out of this agreement, 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.
16. Severability. The parties acknowledge that if a dispute arises out of this agreement or the subject matter of this agreement, the parties desire the arbiter to interpret this agreement as follows:

- 16.1. With respect to any provision that the arbiter 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
- 16.2. If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the agreement will remain in effect as written.
17. This agreement may be executed in any number of counterparts, each of which when so executed and delivered, shall be deemed an original, and all such counterparts taken together shall constitute one and the same agreement.

WHEREFORE, the parties have signed this agreement on the dates set forth below.

| | |
|---|---|
| School Utah State University Extension | REVIEWED AND APPROVED AS TO PROPER FORM AND COMPLIANCE WITH APPLICABLE LAW: |
| Printed: _____ Name | _____ |
| Signature | |
| Dated: _____ | Dated: _____ |
| ATTEST: | |
| Printed _____ Name | |
| Dated: _____ | |

| | |
|--|---|
| SAN JUAN COUNTY | REVIEWED AND APPROVED AS TO PROPER FORM AND COMPLIANCE WITH APPLICABLE LAW: |
| _____ | _____ |
| Jamie Harvey, Chairman Board of San Juan County Commissioners | San Juan County Attorney's Office |
| Dated: _____ | Dated _____ |
| ATTEST: | |
| _____ | |
| San Juan County Clerk Auditor | |
| Dated: _____ | |



COMMISSION STAFF REPORT

MEETING DATE: No

ITEM TITLE, PRESENTER: Consideration and Approval of an *Outreach Education Agreement* between the University of Utah, on behalf of its Utah Poison Control Center, and San Juan Public Health Department, Presented by Mike Moulton, Interim Health Officer

RECOMMENDATION: Make a motion approving the agreement.

SUMMARY

The general purpose of this contract is to promote and enhance poison prevention education to all ages in San Juan County from September 1, 2021 – August 1, 2022.

The University of Utah agrees to pay up to \$2,500 based on the deliverables performed from the “Scope of Work.”

HISTORY/PAST ACTION

FISCAL IMPACT

OUTREACH EDUCATION AGREEMENT

This Outreach Education Agreement (“Agreement”) is entered into and effective as of September 1, 2024 (the “Effective Date”) by and between the University of Utah, a body politic and corporate of the State of Utah, on behalf of its Utah Poison Control Center (“University”) and San Juan Public Health Department of the State of Utah (“Health District”).

RECITALS

- A. The University wishes to contract with Health District to provide a variety of services in connection with educational outreach efforts; and
- B. Health District has the qualified personnel, equipment and experience necessary to perform such services; and
- C. The University and Health District wish to enter into this Agreement for the purpose of setting forth the general terms and conditions upon which Health District will perform the services.

AGREEMENT

In consideration of the mutual promises, conditions and undertakings set forth herein, the parties agree as follows:

1. Scope of Work. Health District agrees to perform for the University those services (the “Services”) described in “Scope of Work September 1, 2024-Aug 1, 2025,” which is attached hereto as Appendix A and incorporated herein by this reference (the “Scope of Work”). In the event of any conflict or inconsistency between the Scope of Work and this Agreement, this Agreement shall control.
2. Compensation and Payment. Compensation will be provided for completion of outreach activities outlined in the Scope of Work. Payment will be provided after receipt of invoice for services outlined in Scope of Work up to the maximum amount authorized in Scope of Work.

Health District shall invoice the University for all fees and included expenses (the “Compensation”) by the last day of the contract period. Invoices shall include such information as the University may reasonably request, including without limitation a description of the work, the person performing the work, the date the work was performed, the number of hours worked, and a general description of all expenses (with supporting documentation provided if requested). Compensation shall be paid by the University in accordance with all applicable University policies and procedures, and shall be delivered to Health District within 30 days after receiving Health District’s invoices.

The parties agree that the total Compensation paid to Health District for the Services shall not exceed the sum of \$3,000, unless otherwise agreed by the parties in writing.

3. Term. The term of this Agreement shall commence on the Effective Date and continue for a term of eleven (11) months or until completion of the Services if the Services are completed in less than eleven (11) months.

4. Equipment. All equipment, software, instruments and materials purchased or licensed using funds provided by the University shall remain under the ownership and control of the University.

5. Work Product. Health District shall provide the University with reproducible copies of all studies, reports, software, books, records, and all other documents developed or prepared in the performance of the Services (the "Work Product"). All such Work Product shall be the sole property of the University. Health District hereby assigns and conveys to the University all of its right, title and interest, in and to all Work Product and intellectual property rights developed or acquired by Health District in connection with the performance of the Services, including but not limited to all copyrights and patents. Health District warrants that: (i) the Services will be performed in a professional and competent manner by competent personnel; and (ii) all Work Product delivered by Health District to the University under this Agreement constitutes original work and does not infringe upon the proprietary rights of others, or if such Work Product is not original work, Health District has obtained all rights necessary to the University's use of such Work Product.

6. Confidentiality. Health District shall consider all information provided by the University and all information developed or otherwise acquired by Health District in connection with the Services, including without limitation all studies, reports, software, books, patient records and information, hospital records and information, and all other documents, data or information developed, prepared or acquired in connection with the Services and this Agreement, to be proprietary and confidential unless such information is otherwise available from public sources. Health District shall not disclose or publish such proprietary and confidential information to any person other than the University, for any purpose, without the prior written authorization of the University.

7. Indemnification. Both parties are governmental entities under the Governmental Immunity Act of Utah, §§ 63G-7-101 to -904 (2011), as amended (the "Act"). There are no indemnity obligations between these parties. Subject to and consistent with the terms of the Act, the Health District and the University shall be liable for their own negligent acts or omissions, or those of their authorized employees, officers, and agents while engaged in the performance of the obligations under this Agreement, and neither the Health District nor University shall have any liability whatsoever for any negligent act or omission of the other party, its employees, officers, or agents. Neither party waives any defenses or limits of liability available under the Act and other applicable law. Both parties maintain all privileges, immunities, and other rights granted by the Act and all other applicable law.

8. Insurance. Both parties to this Agreement shall maintain insurance or self-insurance coverage sufficient to meet their obligations hereunder and consistent with applicable law.

9. Compliance with Laws. In performing the Services, Health District shall comply with all applicable federal, state and local laws, regulations and orders, and all applicable policies of the University. Health District shall obtain, at its expense, all required government licenses, permits and approvals for the performance of the Services, except those licenses, permits and approvals which the Scope of Work specifies will be obtained by the University.

10. Conflicts of Interest. With respect to all products, goods, and services which are or may be offered by or through Health District in connection with this Agreement, Health District hereby represents and warrants that Health District does not have any direct or indirect financial incentive or other interest: (i) in any such products, goods, or services; or (ii) with any third party vendor providing such products, goods or services. In the event any actual or potential conflict of interest should arise, Health District shall immediately notify and disclose to the University, in writing, the specifics of any such conflict of interest.

11. Relationship of Parties. In assuming and performing the obligations of this Agreement, the University and Health District are each acting as independent parties and neither shall be considered or represent itself as a joint venturer, partner, agent or employee of the other.

12. Termination. The University may terminate this Agreement at any time, with or without cause, by giving written notice thereof to Health District. Termination shall be effective fifteen (15) days after receipt of notice. Termination shall not relieve either party of any obligation, including without limitation the obligation to pay for Services provided, or liability accrued hereunder prior to such termination, or rescind or give rise to any right to rescind any payments made prior to the time of such termination.

13. Miscellaneous.

13.1 Assignment. Neither party shall assign or transfer any interest in this Agreement, subcontract any portion of the work to be performed, or assign any claims for money due or to become due under this Agreement, without the prior written consent of the other party.

13.2 Governing Law. This Agreement shall be interpreted and construed in accordance with the laws of the State of Utah, without application of any principles of choice of laws.

13.3 Equal Opportunity. Neither party shall discriminate against any employee, applicant for employment, or recipient of services on the basis of race, religion, color, sex, age, disability, or national origin.

13.5 Severability. In the event any provision in this Agreement is held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity of any other provision hereof and this Agreement shall be construed as if such invalid or unenforceable provision were not contained herein; provided that the Agreement as so modified preserves the basic intent of the parties.

13.6 Nonwaiver. A waiver by either party of any breach of this Agreement shall not be binding upon the waiving party unless such waiver is in writing. In the event of a written waiver, such waiver shall not affect the waiving party's rights with respect to any other or further breach.

13.7 Entire Agreement. This Agreement, together with each of the appendices hereto, constitute the entire agreement between the parties with respect to the subject matter hereof, and there are no covenants, terms or conditions, express or implied, other than as set forth or referred to herein. This Agreement may not be amended, modified or canceled except as provided by written agreement of the parties signed by the party against whom enforcement is sought.

13.8 Notices. Any formal notice, request, consent and other communication hereunder shall be in writing and may be (a) delivered by hand, or (b) sent by nationally recognized courier service, or (c) by confirmed fax, or (d) by certified first class mail, postage prepaid, return receipt requested, to the addresses set forth in the Scope of Work. Such notice shall be deemed to have been duly given (a) on the day of actual delivery, if given by hand or by courier, (b) on the date when sent, as evidenced by a printed confirmation report of delivery, if sent by fax, or (c) three (3) business days after deposit in the U.S. mail. Addresses may be changed by notice given pursuant to this Section.

13.9 Survival. Those provisions of this Agreement which by their context are clearly intended to survive termination shall survive termination of this Agreement.

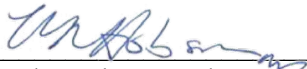
13.10 Marketing. Health District shall not use the name or any trademark of the University of Utah in any promotional or marketing materials or activities, without the University's prior written consent.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives effective as of the day and year first written above.

San Juan County

University of Utah

X _____ Date: _____
Jamie Harvey

X  Date: 9/4/2024
Wendy Hobson-Rohrer, MD, MSPH

Title: County Commission Chair

Title: AVP for Health Sciences Education
University of Utah

This page intentionally left blank.

SCOPE OF WORK

Utah Poison Control Center (UPCC) Health District Partnership September 1, 2024 – August 1, 2025

Goal: To promote and enhance poison prevention education to all ages in local health districts.

| Community Activities | Budget | Documentation |
|---|---------------|---|
| <p>Health Fairs Participate in at least 4 community health fairs or equivalent community activities.</p> | <p>\$500*</p> | <ul style="list-style-type: none"> Document EACH activity and number of participants by entering it in the UPCC online education system |
| <p>Older Adult (Senior ≥60) Education Conduct at least 3 separate activities (health fairs or presentations) focused on an older adult population.</p> | <p>\$375*</p> | <ul style="list-style-type: none"> Document EACH activity and number of participants by entering it in the UPCC online education system Submit evaluation (for presentations only) electronically at this link. UPCC lesson plans/presentations (or a portion of them) should be used when giving a presentation |
| <p>Outreach to Adult (<60) Audiences Conduct at least 5 separate activities (health fairs or presentations) to adult audiences (i.e. church groups, civic groups, WIC, young adult groups).</p> | <p>\$625*</p> | <ul style="list-style-type: none"> Document EACH activity and number of participants by entering it in the UPCC online education system Submit evaluations (for presentations only) electronically at this link. UPCC lesson plans/presentations (or a portion of them) should be used when giving a presentation |
| <p>School Prevention Education Conduct at least 3 separate activities in any combination.</p> <ul style="list-style-type: none"> Elementary or secondary school presentation or health fair Train school nurses on using UPCC lesson plans Provide and train local PTAs with UPCC youth curriculum | <p>\$375*</p> | <ul style="list-style-type: none"> Document EACH activity and number of participants by entering it in the UPCC online education system Submit evaluation (for presentations only) electronically at this link. UPCC lesson plans/presentations (or a portion of them) should be used when giving a presentation |
| <p>National Poison Prevention Week (NPPW) during March Conduct at least 3 activities in any combination:</p> <ul style="list-style-type: none"> Promote NPPW to local media and government (i.e. proclamations, press releases, social media campaigns) Distribute materials to pharmacies, physician's offices or other organizations Work with local groups such as Safe Kids, daycares, libraries, schools etc. to promote NPPW messages <ul style="list-style-type: none"> Distribute materials Utilize existing UPCC curriculum | <p>\$700*</p> | <ul style="list-style-type: none"> Submit record of activities and all media promotion including images, screen shots or other verification via email to sherrie.pace@hsc.utah.edu or in the reporting/documenting file at this link For social media activities, tag UPCC on the post so we will be notified @utahpoison Submit list of any materials distributed via email to sherrie.pace@hsc.utah.edu or in the reporting/documenting file at this link <p>NOTE: Media events are not part of the online education database. If you do a media event, email the details rather than entering in the database</p> |

| | | |
|---|----------|---|
| <p>Social Media/Online Outreach Post poison related content (aside from NPPW) at least 6 times by doing any of the following:</p> <ul style="list-style-type: none"> • Share/Pin/Retweet UPCC post (Facebook, Pinterest or Twitter) • Post poison related content on your Facebook, Twitter, Instagram, Blog, other social media platforms, or on your website | \$300* | <div style="float: right; border: 1px solid black; padding: 2px; font-size: small;">Item 10.</div> <ul style="list-style-type: none"> • Tag UPCC on the post so we will be notified @utahpoison AND • Submit record of activities including the date it was posted, platform used, content of the post and provide images, screenshots, or other verification via email to sherrie.pace@hsc.utah.edu or in the reporting/documenting file at this link |
| <p>Staff Training</p> <ul style="list-style-type: none"> • Train new staff on UPCC outreach education and/or grant requirements AND/OR • Participate in a training or Q&A session with UPCC staff | \$125* | <ul style="list-style-type: none"> • Submit training summary or description via email to sherrie.pace@hsc.utah.edu or in the reporting/documenting file at this link |
| Total | \$3,000* | |

* Reimbursement will be made in accordance with the contractual agreement and after submission of supporting documentation at the end of the contract period.

The Utah Poison Control Center will provide resources to aid in contract requirements and to conduct the following programs:

- Elementary school programs
 - Poison Safety with Spike
 - Poison Smart
- Middle school programs
 - What's Under Your Nose? - Inhalant Abuse Prevention
 - Buzz in a Bottle-Energy Drink Dangers
 - Babysitter Guide to Poison Prevention
- Parent/Adult program
 - Teen parent education
 - Poison Prevention...Keeping Families safe
- Older adult (senior) program
 - Taking Your Medicines Safely

All above items are available online to download at:
<http://poisoncontrol.utah.edu/publiced/index.php>

- Stickers, magnets, and print brochures can be ordered online after creating an account specific to contracted health districts at:
<https://app.healthcare.utah.edu/poison/app>
- Support from UPCC Outreach Education Manager
 - Sherrie Pace – sherrie.pace@hsc.utah.edu
 801-587-0607 (office)
 801-585-6982 (fax)





COMMISSION STAFF REPORT

MEETING DATE: November 5, 2024

SUBMITTED BY: Rosa Vargas, Executive Administrative Assistant

TITLE: Consideration and Approval of the Amendment 1 to the Standard Service Provider Contract for Monticello Cancer Screening Marketing and Advertising Firm Solicitation Services between San Juan County and BWP Communications, Inc. Rosa Vargas, Executive Administrative Assistant

RECOMMENDATION: Approval

SUMMARY

On April 2, 2024 the San Juan County Commissioners approved the Standard Contract Agreement with BWP Communications, Inc. for the Monticello Cancer Screening Marketing and Advertising Solicitation Services as we begin our marketing efforts outside of San Juan County. In their original contract, they anticipated Direct Services for \$48,000 for the first year. We would like an additional \$48,000 as we continue to work with Public Health for this upcoming Marketing Services terminating on March 31, 2026

HISTORY/PAST ACTION

Consideration and Approval

FISCAL IMPACT

An additional \$48,000 for a total of \$96,000 for direct services to be provided to benefit the Monticello Cancer Screening Marketing and Advertising.

AMENDMENT No. 1 To the Standard Service Provider Contract for Monticello Cancer Screening Marketing and Advertising Firm Solicitation Services BETWEEN San Juan County and BWP Communications, Inc.

This Amendment No 1. to the Contract for Monticello Cancer Screening Marketing and Advertising with BWP Communications, Inc (Amendment No. 1) is made and entered into by and between San Juan County (“County”) and BWP Communications, Inc (“Service Provider”), identified in this Amendment individually as a “Party” and collectively as “Parties”.

RECITALS

This Amendment No. 1 is made and entered into by and between the Parties based, in part, upon the following recitals:

- A. The Parties previously entered into a Standard Service Provider Contract, dated April 2, 2024, (the “Agreement”); and
- B. The Parties, through this Amendment No. 1, desire to modify certain terms and/or provisions of the Agreement.

Now, based upon the foregoing, and in consideration of the terms set forth is this Amendment No. 1, the Parties do hereby agree as follows:

- 1. PARAGRAPH TWO: COMPENSATION** Upon the Service Provider’s work efforts and completion of its duties under Paragraph 1 of the contract, San Juan County will pay the Service Provider at an hourly rate of One Hundred and Twenty-Eight Dollars (\$128) an hour for direct services performed but not to exceed an additional Forty-Eight Thousand Dollars and No/100’s (\$48,000) for a total contracted amount of \$96,000 for direct services to be provided to benefit the Monticello Cancer Screening Marketing and Advertising.
- 2. PARAGRAPH THREE: 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 Amendment No. 1 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 March 31, 2026 at 11:59 p.m. which can be amended and extended up to a total of two years.

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 1 to be signed by their duly authorized representatives on the dates indicated below.

| | |
|---|--|
| <p>SAN JUAN COUNTY</p> <p>By: _____ Jamie Harvey, Chair Board of San Juan County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p> <p>_____ Lyman Duncan, San Juan County Clerk/Auditor</p> | <p>BWP COMMUNICATIONS, INC</p> <p>By: _____</p> <p>Printed Name: <u>Brett Palmer,</u></p> <p>Title: <u>President</u></p> <p>Date: _____</p> |
|---|--|

SAN JUAN COUNTY CANCER SCREENING STRATEGIC COMMUNICATIONS PLAN_September 1 - March 31, 2024

Objectives:
 - Build awareness about the San Juan County Cancer Screening program among current and previous residents who may have been exposed to the Monticello Uranium Mine from 1946-2002
 - Educate individuals about the importance of cancer screening and establish San Juan County's program as a viable and trusted partner to help test and screen qualified participants for cancer
 - Generate interest, understanding and participation in the program through PR, marketing and community outreach initiatives.

Target Audiences:
 Current San Juan County residents, previous San Juan County residents now living in other parts of Utah, Arizona, Nevada, Colorado and New Mexico, Utah oncology and healthcare organizations, American Indians, and regional, local and trade media.

| Strategies/Tactics | Budget | September | | | | October | | | | November | | | | December | | | | January | | | | February | | | | March | | | |
|--------------------|--------|-----------|---|---|---|---------|---|---|---|----------|---|---|---|----------|---|---|---|---------|---|---|---|----------|---|---|---|-------|---|---|---|
| | | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 | 1 | 2 | 3 | 4 |

Project Management

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|---------|--|--|--|---------|--|--|--|---------|--|--|--|---------|--|--|--|---------|--|--|--|---------|--|--|--|---------|--|--|--|
| Campaign / Project Management / Reporting | \$21,000 | \$3,000 | | | | \$3,000 | | | | \$3,000 | | | | \$3,000 | | | | \$3,000 | | | | \$3,000 | | | | \$3,000 | | | |
|--|----------|---------|--|--|--|---------|--|--|--|---------|--|--|--|---------|--|--|--|---------|--|--|--|---------|--|--|--|---------|--|--|--|

Strategic Development and Campaign Preparation

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Research and Discovery | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Communications/Marketing Plan Development | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| External Market Analysis: Conduct external market research to gain a more complete understanding of the perceptions, misperceptions, preferences, opinions and understandings of San Juan County's Cancer Screening program | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Messaging and Content Development | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---------|-------|--|--|--|-------|--|--|--|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Campaign Asset Design & Development: - Marketing collateral (brochures, handouts/flyers, newspaper/magazine/billboard advertising, posters, signage, one-pagers, etc) - Graphics (charts, graphs, infographics, icons) - Radio audio - Continue to revise assets throughout the campaign to refresh and refine based on feedback and data - Design new VMTE logo (retain integrity of mark) - Develop campaign slogan - Develop font and color palette that will inhabit entire campaign - Revise all creative throughout campaign - Design email template - Integrate new images into campaign assets | \$2,100 | \$700 | | | | \$700 | | | | \$700 | | | | | | | | | | | | | | | | | | | |
|---|---------|-------|--|--|--|-------|--|--|--|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Research and Acquisition of any/all available data of people that lived, worked or went to school in Monticello from 1941-2002 - Purchase, access and compile any/all data - Process data into usable format for marketing and outreach purposes - Includes purchase of all necessary subscriptions and lists | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|-----|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

**SAN JUAN COUNTY CANCER SCREENING
STRATEGIC COMMUNICATIONS PLAN_September 1 - March 31,
2024**

Objectives:

- Build awareness about the San Juan County Cancer Screening program among current and previous residents who may have been exposed to the Monticello Uranium Mine from 1946-2002
- Educate individuals about the importance of cancer screening and establish San Juan County's program as a viable and trusted partner to help test and screen qualified participants for cancer
- Generate interest, understanding and participation in the program through PR, marketing and community outreach initiatives.

Media Relations Strategy:
Build strong relationships with local, regional and trade media outlets to secure coverage about the Cancer Screening program

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|----------|---------|--|--|--|---------|--|--|--|---------|--|--|--|---------|--|--|--|---------|--|--|--|---------|--|--|--|
| Ongoing PR Monthly Retainer | \$14,000 | \$2,000 | | | | \$2,000 | | | | \$2,000 | | | | \$2,000 | | | | \$2,000 | | | | \$2,000 | | | |
| Press Kit Development: Monthly Retainer \$TBD for design/printing/branded USB/swag hard costs - Program backgrounder - Mine history - Relevant statistics and data - FAQ sheet - 2-3 press releases - Testimonials | \$0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Media Training: Provide training for key representatives on how to effectively communicate with journalists about the program - Up to 6 participants - Training presentation - 2 rounds mock interviews - Crisis scenario media ambush | \$0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Monthly Story Pitching Calendar: (Monthly Retainer) Collobarate with stakeholders on story ideas to pitch throughout the month to regional, local and trade media | \$0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Press Releases: (Monthly Retainer) Generate and distribute newsworthy program announcements, updates and story ideas from Pitching Calendar Pitch media individually and through wire distribution service *timing is an example and will be determined by program announcements/updates | \$0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Utah Press Tour: (Monthly Retainer) Conduct a press familiarization tour with key Utah media outlets to educate about the program and the importance of media's role in spreading word to Utahns | \$0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Op-eds and Articles: (Monthly Retainer) Publish opinion pieces, articles and other thought leadership content in relevant trade publications and media outlets to educate people about the program | \$0 | | | | | | | | | | | | | | | | | | | | | | | | |

SAN JUAN COUNTY CANCER SCREENING STRATEGIC COMMUNICATIONS PLAN_September 1 - March 31, 2024

| | | |
|---|--|--|
| <p>Objectives:</p> | <ul style="list-style-type: none"> - Build awareness about the San Juan County Cancer Screening program among current and previous residents who may have been exposed to the Monticello Uranium Mine from 1946-2002 - Educate individuals about the importance of cancer screening and establish San Juan County's program as a viable and trusted partner to help test and screen qualified participants for cancer - Generate interest, understanding and participation in the program through PR, marketing and community outreach initiatives. | |
| <p>Media Monitoring: (Monthly Retainer) Continuously monitor media coverage to understand how the program is being covered and portrayed</p> | <p>\$0</p> | |
| <p>Media Trends: (Monthly Retainer) Stay informed about the latest developments in cancer screenings/environmental initiatives to pitch and respond to as opportunities arise</p> | <p>\$0</p> | |
| <p>Earned Broadcast Media: (Monthly Retainer) Secure paid, in-studio TV lifestyle show appearances, as well as radio/podcast interviews to educate about the program. Costs shown here on one-time and are for hard costs only. All time required to facilitate the appearance and all that goes into the appearance are included in the monthly retainer.</p> | <p>\$0</p> | |
| <p>Stakeholder/Community Engagement Strategy: Leverage events, collaborations and community outreach to build awareness of, trust in, understanding of the importance, and action in completing cancer screenings</p> | | |
| <p>Manpower for Events - Hire local folks to support events</p> | <p>\$0</p> | |
| <p>San Juan County Stampede Rodeo June 6, 7, 8</p> | <p>\$0</p> | |
| <p>4th of July Parade - Blanding</p> | <p>\$0</p> | |
| <p>Pioneer Day Parade - Monticello July 24th</p> | <p>\$0</p> | |
| <p>Educational Outreach: Create flyers and other materials to be distributed at various businesses/community centers/doctors offices/libraries, etc, about the importance of cancer screening. Includes printing of all materials.</p> | <p>\$0</p> | |
| <p>Newsletter and Blog Posts: (Monthly Retainer) Create a monthly digital newsletter or contribute a regular article to include in current city/county newsletters, as well as a monthly County website blog posts, highlighting and educating recipients are various topics regarding the mine and the cancer screening program</p> | <p>\$0</p> | |

SAN JUAN COUNTY CANCER SCREENING STRATEGIC COMMUNICATIONS PLAN_September 1 - March 31, 2024

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <p>Objectives:</p> | <p>- Build awareness about the San Juan County Cancer Screening program among current and previous residents who may have been exposed to the Monticello Uranium Mine from 1946-2002 - Educate individuals about the importance of cancer screening and establish San Juan County's program as a viable and trusted partner to help test and screen qualified participants for cancer - Generate interest, understanding and participation in the program through PR, marketing and community outreach initiatives.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Community Events & Partnerships: (Monthly Retainer) Collaborate with local businesses, organizations and groups to sponsor key events, such as July 4 & 24, that further promote the screening program. Rodeo (June 6-8; August 4-8). Additional event calendar from San Juan Record. Marathon/Walkathon.</p> | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Community Ambassadors: (Monthly Retainer) Recruit well-respected and influential current and past members of San Juan County to promote the screening program</p> | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Storytelling/Testimonials: (Monthly Retainer) Collect and share stories from community members who have benefitted from the screening program.</p> | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Traditional Marketing, Digital Marketing and Social Media Strategy: Utilize website, social media platforms, traditional media (eg, radio, magazines, newspaper) and digital marketing to engage with stakeholders, share news and updates, and build a strong online presence</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Organic Social Media: Utilize San Juan County's and the Health Department's social media platforms, such as Twitter, Facebook, Instagram and LinkedIn, to engage with stakeholders and promote/educate about the screening program - Instagram 1x/week - Facebook 1x/week Calendar, topics and ongoing support. Come visit us know! Things are safe and wonderful here and have been for a couple of decades. Current operating Mill is under strict regulations and very safe. (Privately run and government regulated)</p> | \$7,000 | \$1,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Photography and Video: Invest in high-quality photography and video content to utilize in all Cancer Screening marketing tactics</p> | \$3,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Newspaper Advertising - Navajo Times (2 1/4 page color ads per month) - San Juan Record (2 1/2 page color ads per month)</p> | \$7,000 | \$1,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SAN JUAN COUNTY CANCER SCREENING STRATEGIC COMMUNICATIONS PLAN_September 1 - March 31, 2024

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Objectives: | <ul style="list-style-type: none"> - Build awareness about the San Juan County Cancer Screening program among current and previous residents who may have been exposed to the Monticello Uranium Mine from 1946-2002 - Educate individuals about the importance of cancer screening and establish San Juan County's program as a viable and trusted partner to help test and screen qualified participants for cancer - Generate interest, understanding and participation in the program through PR, marketing and community outreach initiatives. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Direct Mailer > To all SJC residents > 10,000 recipients/6x9 Mailer/One send | \$5,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Radio Advertising - KTNN - KCYN - KCPX | \$5,600 | \$800 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Billboard Advertising | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Programmatic Display (Banner Ads): Create 10 sizes of static banner ads for placement on various browsers and platforms for desktop, tablet and mobile. - Contextual keyword targeting - Broad behavioral/demographic - Run of network - Local premium ads - Realtime or historical geofence - Retargeting | \$7,000 | \$1,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Programmatic Video: Targeted placement of a series of short videos (30 seconds or less) to help educate and generate awareness for our intended audience. Placements will happen via various OTT (Over The Top) and CTV (Connected TV) mediums. These platforms include YouTube, Programmatic Video placements on websites and OTT/CTV (HULU, SmartTVs, AppleTV, Roku, Firestick, etc) | \$0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Premium Audio Ads (Podcasts, etc): Placement of short audio-only ads on various distribution platforms including the following: -Spotify -Triton -Target Spot -Pandora -Audiology | \$2,800 | \$700 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Social Media Targeted Advertising: Manage a series of paid social media ads primarily on Meta (Facebook and Instagram). Ad placement will include both static and video. Targeting will factor in geography, age, behavior and, depending on resources, custom and look-a-like audience based on database. | \$8,400 | \$1,200 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

SAN JUAN COUNTY CANCER SCREENING STRATEGIC COMMUNICATIONS PLAN_September 1 - March 31, 2024

| | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---------|--|--|---------|--|--|---------|--|--|---------|--|--|---------|--|--|---------|--|--|---------|--|--|--|
| Objectives: | <ul style="list-style-type: none"> - Build awareness about the San Juan County Cancer Screening program among current and previous residents who may have been exposed to the Monticello Uranium Mine from 1946-2002 - Educate individuals about the importance of cancer screening and establish San Juan County's program as a viable and trusted partner to help test and screen qualified participants for cancer - Generate interest, understanding and participation in the program through PR, marketing and community outreach initiatives. | | | | | | | | | | | | | | | | | | | | | | |
| Email Blasts (Geo, Demo targeted): Series of monthly email blasts consisting of a compelling email template designed to educate and create awareness for the cancer screening initiative. Email blast can go to either an owned or non-owned database. We will track deliveries, opens, click-throughs and will have heat map reporting to show where clicks came from on the template. | \$7,000 | \$1,000 | | | \$1,000 | | | \$1,000 | | | \$1,000 | | | \$1,000 | | | \$1,000 | | | \$1,000 | | | |
| Google Paid Search (Pay-Per-Click): - Bid on keywords and phrases relevant to the Cancer Screening program for top position on Google - Create text ads (headlines, descriptions, call out extensions, etc) that highlight brand messaging - Monitor and optimize the campaign for impressions, cost per click, click through rate, etc - Report on the data via Google Data Studio dashboard | \$8,750 | \$1,250 | | | \$1,250 | | | \$1,250 | | | \$1,250 | | | \$1,250 | | | \$1,250 | | | \$1,250 | | | |
| Adhoc/Miscellaneous - Cancer months - Other strategies | \$0 | | | | | | | | | | | | | | | | | | | | | | |
| Prep | \$0 | | | | | | | | | | | | | | | | | | | | | | |
| Execute | \$0 | | | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Total Budget = \$98,650 | | | | | | | | | | | | | | | | | | | | | | |
| Monthly Budgets (In Total) = #REF! | | | | | | | | | | | | | | | | | | | | | | |
| May = #REF! | | | | | | | | | | | | | | | | | | | | | | |
| June = #REF! | | | | | | | | | | | | | | | | | | | | | | |
| July = #REF! | | | | | | | | | | | | | | | | | | | | | | |
| August = #REF! | | | | | | | | | | | | | | | | | | | | | | |
| September = \$13,650 | | | | | | | | | | | | | | | | | | | | | | |
| October = \$13,650 | | | | | | | | | | | | | | | | | | | | | | |
| December = \$13,650 | | | | | | | | | | | | | | | | | | | | | | |
| January = #REF! | | | | | | | | | | | | | | | | | | | | | | |
| February = #REF! | | | | | | | | | | | | | | | | | | | | | | |
| March = #REF! | | | | | | | | | | | | | | | | | | | | | | |
| April = #REF! | | | | | | | | | | | | | | | | | | | | | | |

Resolution No. 2024 -1

RESOLUTION GOVERNING THE AUTHORITY DELEGATED TO THE CHIEF EXECUTIVE OFFICER BY THE UCIP BOARD OF DIRECTORS

WHEREAS the Members of the Utah Counties Indemnity Pool (UCIP) delegate powers and authorities to the Board of Directors as provided in the Amended Interlocal Cooperation Agreement and as set forth in the Amended Bylaws.

AND WHEREAS, the Board of Directors perform all duties by laws of the State of Utah, the Amended Interlocal Cooperation Agreement and Amended Bylaws;

AND WHEREAS, the powers of the Board of Directors shall include, but not limited to, the power to delegate authority for specific functions to the Chief Executive Officer (CEO) of UCIP, but only to the extent permitted by the laws of the State of Utah and the Amended Bylaws;

AND WHEREAS, the delegation of authority for specific functions to the CEO shall be adopted, by resolution, at a meeting of the Board of Directors and specifically defined in the written minutes of the Board’s meetings;

THEREFORE, BE IT RESOLVED: the Board of Directors of the Utah Counties Indemnity Pool adopt the Authority Delegated to the Chief Executive Officer Policy as the specific functions delegated.

THEREFORE, BE IT FURTHER RESOLVED THAT the President of the Utah Counties Indemnity Pool shall be authorized to execute this Resolution by all necessary and proper means.

APPROVED AND ADOPTED this 20 day of June, 2024.

BOARD OF DIRECTORS
UTAH COUNTIES INDEMNITY POOL

By: _____
Bruce Adams, President

**UTAH COUNTIES INDEMNITY POOL
AUTHORITY DELEGATED TO THE CHIEF EXECUTIVE OFFICER POLICY**

SECTION A EFFECTIVE DATE AND FREQUENCY OF REVIEW

1. The effective date of this policy is August 17, 2023.
2. This policy should be reviewed annually, but not less than every three years by the Board of Directors.
3. This policy should also be reviewed at any time that changes to laws or rules governing the duties and authority of a CEO of an interlocal entity are amended or recommendations are made by the UCIP CEO, which would require review and update to this policy.
4. Failure to review this policy in the frequency stated shall not nullify, void, limit or waive this policy or any action taken under this policy.
5. This policy is considered to be amended at the time any new federal or state law becomes effective, which conflicts with this policy, but only to the extent necessary to come into compliance with new law.

SECTION B PURPOSE

1. The purpose of this policy is to establish the authority delegated to the CEO by the Board in accordance with the UCIP Interlocal Agreement.

SECTION C AUTHORITY

1. The Board has authority to adopt this policy under the UCIP Interlocal Agreement and Bylaws.

SECTION D APPLICABILITY AND SCOPE

1. This policy is applicable to CEO of UCIP.

SECTION E DEFINITIONS

1. Board: the Board of Directors of the Utah Counties Indemnity Pool.
2. CEO: the Chief Executive Officer of the Utah Counties Indemnity Pool.
3. Pool: the Utah Counties Indemnity Pool.

4. UCIP: the Utah Counties Indemnity Pool.

SECTION F POLICY STATEMENTS

1. It is the policy of the Board to delegate authority for specific functions to the CEO but only to the extent permitted by the laws of the State of Utah.
2. Authority delegated to the CEO will be adopted by resolution at a meeting of the Board and specifically defined in the written minutes of the Board's meetings.
3. Authority delegated to the CEO will be in accordance with the UCIP Interlocal Agreement and Bylaws.
4. Authority for specific functions will be ratified by the Board at the next scheduled Board meeting.

SECTION G PROCEDURES AND RESPONSIBILITIES

1. **Specific Functions Delegated to the CEO**
 - a. Calculate Member contributions, including premiums and service fees, to fund the Pool.
 - b. Administer the monies of the Pool; payments to the Pool and for expenses of the Pool.
 - c. Establish standards for accountability of all receipts and disbursements of the Pool.
 - d. Establish procedures for investing monies of the Pool.
 - e. Manage self-insured retention.
 - f. Negotiate reinsurance or excess insurance, specific or aggregate with carriers or providers.
 - g. Manage the funding of coverages provided by or through the Pool, as deemed appropriate by the Board.
 - h. Manage reinsurance or excess policies or plans.
 - i. Amend the Coverage Addendum Parts that affect the coverage and retroactive dates for new members approved by the Board.
 - j. Manage the methods of claim administration and payment.

- k. Establish claims procedures and conditions to be met prior to the payment or defense of a claim including authority to settle liability claims in accordance with the Coverage Addendum up to \$350,000.
- l. Provide claim experience for the Members collectively or separately.
- m. Draft policies of the Board.
- n. Enter into contracts as necessary or appropriate to accomplish the purposes of the Pool.
- o. Provide for an independent audit of the financial statements of the Pool.
- p. Provide for an independent actuarial reserve and rate analysis of the Pool.
- q. Establish risk management policies, procedures and requirements for Members.
- r. Provide risk management education and training services to the Members and Board.
- s. Manage a list of attorneys or law firms authorized by the Board to represent Members in claims covered by or through the Pool.
- t. Obtain the services of agents, attorneys, brokers, consultants, employees and service providers as necessary or appropriate for the operations of the Pool.
- u. Represent the Members and Board when legislation may adversely affect the shared goals of the Pool and jeopardize the Pool's shared assets or obligations.

SECTION H REVISION HISTORY

- 1. Adopted: August 17, 2023
- 2. Revised: June 20, 2024

SECTION I APPENDICES

- 1. Authority Delegated To The CEO Resolution

CORRIDOR PRESERVATION ALONG US-191

CORRIDOR PRESERVATION AGREEMENT

THIS CORRIDOR PRESERVATION AGREEMENT, made and entered into this 5th day of November, 2024, by and between the **UTAH DEPARTMENT OF TRANSPORTATION**, hereinafter referred to as “**UDOT**”; and **San Juan County**, a political subdivision in the State of Utah, hereinafter referred to as the “**LOCAL JURISDICTION**”.

RECITALS:

WHEREAS, the parties mutually desire to preserve a corridor along the US-191 corridor from MP 114 to the North border of San Juan County (approximately MP 119). The purposes are to facilitate traffic flow, maintain safety, and to maintain compliance with **UDOT’s** current Access Management Standards and practices.

WHEREAS, UDOT completed a Concept Study in June of 2022 that shows US-191 will need additional capacity by the year 2040, and the Concept Study can be found at the following web address:

<https://storymaps.arcgis.com/stories/9ed5c0b50dc94c4482e7e44b5fb7eaa>

NOW THEREFORE, it is agreed by and between the parties as follows:

1. **Access Category.** As development occurs and the LOCAL JURISDICTION believes a change in any of the access categories along the US-191 corridor is necessary, a request shall be submitted to UDOT through the LOCAL JURISDICTION. The request shall include an explanation of the need for the change. A request for reassignment in access category shall not be made solely to accommodate planned growth of an entity, a specific access request, or to allow the permitting of access connections that would otherwise not be permitted. US-191 as referenced herein is a UDOT Access Category 2 facility. Thus, changes to access locations are not guaranteed and are required to follow the UDOT policy and process for access change, along with other applicable law, which includes approval from the Central UDOT right of way director and payment for the appraised value of the change in access.
2. **Compliance with Access Category.** All parties will maintain traffic signal, street, and access spacing according to this agreement.
3. **UDOT Requirements.** UDOT, as part of this corridor and access control agreement, requires the following conditions/requirements to be met and maintained:
 - A. Offsetting of existing and future streets is not encouraged. The streets should access at 90-degree angles and line up across the intersection. Should there be a need for any variation from this standard, an allowable skew of no greater than 15 degrees will be accepted.

CORRIDOR PRESERVATION ALONG US-191

- B. Every effort possible should be made for existing non-street accesses onto US-191 to be combined and access made to internal roadway systems in the development and not directly onto US-191 in accordance with LOCAL JURISDICTION'S master street plan. This is to help facilitate the traffic flow onto and along US-191 by limiting access onto US-191 from roadway systems and not individual accesses. It is recommended that such accesses be set back from the US-191 intersections consistently with UDOT's road classification standards, except that right in/right out accesses shall be permissible at a minimum distance of 1,320 feet along the US-191 corridor.
- C. Any local right-of-way that is intended to be a road accessing US-191 that does not meet spacing standards shall be right-in/right-out, and UDOT's approval of the right-in/right-out is not guaranteed.
- D. If existing UDOT roadway rights-of-way, including easements, are proposed to be used by new developments for the construction of acceleration/deceleration lanes; additional property will be required to be dedicated to UDOT so as to preserve right-of-way for future UDOT projects such as roadway widening, shoulders, drainage features, etc.
- E. When practical, the LOCAL JURISDICTION should work to provide for all permanent improvements above ground to have a set back of 112 feet from the current center line of the road to facilitate future widening of US-191. If the LOCAL JURISDICTION believes it cannot maintain that set back distance, it will notify UDOT not less than ninety days before issuing an approval without that set back distance.

4. Designations Unchanged. Segments of the highway which are currently designated as No Access, Limited Access, or Regular Right-of-Way are unchanged by this Agreement.

5. Master Plans. The parties shall consider the concepts contained herein during the development of any master plans in this area and work towards the common goal of this Agreement.

GENERAL TERMS: The following terms apply to this Agreement:

A. Any party may give a written notice under this Agreement by delivering it to the following physical address (an email may be used in addition as a courtesy), and notice is effective upon delivery when delivered by hand or by overnight delivery service with confirmation of delivery (or, if placed in the U.S. mail, notice is effective three days after such notice receives a postmark):

CORRIDOR PRESERVATION ALONG US-191

To UDOT:

UDOT
 4501 South 2700 West
 Box 143600
 Salt Lake City, UT 84114
 Attention: Deputy Director
 UDOT Region Four
 210 W 800 S
 Richfield, UT 84701

To: San Juan County

Mack McDonald
 County Administrator
 117 South Main
 PO Box #9
 Monticello, Utah 84741

With a copy to:

Assistant Attorney General (UDOT)
 4501 South 2700 West
 Box 148455
 Salt Lake City, UT 84114

B. The parties agree to undertake and perform all further acts that are reasonably necessary (except when expressly prohibited by law) to carry out the intent and purpose of the Agreement and to assist UDOT with maintaining compliance with the legal requirements applicable to UDOT after receiving a written notice that explains the need for such action. The parties further agree to work together cooperatively and in good faith to accomplish the intent of this Agreement.

C. UDOT's consent, review, acceptance, approval, or other action or inaction relating to any conditions, inspections, plans, specifications, or other work arising out of this Agreement is for purposes of administering this Agreement only, and it does not constitute an assumption by UDOT of any responsibility or liability for the same; it does not relieve the other Party of any duties (including but not limited to duties to ensure compliance with applicable standards); and it does not constitute a waiver by UDOT of the other Party's obligation to comply with applicable standards. Any consent, review, acceptance, approval or other action or inaction must be provided by UDOT's authorized employee or representative.

D. No part of this Agreement may be waived, whether by a party's failure to insist on strict performance of this Agreement or otherwise, except in a writing signed by an authorized representative of the party waiving. Neither party may assign or delegate this Agreement and actions required by it without the other party's prior written authorization, and any purported assignment or delegation to the contrary is void. This Agreement is governed by Utah law without reference to choice or conflict of law provisions. Jurisdiction for any judicial action brought in connection with this Agreement shall be in brought in a court in Salt Lake County, Utah, and ALL PARTIES KNOWINGLY AND VOLUNTARILY WAIVE THEIR RIGHTS TO A JURY TRIAL. This Agreement (or, if any part hereof is invalidated by law, this Agreement's remaining provisions) shall be construed to enforce its terms to the fullest extent allowed under applicable law to give effect to the intent of the parties. This Agreement shall not be construed against a drafter. Before taking any legal action in connection with this Agreement, each party agrees to first advise the other of a dispute and to meet to discuss it in good faith in an effort to resolve it. All remedies in this Agreement are cumulative and nonexclusive and

CORRIDOR PRESERVATION ALONG US-191

they do not limit any other remedies available to the parties. The indemnity provision, remedies, and other terms that by their nature are intended to survive this Agreement's termination shall survive. Nothing in this Agreement shall be construed to limit or alter UDOT's governmental powers and authority. This Agreement may only be amended in a written document that is signed by an authorized representative of each party. This is the entire agreement of the parties with respect to the subject matter hereof and it shall supersede all prior negotiations, understandings, and agreements with respect to such subject matter. Each party warrants that all of its representatives who are necessary to make this Agreement fully binding against the party (and its successors and assigns, if any) have signed below with the party's authorization, and that this Agreement's terms do not violate laws, contracts, or commitments that apply to the party. This Agreement may be signed in counterparts and signed electronically. This Agreement does not create any power of agency, joint venture, partnership, or other relationship among the parties, and it is intended only for the parties hereto and does not create any third-party beneficiaries.

IN WITNESS WHEREOF, the parties hereto have each caused an authorized representative to execute this Agreement as of the Effective Date first written above.

ATTEST:

San Juan County
a political subdivision in the State of Utah

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

(IMPRESS SEAL)

RECOMMENDED FOR APPROVAL: UTAH DEPARTMENT OF TRANSPORTATION

By: _____
Region Four Traffic Operations Engineer

By: _____
Region Four Deputy Director

Date: _____

Date: _____

CORRIDOR PRESERVATION ALONG US-191

APPROVED AS TO FORM:

This Form Agreement has been previously approved as to form by the office of Legal Counsel for the Utah Department of Transportation.

COMPTROLLER OFFICE

By: _____
Contract Administrator

Date: _____

| San Juan County | | | |
|-------------------------|---|---|--|
| BOE #5-November 5, 2024 | | | |
| 1 | Name: | Utah Navajo Trust Fund | |
| | RE: | Parcel should be exempt. | |
| | Parcel number | Present Value | Proposed 2024 Value |
| | 36S22E280601 | \$4,218 | \$0 |
| 2 | Name: | A. Dutrow | |
| | RE: | Garage does not exist | |
| | Parcel number | Present Value | Proposed 2024 Value |
| | 00078000008B | \$14,005 | \$0 |
| 3 | Name: | V. Ellis | |
| | RE: | No home on parcel | |
| | Parcel number | Present Value | Proposed 2024 Value |
| | 28S25E314800 | \$146,175 | \$0 Home |
| | | \$25,503 | \$0 Res. primary lot |
| | Place all 10 acres into the Greenbelt program | | |
| 4 | Name: | P. Katelaris | |
| | RE: | Remove residential lot from both parcels. | |
| | Parcel number | Present Value | Proposed 2024 Value |
| | 32S26E280000 | \$25,503 | \$0 |
| | 33S26E040000 | \$25,503 | \$0 |
| | Place all land into the Greenbelt program | | |
| 5 | Name: | M. Carhart | |
| | RE: | Place sheds on correct parcel | |
| | Parcel number | Present Value | Proposed 2024 Value |
| | 35S26E284800 | \$34,174 | \$0 |
| | Place all land into the Greenbelt program | | |
| 6 | Name: | M Carhart | |
| | RE: | Place sheds on correct parcel | |
| | Parcel number | Present Value | Proposed 2024 Value |
| | 35S26E286000 | \$0 | \$34,174 sheds value, BA01 |
| | Take one acre out of the Greenbelt program. | | Land as LA01 at \$8,162 for the one acre |

| | | | | |
|----|---|-------------------------------|---------------------|---------------------|
| 7 | Name: | R Pugh | | |
| | RE: | Place cabin on correct parcel | | |
| | Parcel number | Present Value | Proposed 2024 Value | |
| | 35S22E230000 | \$117,105 | \$0 | |
| | Place all land into the Greenbelt program | | | |
| 8 | Name: | K Pugh Trustee | | |
| | Place cabin on correct parcel | | | |
| | Parcel Number | Present Value | Proposed Value | |
| | 35S22E230800 | \$0 | \$117,105 | Cabin -BS01 |
| | | \$0 | \$10,202 | Land-LS04, one acre |
| | Take one acre out of the Greenbelt program. | | | |
| 9 | Name: | S Boyd | | |
| | Make one acre exempt for cemetary | | | |
| | Parcel number | Present value | Proposed value | |
| | 31S26E305400 | \$756.00 | 0 | |
| | Remove one acre from the Greenbelt program | | | |
| 10 | Name | D Taylor | | |
| | Land should be in the Greenbelt program | | | |
| | Parcel Number | Present Value | Future Value | |
| | 36S22E363604 | \$30,300 | \$30,300 | |
| 11 | Name: | RREM LLC | | |
| | No shed on parcel | | | |
| | Parcel Number | Present Value | Future Value | |
| | 26S22E357841 | \$63,352 | \$0 | |
| 12 | Name: | RREM LLC | | |
| | Over valuation of shed | | | |
| | Parcel Number | Present Value | Future Value | |
| | 26S22E357843 | \$33,655 | \$10,000 | |
| 13 | Name: | R Yoakam | | |
| | No home on parcel | | | |

| | | | | |
|----|---|---------------|--------------|---------------------|
| | Parcel Number | Present Value | Future Value | |
| | B0000010001A | \$175,000 | \$0 | |
| | Lot is Vacant land LV01 | | | |
| 14 | Name: | B Palmer | | |
| | Home on parcel Change vacant land to BR01 residential | | | |
| | Parcel Number | Present Value | Future Value | |
| | B0000010001E | \$0 | \$195,420 | Residence BR01 |
| | | \$24,228 | \$24,228 | Lot LR01 |
| 15 | Name: | B Melton | | |
| | Return 39.80 acres to Greenbelt, remove rollback tax | | | |
| | Parcel Number | Present Value | Future Value | |
| | 34S24E015400 | \$56,615 | \$56,615 | |
| 16 | Name: | D. McPherson | | |
| | Add escaped improvement | | | |
| | Parcel Number | Present Value | Future Value | |
| | 00062000049D | \$0 | \$181,036 | Nightly rental BS10 |
| | | \$102,010 | \$102,010 | Lot LS01 |
| 17 | Name: | D McNenny | | |
| | Add escaped home and parcel improvements | | | |
| | Parcel Number | Present Value | Future Value | |
| | 400000010 | \$386,903 | \$959,606 | |