



BOARD OF COMMISSIONERS MEETING
In-Person and Electronic Meeting
June 21, 2022 at 11:00 AM

AGENDA

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

CALL TO ORDER

ROLL CALL

INVOCATION

AGENDA APPROVAL

PUBLIC COMMENT

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

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

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 June 7, 2022 Commission Meeting Minutes
2. Approval of the June 4 to June 17, 2022 Check Registers
3. Approval of \$25,094.12 in Small Purchases: \$13,755.00 for Election Supplies, Clerk/Auditors Office, \$8,940.00 for Fixed License Plate Camera with 5 Year Service Agreement, Sheriff's Office, \$2,399.12 for Laptop Computer, Public Health Department
4. Approval of \$70,000.00 Grant from Utah Commission on Criminal and Juvenile Justice

- [5.](#) Approval of San Juan County - FY2023 Nurse Home Visiting - San Juan County Health Department by Grant Sunada, Public Health Director
- [6.](#) Approval of San Juan County - Tuberculosis Prevention and Control Amendment 4 by Grant Sunada, Public Health Director
- [7.](#) Approval of San Juan County - LHD Environmental Services Amendment 1 by Grant Sunada, Public Health Director
- [8.](#) Approval of San Juan County - Utah Indoor Clean Air Act Amendment 1 by Grant Sunada, Public Health Director
- [9.](#) Approval of San Juan County Health Department COVID-19 Testing Activities in K-12 Schools Amendment 1 by Grant Sunada, Public Health Director
- [10.](#) Approval of Local Health Department WIC Program - San Juan Amendment 4 by Grant Sunada, Public Health Director
- [11.](#) Approval of \$10,999.99 Purchase of a Portable Pressure Washer, Todd Adair, Road Superintendent
- [12.](#) Approval of the Contract Renewal with The State of Utah Division of Work Force Services and the Navajo Revitalization Funds for the Navajo Mountain Secondary Water Project

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

BUSINESS/ACTION

- [13.](#) Consideration and Adoption of a Cooperating Agency Agreement with the Bureau of Land Management in the Planning Process for the Bears Ears National Monument.
- [14.](#) Approval of Memorandum of Understanding (MOU) Between Utah State University Prevention Science (UPSc) Institute & San Juan Public Health (SJPH) To Train Local Students To Complete Projects That Prevent Crime, Disease, and Poverty and Prepare Them For Local Employment in our Communities, Dr. Grant Sunada, Public Health Director
- [15.](#) Bureau of Land Management Gunnison Sage-grouse Resource Management Plan Amendment Environmental Impact Statement, Nick Sandberg, Public Lands Coordinator
- [16.](#) Consideration and Approval of \$500,000.00 purchase two Peterbilt Trucks with Dump Body and Snow Plow Equipment, Todd Adair, Road Superintendent
- [17.](#) Consideration and Approval of \$15,056.00 for Replacement Engine in Water Truck, Todd Adair, Road Superintendent
- [18.](#) Consideration of a Claim Denial for North Moab Holding, LLC Notice of Claim (April 19, 2022)
- [19.](#) Consideration and Approval of Ranches at Elk Meadows Amendment No 2, Bryant Black, Monticello Development Company LLC, Scott Burton, Planning and Zoning Director

- [20.](#) Consideration and Approval of Blankenagel Subdivision Lot 16B, Amendment 2, Scott Burton, Planning and Zoning Director
- [21.](#) Consideration and Approval of Coronado Park Subdivision Tract C Amended, Scott Burton, Planning and Zoning Director
- [22.](#) Consideration and Approval of Overnight Accommodations Overlay Application, Stephen Howard, Red Rock Earth Movers, Scott Burton Planning and Zoning Director
- [23.](#) Consideration and Approval of Overnight Accommodations Overlay Application, Alicia Davis, Scott Burton, Planning and Zoning Director

COMMISSION REPORTS

ADJOURNMENT

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

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



BOARD OF COMMISSIONERS MEETING
In-Person and Electronic Meeting
June 07, 2022 at 11:00 AM

MINUTES

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

Audio Link: <https://www.utah.gov/pmn/files/859127.MP3>

Video Links: <https://www.youtube.com/watch?v=OvO6DfhVUFQ>

CALL TO ORDER

Time Stamp 0:00:10

Commission Chair Grayeyes called the meeting to order at 11:03 am.

ROLL CALL

Time Stamp 0:00:15 (audio & video)

PRESENT

Commission Chair Grayeyes

Commissioner Adams

Commissioner Maryboy absent

INVOCATION

Time Stamp 0:00:45 (audio & video)

Prayer offered by Commissioner Adams

AGENDA APPROVAL

Time Stamp 0:02:08 (audio & video)

Mack presented the Agenda for review and approval by the Commissioners.

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

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

PUBLIC COMMENT

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

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

Time Stamp 0:08:48 (audio & video)

Commissioner Adams spoke briefly about the Planning & Zoning public document for the residents to view and offer comment. He stated “The document has been on the County website for two weeks without any comment by the public.”

Doug Allen from Monticello spoke about the building out of RV hookups at the fairgrounds and asked that they not compete with the two local RV parks.

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

Time Stamp 0:11:39 (audio & video)

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

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

1. Approval of the May 11, 2022 Special Commission Meeting Minutes
2. Approval of Commission Meeting Minutes for May 17, 2022
3. Approval of the Check Registers for May 14, 2022 to June 3, 2022
4. Approval of the Contract Renewal with Zions Way for Registered Nurse Services for Aging Waiver Services
5. Approval of the Contract Renewal to Purchase Case Management and Home Health Services with Zions Way
6. Approval of the Contract Renewal for Caregiver Respite Care with Zions Way
7. Approval of the Contract Renewal with Rocky Mountain Home Health for Registered Nurse Services for Aging Waiver Services

8. Approval of the Contract Renewal to Purchase Case Management and Home Health Services with Rocky Mountain Home Health
9. Approval of the Contract Renewal for Caregiver Respite Care with Rocky Mountain Home Health
10. Approval of the Contract Renewal to Purchase Case Management and Home Health Services with Comfort At Home Care
11. Approval of the Contract Renewal for Caregiver Respite Care with Comfort At Home Care
12. Approval of the Contract Renewal for Shelia Knight, a Registered Nurse for Aging Waiver Services
13. Approval of the Updates to the San Juan County Basic Emergency Operations Plan
14. Approval of the Small Purchase Order for \$1,884.16 Steering Pump for the Road Department.

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

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

15. Review and Discussion of the Management Plan Amendment Matching Language in the State of Utah's Management Plan, Nick Sandberg, County Public Lands Coordinator

Time Stamp 0:12:23 (audio & video)

Nick Sandberg presented the County Resource Management plan to the Commissioners. The county plan was incorporated into the state plan in 2017. Nick stated that the new rule would have little change upon the county resource plan. He encouraged inserting in the plan minerals that are considered critical for the US such as lithium, vanadium, manganese, and cobalt. Nick encouraged protection for the utility corridors for pipelines, electrical lines and communication lines. Commissioner Adams wanted private land owners to have the ability to build windmill and solar farms.

16. Election Update and Information Items for Early Voting Dates and Centers

Time Stamp 0:28:26 (audio & video)

Megan Gallegos – Deputy Clerk, presented the update for the Primary Elections.

BUSINESS/ACTION

17. Consideration and Approval of the Outdoor Recreation Grant Agreement with the State of Utah Governor's Office of Economic Opportunity for \$70,300 Awarded for the Installation of RV Hookups at the County Fairgrounds, Elaine Gizler, Economic Development, and Visitor Services Director.

Time Stamp 0:32:46 (audio & video)

Elaine Gizler, Economic Development and Visitors Services, presented the Outdoor grant for review. The grant provides funding for several RV utility hookups constructed at the fairgrounds primarily designated for use specifically for traveling rodeo and performing artists.

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

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

18. Consideration and Approval of the San Juan County Student Scholarship Awards to San Juan County Students, Elaine Gizler, Economic Development and Visitor Services Director.

Time Stamp 0:42:08 (audio & video)

Elaine Gizler, presented the San Juan County Student Scholarship recipients of the scholarship are Brett James from White Mesa and Davonya Yazzie from Monument Valley.

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

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

19. Consideration and Approval of a Letter of Support for the 2023 San Juan County Economic Development and Visitor Services 2023 Grant Funding with a Required Match from San Juan County in the amount of \$250,000, Elaine Gizler, Economic Development and Visitor Services Director

Time Stamp 0:43:53 (audio & video)

Elaine Gizler presented the 2023 Economic Development Annual Grant and asked for a letter of support and \$250,000 TRT match from the Commission to review and approve. Elaine wants the messaging or the marketing story to stay the same for the next several years.

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

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

20. Consideration and Approval of a Sole Source Contract with Latigic, LLC. for an amount not to exceed \$15,000 for Grant Writing Services for the County, Elaine Gizler, Economic Development and Visitor Services Director.

Time Stamp 0:46:56 (audio & video)

Elaine Gizler presented to the Commissioners for review and approval of the Latigic contract for review and approval.

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

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

21. Consideration and Approval of a Contract with Mon-Ami for \$13,000 of Grant Funds for Aging Services, Tammy Gallegos, Aging Director

Time Stamp 0:50:22 (audio & video)

Tammy Gallegos presented the Mon-Ami contract to the Commissioners for review and approval. The grant is for \$13,000. Mon-Ami provides discharge planning, aging services and in home reporting with the State of Utah computer system.

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

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

22. Consideration and Approval of the Updated San Juan County's National Incident Management System (NIMS) Implementation Plan, Tammy Gallegos, San Juan County Emergency Manager

Time Stamp 0:52:14 (audio & video)

Tammy presented the National Incident Management Plan System (NIMS) Implantation plan for the Commission to review and approve.

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

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

23. A RESOLUTION OF THE BOARD OF COMMISSIONERS OF SAN JUAN COUNTY, UTAH, ESTABLISHING THE NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) AS THE STANDARD FOR INCIDENT MANAGEMENT IN SAN JUAN COUNTY, UTAH, Tammy Gallegos, San Juan County Emergency Management

Time Stamp 0:53:54 (audio & video)

Tammy asked for the approval of the resolution for the National Incident Management System as the standard.

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

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

24. CONSIDERATION AND APPROVAL OF A RESOLUTION OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS DECLARING THE EXISTENCE OF A DROUGHT EMERGENCY IN SAN JUAN COUNTY, UTAH PURSUANT TO U.C.A. 17-8-7, Tammy Gallegos, San Juan County Emergency Manager

Time Stamp 0:54:34 (audio & video)

Tammy presented the 2022 Drought Declaration for the Commissioners to review and approve.

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

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

25. Consideration and Approval of a Contract with Integrated Solutions Consulting for the San Juan County Building Resilient Infrastructure and Communities Mitigation Plan for \$29,711.60, Tammy Gallegos, San Juan County Emergency Manager

Time Stamp 0:55:50 (audio & video)

Tammy presented the contract for review and approve with Integrated Solutions Consulting.

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

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

26. Consideration and Approval of an Interlocal Agreement with Moab Valley Fire District for Fire Protection Services for Spanish Valley for \$46,000 Per Year, David Gallegos, San Juan County Fire Chief

Time Stamp 0:56:54 (audio & video)

David Gallegos, County Fire Chief, presented the contract with Moab Valley for fire protection services. The fire protection contract can be renewed for another additional year.

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

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

27. Consideration and Approval of a Notice of Award and Intent to Negotiate a Contract with David Churchill for the Lease of the San Juan County Airport Hangar Located at Monticello Airport for \$425 Per Month, Mack McDonald, Chief Administrative Officer

Time Stamp 1:02:59 (audio & video)

Mack presented the lease contract with David Churchill. He will rent the county air hanger at the Monticello airport for \$450 per month.

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

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

BOARD OF EQUALIZATION

Commissioner Adams motioned to enter into the Board of Equalization

Time Stamp 1:06:09 (audio & video)

28. 2020 and 2021 Request for County Indigent Tax Abatement for Effie Paul

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

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

29. Commercial Property Abatement Request- Quality Manufacturing

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

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

Motion to come out of the board of Equalization

Time Stamp 1:12:05 audio & video)

COMMISSION REPORTS

Time Stamp 1:12:29 (audio & video)

Commissioner Adams will be attending a board meeting with the Utah Association of Counties. In addition, he will attend the Utah Association of Counties Justice Conference.

Commissioner Grayeyes attended the Utah Water Settlement meeting in Monument Valley. In addition, he travelled to Crownpoint, NM for the Navajo Nation Broadband conference.

ADJOURNMENT

Time Stamp 1:21:06 (audio & video)

Commissioner Grayeyes motioned to adjourn the meeting.

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

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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 - 06/04/2022 to 06/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
A.L.S.I Anderson Language Servic	121754	ALS1202206020	06/06/2022	06/08/2022	50.00	INTERPRETER	103511000 - Justice Court Fines
					\$50.00		
Adams, Bruce	121756	BA20220602084	06/06/2022	06/08/2022	263.25	Travel Reimbursement	104111230 - Travel Expense
					\$263.25		
Allstate Insurance	121757	C045990100	06/06/2022	06/08/2022	3,890.67	Employee benefits	102237000 - Allstate
					\$3,890.67		
Badback, Cindy	121855	CB20220606144	06/13/2022	06/14/2022	361.20	LIAISON	104173310 - Professional and Tech
					\$361.20		
BCM One	121762	936246	06/06/2022	06/08/2022	837.03	639024028	104151280 - Telephone
					\$837.03		
Black, Darin	121763	DB20220603155	06/06/2022	06/08/2022	148.00	Travel Reimbursement	104682230 - Travel Expense
					\$148.00		
Blanding City	121764	BC20220603155	06/06/2022	06/08/2022	634.54	501683003 Blanding Senior Center	104672270 - Utilities
Blanding City	121764	BC20220606083	06/06/2022	06/08/2022	190.95	501820007	104163270 - Utilities
					\$825.49		
					\$825.49		
Blanding City Police Dept	121765	BCPD20220602	06/06/2022	06/08/2022	97.00	Straight time reimbursement for Task Force	104211110 - Salaries and Wages
					\$97.00		
Blue Mountain Foods	121766	116657	06/07/2022	06/08/2022	25.34	SJC Clerk	104173480 - Special Department Su
Blue Mountain Foods	121766	116664	06/07/2022	06/08/2022	21.97	SJC Clerk	104173480 - Special Department Su
					\$47.31		
Blue Mountain Foods	121857	116704	06/13/2022	06/14/2022	100.21	SJC Jail	104230480 - Kitchen Food
Blue Mountain Foods	121857	116742	06/13/2022	06/14/2022	44.28	SJC Jail	104230480 - Kitchen Food
Blue Mountain Foods	121857	116754	06/13/2022	06/14/2022	104.72	SJC Jail	104230480 - Kitchen Food
					\$249.21		
					\$296.52		
Blue Mountain Meats Inc.	121767	419080	06/07/2022	06/08/2022	19.55	SJC Economic Dev	104173480 - Special Department Su
					\$19.55		
Blueline Services	121858	59263	06/14/2022	06/14/2022	36.50	Drug Testing	104134310 - Professional and Tech
					\$36.50		
Bluff Water Works	121768	9510	06/06/2022	06/08/2022	25.00	Bluff Fire Sation	104225270 - Utilities
					\$25.00		
Bradford Tire	121859	69450	06/10/2022	06/14/2022	109.69	SJC SHERIFF	104210251 - Gas, Oil and Grease
Bradford Tire	121859	69468	06/10/2022	06/14/2022	109.69	SJC SHERIFF	104210251 - Gas, Oil and Grease
					\$219.38		
					\$219.38		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/04/2022 to 06/17/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Burgess, Ann Marie	121770	AMB202206020	06/06/2022	06/08/2022	475.32	TRAVEL REIMBURSMENT	104134230 - Travel Expense
					\$475.32		
Burton, Scott	121771	SB20220602084	06/06/2022	06/08/2022	288.84	Travel Reimbursement	104114230 - Travel Expense
					\$288.84		
Century Link	121860	CL20220610083	06/13/2022	06/14/2022	3,812.33	435-867-3752 606B	104232280 - Telephone
					\$3,812.33		
Child Support Services	121774	CSS2022060208	06/06/2022	06/08/2022	526.00	C000926263	102229000 - Other Deductions Paya
Child Support Services	121774	CSS2022060208	06/06/2022	06/08/2022	985.50	C001361546	102229000 - Other Deductions Paya
Child Support Services	121774	CSS2022060208	06/06/2022	06/08/2022	430.94	C001392403	102229000 - Other Deductions Paya
					\$1,942.44		
					\$1,942.44		
Cintas Corporation #108	121775	4117990259	06/06/2022	06/08/2022	51.64	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	121775	4118681599	06/06/2022	06/08/2022	72.64	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	121775	4119367269	06/06/2022	06/08/2022	51.64	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	121775	4120079284	06/06/2022	06/08/2022	54.56	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	121775	4120755305	06/06/2022	06/08/2022	74.64	SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	121775	4121264891	06/07/2022	06/08/2022	52.73	SJC Road Dept	102229000 - Other Deductions Paya
					\$357.85		
					\$357.85		
Clark, Sharmayne	121861	SC20220610161	06/14/2022	06/14/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Collins, Catherine	121862	CC20220610161	06/14/2022	06/14/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Creswell, Lyn	121863	LC20220614084	06/14/2022	06/14/2022	9,525.61	SKY RANCH	104126617 - Administrative Law Jud
					\$9,525.61		
Curtis Tools For Heros	121778	INV599582	06/06/2022	06/08/2022	655.99	SJC FIRE	104220615 - Contracts
					\$655.99		
Data Center	121779	57640	06/06/2022	06/08/2022	2,443.00	SJC Clerk - Valuation Notices	104173241 - Postage
					\$2,443.00		
Dee, Elsie	121864	ED20220606144	06/13/2022	06/14/2022	1,450.00	Election Liaison	104173310 - Professional and Tech
					\$1,450.00		
Dominion Energy	121781	DE20220602084	06/06/2022	06/08/2022	246.33	6843860000 117 S Main	104161270 - Utilities
Dominion Energy	121781	DE20220603154	06/06/2022	06/08/2022	240.72	6063860000 Central Rd	104255270 - Utilities
Dominion Energy	121781	DE20220603154	06/06/2022	06/08/2022	46.98	4922180000 835 E Central Office	104255270 - Utilities
Dominion Energy	121781	DE20220603154	06/06/2022	06/08/2022	45.02	7624767442 881 E Center	104225270 - Utilities
Dominion Energy	121781	DE20220606083	06/06/2022	06/08/2022	52.31	0922180000 835 E Central Fair	104620270 - Utilities

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/04/2022 to 06/17/2022**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Dominion Energy	121781	DE20220606083	06/06/2022	06/08/2022	52.22	2922180000 835 E Central Book	104161270 - Utilities
Dominion Energy	121781	DE20220606083	06/06/2022	06/08/2022	58.09	3153860000 264 S 100 E	104165270 - Utilities
Dominion Energy	121781	DE20220606083	06/06/2022	06/08/2022	621.52	6353860000 297 S Main	104166270 - Utilities
					<u>\$1,363.19</u>		
					\$1,363.19		
DTS - State of Utah	121865	2211r153000003	06/10/2022	06/14/2022	138.31	SJC Attorney	104145482 - Law Library Supplies
					<u>\$138.31</u>		
					\$138.31		
Dunn, Kurt	121782	kd20220602084	06/06/2022	06/08/2022	160.00	TRAVEL REIMBURSEMENT	104210230 - Travel Expense
					<u>\$160.00</u>		
					\$160.00		
Earthgrains Baking Company	121783	8527229000003	06/06/2022	06/08/2022	59.20	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	121866	8522722900012	06/13/2022	06/14/2022	59.20	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	121866	8527229000008	06/13/2022	06/14/2022	59.20	SJC Sheriff	104230480 - Kitchen Food
					<u>\$118.40</u>		
					\$177.60		
Election Systems & Software LLC	121784	CD2028527	06/07/2022	06/08/2022	1,118.60	SJC Election	104173310 - Professional and Tech
Election Systems & Software LLC	121784	CD2028528	06/07/2022	06/08/2022	565.30	SJC Election	104173310 - Professional and Tech
Election Systems & Software LLC	121784	CD2029009	06/07/2022	06/08/2022	2,597.40	SJC Election	104173310 - Professional and Tech
					<u>\$4,281.30</u>		
					\$4,281.30		
Emery Telcom	121867	ER20220610161	06/14/2022	06/14/2022	93.71	988500 - SJC Emergency Services	104255270 - Utilities
Emery Telcom	121867	ET20220610083	06/13/2022	06/14/2022	93.71	987300 - SJC Public Safety	104230350 - State Prisoner Expens
Emery Telcom	121867	ET20220610611	06/14/2022	06/14/2022	205.82	3514200 SJC Blanding Seniors	104672270 - Utilities
Emery Telcom	121867	ET20220614085	06/14/2022	06/14/2022	84.95	3609200 - SJC Communications	104574270 - Utilities
Emery Telcom	121867	ET20221406577	06/14/2022	06/14/2022	84.19	3324200 - SJC Admin Building	104151280 - Telephone
Emery Telcom	121867	ET20221406577	06/14/2022	06/14/2022	84.95	3324200 - SJC Admin Building	104255270 - Utilities
Emery Telcom	121867	ET20221406577	06/14/2022	06/14/2022	104.95	3324200 - SJC Admin Building	104230280 - Telephone
Emery Telcom	121867	ET20221406577	06/14/2022	06/14/2022	209.90	3324200 - SJC Admin Building	104672270 - Utilities
Emery Telcom	121867	ET20221406577	06/14/2022	06/14/2022	411.55	3324200 - SJC Admin Building	104151620 - Miscellaneous Service
					<u>\$1,373.73</u>		
					\$1,373.73		
Empire Electric Assoc. Inc.	121785	EE20220606083	06/06/2022	06/08/2022	53.25	9579032 - 81 E Pinion St	104225270 - Utilities
Empire Electric Assoc. Inc.	121785	EE20220606083	06/06/2022	06/08/2022	190.92	9579020 - 917 E Center Fairgrounds	104620270 - Utilities
Empire Electric Assoc. Inc.	121785	EE20220606083	06/06/2022	06/08/2022	35.59	6135 - Airport Hangar Hwy 191	104213270 - Utilities
Empire Electric Assoc. Inc.	121785	EE20220606083	06/06/2022	06/08/2022	1,260.88	9579004 - 117 S Main	104161270 - Utilities
Empire Electric Assoc. Inc.	121785	EE20220606083	06/06/2022	06/08/2022	39.61	9579007 - Fire C	104225270 - Utilities
Empire Electric Assoc. Inc.	121785	EE20220606083	06/06/2022	06/08/2022	34.38	9579010 - Fire DP - Cedar Point	104225270 - Utilities
Empire Electric Assoc. Inc.	121785	EE20220606083	06/06/2022	06/08/2022	85.20	9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	121785	EE20220606083	06/06/2022	06/08/2022	121.64	9579029 - 264 S 100 E	104165270 - Utilities
Empire Electric Assoc. Inc.	121785	EE20220606083	06/06/2022	06/08/2022	943.63	9579028 Abajo Peak	104574270 - Utilities
					<u>\$2,765.10</u>		

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Empire Electric Assoc. Inc.	121868	EE20220610161	06/14/2022	06/14/2022	218.56	9579006 - PO Box 338	104255270 - Utilities
Empire Electric Assoc. Inc.	121868	EE20220610161	06/14/2022	06/14/2022	183.08	9579005 - Hwy 491 Shop	104255270 - Utilities
					\$401.64		
					\$3,166.74		
Farmers Telecommunications Inc	121869	FTC2022061016	06/14/2022	06/14/2022	109.98	6921 Cedar Point Volunteer Fire	104225280 - Telephone
					\$109.98		
Fastenal Company	121786	COBAY70707	06/06/2022	06/08/2022	13.50	SJC Admin Building	104161260 - Buildings and Grounds
					\$13.50		
Forsythe Fire LLC	121870	1716	06/10/2022	06/14/2022	174.50	Fire Extinguishers	104161310 - Professional and Tech
Forsythe Fire LLC	121870	1719	06/10/2022	06/14/2022	548.85	Fire Extinguishers	104676260 - Buildings and Grounds
Forsythe Fire LLC	121870	1720	06/10/2022	06/14/2022	653.70	Fire Extinguishers	104166260 - Buildings and Grounds
Forsythe Fire LLC	121870	1721	06/10/2022	06/14/2022	168.40	Fire Extinguishers	104676260 - Buildings and Grounds
Forsythe Fire LLC	121870	1724	06/10/2022	06/14/2022	76.00	Fire Extinguishers	104161310 - Professional and Tech
Forsythe Fire LLC	121870	1727	06/10/2022	06/14/2022	33.25	Fire Extinguishers	104161310 - Professional and Tech
Forsythe Fire LLC	121870	1728	06/10/2022	06/14/2022	173.80	Fire Extinguishers	104676260 - Buildings and Grounds
Forsythe Fire LLC	121870	1730	06/10/2022	06/14/2022	366.00	Fire Extinguishers	104161310 - Professional and Tech
Forsythe Fire LLC	121870	1731	06/10/2022	06/14/2022	46.25	Fire Extinguishers	104676260 - Buildings and Grounds
Forsythe Fire LLC	121870	1732	06/10/2022	06/14/2022	39.00	Fire Extinguishers	104161310 - Professional and Tech
Forsythe Fire LLC	121870	1737	06/10/2022	06/14/2022	13.00	Fire Extinguishers	104161310 - Professional and Tech
Forsythe Fire LLC	121870	1738	06/10/2022	06/14/2022	13.00	Fire Extinguishers	104161310 - Professional and Tech
Forsythe Fire LLC	121870	1739	06/10/2022	06/14/2022	19.50	Fire Extinguishers	104161310 - Professional and Tech
					\$2,325.25		
					\$2,325.25		
Fredericks, Anna	121789	AF20220602084	06/06/2022	06/08/2022	9,000.00	Fair Manager Payment	104620310 - Professional and Tech
					\$9,000.00		
Freestone, Natalie	121790	NF20220603154	06/06/2022	06/08/2022	132.00	Travel Reimbursement	104255230 - Travel Expense
					\$132.00		
Frontier	121791	FC20220603154	06/06/2022	06/08/2022	167.28	435-587-2797-030304-8	104225280 - Telephone
Frontier	121791	FC20220603155	06/06/2022	06/08/2022	260.61	435-727-3440-062308-8	104225280 - Telephone
					\$427.89		
					\$427.89		
Fuel Network	121792	F2211E00961	06/07/2022	06/08/2022	28.03	SJC Fuel Bill	104192251 - Gas, Oil and Grease
Fuel Network	121792	F2211E00961	06/07/2022	06/08/2022	50.45	SJC Fuel Bill	104255251 - Gas, Oil and Grease
Fuel Network	121792	F2211E00961	06/07/2022	06/08/2022	126.39	SJC Fuel Bill	104145230 - Travel Expense
Fuel Network	121792	F2211E00961	06/07/2022	06/08/2022	150.54	SJC Fuel Bill	104220251 - Gas, Oil and Grease
Fuel Network	121792	F2211E00961	06/07/2022	06/08/2022	182.01	SJC Fuel Bill	104111251 - Gas, Oil and Grease
Fuel Network	121792	F2211E00961	06/07/2022	06/08/2022	212.82	SJC Fuel Bill	104193251 - Gas, Oil and Grease
Fuel Network	121792	F2211E00961	06/07/2022	06/08/2022	294.75	SJC Fuel Bill	104147251 - Gas, Oil and Grease
Fuel Network	121792	F2211E00961	06/07/2022	06/08/2022	589.93	SJC Fuel Bill	104242251 - Gas, Oil and Grease
Fuel Network	121792	F2211E00961	06/07/2022	06/08/2022	625.79	SJC Fuel Bill	104166251 - Gas, Oil and Grease

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Fuel Network	121792	F2211E00961	06/07/2022	06/08/2022	896.76	SJC Fuel Bill	104111251 - Gas, Oil and Grease
Fuel Network	121792	F2211E00961	06/07/2022	06/08/2022	1,200.32	SJC Fuel Bill	104225251 - Gas, Oil and Grease
Fuel Network	121792	F2211E00961	06/07/2022	06/08/2022	1,621.10	SJC Fuel Bill	104256251 - Gas, Oil and Grease
Fuel Network	121792	F2211E00961	06/07/2022	06/08/2022	2,331.00	SJC Fuel Bill	104672251 - Gas, Oil and Grease
Fuel Network	121792	F2211E00961	06/07/2022	06/08/2022	13,283.72	SJC Fuel Bill	104210251 - Gas, Oil and Grease
					\$21,593.61		
					\$21,593.61		
Gallegos, Alicia	121793	AG20220602084	06/06/2022	06/08/2022	80.00	Travel Reimbursement	104210230 - Travel Expense
Gallegos, Alicia	121793	AG20220602084	06/06/2022	06/08/2022	80.00	Travel Reimbursement	104210230 - Travel Expense
					\$160.00		
Gallegos, Alicia	121872	AG20220610083	06/13/2022	06/14/2022	60.00	Travel Reimbursement	104210230 - Travel Expense
					\$220.00		
Gallegos, David	121794	DG20220603154	06/06/2022	06/08/2022	276.00	Travel - Reimbursement	104255230 - Travel Expense
					\$276.00		
Gallegos, Megan	121795	MG2022060614	06/07/2022	06/08/2022	53.00	Travel Reimbursement	104173230 - Travel Expense
					\$53.00		
Gallegos, Tamara	121796	TG20220603154	06/06/2022	06/08/2022	276.00	Travel Reimb.	104255230 - Travel Expense
					\$276.00		
GBS Benefits Inc	121873	308673	06/13/2022	06/14/2022	3,000.00	Consulting	104965620 - Miscellaneous Service
GBS Benefits Inc	121873	322292	06/13/2022	06/14/2022	3,000.00	Consulting	104965620 - Miscellaneous Service
GBS Benefits Inc	121873	324871	06/13/2022	06/14/2022	3,000.00	Consulting	104965620 - Miscellaneous Service
GBS Benefits Inc	121873	349094	06/13/2022	06/14/2022	3,000.00	Consulting	104965620 - Miscellaneous Service
					\$12,000.00		
					\$12,000.00		
Go Travel Sites	121874	14991	06/10/2022	06/14/2022	417.00	San Juan County - Economic Development	104193210 - Subscriptions and Me
					\$417.00		
Goble, Alex	121798	AG20220607085	06/07/2022	06/08/2022	504.00	Purchase Reimbursement	104145210 - Subscriptions and Me
					\$504.00		
HealthEquity Inc.	EFT	ahypcbx	06/14/2022	06/14/2022	6,596.01	HSA - Direct Deposit	102228000 - HSA
HealthEquity Inc.	EFT	sj44z5o	06/06/2022	06/14/2022	145.10	Monthly Fees	104965620 - Miscellaneous Service
					\$6,741.11		
					\$6,741.11		
Holiday, Carl	121876	CH20220606144	06/13/2022	06/14/2022	1,700.00	Election Liasion	104173310 - Professional and Tech
					\$1,700.00		
ImageNet Consulting LLC	121801	INV213343	06/06/2022	06/08/2022	176.83	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	121801	INV215797	06/06/2022	06/08/2022	35.24	SJC Non Dept	104150240 - Office Expense

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ImageNet Consulting LLC	121801	INV215798	06/06/2022	06/08/2022	649.05	SJC Non Dept	104150240 - Office Expense
					\$861.12		
ImageNet Consulting LLC	121877	INV216007	06/13/2022	06/14/2022	107.42	SJC Sheriff	104230310 - Professional and Tech
					\$968.54		
Intermountain Farmers Assoc.	121802	1017298374	06/06/2022	06/08/2022	557.73	SJC Admin Building	104161260 - Buildings and Grounds
					\$557.73		
Johnston, Jeromy	121804	jj2022060208462	06/06/2022	06/08/2022	3,745.45	refund	103221000 - Building Permits
					\$3,745.45		
JViation	121879	2019.U96.AIP 16	06/14/2022	06/14/2022	83,318.06	Cal Black Airport	105430620 - Miscellaneous Service
					\$83,318.06		
L.N. Curtis & Sons	121881	INV597021	06/13/2022	06/14/2022	1,364.00	SJC Sheriff Dept	104210250 - Equipment Operation
L.N. Curtis & Sons	121881	INV597611	06/13/2022	06/14/2022	1,364.00	SJC Sheriff Dept	104210250 - Equipment Operation
L.N. Curtis & Sons	121881	INV600855	06/13/2022	06/14/2022	8.50	SJC Sheriff Dept	104210480 - Special Department Su
L.N. Curtis & Sons	121881	INV601275	06/14/2022	06/14/2022	968.81	SJC Fire Control	104220615 - Contracts
					\$3,705.31		
					\$3,705.31		
Lansing, Loleta	121882	LL20220610161	06/14/2022	06/14/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Lincoln National Life Insurance Co	121807	4414081929	06/06/2022	06/08/2022	1,606.72	Life Insurance Benefits	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	121807	4414081929	06/06/2022	06/08/2022	4,685.09	Life Insurance Benefits	104965135 - Life Insurance Premiu
					\$6,291.81		
					\$6,291.81		
Long, Roxy	121883	RL20220610083	06/13/2022	06/14/2022	1,080.00	Nursing Services	104230350 - State Prisoner Expens
					\$1,080.00		
Lumen	121884	294077130	06/13/2022	06/14/2022	57.39	5107XQC1S3	104232280 - Telephone
					\$57.39		
Main Street Drug and Boutique	121808	181503	06/06/2022	06/08/2022	66.17	SJC Sheriff Dept	104230312 - Medical Expenses
Main Street Drug and Boutique	121808	181528	06/06/2022	06/08/2022	46.40	SJC Sheriff Dept	104230312 - Medical Expenses
					\$112.57		
					\$112.57		
McDonald, Trey	121885	TM20220516113	05/16/2022	06/14/2022	219.00	Travel Reimbursement	104211230 - Travel Expense
					\$219.00		
MCI	121886	MCI2022061016	06/14/2022	06/14/2022	27.30	Cal Black Airport - 435-684-2419	105430280 - Telephone
					\$27.30		

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McNeely, Jerry	121887	RI0601221	06/01/2022	06/14/2022	1,200.00		104112310 - Professional and Techn
					\$1,200.00		
Mexican Hat Special Serv Dist.	121888	RI0601222	06/01/2022	06/14/2022	500.00	Monthly USDA Loan Payment	104850915 - Transfers to Other Unit
					\$500.00		
Mid-American Research Chemical	121810	0762420-IN	06/06/2022	06/08/2022	374.03	SJC Admin Building	104161260 - Buildings and Grounds
					\$374.03		
Mon Ami	121889	MA20220610161	06/14/2022	06/14/2022	1,000.00	SJC Aging	104673610 - Miscellaneous Supplie
Mon Ami	121889	MA20220610161	06/14/2022	06/14/2022	1,000.00	SJC Aging	104677310 - Professional and Tech
Mon Ami	121889	MA20220610161	06/14/2022	06/14/2022	1,000.00	SJC Aging	104678615 - Contracts
Mon Ami	121889	MA20220610161	06/14/2022	06/14/2022	2,500.00	SJC Aging	104672615 - Contracts
Mon Ami	121889	MA20220610161	06/14/2022	06/14/2022	2,500.00	SJC Aging	104679615 - Contracts
Mon Ami	121889	MA20220610161	06/14/2022	06/14/2022	2,500.00	SJC Aging	104682615 - Contracts
Mon Ami	121889	MA20220610161	06/14/2022	06/14/2022	2,500.00	SJC Aging	104684615 - Contracts
					\$13,000.00		
					\$13,000.00		
Monticello City	121811	MC20220603154	06/06/2022	06/08/2022	100.00	195461 Hideout Billing	104672270 - Utilities
Monticello City	121811	MC20220606083	06/06/2022	06/08/2022	56.92	35601 SJC All Accounts	104225270 - Utilities
Monticello City	121811	MC20220606083	06/06/2022	06/08/2022	56.92	35601 SJC All Accounts	104225270 - Utilities
Monticello City	121811	MC20220606083	06/06/2022	06/08/2022	70.00	35601 SJC All Accounts	104620270 - Utilities
Monticello City	121811	MC20220606083	06/06/2022	06/08/2022	76.92	35601 SJC All Accounts	104165270 - Utilities
Monticello City	121811	MC20220606083	06/06/2022	06/08/2022	226.16	35601 SJC All Accounts	104161270 - Utilities
Monticello City	121811	MC20220606083	06/06/2022	06/08/2022	1,701.62	35601 SJC All Accounts	104166270 - Utilities
					\$2,288.54		
					\$2,288.54		
Monticello Mercantile	121812	C246648	06/06/2022	06/08/2022	13.27	SJC Weed Dept	104256250 - Equipment Operation
Monticello Mercantile	121812	C246824	06/06/2022	06/08/2022	13.99	SJC Fire	104225260 - Buildings and Grounds
Monticello Mercantile	121812	C247409	06/06/2022	06/08/2022	23.56	SJC Aging	104676260 - Buildings and Grounds
Monticello Mercantile	121812	C247623	06/06/2022	06/08/2022	6.99	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	121812	C247624	06/06/2022	06/08/2022	20.28	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	121812	C248328	06/06/2022	06/08/2022	24.99	SJC Public Safety	104161260 - Buildings and Grounds
					\$103.08		
Monticello Mercantile	121890	C249265	06/14/2022	06/14/2022	19.96	SJC Ambulance	104255610 - Miscellaneous Supplie
					\$123.04		
Morgan, Happy	121891	RI0601223	06/01/2022	06/14/2022	10,500.00		104126310 - Professional and Tech
					\$10,500.00		
Morris, Rose	121892	RM20220610161	06/14/2022	06/14/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Motor Parts of Monticello	121814	534286	06/07/2022	06/08/2022	3.99	SJC Weed Dept	104256250 - Equipment Operation

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Motor Parts of Monticello	121893	534600	06/13/2022	06/14/2022	231.44	SJC Sheriff	104210250 - Equipment Operation
					\$235.43		
MSFS of Utah	121816	MSFS20220603	06/06/2022	06/08/2022	450.00	SJC Aging	104682615 - Contracts
					\$450.00		
Navajo Sanitation	121817	111452	06/06/2022	06/08/2022	192.50	Bluff Senior Center-2772	104672270 - Utilities
					\$192.50		
Navajo Tribal UtilityAuthority	121818	30000940937	06/07/2022	06/08/2022	607.65	60271007 - SJC Fire	104225270 - Utilities
					\$607.65		
New Technology Solutions	121894	4550	06/10/2022	06/14/2022	100.00	SJC Aging	104676260 - Buildings and Grounds
New Technology Solutions	121894	4552	06/10/2022	06/14/2022	130.00	SJC Public Safety	104161270 - Utilities
New Technology Solutions	121894	4554	06/10/2022	06/14/2022	100.00	SJC Fire	104225260 - Buildings and Grounds
					\$330.00		
					\$330.00		
Nicholas & Company	121819	7692293	06/06/2022	06/08/2022	2,660.49	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	121819	7958933	06/06/2022	06/08/2022	219.41	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	121819	7962297	06/06/2022	06/08/2022	2,042.12	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	121819	7962299	06/06/2022	06/08/2022	566.62	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	121819	7962300	06/06/2022	06/08/2022	774.06	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	121819	7969675	06/06/2022	06/08/2022	3,073.40	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	121819	7973517	06/06/2022	06/08/2022	459.71	SJC Aging	104678325 - Meals - Blanding
					\$9,795.81		
Nicholas & Company	121895	7966304	06/13/2022	06/14/2022	344.68	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	121895	7973513	06/13/2022	06/14/2022	270.28	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	121895	7976754	06/13/2022	06/14/2022	2,538.83	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	121895	7976759	06/14/2022	06/14/2022	752.11	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	121895	7976759	06/14/2022	06/14/2022	752.12	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	121895	7976762	06/14/2022	06/14/2022	807.74	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	121895	7976762	06/14/2022	06/14/2022	807.74	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	121895	7976763	06/14/2022	06/14/2022	771.08	SJC Aging	104677329 - Meals - Bluff
Nicholas & Company	121895	7980880	06/14/2022	06/14/2022	737.61	SJC Aging	104677328 - Meals - La Sal
Nicholas & Company	121895	7980880	06/14/2022	06/14/2022	737.61	SJC Aging	104678328 - Meals - La Sal
					\$8,519.80		
					\$18,315.61		
Nino, Obed	121896	ON20220610083	06/14/2022	06/14/2022	20.00	ROB	103511000 - Justice Court Fines
					\$20.00		
ODP Business Solutions LLC	121820	243943177001	06/07/2022	06/08/2022	4.08	SJC Assessor	104146240 - Office Expense
ODP Business Solutions LLC	121820	245175779001	06/07/2022	06/08/2022	8.56	SJC Assessor	104146240 - Office Expense
ODP Business Solutions LLC	121820	245843570001	06/07/2022	06/08/2022	219.83	SJC Sheriff's Office	104230240 - Office Expense
ODP Business Solutions LLC	121820	245844594001	06/06/2022	06/08/2022	113.92	SJC Sheriff's Office	104230610 - Miscellaneous Supplie

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ODP Business Solutions LLC	121820	245844596001	06/06/2022	06/08/2022	134.20	SJC Sheriff's Office	104230240 - Office Expense
					\$480.59		
ODP Business Solutions LLC	121897	222934817001	06/13/2022	06/14/2022	131.82	SJC Sheriff's Office	104230240 - Office Expense
ODP Business Solutions LLC	121897	222935182001	06/13/2022	06/14/2022	35.61	SJC Sheriff's Office	104230240 - Office Expense
ODP Business Solutions LLC	121897	226487440001	06/13/2022	06/14/2022	89.33	SJC Sheriff's Office	104145250 - Equipment Operation
ODP Business Solutions LLC	121897	247731630001	06/13/2022	06/14/2022	88.10	SJC Assessor	104146240 - Office Expense
					\$344.86		
					\$825.45		
Oliver & Sitterud	121821	OS20220606248	06/07/2022	06/08/2022	3,300.00	Public Defender	104126615 - Contracts
					\$3,300.00		
Olsen, Avery	121898	AO20220610083	06/13/2022	06/14/2022	81.05	Search and Rescue	104215620 - Miscellaneous Service
Olsen, Avery	121898	AO20220610083	06/13/2022	06/14/2022	52.70	Search and Rescue	104210480 - Special Department Su
					\$133.75		
					\$133.75		
Orange Document Services LLC	121822	5696	06/06/2022	06/08/2022	124.94	SJC Attorney	104145310 - Professional and Tech
					\$124.94		
Orr, Damon	121899	DO20220610083	06/13/2022	06/14/2022	48.00	Travel Reimbursement	104230230 - Travel Expense
					\$48.00		
Otis Elevator Company	121900	100400712734	06/14/2022	06/14/2022	1,171.14	SJC Public Saftey	104166260 - Buildings and Grounds
					\$1,171.14		
Packard Wholesale Co.	121823	INV186456	06/06/2022	06/08/2022	221.24	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121823	INV186498	06/06/2022	06/08/2022	285.99	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	121823	INV186501	06/06/2022	06/08/2022	255.66	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121823	INV186511	06/06/2022	06/08/2022	179.56	SJC Sheriff's Office	104230480 - Kitchen Food
Packard Wholesale Co.	121823	INV186923	06/06/2022	06/08/2022	462.55	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	121823	INV186966	06/06/2022	06/08/2022	183.47	SJC Aging	104678325 - Meals - Blanding
					\$1,588.47		
Packard Wholesale Co.	121901	INV186936	06/13/2022	06/14/2022	70.28	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121901	INV187319	06/13/2022	06/14/2022	221.24	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121901	INV187362	06/13/2022	06/14/2022	158.77	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121901	INV187363	06/13/2022	06/14/2022	306.42	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	121901	INV187382	06/14/2022	06/14/2022	604.42	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	121901	INV187849	06/14/2022	06/14/2022	380.86	SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	121901	INV187849	06/14/2022	06/14/2022	380.87	SJC Aging	104677323 - Meals - Monticello
					\$2,122.86		
					\$3,711.33		
Palmer, Payton	121824	PP20220602084	06/06/2022	06/08/2022	80.00	TRAVEL REIMB	104210230 - Travel Expense
Palmer, Payton	121824	PP20220602084	06/06/2022	06/08/2022	80.00	TRAVEL REIMB	104210230 - Travel Expense
Palmer, Payton	121824	PP20220602084	06/06/2022	06/08/2022	80.00	TRAVEL REIMB	104210230 - Travel Expense
					\$240.00		

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Palmer, Payton	121902	PP20220610083	06/13/2022	06/14/2022	60.00	TRAVEL REIMB	104210230 - Travel Expense
					\$300.00		
Pepsi-Cola	121825	49054318	06/06/2022	06/08/2022	251.84	SJC Sheriff Dept	104230480 - Kitchen Food
					\$251.84		
Pipkin, Fritz	121903	FP20220610083	06/13/2022	06/14/2022	27.83	Search & Rescue	104215620 - Miscellaneous Service
					\$27.83		
Pugh, Delton	121904	DP20220610161	06/14/2022	06/14/2022	216.00	Travel Reimbursement	104682230 - Travel Expense
					\$216.00		
Redd's Ace Hardware	121828	857304	06/06/2022	06/08/2022	78.96	SJC Aging	104676610 - Miscellaneous Supplie
Redd's Ace Hardware	121905	854929	06/13/2022	06/14/2022	16.97	SJC Admin Building	104161260 - Buildings and Grounds
Redd's Ace Hardware	121905	857880	06/13/2022	06/14/2022	176.97	SJC Admin Building	104161260 - Buildings and Grounds
					\$193.94		
					\$272.90		
RegenceBlueCross BlueShield UT	EFT	221580017165	06/07/2022	06/07/2022	12,486.26	Claims Expense	104965134 - Health Insurance
					\$12,486.26		
Rock, Christine	121906	CR20220610161	06/14/2022	06/14/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
Rocky Mountain Power	121829	RMP202206020	06/06/2022	06/08/2022	204.18	59271696-0048 SJC Road	104225270 - Utilities
Rocky Mountain Power	121829	RMP202206031	06/06/2022	06/08/2022	418.55	59271696-0055	104672270 - Utilities
					\$622.73		
Rocky Mountain Power	121907	RMP202206140	06/14/2022	06/14/2022	159.52	59288636-0037	104574270 - Utilities
					\$782.25		
Roughrock Aviation LLC	121908	RI0601224	06/01/2022	06/14/2022	6,500.00		105430615 - Contracts
					\$6,500.00		
Salt Lake Community College	121830	2022.11.4	06/06/2022	06/08/2022	560.03	SJC Jail	104210230 - Travel Expense
					\$560.03		
San Juan Clinic	121831	289R22	06/06/2022	06/08/2022	72.00	David Gallegos	104220615 - Contracts
San Juan Clinic	121909	8600333	06/13/2022	06/14/2022	36.00	SJC Sheriff	104230310 - Professional and Tech
					\$108.00		
San Juan Hospital	121832	8575609	06/06/2022	06/08/2022	446.44	SJC Sheriff Dept	104230310 - Professional and Tech
San Juan Hospital	121832	8578407	06/06/2022	06/08/2022	20.00	SJC Sheriff Dept	104230310 - Professional and Tech
					\$466.44		
San Juan Hospital	121911	8596866	06/13/2022	06/14/2022	2,940.00	SJC Sheriff Dept	104230312 - Medical Expenses
San Juan Hospital	121911	8600397	06/13/2022	06/14/2022	446.44	SJC Sheriff Dept	104230310 - Professional and Tech

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San Juan Hospital	121911	8603345	06/13/2022	06/14/2022	218.00	SJC Sheriff Dept	104230312 - Medical Expenses
					\$3,604.44		
					\$4,070.88		
San Juan Record	121833	161258	06/07/2022	06/08/2022	21.00	SJC Clerk	104173220 - Public Notices
San Juan Record	121833	SJR2022060608	06/06/2022	06/08/2022	12.50	SJC Assessor	104146210 - Subscriptions and Me
					\$33.50		
San Juan Record	121912	SJAG0522	06/14/2022	06/14/2022	1,449.00	SJC Aging	104676610 - Miscellaneous Supplie
San Juan Record	121912	SJAG0522	06/14/2022	06/14/2022	1,449.00	SJC Aging	104686610 - Miscellaneous Supplie
San Juan Record	121912	SJCHR0522	06/14/2022	06/14/2022	403.80	SJC Aging	104134220 - Public Notices
					\$3,301.80		
					\$3,335.30		
Shupe, Marty	121834	MS20220602084	06/06/2022	06/08/2022	17.88	PURCHASE REIMBURSEMENT	104143240 - Office Expense
					\$17.88		
SJC Inmate Account	121835	SJCIA20220602	06/06/2022	06/08/2022	2,201.62	Trustee Payroll	104230352 - Inmate Humanitarian E
					\$2,201.62		
Sorenson Advertising, dba Relic A	121913	207325	06/14/2022	06/14/2022	30.00	SJC Economic Dev	104192490 - Advertising and Promot
Sorenson Advertising, dba Relic A	121913	207325	06/14/2022	06/14/2022	30.00	SJC Economic Dev	104193490 - Advertising and Promot
					\$60.00		
					\$60.00		
Southwest Colorado TV	121837	05-26-2022	06/06/2022	06/08/2022	2,086.58	SJC COMMUNICATIONS	104574615 - Contracts
					\$2,086.58		
Sysco Intermountain Food Svc.	121914	485274897	06/14/2022	06/14/2022	1,053.62	SJC SHERIFF	104230480 - Kitchen Food
					\$1,053.62		
The Appraisers Inc	121841	32004	06/06/2022	06/08/2022	65,623.00	SJC ASSESSOR	104146620 - Miscellaneous Service
					\$65,623.00		
The Law Offices of Stephen J Stoc	121842	3951	06/06/2022	06/08/2022	240.00	SJC Attorney	104126615 - Contracts
					\$240.00		
Tsosie, Terry	121915	TT20220610161	06/14/2022	06/14/2022	560.00	Alternatives	104679615 - Contracts
					\$560.00		
U.S. Bank Corporate Payment	121844	CC20220520150	06/07/2022	06/08/2022	17.66	4246-0470-0106-9233 Tammy Gallegos	104255610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	121844	CC20220520150	06/07/2022	06/08/2022	68.09	4246-0470-0106-9233 Tammy Gallegos	104672251 - Gas, Oil and Grease
U.S. Bank Corporate Payment	121844	CC20220520150	06/07/2022	06/08/2022	73.88	4246-0470-0106-9233 Tammy Gallegos	104671220 - Public Notices
U.S. Bank Corporate Payment	121844	CC20220520150	06/07/2022	06/08/2022	78.94	4246-0470-0106-9233 Tammy Gallegos	104676610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	121844	CC20220520150	06/07/2022	06/08/2022	87.66	4246-0470-0106-9233 Tammy Gallegos	104676220 - Public Notices
U.S. Bank Corporate Payment	121844	CC20220520150	06/07/2022	06/08/2022	119.99	4246-0470-0106-9233 Tammy Gallegos	104255240 - Office Expense
U.S. Bank Corporate Payment	121844	CC20220520150	06/07/2022	06/08/2022	149.87	4246-0470-0106-9233 Tammy Gallegos	104673610 - Miscellaneous Supplie

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U.S. Bank Corporate Payment	121844	CC20220520150	06/07/2022	06/08/2022	256.20	4246-0470-0106-9233 Tammy Gallegos	104684610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	121844	CC20220520150	06/07/2022	06/08/2022	281.03	4246-0470-0106-9233 Tammy Gallegos	104684220 - Public Notices
U.S. Bank Corporate Payment	121844	CC20220520150	06/07/2022	06/08/2022	365.48	4246-0470-0106-9233 Tammy Gallegos	104678328 - Meals - La Sal
U.S. Bank Corporate Payment	121844	CC20220520150	06/07/2022	06/08/2022	728.48	4246-0470-0106-9233 Tammy Gallegos	104682230 - Travel Expense
U.S. Bank Corporate Payment	121844	CC20220520150	06/07/2022	06/08/2022	11,761.72	4246-0470-0106-9233 Tammy Gallegos	104255740 - Equipment Purchases
U.S. Bank Corporate Payment	121844	CC20220523130	06/07/2022	06/08/2022	228.78	4246-0470-0080-1867 Monica Alvarado	104256250 - Equipment Operation
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	43.02	4246-0446-5323-3506 Cindi Holyoak	104144240 - Office Expense
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	498.51	4246-0446-5323-3506 Cindi Holyoak	104144230 - Travel Expense
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	3.99	4246-0400-1740-8495 Marsha Shumway	104230241 - Postage
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	48.36	4246-0400-1740-8495 Marsha Shumway	104230350 - State Prisoner Expens
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	110.00	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	183.25	4246-0400-1740-8495 Marsha Shumway	104210620 - Miscellaneous Service
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	233.97	4246-0400-1740-8495 Marsha Shumway	104230250 - Equipment Operation
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	264.79	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	365.32	4246-0400-1740-8495 Marsha Shumway	104210250 - Equipment Operation
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	110.40	4246-0470-0071-7485 Alan Freestone	104230230 - Travel Expense
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	141.14	4246-0470-0071-7485 Alan Freestone	104210230 - Travel Expense
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	253.06	4246-0470-0071-7485 Alan Freestone	104215620 - Miscellaneous Service
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	1,549.00	4246-0470-0056-1370 Kent Cantrell	104147240 - Office Expense
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	111.88	4246-0446-5595-5692 LYMAN DUNCAN	104173240 - Office Expense
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	150.74	4246-0446-5595-5692 LYMAN DUNCAN	104173220 - Public Notices
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	437.08	4246-0446-5595-5692 LYMAN DUNCAN	104173230 - Travel Expense
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	-50.00	4246-0446-5118-0295 Mack McDonald	104113330 - Employee Education
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	13.84	4246-0446-5118-0295 Mack McDonald	104173241 - Postage
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	31.58	4246-0446-5118-0295 Mack McDonald	104151240 - Office Expense
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	65.87	4246-0446-5118-0295 Mack McDonald	104111610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	187.50	4246-0446-5118-0295 Mack McDonald	104161260 - Buildings and Grounds
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	365.49	4246-0446-5118-0295 Mack McDonald	104112210 - Subscriptions and Mem
U.S. Bank Corporate Payment	121844	CC20220524072	06/07/2022	06/08/2022	582.79	4246-0446-5118-0295 Mack McDonald	104113220 - Public Notices
U.S. Bank Corporate Payment	121844	CC20220524073	06/07/2022	06/08/2022	170.00	4246-0446-5807-5266 BEN NIELSON	104192490 - Advertising and Promot
U.S. Bank Corporate Payment	121844	CC20220524073	06/07/2022	06/08/2022	6.93	4246-0470-0139-5331 Elaine Gizler	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	121844	CC20220524073	06/07/2022	06/08/2022	6.94	4246-0470-0139-5331 Elaine Gizler	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	121844	CC20220524073	06/07/2022	06/08/2022	149.31	4246-0470-0139-5331 Elaine Gizler	104193480 - Special Department Su
U.S. Bank Corporate Payment	121844	CC20220524073	06/07/2022	06/08/2022	362.00	4246-0470-0139-5331 Elaine Gizler	104193230 - Travel Expense
U.S. Bank Corporate Payment	121844	CC20220531163	06/07/2022	06/08/2022	40.74	4246-0470-0118-9890 - Jay Begay	104210480 - Special Department Su
U.S. Bank Corporate Payment	121844	CC20220531163	06/07/2022	06/08/2022	80.24	4246-0470-0118-9890 - Jay Begay	104211610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	121844	CC20220531163	06/07/2022	06/08/2022	270.00	4246-0470-0107-1528 Allison Yamamoto-Spar	104193230 - Travel Expense
U.S. Bank Corporate Payment	121844	CC20220531163	06/07/2022	06/08/2022	921.30	4246-0470-0107-1528 Allison Yamamoto-Spar	104193480 - Special Department Su
U.S. Bank Corporate Payment	121844	CC20220531163	06/07/2022	06/08/2022	1,325.00	4246-0470-0107-1528 Allison Yamamoto-Spar	104193490 - Advertising and Promot
U.S. Bank Corporate Payment	121844	CC20220531163	06/07/2022	06/08/2022	662.90	4246-0441-0129-6816 David Gallegos	104220615 - Contracts
U.S. Bank Corporate Payment	121844	CC20222505563	06/07/2022	06/08/2022	99.00	4246-0470-0087-8873 Bruce Bushore	105430280 - Telephone
U.S. Bank Corporate Payment	121844	CC20222505563	06/07/2022	06/08/2022	129.74	4246-0470-0087-8873 Bruce Bushore	104151240 - Office Expense
U.S. Bank Corporate Payment	121844	CC20222505563	06/07/2022	06/08/2022	184.54	4246-0470-0087-8873 Bruce Bushore	104151740 - Equipment Purchases
U.S. Bank Corporate Payment	121844	CC20222505563	06/07/2022	06/08/2022	659.97	4246-0470-0087-8873 Bruce Bushore	104145482 - Law Library Supplies
					\$24,987.97		
					\$24,987.97		
UACT Treasurer	121845	UACT20220606	06/06/2022	06/08/2022	75.00	SJC Treasurer	104143210 - Subscriptions and Me

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US Postal Service	121916	USPS20220614	06/14/2022	06/14/2022	1,000.00	Postage Due - Returned Ballots	104173241 - Postage
					\$1,000.00		
Utah Dept of Workforce Services	121917	UDWS20221406	06/14/2022	06/14/2022	857.75	R 2-910347-0	104256136 - Unemployment Benefit
					\$857.75		
Utah Prosecution Council	121919	UPC2022130613	06/14/2022	06/14/2022	412.00	SJC Attorney	104145310 - Professional and Tech
Utah Prosecution Council	121919	UPC2022130646	06/14/2022	06/14/2022	125.00	SJC Attorney	104145482 - Law Library Supplies
					\$537.00		
Utah Retirement Systems	EFT	PR051522-3952	05/20/2022	06/14/2022	100.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051522-3952	05/20/2022	06/14/2022	309.35	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051522-3952	05/20/2022	06/14/2022	332.71	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051522-3952	05/20/2022	06/14/2022	552.70	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051522-3952	05/20/2022	06/14/2022	1,255.06	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051522-3952	05/20/2022	06/14/2022	5,700.68	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR051522-3952	05/20/2022	06/14/2022	51,407.65	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052922-3952	06/03/2022	06/14/2022	100.00	Traditional IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052922-3952	06/03/2022	06/14/2022	309.35	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052922-3952	06/03/2022	06/14/2022	382.71	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052922-3952	06/03/2022	06/14/2022	552.70	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052922-3952	06/03/2022	06/14/2022	1,255.06	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052922-3952	06/03/2022	06/14/2022	5,688.33	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR052922-3952	06/03/2022	06/14/2022	52,749.49	State Retirement	102224000 - Retirement Payable
					\$120,695.79		
					\$120,695.79		
VelocityNet LLC	121847	80570	06/06/2022	06/08/2022	49.00	SJC Communications	104574280 - Telephone
VelocityNet LLC	121847	83344	06/06/2022	06/08/2022	49.00	SJC Communications	104574280 - Telephone
					\$98.00		
					\$98.00		
Verizon Wireless	121848	9906429904	06/07/2022	06/08/2022	52.95	265507612-00001	104113280 - Telephone
Verizon Wireless	121848	9906429905	06/07/2022	06/08/2022	265.96	265507612-00003	104151280 - Telephone
Verizon Wireless	121848	9906429913	06/07/2022	06/08/2022	75.88	265508079-00001	104255280 - Telephone
Verizon Wireless	121848	9906440127	06/07/2022	06/08/2022	100.21	365506834-00001	104225280 - Telephone
Verizon Wireless	121848	9906440134	06/07/2022	06/08/2022	265.94	365507784-00001	104574280 - Telephone
Verizon Wireless	121848	9906450235	06/07/2022	06/08/2022	8.12	465505932-00001	104255280 - Telephone
Verizon Wireless	121848	9906470595	06/07/2022	06/08/2022	8.12	665505466-00001	104255280 - Telephone
Verizon Wireless	121848	9906470648	06/07/2022	06/08/2022	964.88	665507629-00001	104230280 - Telephone
Verizon Wireless	121848	9906470650	06/07/2022	06/08/2022	225.99	665507629-00004	104230280 - Telephone
Verizon Wireless	121848	9906470675	06/07/2022	06/08/2022	209.64	665509557-00003	104610280 - Telephone
Verizon Wireless	121848	9906480648	06/07/2022	06/08/2022	52.71	765507047-00001	104112280 - Telephone
Verizon Wireless	121848	9906480648	06/07/2022	06/08/2022	145.91	765507047-00001	10411280 - Telephone
Verizon Wireless	121848	9906480649	06/07/2022	06/08/2022	40.03	765507047-00003	104147280 - Telephone
Verizon Wireless	121848	9906480666	06/07/2022	06/08/2022	52.95	765508819-00001	104675280 - Telephone

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 06/04/2022 to 06/17/2022**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Verizon Wireless	121848	9906480666	06/07/2022	06/08/2022	105.90	765508819-00001	104679280 - Telephone
					\$2,575.19		
					\$2,575.19		
Wagon Wheel Pizza	121921	21133	06/14/2022	06/14/2022	68.76	SJC Emergency Services	104255610 - Miscellaneous Supplie
					\$68.76		
Washington National Insurance	121922	P2232241	06/14/2022	06/14/2022	3,431.87	Payroll Benefits	102229000 - Other Deductions Paya
					\$3,431.87		
Waste Management of Colorado	121923	0395275-4889-3	06/14/2022	06/14/2022	137.84	16-83977-33005 SJC Senior Center	104672270 - Utilities
					\$137.84		
Young, John R.	121924	JY20220610083	06/13/2022	06/14/2022	45.00	Travel Reimbursement	104230230 - Travel Expense
					\$45.00		
Zion's Way Home Health & Hospic	121853	ZWHHH2022060	06/06/2022	06/08/2022	140.00	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	121853	ZWHHH2022060	06/06/2022	06/08/2022	420.00	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	121853	ZWHHH2022060	06/06/2022	06/08/2022	907.96	SJC Aging Services	104679615 - Contracts
					\$1,467.96		
					\$1,467.96		
					\$511,537.87		



BALLOT DROP PROPOSAL

/ EXCLUSIVELY FOR

San Juan County, UT

/ PREPARED BY

Payton Johnson

pjohnson@ascabr.com

American Security Cabinets

your Summary

Quote #: QUO3835

Expires	Exp. Close	Project	Partner	Shipping Method
6/8/2022	5/31/2022			

Quantity	Item	Rate	Amount
6	BAL-710-SS-OHC-PCT-KB Ballot 710-SS Exterior W/ Plastic Collection Tote American Ballot Drop Model 710 Stainless Steel One-Hand-Chute with a Plastic Collection Tote.		
6	BAL-710-SS-OHC Kiosk Model 710 SS One-Hand-Chute Kiosk American Security Cabinets Model 710 Stainless Steel One-Hand-Chute.	\$2,145.00	\$12,870.00
6	BAL-S-710-Stars-Blue Ballot 710 Stars-Blue Theme Set of Blue Stars Themed Custom Printed Matte Graphics with "Your County" as specified.	\$0.00	\$0.00
6	ASC-M710-SC-PCT M710 Plastic Collection Tote Plastic Collection Tote for the Model 710 Kiosk	\$50.00	\$300.00
2	Freight W/Lift-Gate Freight with Lift-Gate Service **Ship 3 to a pallet**	\$292.50	\$585.00
			\$13,755.00

Subtotal	\$13,755.00
Shipping Cost	\$0.00
Tax Total (%)	\$0.00
Total	\$13,755.00

Signature:

Lynna W. Owen

Item 3.

Date:

5/27/2022

Return Policy

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



Purchase From
 Dell EMC
 One Dell Way
 Round Rock, TX 78682
 Phone:
 Attention To :


State Contracted

Deliver To
 Trae Bushore
 117 S Main St
 Monticello, Utah 84535
 Phone:
 Attention To :

Purchase Order
 P. O. No# 03082022T
 Date 6/17/2022
 Your Ref#
 Our Ref#
 Credit Terms Check

Product ID	Description	Quantity	Unit Price	Amount
Latitude 5520	Dell Latitude 5520 For the Public Health	2	\$1,199.56	\$2,399.12
				\$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	\$2,399.12
Tax	Exempt
Freight	
Invoice Total	\$2,399.12
Amount Paid	
Balance Due	\$2,399.12

Terms and Conditions:



COMMISSION STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: Approval of \$70,000.00 Grant from Utah Commission on Criminal and Juvenile Justice

RECOMMENDATION: Approval

SUMMARY

This is renewal of an annual grant for the task force.

HISTORY/PAST ACTION

Approval

FISCAL IMPACT

\$70,000.00 In Grant funds

I. Application Cover Page



UTAH COMMISSION ON CRIMINAL & JUVENILE JUSTICE

Utah State Capitol Complex
East Office Building, Suite E330
Salt Lake City, Utah 84114-2330
Ph: (801) 538-1031
Fax: (801) 538-1024



State Task Force Grant (STFG) **CCJJ Grant # 23F08**

1. Your Agency Name and Address:
San Juan County Sheriff's Office
PO Box 788
297 South Main Street
Monticello, UT 84535-0788

2. Agency Contact (Grant Project Director): Jay Begay

3. Phone Number: (435)587-2237

4. E-mail Address: jbegay@sanjuancounty.org

5. Grant Start Date and End Date: Start Date: 7/1/2022 End Date: 6/30/2023

6. Federal Tax Identification Number (87-_____): 6000305

7. Application Budget Summary:

Personnel & Fringe:	\$7,500.00
Contract Services	\$960.00
Equipment, Supplies and Operating :	\$26,862.00
Travel & Training:	\$32,178.00
Confidential Informant/Undercover Officer Buy (CI/UC):	\$2,500.00
Total Grant Funds:	\$70,000.00

Signature in line 9 and 11 constitutes acceptance of the application narrative, budget, certified assurances and grant conditions.

8. Print Name and Title of Official Authorized to Sign *(Official authorized to sign includes: City/County Mayor, Manager or Commissioner, Agency Director or President).*

9. Signature of Official Authorized to Sign *(Official authorized to sign includes: City/County Mayor, Manager or Commissioner, Agency Director or President).*

10. Print Name of Your Agency Legal Counsel *(Official authorized to sign includes: City/County Attorney or Their Designee).*

11. Signature of Your Agency Legal Counsel *(Official authorized to sign includes: City/County Attorney or their Designee).*

Tom Ross,
Executive Director of CCJJ
(For CCJJ use ONLY)

II. Application Narrative

Please write your application narrative to respond to each area (a-d) listed below:

- a) *Clearly describe how funding from this grant will be used over the next twelve (12) months. In addition to narcotics enforcement, will your task force pursue criminal gangs or other major crime enforcement this year (If yes, please describe)?*

The funding will go towards helping educate and train Task Force Agents in new and current trends that involve the use, sale, manufacturing and trafficking of illegal drugs.

The funds will be used to pay for confidential informants and purchasing illegal drugs and investigating these crimes.

The funds will be used to pay for overtime for Task Force Agents.

Funding will be used to help Task Force Agents receive training in investigations of major crimes that occur throughout San Juan County. Training for crimes that include (but are not limited to) thefts, home and vehicle burglaries, homicides, internet crimes and sexual based offenses.

Funding will be used to maintain Task Force vehicles and equipment such as cameras, phone bills, vehicles, 4-wheeler's, side by side (UTV), utility trailers and a camp trailer.

Funding will also go to help educate the public in the current trends of drug and methods that youth, and any persons, might use to conceal drug use. Task Force Agents will teach about how drugs impact and hurt our communities.

- b) *Please list all agencies that will participate in your multi-jurisdictional task force this year.*

- 1) San Juan County Sheriff's Office
- 2) Blanding Police Department
- 30 Utah Highway Patrol

- c) *Please indicate all other financial resources available to your task force beyond this grant (include participation in federal forfeiture equitable sharing or any other state or federal grant that supports your task force).*

None.

- d) *Provide a summary of last year's accomplishments for your task force.*

The Task Force had a good year, so far. I feel we are becoming more successful conducting road side interviews during traffic stops and getting drug/paraphernalia arrests. Our jail has had restrictions since last year in regards to booking arrestees into the facility. Agents have adapted to new policies using criminal history bookings. The task force has assisted in cases helping other agencies locate, track and arrest suspects

in San Juan County. The Task Force continues to work well with our neighboring law enforcement agencies and federal partners. As our county is so vast, the knowledge our agents possess about the area and, sometimes, person(s) of interest in criminal cases has proven invaluable.

The Task Force assisted the Office of Inspector General Investigations Department in serving an arrest warrant in Bluff for a fugitive. The warrant was served successfully and one individual was taken into custody without incident. The Task Force assisted the Internet Crimes Against Children Task Force with a child exploitation case in Blanding. Our Task Force located the suspect residence and provided logistical support during the investigation. A search warrant was served at the residence and one suspect was taken into custody. The Task Force assisted the Navajo Nation Police Department in tracking and locating an individual suspected of multiple burglaries in the southern portion of San Juan County on the Navajo reservation. The suspect was travelling on foot, making it difficult to locate him. The Task Force used our all-terrain vehicles, drone, and foot tracking to locate the suspect. The suspect was caught in Mexican Hat along the San Juan River after a two week multi-jurisdictional effort. The suspect had multiple warrants; the case was transferred to the Federal Bureau of Investigations (FBI).

The Task Force assisted in a traffic stop in Monticello where two vehicle occupants were in possession of 186 pounds of marijuana. The suspects were en route to Texas from Oregon. The occupants were charged with intent to distribute and the case is on-going as we have been working with Law Enforcement in Oregon to try and locate the source of the marijuana. The same quarter, Task Force Agents seized \$133,175, 2000 fentanyl pills, 3 units of LSD, 10 grams of methamphetamine, \$50 in fake money, 3 stolen vehicles, 4 grams of mushroom, 19 grams of cocaine, 18 fake COVID cards, multiple fake/stolen identification cards and 9.6 ounces of marijuana. Many of the cases were transferred to SBI, due to staffing and resources at the time.

We have served multiple search warrants. The first search warrant was served in Bluff when Agent went to the suspect's residence following up on a non-related case. When the Agent approached the door, the front door was open and saw the suspect and methamphetamine in plain view. The suspect was detained; a search warrant was applied for and granted. The search warrant was served and only a personal use amount use of methamphetamine was located along with drug paraphernalia. The second search warrant was served in Spanish Valley. An agent worked with our neighboring law enforcement to identify an individual who had six active arrest warrants. The suspect was observed entering a residence and the Agent applied for a search warrant to locate the suspect inside, the warrant was granted. While serving the warrant, different items of controlled substances were observed in plain view. The agent applied for a new search warrant for the drugs and paraphernalia, which was also approved. A personal amount use of marijuana and methamphetamine were located along with drug paraphernalia.

The third search warrant was served in Monticello. An agent was assisting Adult Probation and Parole conducting home visits. The agent observed drug paraphernalia in plain view and applied for a search warrant. The warrant was approved and the search resulted in personal use amounts of marijuana, methamphetamine and drug paraphernalia. Four suspects were charged for possession. The fourth search warrant was also served in Monticello. An agent conducted an investigation on a suspect for possibly being in possession of firearms by restricted person. He applied for a search warrant and was approved. The search resulted in locating two handguns, marijuana, methamphetamine, THC products and drug paraphernalia. Two suspects were charged for possession. The fifth search warrant was served in Monticello; a Task Force Agent was requested to accompany and assist Adult Probation and Parole on a home visit. When Agents arrived at the residence, they observed drug paraphernalia in plain view in a recreational vehicle the subject was found in. A search warrant was applied for and granted. The search warrant resulted in seizing multiple items of drug paraphernalia, THC products, methamphetamine and fentanyl.

The Task Force assisted on a traffic stop in Monticello. Officers suspected the vehicle occupants of transporting drugs during the traffic stop due to multiple indicators, based on their training and experience. A search warrant was applied for and granted to search the vehicle. 9.6 lbs of methamphetamine, 4.9 lbs of fentanyl pills and \$5,336 in US Currency was seized. One adult and one juvenile were taken into custody. This case was transferred the Drug Enforcement Administration (DEA). The Task Force assisted an Officer in Blanding on a traffic stop. Officers suspected the vehicle occupants of transporting drugs due to multiple indicators, based on their training and experience. An inventory was conducted on the vehicle before impound due to the driver having a suspended driver's license and neither of the passenger's possessed a valid licenses. During the inventory, subsequent probable cause and search warrant searches; 38 lbs of methamphetamine and 339 fentanyl pills were seized.

The Task Force investigated a case of possible fraud/elder financial fraud. It was reported that a patron of the county Senior Citizen Center stated a county employee took thousands of dollars from her. An investigation was conducted, it was determined the incident took place in another Law Enforcement Agency's jurisdiction. The case was screened by the county attorney's office, after which they decided to decline to prosecute.

Task Force agents conducted a traffic stop on highway 191 between Monticello and Moab. A probable cause search and road side investigation resulted in over five pounds of marijuana seized and \$43,180 in US currency seized. The State Bureau of Investigations was contacted to assist and the case was transferred to them.

The Task Force continues to work well with our neighboring agencies and we have had good communications sharing information and investigating possible controlled substance transportation and sales occurring in our multiple jurisdictions. We have focused more on training and have been scheduling more in person team trainings every couple of weeks. The trainings have covered firearms, building clearing and tracking.

III. Task Force Personnel Structure

It will be necessary for you to clearly detail the structure of your task force personnel. CCJJ requires that task force agents meet the status of one of the three following: 1) Full-time Task Force Agent, 2) Part-time Task Force Agent, 3) Reserve Agent.

Task Force Personnel Status Defined:

1) Full-time Task Force Agents: are personnel dedicated 100% to the task force project and may be paid salary from the grant or the home agency of the agent. Full-time agents will also be 100% reimbursed from the CCJJ task force grant for all approved training, equipment, supplies, travel/training and over-time expenses related to the project.

2) Part-time Task Force Agents: are personnel dedicated to the task force project part of the time and also to other non-task force duties for their home agencies. For an agent to be considered part-time they must work for the CCJJ grant funded task force project at least 10 hours per week (.25 FTE). These agents will, for the most part, be paid salary and benefits entirely from their home agency. In some cases the grant may pay for the portion of their time that is dedicated to the task force project. Part-time task force agents will be paid over-time in proportion from the grant and their home agency. CCJJ grants will not pay 100% OT for any part-time task force agent. It is allowable for part-time agents to be 100% reimbursed from the CCJJ task force grant for all approved equipment, supplies and travel/training expenses related to the project.

3) Reserve Task Force Agents: are personnel "on call" to the task force as needed by the Commander. Reserves will not be

paid from the grant or required to serve the project for any specified number of hours per week. They can be reimbursed for straight-time or overtime wages when called out. Like part-time agents, reserves will be paid O/T only in proportion from the grant and their home agency. Reserve agents will have access to task force equipment and supplies at the discretion of the Commander. No CCJJ task force grant funding can be used for equipment, supplies or travel/training expenses of Reserve Agents.

In the table below please provide the names of all agents that will work for your task force during the year:

1) 1) Full-time Task Force Agent(s) - Please list the Name, Rank and Home Agency of all full-time agents serving your task force project this year (Expand box as needed):

Jay Begay, San Juan County Sheriff's Office, is the Commander of the Task Force. He is also the Project Director and the only person assigned full time to the Task Force.

2) 2) Part-time Task Force Agent(s) - Please list the Name, Rank and Home Agency of all part-time agents serving your task force project this year along with the weekly hours to be worked by each agent (**must be at least 10 hours (.25 FTE) per week**) (Expand box as needed):

- San Juan County Sheriff's Office
1. Sergeant Colby Turk – 10 hrs weekly
 2. Deputy Jeremy Homedew – 10 hrs weekly
 3. Deputy Corey Workman – 10 hrs weekly
 4. Deputy Avery Olsen – 10 hrs weekly
 5. Deputy Timothy Turk – 10 hrs weekly
 6. Deputy Kavika Su'ese'e – 10 hrs weekly
 7. Deputy Payton Palmer – 10 hrs weekly

- Blanding Police Department
1. Officer Trey McDonald – 10 hours weekly

3) 3) Reserve Task Force Agent(s) - Please list the Name, Rank and Home Agency of all reserve agents serving your task force project this year (Expand box as needed):

- San Juan County Sheriff's Office
1. Deputy John Laws
 2. Deputy Wyatt Holyoak

- Utah Highway Patrol
1. Sergeant Charles Taylor
 2. Trooper Taj Eldredge
 3. Trooper Brian Robinson
 4. Trooper Bronz Eldredge
 5. Trooper Asa Bradford

- Blanding Police Department
1. Officer Christopher Sanchez
 2. Officer Cole Palmer

IV. Budget Tables & Narrative

Complete the Budget Tables page by including cost and quantity of items to be purchased. Within each budget category, you must provide a brief narrative description of the items to be purchased and explain how they will benefit your grant project.

Personnel - Briefly describe the Personnel costs you will pay for with State Task Force Grant funds. Include detail on salary and benefits to be paid to any one receiving salary, Straight-time, or O/T from this grant. Personnel charges must be based on the normal rate of pay by the individual’s home agency.

Total Personnel Costs	\$7,500.00
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No agents of the Task Force will receive a salary from the grant. The funds in this category will be used to pay straight time and overtime hours for the part time Task Force Agent’s working on Task Force cases/investigations. The overtime or straight time will be based on each agency’s own criteria – the average rate is approximately \$26.00 per hour.

Contract Services - Briefly describe the Contract Services you will pay for with State Task Force Grant funds. Any contractor you hire for services to this grant project must first be approved by your agencies purchasing department or Utah State Purchasing Department. Include contract numbers and/or copies of this contract.

Total Contract Costs	\$960.00
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A Task Force administrative assistant will be contracted for service at a straight time rate 80 hours for \$12.00 an hour.

80 hours at \$12.00 per hour = \$960.00

Equipment, Supplies and Operating (ESO) - Briefly describe the ESO costs you will pay for with State Task Force Grant funds. Include item descriptions, unit costs and quantity of purchases. ESO purchases must follow the regular procurement policies of your agency or the State of Utah if your agency has no procurement policies.

Total ESO Costs	\$26,862.00
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- (A) Office supplies/expenses:
Field test kits (NIK & DetectaChem), paper, phone bill, printer ink, pens, pencils, evidence bags, SD cards, recordable media discs, batteries for electronics/recorders, camera’s, paper clips, staples, folders, envelopes, stamps/postage, packaging boxes/material, Callyo membership, glass cleaner, dust off, printed forms, copier paper, photo paper, cell phone batteries, wireless phone bill, TransUnion TLOxp membership fees, USB cables, disposable handcuffs, evidence tape, packaging tape, antiseptic wipes, hand sanitizer, mesh hoods, ink pads, rubber/plastic gloves, fingerprinting and crime scene processing equipment, tint meters, paper towels, trash bags, renew GPS tracker yearly contracts.
----- Approximate Total \$9,657.00
- (B) We would like to continue to lease a command vehicle – Chevrolet Silverado or something similar and maintenance.
----- Approximate Total \$8,000.00
- (C) We would like to continue to use it for maintenance for existing Task Force equipment (Two 4-wheelers, Polaris RZR, Camp Trailer, Dodge 2500 Truck, Mini Van)- New batteries, oil change, window film, tune ups, new tires, fix lights, replace damaged body parts.
----- Approximate Total \$3,000.00

(D) We would like to purchase a Stalker DSR 2X Dual Zone radar for the Task Force Commander vehicle. The DSR 2X is selected by more state and highway patrols than all other competitors' products combined. It is currently used by the San Juan County Sheriff's Office. The Task Force has been focused, and successful, on highway interdiction and the radar is a valuable tool used to conduct probable cause traffic stops which leads to more contacts and opportunity for roadside investigations.

----- Approximate Total \$6,205.00

Travel/Training - Briefly describe the Travel/Training costs you will pay for with State Task Force Grant (STFG) funds. Include your travel destination, travel purpose, cost of lodging, per diem, ground transport, airfare, etc. Travel costs (including per diem) must follow state of Utah rates unless your agency travel rates are more restrictive. See Utah State Travel Rates at: <https://fleet.utah.gov/state-travel-a/>

Total Travel/Training Costs	\$32,178.00
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(A) We would like to send 9 Task Force Agents to the 2022 Utah Narcotic Officers Association Conference in Mesquite, Nevada August 9-11, 2022. The UNOA Conference provides high quality and specialized narcotics training for law enforcement officers.

Conference fee/ \$300.00 per person x 9 \$2,700.00
 Room rate/ \$62.00 + tax per night x 3 nights x 9 rooms \$1,674.00
 Per Diem/ \$59 per day for 4 days x 9 \$2,124.00

Approximate Total: \$6,498.00

(B) We would like to send 4 agents the Public Agency Training Council Conference in Las Vegas, Nevada November 28 – December 9, 2022. PATC puts on excellent training each year. We would like to send 2 agents to Detective and New Criminal Investigator training, which is a comprehensive introductory level overview of conducting supplemental investigations of suspected criminal offenses. We would also like to send 2 agents to Criminal Drug Interdiction Techniques and Concealment Locations, which is where they can learn advanced concealment placed in land vehicles that smugglers and other people involved with drugs hide the drugs, weapons and currency.

Registration fee Detective and New Criminal Investigator/ \$550.00 per person x 2 \$1,100.00
 Registration fee Criminal Drug Interdiction/ \$375.00 per person x 2 \$750.00
 Room rate/ \$131.00 per night x 5 nights x 2 rooms \$1,310.00
 Room rate/ \$131.00 per night x 3 night x 2 rooms \$786.00
 Per Diem/ \$69 per day for 6 days x 2 \$828.00
 Per Diem/ \$69 per day for 4 days x 2 \$552.00

Approximate Total: \$5,326.00

(C) We would like to send 4 agents to the 2023 National Interdiction Conference in Dallas, Texas on March 26-31, 2023. The NIC trains Law Enforcement Officer's in many facets of criminal interdiction, terrorist apprehension, officer survival, and aids in improving the techniques and abilities needed to fight crime at all levels.

Conference fee/ \$400.00 per person x 4 \$1,600.00
 Room rate/ \$149.00 + tax per night for 7 nights x 4 \$4,172.00
 Per Diem/ \$69 per day for 8 days x 4 \$2,208.00
 Round trip plane tickets and rental car for 4 people \$4,124.00

Approximate Total: \$12,104.00

(D) We would like to send 3 agents to the Criminal Interdiction Workshop (Desert Snow) hosted by the Homeland Security Investigations Task Force in Salt Lake City, Utah August 30 – September 1, 2022. This workshop provides a comprehensive 3 day hands on criminal interdiction workshop where agents will learn how to conduct a legal and systematic traffic stop, recognize indicators of criminal activity, develop roadside conversational skills, spot deceptive behavior and how/when to ask for consent to search.

Conference fee/ \$649.00 x 3 \$1,947.00
 Room rate/ \$119.00 + tax per night for 3 nights x 3 \$1,071.00
 Per Diem/ \$45 a day for 4 days x 3 \$540.00
 Approximate Total: \$3,558.00

(E) We would like to send 2 agents to the Utah Sheriff’s Association Conference in St George, Utah September 20-22, 2022. This conference provides a variety of different training for agents. This conference allows for agents to network with other agencies and build associations with them.

Conference fee/ \$220.00 x 2 \$440.00
 Room rate/ \$149 + tax per night for 4 night x 2 \$1,192.00
 Per Diem/ \$45 a day for 4 days x 2 \$360.00
 Approximate Total: \$1,992.00

(F) There are annual Task Force Commander’s Meetings. We would like these expenses to be covered by the grant. Occasionally the need arises to travel outside of San Juan County for follow up investigations for the purpose of interviewing witnesses and suspects. Confidential Informant recruitment and follow up, evidence transportation, controlled deliveries, interviews and case follow ups.

Per Diem at \$45.00 x 20 days \$900.00
 Hotel accommodations at \$130 x 20 nights \$2,600.00
 Includes fuel/mileage as needed and outlines by county policy
 Approximate Total: \$ 2,700.00

Confidential Informant/Undercover Officer Buy (CI/UC) - Briefly describe the CI/UC costs you will pay for with State Task Force Grant funds. CI/UC costs charged to the STFG grant are required to follow the guidelines of APPENDIX 2 in this application.	
Total CI Costs	\$2,500.00

1. For travel and transportation of non-federal officer or an informant: the lease of an apartment, business front, luxury-type automobiles, aircraft, boat, or similar effects to create or establish the appearance of affluence: and/or meals, beverages (non-alcoholic), entertainment and similar expenses for undercover purposes, within reasonable limits.
2. For the purchase of evidence and/or contraband such as narcotics and dangerous drugs or stolen property, required to determine the existence of a crime or to establish the identity of a participant in a crime.
3. For the payment of monies to an informant for specific information.

Total Grant	\$70,000
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Appendix 1

CERTIFIED ASSURANCES (Utah State Funded Grants)

1. The applicant assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Utah Commission on Criminal and Juvenile Justice (CCJJ) shall prescribe shall be provided to assure fiscal control, proper management, and efficient disbursement of funds.
2. The applicant assures that it will comply with State of Utah travel rates and policies unless the grantees home agency rates are more restrictive. Furthermore, the applicant assures that it will have and comply with written policies regarding personnel, the purchasing of supplies and equipment, contractual agreements, etc. If the grantee is working through a fiduciary agent, the policies of the fiduciary agent become the applicable policies with regard to expending grant funds*. If the applicant does not currently have written policies or a fiduciary agent the general policies adopted by the State of Utah - Department of Finance must be complied with in expending grant funds.

See State of Utah Travel Rates: <https://fleet.utah.gov/state-travel-a/>

The only exception to this policy is **personnel expenditures when the applicant agency is acting as a fiduciary in a single grant serving two or more independent agencies. According to the Fair Labor Standards Act, personnel costs including **overtime** must be paid according to each individual agency's personnel policies.*

3. The applicant certifies that the programs contained in its application meet all requirements, that all the information is correct, that there has been appropriate coordination with affected agencies and that the applicant will comply with all applicable Utah State laws, regulations, and guidelines.
4. The applicant assures that it will comply, and all its contractors will comply, with the nondiscrimination requirements of Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1973 as amended; Title IX of the Education Amendments of 1972; the Age Discrimination Act of 1975; the Americans with Disabilities Act of 1990; the Department of Justice Nondiscrimination Regulations 28 CFR Part 42, Subparts C, D, E, and G; and their implementing regulations, 41 CFR Part 60.1 et.seq., as applicable to construction contracts.
5. The applicant assures that in the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex or disability against a recipient of funds the recipient will forward a copy of the findings to CCJJ.

GRANT CONDITIONS (Utah State Funded Grants)

1. **Compensation and Method of Payment.** The Utah Commission on Criminal and Juvenile Justice (CCJJ) will advance or reimburse the grantee, depending on the amount of award, for approved program expenditures as outlined in the grantee's budget. Reimbursement checks will be issued on a monthly or quarterly basis as financial status reports are submitted and approved unless other payment arrangements have been agreed to by CCJJ.
2. **Reports.** The grantee shall submit such reports as CCJJ may reasonably require, including at least quarterly financial and progress reports, and final financial and narrative reports. Quarterly financial and progress reports shall be received no later than 30 days after each quarter ends on March 31, June 30, September 30, and December 31. At such a point where grant funds have been accounted for in total, quarterly financial reports will no longer be required, however, narrative reports must continue to be submitted until the end of the grant period.
3. **Audit Reports.** Grantees who expend more than \$500,000 in State and/or Federal funds during a financial fiscal year must have annual examinations in the form of audits. These audits will be submitted to CCJJ with any Management Letters no less than one month after completion of the audit. Local governments have 180 days after the end of their fiscal year to complete their audits while all other grantees have nine months to complete their audit. The audit must conform to OMB Circular A-

133 and must contain a schedule of financial assistance. During the audit process, either the grantee or the auditor will send CCJJ a verification letter to confirm the amount of grant funds received.

4. **Utilization and Payment of Funds.** Funds awarded are to be expended ONLY for purposes and activities covered in the grantees approved budget. The grantee agrees to return all unexpended State funds provided hereunder to CCJJ within thirty (30) days of termination of the grant. Payments will be adjusted to correct previous overpayment or underpayment and disallowances resulting from audits.

5. **Expenses Not Allowable.** Project funds may not be expended for items not part of the approved budget or separately approved by CCJJ. Expenditure of funds in excess of ten percent (10%) of the amount budgeted per budget category will be permitted only with CCJJ's prior written approval. CCJJ will require a refund of grant monies for expenditures made without approval in the budget or by CCJJ. **State Grant Program Unallowable Costs include, but are not limited to:**

- Uses not specified in the agency's grant award application.
- Uses not approved or appropriated by the agency's legislative body.
- Uses, payments, or expenses that are not within the scope of the agency's functions.
- The purchase of alcoholic beverages or entertainment of any kind is not permitted with grant funds.
- Indirect costs

6. **Written Approval of Changes.** Grantees must obtain prior written approval from CCJJ for major program changes. These include (a) changes of substance in program activities, designs, or objectives; (b) changes in the project director or key professional personnel identified in the approved application; (c) changes in the approved project budget as specified in condition 4; (d) budget adjustments in excess of ten percent (10%) of the affected budget category.

7. **Termination of Aid.** If through any cause the grantee shall fail to substantially fulfill in a timely and proper manner all its obligations, terms, covenants, conditions, or stipulations of the grant agreement, CCJJ shall have the right to terminate the grant agreement or to suspend fund payments by giving written notice to the grantee of such action and specifying the effective date thereof, at least thirty (30) days before the effective date of such action.

8. **Inspection and Audit.** CCJJ, the Utah State Auditors Office, or any of their duly authorized representatives shall have access for purpose of audit and examinations to any books, documents, papers, and records of the grantee, and to relevant books and records of grantees and contractors.

9. **Maintenance of Records.** All financial and statistical records, supporting documents, and all other records pertinent to grants or contracts shall be retained for at least three years after completion of the project for purposes of State examinations and audits.

10. **Third Party Participation.** No contract or agreement may be entered into by the grantee for execution of project activities or provision of the services (other than purchase of supplies or standard commercial or maintenance services) which is not incorporated in the approved proposal or approved in advance by CCJJ. Any such arrangement shall provide that the grantee will retain ultimate control and responsibility for the grant project and that the grant project and that the grantee shall be bound by these grant conditions and any other requirements applicable to the grantee in the conduct of the project. CCJJ shall be provided with a copy of all such contracts and agreements entered into by grantees.

11. **Conflict of Interest.** The grantee covenants that if it is a not-for-profit entity none of its officers, agents, members, or persons owning a "substantial interest" in the entity, is presently, nor during the life of this contract shall be, officers or employees of CCJJ, provided that if such persons are or become officers or employees of CCJJ they must disqualify this application and any future discussions concerning the entity making this application.

12. **Project Director.** There shall at all times during the life of the grant agreement be an individual appointed by the grantee as "Project Director". This individual will be responsible for program planning, operation and administration under the grant agreement.

13. **Polygraph Examination:** A subgrantee assures that it will not ask or require an adult, youth, or child victim of an alleged sex offense to submit to a polygraph examination or other truth telling device as a condition for proceeding with the investigation of such an offense. The subgrantee further assures that the refusal of a victim to submit to a polygraph or other truth telling examination shall not prevent the investigation, charging, or prosecution of an alleged sex offense.

14. Program Income: Multi-jurisdictional Drug and Crime Task Force grant projects funded through the Utah State Task Force Grant (STFG) program are not required to track or report Program Income (PI). Examples of Program Income include: Sale of Property, Royalties, Attorney's Fees and Costs, Registration/Tuition Fees, Asset Seizures and Forfeitures, Interest Earned on LLEBG and JABG Grant Funds, Membership Fees.

15. Commitment of Service for Task Force Projects. In order for STFG funds to be awarded, CCJJ will require a commitment of no less than four (4) consecutive years of service from any agency acting as the signing lead agency for a task force grant project. Where a signing lead agency has been in place for any consecutive years, those prior years will count toward the four-year requirement (example: an agency serving as the signing lead agency has only the two following years left in order to meet their four year requirement). After a task force's lead agency has been in place for four consecutive years, the task force governing board is free to assign a new signing lead agency if they desire. At that time, the four consecutive year requirement will start again for the new signing lead agency of the task force project. Any exception to this condition will require prior written approval for change (via Change Request Form) from CCJJ.

16. STFG Task Force Formula. STFG funded multi-jurisdictional drug and crime task forces will be funded based on a formula approved by the Executive Committee of CCJJ. The formula was modeled after the one developed by BJA to determine awards for the states and will be applied to each of Utah's 29 counties.

Utah's STFG task force formula is based 50% on the total county population and 50% on the rate of total county part-one crimes with a final condition of award based on the total county JAG direct award funding provided by BJA.

To become a multi-jurisdictional task force under the Utah STFG formula, it is necessary for two or more independent law enforcement agencies within each county to draft an interlocal agreement and establish a lead agency to administer the grant with CCJJ. It is not necessary for the county government (Sheriff's Office) to participate in the task force in order to receive Utah STFG funding (i.e. a task force in Davis County might consist of Layton City, Bountiful City and Centerville City without county participation). It is expected that most STFG task force projects will be comprised of the same agencies that are currently funded by the JAG grant program. If any changes are desired with the existing composition of your task force project, please contact your CCJJ - STFG Grant Program Manager for regulations on establishing a STFG drug and crime task force project.

17. Loss of On-going Funding Status. - Only multi-jurisdictional drug and crime task force projects will be eligible for on-going STFG grant funding. On-going status, however, is not guaranteed. The following conditions may result in the termination of funding for a STFG multi-jurisdictional drug and crime task force project:

- Failure of the task force to report CCJJ required STFG performance measures.
- Failure of the task force to report financial and narrative progress reporting in a timely and consistent manner.
- Failure of the task force to provide records of expenditures and adherence to STFG grant policies during monitoring site visits.
- Loss of STFG funding from the Federal government and Utah State Legislature.
- Each year that STFG grant funding is available to Utah; the Executive Committee of CCJJ will re-evaluate the value of continuing to fund multi-jurisdictional drug task forces in the coming year.

18. Administrative Assistants. Grant funding can be used to pay the salary and benefits of one .5 FTE or 1.0 FTE task force administrative assistant. 1) Task forces receiving a base annual grant award from CCJJ will be limited to a .5 FTE Administrative Assistant salary/benefits paid from grant funding. 2) Task forces receiving an annual grant award from CCJJ in excess of the base award can use grant funding to pay the salary/benefits of one 1.0 FTE task force Administrative Assistant. A task force administrative assistant paid from grant funding will be required to perform only task force related work

functions and cannot be reassigned to other duties while being paid with grant funding.

- Grant paid task force administrative assistants basic responsibilities will include: maintaining accurate financial records of all expenses reimbursed by grant and/or program income (PI) funds; maintaining a copy of the approved grant and all subsequent grant change requests in order to assure that funds are being spent as approved by CCJJ; accounting for CI/UC expenditures using CCJJ CI/UC logs; assuring that all grant charges are in accordance with the accounting policies of the lead agency or in the case of Personnel in accordance with the personnel policies of the officers home agency; all administrative assistants will need to understand and make use of the CCJJ Grants Management System (GMS) in order to complete quarterly grant reports. If technical assistance or training is needed, contact a CCJJ Grant Monitor.

APPENDIX 2

PLEASE SIGN PAGE 2 AND RETURN WITH GRANT APPLICATION

CONTROL AND USE OF CONFIDENTIAL INFORMANT FUNDS/UNDERCOVER OFFICER BUY

The provisions in this Guideline apply to all GRANTOR AGENCY professional personnel and grantees involved in the administration of grants containing confidential funds.

DEFINITIONS FOR TYPES OF SPECIAL LAW ENFORCEMENT OPERATIONS

1. Purchase of Services (P/S). This category includes travel or transportation of non-federal officer or an informant; the lease of an apartment, business front, luxury-type automobiles, aircraft or boat or similar effects to create or establish the appearance of affluence; and/or meals, beverages, entertainment and similar expenses for under-cover purposes, within reasonable limits.
2. Purchase of Evidence (P/E). This category is for the purchase of evidence and/or contraband such as narcotics and dangerous drugs, firearms, stolen property, counterfeit tax stamps, etc., required to determine the existence of a crime or to establish the identity of a participant in a crime.
3. Purchase of Specific Information (P/I). This category includes the payment of monies to an informant for specific information. All other informant expenses would be classified under P/S and charged accordingly.
4. Undercover (UC) buys will be handled with the same care and same policies and procedures as Confidential Informant (CI) funds.

POLICY. Confidential funds are those monies allocated for purchase of services, purchase of evidence, and purchase of specific information. These funds should only be allocated:

1. When the particular merits of a program/investigation warrant the expenditure of these funds.
2. When requesting agencies are unable to obtain these funds from other sources.

Confidential funds are subject to prior approval. Such approval will be based on a finding that they are a reasonable and necessary element of project operations. In this regard the approving agency must also ensure that controls over disbursement of confidential funds are adequate to safeguard against the misuse of such funds.

1. The APPROVING AUTHORITY for the ALLOCATION of confidential funds is:

a. GRANTOR AGENCY for block/formula grantees.

2. The PRIOR APPROVAL AUTHORITY for the disbursement and expenditure of confidential funds will be at the next higher level as follows:

a. GRANTOR AGENCY for categorical grantees.

b. State Agencies for block/formula grantees.

c. Project Headquarters for member agencies for any individual payment in excess of \$2,000.

A signed certification that the project director has read, understands, and agrees to abide by the provision of this Guideline is required from all projects that are involved with confidential funds from either Federal or matching funds. The signed certification must be approved at the time of grant application.

This is to certify that I have read, understand, and agree to abide by all of the conditions for confidential funds as set forth in the effective edition of DOJ Grants Financial Guide.

https://www.ojp.gov/sites/g/files/xyckuh241/files/media/document/DOJ_FinancialGuide_1.pdf

Signature of Task Force Commander	Date

WRITTEN PROCEDURES. Each Project Director and Regional Information Sharing Systems (RISS) member agency authorized to disburse confidential funds must develop and follow internal procedures which incorporate the elements listed below. If the Project Director and/or RISS member agency deviates from these elements, they must receive prior approval of the awarding agency.

- The funds authorized will be established in an imprest fund which is controlled by a bonded cashier.
- The supervisor of the unit to which the imprest fund is assigned must authorize all advances of funds for the purchase of information. In the authorization the supervisor must specify the information to be received, the amount of expenditures, and the assumed name of the informant.
- Informant files are confidential files of the true names, assumed names, and signatures of all informants to whom payments of confidential expenditures have been made. To the extent possible, pictures and/or fingerprints of the informant payee(s) should also be maintained. In the RISS Program, the informant files are to be maintained at the member agencies only. Project headquarters may maintain case files.
- The agent or officer authorized to make a confidential payment will provide the cashier with a receipt for cash advanced for such purposes. The informant payee must provide the agent or officer a receipt for cash paid to them. A sample informant payee receipt [PDF - 153 Kb] is provided as an example.

4. Cash Receipts.

- a. The cashier shall receive from the agent or officer authorized to make a confidential payment, receipt for cash advanced to him/her for such purposes.
- b. The agent or officer shall receive from the informant payee a receipt for cash paid to him/her.

Figure 2. SAMPLE RECEIPT OF INFORMANT PAYEE

RECEIPT

For and in consideration of the sale and delivery to the State, County, or City of _____ of information or evidence identified as follows:

I hereby acknowledge receipt of \$(numerical and word amount entered by payee) paid to me by the State, County, or City of: _____

Date: _____ Payee: _____

(Signature)

Case Agent/Officer: _____ Witness: _____

(Signature)

(Signature)

Case or Reference: _____ (Signature) _____

5. Review and Certification. The signed receipt from the informant payee with a memorandum detailing the information received shall be forwarded to the agent or officer in charge. The agent or officer in charge shall compare the signatures. He/she shall also evaluate the information received in relation to the expense incurred, and add his/her evaluation remarks to the report of the agent or officer who made the agent or officer in charge on the basis of the report and informant payee's receipt.

6. Reporting of Funds. Each project shall prepare a reconciliation report on the imprest fund on a quarterly basis. Information to be included in the reconciliation report will be the assumed name of the informant payee, the amount received, the nature of the information given, and to what extent this information contributed to the investigation. Grantees shall retain the reconciliation report in their files and available for review unless the state agency requests that the report be submitted to them on a quarterly basis.

7. Record and Audit Provisions. Each project and member agency must maintain specific records of each confidential fund transaction. At a minimum, these records must consist of all documentation concerning the request for funds, processing (to include the review and approval/disapproval), modifications, closure or impact material, and receipts and/or other documentation necessary to justify and track all expenditures. Refer to Documentation, Item 1, for a list of documents that should be in the informant files. In projects where grant funds are used for confidential expenditures, it will be understood that all of the above records, except the true name of the informant, are subject to the record and audit provisions of the GRANTOR AGENCY.

DOCUMENTATION

1. Informant File Security and Contents.

a. For each informant a separate file should be established for accounting purposes. Informant files should be kept in a separate and secure storage facility, segregated from any other files, and under the exclusive control of the office head or an employee designated by him. The facility should be locked at all times when unattended. Access to these files should be limited to those employees who have a necessary legitimate need. An informant file should not leave the immediate area except for review by a management official or the handling agent, and should be returned prior to the close of business hours. Sign-out logs should be kept indicating the date, informant number, time in and out, and the signature of the person reviewing the file.

b. Each file should contain the following documents:

- (1) Informant Payment Record, kept on top of the file. This record provides a summary of informant payments.
- (2) Informant Establishment Report, including complete identifying and locating data, plus any other documents connected with the informant's establishment.
- (3) Current photograph and fingerprint card (or FBI/State Criminal Identification Number).
- (4) Cooperating Individual Agreement.
- (5) Receipt for Purchase of Information.
- (6) Copies of all debriefing reports (except for the Headquarters case file).
- (7) Copies of case initiation reports bearing on the utilization of the informant (except for the Headquarters case file).
- (8) Copies of statements signed by the informant (unsigned copies will be placed in appropriate investigative files).

(9) Any administrative correspondence pertaining to the informant, including documentation of any representations made on his behalf or any other nonmonetary considerations furnished.

(10) Any deactivation report or declaration of an unsatisfactory informant.

2. Receipt for Purchase of Information. An informant payee receipt shall identify the exact amount paid to and received by the informant payee on the date executed. Cumulative or anticipatory receipts are not permitted. Once the receipt has been completed no alteration is allowed. The agent shall prepare an informant payee receipt containing the following information:

- a. The jurisdiction initiating the payment.
- b. A description of the information/evidence received.
- c. The amount of payment, both in numerical and word form.
- d. The date on which the payment was made.
- e. The signature of the informant payee.
- f. The signature of the case agent or officer making payment.
- g. The signature of at least one other officer witnessing the payment.
- h. The signature of the first line supervisor authorizing and certifying the payment.

INFORMANT MANAGEMENT AND UTILIZATION. All persons who will be utilized as informants should be established as such. The specific procedures required in establishing a person as an informant may vary from jurisdiction to jurisdiction but, at a minimum, should include the following:

1. Assignment of an informant code name to protect the informant's identity.
2. An informant codebook controlled by the office head or his/her designee containing:
 - a. Informant's code name.
 - b. Type of informant (i.e., informant, defendant/informant, restricted-use/informant).
 - c. Informant's true name.
 - d. Name of establishing law enforcement officer.
 - e. Date the establishment is approved.
 - f. Date of deactivation.
3. Establish each informant file in accordance with Documentation, Item 1.
4. For each informant in an active status, the agent should review the informant file on a quarterly basis to assure it contains all relevant and current information. Where a MATERIAL fact that was earlier reported on the Establishment Report is no longer correct (e.g., a change in criminal status, means of locating him/her, etc.), a supplemental establishing report should be submitted with the correct entry.
5. All informants being established should be checked in all available criminal indices. If verified FBI number is available, request a copy of the criminal records from the FBI. Where a verified FBI number is not available, the informant should be fingerprinted with a copy sent to the FBI and appropriate state authorities for analysis. The informant may be utilized on a provisional basis while awaiting a response from the FBI.

PAYMENTS TO INFORMANTS.

1. Any person who is to receive payments charged against PE/PI funds should be established as an informant. This includes persons who may otherwise be categorized as sources of information or informants under the control of another agency. The amount of payment should be commensurate with the value of services and/or

information provided and should be based on the following factors:

- a. The level of the targeted individual, organization or operation.
 - b. The amount of the actual or potential seizure.
 - c. The significance of the contribution made by the informant to the desired objectives.
2. There are various circumstances in which payments to informants may be made: assists in developing an investigation, either through supplying information or actively participating in it, he/she may be paid for his/her service either in a lump sum or in staggered
- a. Payments for Information and/or Active Participation. When an informant payments. Payments for information leading to a seizure, with no defendants, should be held to a minimum.
 - b. Payment for Informant Protection. When an informant needs protection, law enforcement agencies may absorb the expenses of relocation. These expenses may include travel for the informant and his/her immediate family, movement and/or storage of household goods, and living expenses at the new location for a specific period of time (not to exceed 6 months). Payments for these expenses may be either lump sum or as they occur, and should not exceed the amounts authorized by law enforcement employees for these activities.
 - c. Payments to Informants of Another Agency. To use or pay another agency's informant, he/she should be established as an informant. These payments should not be a duplication of a payment from another agency; however, sharing a payment is acceptable.
3. Documentation of payments to informants is critical and should be accomplished on a receipt for purchase of information. Payment should be made and witnessed by two law enforcement officers and authorized payment amounts should be established and reviewed by at least the first line supervisory level. In unusual circumstances, a non-officer employee or an officer of another law enforcement agency may serve as witness. In all instances, the original signed receipt must be submitted to the project director for review and record keeping.

ACCOUNTING AND CONTROL PROCEDURES. Special accounting and control procedures should govern the use and handling of confidential expenditures, as described below:

1. It is important that expenditures that conceptually should be charged to PE/PI/PS are in fact so charged. It is only in this manner that these funds can be properly managed at all levels, and accurate forecasts of projected needs be made.
2. Each law enforcement entity should apportion its PE/PI/PS allowance throughout its jurisdiction and delegate authority to approve PE/PI/PS expenditures to those offices, as it deems appropriate.
3. Headquarters management should establish guidelines authorizing officers to spend up to a predetermined limit of their total allowance on any one buy or investigation.
4. In exercising his/her authority to approve these expenditures, the supervisor should consider: (1) the significance of the investigation; (2) the need for this expenditure to further that investigation; and (3) anticipated expenditures in other investigations. Funds for PE/PI/PS expenditures should be advanced to the officer for a specific purpose. If they are not expended for the purpose, they should be returned to the cashier. They should not be used for another purpose without first returning them and repeating the authorization and advance process based on the new purpose.

5. Distribution of funds for PE/PI/PS expenditures from the commander should be advanced to the officer on a suitable receipt form that lists the date of the transaction, description, officer's signature, and amount (copy of Commander's Log provided by CCJJ). Each officer expending funds to a confidential informant for PE/PI/PS will record all transactions on a Confidential Funds Log (copy provided by CCJJ) listing the date, description of transaction including information on quantities and types of drugs purchased, CI number, court case number, amount and whether the expenditure was for P/E, P/I or P/S. A receipt for purchase of information or a voucher for purchase of evidence would be completed to document funds used in the purchase of evidence or funds paid or advanced to an informant and placed in each CI file.

6. For security purposes there should be a 48-hour limit on the amount of time funds advanced for PE/PI/PS expenditure may be held outstanding. If it becomes apparent at any point within the 48-hour period that the expenditure will not materialize, then the funds should be returned to the advancing cashier as soon as possible. An extension to the 48-hour limit may be granted by the level of management that approved the advance. Factors to consider in granting such an extension are the amount of funds involved, the degree of security under which the funds are being held, how long an extension is required, and the significance of the expenditure. Such extensions should be limited to 48-hours. Beyond this, the funds should be returned and re-advanced, if necessary. Regardless of circumstances, within 48-hours of the advance, the fund cashier should be presented with either the unexpended funds, and executed voucher for payment for information, or purchase of evidence, or written notification by management that an extension has been granted.

6. Purchase of Services expenditures, when not endangering the safety of the officer or informant, need to be supported by canceled tickers, receipts lease agreements, etc. If not available, the office head, or the immediate subordinate, must certify that the expenditures were necessary and justify why supporting documents were not obtained.

CONFIDENTIAL INFORMANT FUNDS/UNDERCOVER OFFICER BUYS LOG

For your convenience, this application kit contains CI/UC fund log sheets for you to use when tracking CI/UC charges to this grant. The first log sheet is for the use of task force officers and the second sheet is for use of the task force commanders. These sheets can be copied and used during the grant year. It is not necessary to send these log sheets to CCJJ with your application.

**DRUG TASK FORCE OFFICER - CONFIDENTIAL INFORMANT/UNDERCOVER BUY (CI/UC)
FUNDS LOG
(Task Force Officer's Log)**

Date	Description of Transaction If Drug Purchase: Quantity & Type	CI # (If Under Cover Buy indicate UC rather than CI#)	CASE #	Must Check One			Amount	Balance
				P/S	P/E	P/I		
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							
	Qty: Type:							

Officer _____	Commander: _____
Date: _____	Date: _____



COMMISSION STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: Approval of San Juan County - FY2023 Nurse Home Visiting - San Juan County Health Department by Grant Sunada, Public Health Director

RECOMMENDATION: Approval

SUMMARY

The general purpose of this contract is to provide the Parents as Teachers evidence-based home visiting program to high-risk mothers in Utah with nurse (registered nurse) home visitors.

San Juan Public Health shall ensure all home visits are provided exclusively to Families at Risk as defined by this contract, and that families receiving home visits (1) have an eligible child younger than age 2 years of age (24 months) or (2) are pregnant.

Stressors that qualify families for the program can include young parents, child with a chronic condition and/or disability, parent with mental health challenges, parent without a high school diploma, parents who are low income, parents who are recent migrants or refugees, parents who have substance use disorder, child in foster care or with other temporary caregiver, family with child abuse or neglect, housing instability, parent incarcerated during the child's lifetime, very low birthweight and preterm birth, death in the immediate family, intimate partner violence, or parent deployment. Parents are required to be Utah residents.

Screenings and assessments are used to support child development, parenting skills, and health promotion and include child developmental screenings, mental health screenings for pregnant and new mothers, domestic violence screenings, parental strengths assessment. This also allows for targeted referrals to health and social resources based on needs. Visits are typically twice a month based on need with monthly group connection activities. Max capacity is approximately eight (8) families for San Juan County.

HISTORY/PAST ACTION

Approval.

FISCAL IMPACT

San Juan Public Health will be reimbursed from the State of Utah General Fund for up to \$50,000 for allowable expenditures in the contract from July 1, 2022 through June 30, 2023. This contract may be amended to add additional funding.



UTAH DEPARTMENT OF HEALTH CONTRACT

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

2216403
Department Log Number

222701625
State Contract Number

1. **CONTRACT NAME:** The name of this contract is FY2023 Nurse Home Visiting - San Juan County Health Department
2. **CONTRACTING PARTIES:** This contract is between the Utah Department of Health (DEPARTMENT) and the following CONTRACTOR:

PAYMENT ADDRESS

San Juan County
735 S 200 W, Ste 2
Blanding UT, 84511

MAILING ADDRESS

San Juan County
735 S 200 W, Ste 2
Blanding UT, 84511

Vendor ID: 06866HL
Commodity Code: 99999

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

3. **GENERAL PURPOSE OF CONTRACT:** The general purpose of this contract is to provide the Parents as Teachers evidence-based home visiting program to high-risk mothers in Utah with nurse home visitors.
4. **CONTRACT PERIOD:** The service period of this contract is 07/01/2022 through 06/30/2023, unless terminated or extended by agreement in accordance with the terms and conditions of this contract.
5. **CONTRACT AMOUNT:** The DEPARTMENT agrees to pay \$50,000.00 in accordance with the provisions of this contract. This contract is funded with 0% federal funds, 100% state funds, and 0% other funds.
6. **CONTRACT INQUIRIES:** Inquiries regarding this Contract shall be directed to the following individuals:

CONTRACTOR

Grant Sunada
(435) 587-3838
gsunada@sanjuancounty.org

DEPARTMENT

Family Health and Preparedness
Maternal and Child Health
Elizabeth Vansant-Webb

(385) 271-7231
elizabethvw@utah.gov

7. SUB – RECIPIENT INFORMATION:

DUNS: WCVABP2FEVA2

Indirect Cost Rate: 0%

8. REFERENCE TO ATTACHMENTS INCLUDED AS PART OF THIS CONTRACT:

Attachment A: Special Provisions

9. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:

- A. All other governmental laws, regulations, or actions applicable to services provided herein.
- B. All Assurances and all responses to bids as provided by the CONTRACTOR.
- C. Utah Department of Health General Provisions and Business Associates Agreement currently in effect until 6/30/2023.

10. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

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Contract with Utah Department of Health and San Juan County, Log # 2216403

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____ Date _____
Willie Grayeyes
County Commission Chair

By: _____ Date _____
Tracy Gruber
Executive Director, Department of
Health & Human Services

Attachment A

Special Provisions

State Nurse Home Visiting Funds

July 1, 2022 – June 30, 2023

I. Definitions

- A. "ASQ-3" means the Brookes Publishing Co. Ages and Stages Questionnaire.
- B. "ASQ Online" means the Brookes Publishing Co. online interface for screening and assessment data.
- C. "ASQ-SE-2" means the Brookes Publishing Co. Ages and Stages Questionnaire: Social-Emotional.
- D. "CAB" means Community Advisory Board.
- E. "Contractor" means San Juan County Health Department.
- F. "Department" means the Utah Department of Health and Human Services, Home Visiting Program.
- G. "Families at Risk" means clients who qualify for WIC, TANF, CHIP, or Medicaid.
- H. "HOME" means the Home Observation for Measurement of the Environment inventory developed by Caldwell & Bradley (2016).
- I. "Home Visiting Model" means the Parents as Teachers evidence-based home visitation program.

II. Contractor Responsibilities

- A. Contractor shall ensure all home visits are provided exclusively to Families at Risk as defined by this contract, and that families receiving home visits:
 - 1. Are determined by the Contractor to be eligible for the Home Visiting Program; and
 - 2. Have an eligible child younger than age 2 years of age (24 months); or
 - 3. Are pregnant.
- B. Contractor shall implement the Home Visiting Model with fidelity to the design and standards established by the Home Visiting Model's national service office, including but not limited to the essential requirements set by the national service office.
 - 1. Before implementing any adaptation or deviation from the program model, Contractor shall obtain prior written approval from the Department and from the national service office.
- C. Contractor shall adhere to the Department-approved budget.
- D. Contractor shall only use registered nurses as home visitors.
- E. Contractor shall meet the following caseload standards:
 - 1. Home visitors who work 40 hours per week performing duties related to home visiting shall maintain a minimum caseload of 20 clients.

2. Home visitors who work less than 40 hours per week performing duties related to home visiting shall maintain a prorated caseload of clients based on the standard in section II.E.1. above.
 3. New home visitors developing their knowledge and experience in the Home Visiting Model shall build up to a full caseload of clients, based on the standards set in section II.E. above, by the end of 10 months, starting from the date model training is completed. The expected caseload at 10 months is built on an expectation that new home visitors shall add 2 to 3 families to their caseload each month.
 4. For new home visitors who work less than 40 hours per week performing duties related to home visiting shall build a caseload of clients at a prorated pace. The expected caseload at 10 months for part time home visitors is built on an expectation that new home visitors working shall add 1 family to their caseload each month.
- F. Contractor's home visitors shall conduct home visits according to the schedule recommended by the Home Visiting Model. Home visitors are expected to maintain an average "completed visit" percentage of 80%.
1. If a home visitor has a visit percentage below 60% for two consecutive months:
 - a) Contractor shall sign a "Corrective Action Plan" with Department; and
 - b) Salary and benefits reimbursement requests by Contractor for the underperforming employee will be reduced monthly (and subsequent months) proportionate to the percentage that the average visit percentage falls under 60%.
 - (1) For example, if a home visitor's completed visits averaged 50% for three months, that employee's reimbursement will be reduced by 20% for three months. $(\frac{60-50}{60} = 0.20)$
- G. Contractor shall develop a client waiting list once the program reaches full caseload capacity.
1. Contractor shall fill program capacity vacancies from the waiting list within five (5) business days from the date a vacancy becomes available.
 2. Priority shall be given to first time mothers.
- H. Contractor shall conduct an exit interview of all staff leaving the Home Visiting Model to determine any patterns for staff departures. Any patterns identified shall be reported during the next annual site visit conducted by Department.
- I. Contractor's home visiting supervisor shall participate bi-monthly in Department-hosted "Supervisor Meetings." If unavailable for the meeting, Contractor's supervisor shall send a representative to the meeting. Contractor's supervisors (or their designees) may participate in the meeting via a conference call line provided by the Department.
- J. Contractor shall ensure that home visitors and supervisors participate in Infant and Early Childhood Mental Health consultation sessions throughout the contract year. At a

minimum, home visiting supervisors shall participate in 2 sessions throughout the contract year.

- K. Contractor shall use data sharing and confidentiality forms provided by Department and shall have all new clients sign the forms during the intake process.
 - 1. Contractor shall maintain records of all signed confidentiality forms for 7 years.
- L. Contractor shall automatically close a client's case file after ninety (90) days if the client does not participate in a home visit. Exceptions must be approved by Department's Program Manager.
- M. Contractor shall implement and administer the Home Visiting Model to families located in San Juan County, Utah.
- N. Contractor's implemented Home Visiting Model shall meet specified staffing requirements in accordance with Contractor's approved budget.
- O. Contractor shall take immediate steps to refill staff positions as they are vacated.
 - 1. Contractor shall maintain a written staffing contingency plan to ensure there is no disruption in services to program clients during a staff vacancy or absence.
- P. Contractor shall notify Department of each employee's separation within seventy-two (72) hours of the employee's departure. This includes Family Medical Leave Act periods taken by Contractor staff.
- Q. Contractor shall provide replacement staff information (including name, email, and phone contacts) to Department within seventy-two (72) hours of the replacement's start date.
- R. Contractor shall maintain background screening policies and implement background screening procedures for all employees and contractors who provide Home Visiting services to families and/or have access to confidential client information (such as personal identifying information, medical/clinical/counseling records, financial records, case information, etc.). Background checks must be completed at minimum upon hiring. Rescreening must occur in accordance with Contractor's background screening policies.
 - 1. Contractor's policies and procedures may include a Utah Bureau of Criminal Identification Utah criminal background check and/or an FBI national criminal history check.
 - 2. All expenses of background checks shall be incurred solely by Contractor and/or Contractor's employees.
 - 3. Contractor shall maintain documentation of current background checks in accordance with the General Provisions of this contract.
 - 4. Contractor shall provide verification of background check documentation to Department upon request.
- S. Contractor shall ensure that each home visitor has access to necessary professional development to implement the home visiting model with fidelity.
- T. Contractor shall provide program management and staff support in accordance with the standards established by the National Home Visiting Model. This shall include, but is not limited to, the following:
 - 1. Employ a qualified program administrator to coordinate, manage, oversee, and supervise the program;

2. Employ a program administrator, supervisor, or both who shall have a demonstrated ability in utilizing data to improve staff performance, monitor program outcomes, and continuously improve the program;
 3. Provide appropriate staff supervision that incorporates reflective supervision practices per the Home Visiting Model;
 4. Provide reflective supervision, as required by the Home Visiting Model;
 5. Provide model-specific and relevant ongoing training to all staff.
 6. Provide Department with the name, email, and phone number of the following individuals who serve as points of contact for Contractor:
 - a) Program supervisor, as prescribed by the Home Visiting Model;
 - b) Program administrator; and
 - c) Financial officer.
- U. Contractor shall facilitate community engagement and collaboration to strengthen the local early childhood system and provide a coordinated, integrated approach for families with young children. This includes, but is not limited to the following:
1. Establish and maintain a Community Advisory Board (CAB) that meets at least semi-annually. The following documentation must be provided to Department for each CAB meeting:
 - a) Attendance for each meeting;
 - b) The agenda for each scheduled meeting; and
 - c) The meeting minutes or notes from the meeting;
 2. Maintain a referral network and track referral information to actively recruit eligible clients to participate in Contractor's Home Visiting Model;
 3. Maintain communication and coordination between the Home Visiting Model and community resources, including health, mental health, early childhood development, substance abuse, domestic violence prevention, child maltreatment prevention, child welfare, education, and other social service agencies; and
 4. Facilitate effective coordination, referral, availability, and accessibility of community resources and services to clients enrolled in the Home Visiting Program.
- V. Contractor shall plan and utilize outreach, intake, enrollment, and engagement processes for eligible families, including:
1. Standard screening and individualized assessments of clients to identify and prioritize Families at Risk and ensure that families are provided services appropriate to their needs. Screenings and assessments include but are not limited to the following:
 - a) ASQ-3, which must be administered according to the recommendations of the Home Visiting Model and entered into the Home Visiting Model's Database as well as the Brookes ASQ Online system;
 - b) ASQ-SE-2, which must be administered according to the recommendation of Home Visiting Model and entered into the Home

Visiting Model's Database as well as the Brookes ASQ-SE-2 Online system as;

- c) HOME, which must be administered according to assessment instructions;
 - d) Edinburgh Postpartum Depression Scale, which must be administered according to assessment instructions;
2. Developing consent procedures that inform families of the voluntary nature of the services;
 3. Strategies to retain clients and families in the program and minimize attrition;
 4. Strategies that appropriately meet the cultural, language, and other social needs of the Families at Risk targeted in the Contractor's service area; and
 5. Procedures ensuring that Contractor shall not enroll a recipient who is already receiving Home Visiting services through another agency or program.
- W. Contractor shall allow at least one (1) on-site monitoring visit per year conducted by Department to confirm compliance with the requirements of this contract. The site supervisor and all staff shall be available during all site visits.
 - X. Contractor shall develop, in conjunction with Department, Corrective Action Plans with strategies and timelines for correcting and preventing any noncompliant elements identified by Department.
 - Y. Contractor shall engage in Continuous Quality Improvement (CQI) activities to improve programmatic outcomes.
 1. Contractor shall designate up to two representatives to serve on the statewide CQI workgroup.
 - Z. Contractor shall attend professional development trainings hosted by Department.
 - AA. Contractor's Program supervisor and staff shall attend all training required by the Department.
 - BB. Contractor shall submit a policy and procedure manual during the annual site visit for approval by Department.
 1. Contractor shall submit any updated policies and procedures to Department during monthly monitoring calls.

III. Records

- A. Contractor shall maintain individual records that conform with Home Visiting Model and Department requirements.
 1. All client data must be stored and maintained in the Home Visiting Model's database.
 2. Client data must be entered according to model requirements, within three (3) business days of each visit; and
 3. Contractor must safeguard the confidentiality of the home visiting records and the privacy of all clients.

- B. Contractor's files shall be available for review by Department staff during the on-site audit inspections. Contractor shall maintain current files that include the following, at minimum:
1. Complete background checks on home visiting staff;
 2. Documentation supporting all expense invoices submitted to Department for reimbursement;
 3. Documentation of staff training;
 4. Documentation of CAB Meetings;
 5. Policy and Procedure Updates;
 6. Waiting List;
 7. Documentation of Reflective Supervision;
 8. Documentation of Staff Meetings;
 9. Client Consents;
 10. Documentation of Recruitment Efforts;
 11. Community Agreements;
 12. Documentation of Liability Insurance; and
 13. Documentation of compliance to the FFATA.

IV. Data Collection

- A. Data must be collected by Contractor on demographic, service utilization, and select clinical indicators for all families enrolled in the program who receive services funded by the Contract. This data includes:
1. Unduplicated Count of Program Participants;
 2. Unduplicated Count of Households Served;
 3. Adult Participants by Age;
 4. Index Children by Age;
 5. Participant Ethnicity;
 6. Participant Race;
 7. Adult Martial Status;
 8. Adult Participant Educational Attainment;
 9. Adult Participant Educational Status;
 10. Adult Participant Employment Status;
 11. Adult Participant Housing Status;
 12. Primary Language Spoken;
 13. Documentation of family's "at risk" status;
 14. Population Characteristics;
 - a) Low Income
 - b) Pregnant
 - c) A child with developmental delays or disability
 15. Number of Home Visits Completed;
 16. Program Status; and

17. Number of Home Visitors.

- B. Data must be collected by Contractor on performance measures for all families enrolled in the program, who receive services funded by the Contract, including:
1. Child Injury;
 2. Child Immunization record;
 3. Depression Screening;
 4. Developmental Screening;
 5. Completed Depression Referral;
 6. Completed Developmental Referral; and
 7. Completed HOME Assessment;
- C. Contractor shall participate with Department in data collection and analysis using the following methods:
1. Utilize necessary tools, methods, procedures, and technology for data collection and transmission;
 2. Attend Department-required training and meetings on data collection and analysis procedures and ensure all staff involved in the program will be provided necessary training on data collection, transmission, privacy, and safety procedures;
 3. Comply with a data and safety monitoring plan, including privacy of data and administration procedures that do not place individuals at risk of harm; and
 4. Provide staff that can:
 - a) Identify required data elements;
 - b) Extract client-level, program-level, and quality assurance data; and
 - c) Monitor data quality at the agency level.
- V. Reports
- A. Contractor shall provide Department with current data for the following monthly reports:
1. A summary of activities, achievements, and qualitative information (outcomes/results), which may include brief anecdotal success stories.
 2. Reports shall include the following, at a minimum:
 - a) Number of state families funded by contract;
 - b) Expected number of families assigned (based on time on the job);
 - c) Number of families currently assigned;
 - d) Number of home visits completed this month;
 - e) Expected number of home visits for this month;
 - f) Number of families on hold;
 - g) Number of families who have requested fewer visits per month;
 - h) Number of new families enrolled;
 - i) Number of families exited;
 - j) Number of families on the waitlist;

- k) Updates on barriers or challenges encountered and steps taken to overcome them;
 - l) Updates on new policies or procedures created by the program or community that support the Home Visiting Model; and
 - m) Updates to organization chart, if applicable.
- B. Contractor shall provide Department with current data for the following quarterly reports
 - 1. An update on the status of community advisory board meetings;
 - 2. An update on the provision of reflective supervision, and any barriers or facilitators to providing regular reflective supervisions;
 - 3. An update on the status of group connections over the past quarter;
 - 4. An update on the status of referral networks;
 - 5. Any staffing updates; and
 - 6. Any changes to policies or procedures relevant to home visiting.
- C. Contractor shall provide Department staff with access to the Home Visiting Model's database for purposes of monthly monitoring and support.
- D. Contractor consents to the Department receiving reports from the Home Visiting Model for the purposes of monthly monitoring and support for all clients funded under this contract.

VI. Billing and Prior Approvals

- A. Contractor shall submit invoices to Department:
 - 1. On the expense reimbursement form provided by Department;
 - 2. With scanned or electronic copies of documentation justifying the request; and
 - 3. No later than the 25th of every month following the month in which the expenditures were made, unless other prior arrangements are made with Department's program manager.
- B. Contractor must obtain prior written approval from Department for:
 - 1. Expenditures that are not included in the budget; and
 - 2. Out-of-state travel (e.g., conferences, trainings, in-services, registrations) that is not directly related to credentialing and accreditation by the evidence-based Home Visiting Model being implemented.
- C. Department shall not reimburse expenditures reported after the 25th of the following month in which the expenditures were made, unless arrangements are made with Department in advance.

VII. Department Responsibilities

- A. Department agrees to:
 - 1. Provide templates, tools, instruction, training, and technical assistance to enable Contractor in preparing and submitting necessary data and reports;
 - 2. Provide required disclosure consent forms to Contractor within 14 days of the contract being fully executed;
 - 3. Regularly communicate and coordinate with Contractor and the Home Visiting Model's national offices. This may include facilitating training, technical assistance, and execution of any required agreements needed

- to support the successful program planning and delivery and to meet program model, state, and federal requirements;
4. Provide notice for the supervisor meetings at least 30 days in advance via an email calendar invitation;
 5. Provide information on qualifying Infant and Early Childhood Mental Health Consultation sessions throughout the contract year;
 6. Assist Contractor with reporting performance measures and construct data;
 7. Provide interpretation and policy clarification of federal and state statutory and programmatic requirements;
 8. Provide reporting requirements in accordance with the performance measures for the Home Visiting Model and tools for monthly reviews;
 9. Evaluate the performance of Contractor according to the terms of this Contract;
 10. As applicable, develop a Corrective Action Plan with strategies and timelines for correcting and preventing noncompliance identified by Department;
 11. Develop criteria and an evaluation method to establish Core Competency Certification; and
 12. Notify the Contractor in writing if any additional funds become available.

VIII. Funding and Payments

- A. Department agrees to reimburse Contractor up to the maximum amount of the Contract for allowable expenditures directly related to the program made by Contractor according to the provisions of the Contract, including the Department-approved budget.
 1. The maximum funding for the term of this contract is \$50,000
 - a) Funding Source: State of Utah General Fund
 - b) This contract may be amended to add additional funding.
 - c) If the contract is not amended to add additional funding, the contract terminates on June 30, 2023.
- B. Contract funding may only pay for costs expended during the effective term of the Contract.
- C. Department agrees to reimburse Contractor employee salary and benefits expenses per month, according to the following standards:
 1. For each home visitor who works forty (40) hours per week performing State duties related to home visiting, Department agrees to reimburse Contractor 100% of the home visitor's monthly salary and benefit expenses, so long as the home visitor meets their caseload requirement according to the standard in Section II.E-F ;
 2. For each home visitor who works less than forty (40) hours per week performing State duties related to home visiting, Department agrees to reimburse Contractor according to the standard in section VIII.C.1 in an amount prorated to the home visitor's actual hours worked so long as the home visitor meets their prorated caseload requirement; and

3. For each new home visitor working forty (40) hours per week performing State duties related to home visiting who has been employed less than 10 months from the date model training was completed, Department agrees to reimburse Contractor 100% of the home visitor's monthly salary and benefits, so long as the home visitor meets their caseload requirement according to the standard in Section II.E-F.
 - a) In addition, if the new home visitor employed for less than 10 months also works less than forty (40) hours per week, Department shall prorate reimbursement to Contractor for that new home visitor in proportion to their hours worked, as described by section VIII.C.2.

IX. Performance Based Funding

- A. Department may review Contractor's performance during the effective term and reserves the right to decrease or terminate funding for failure to meet the terms of the contract. A reduction in funding shall be based on the element out of compliance and the portion of the budget allocated for that element.
- B. If Contractor fails to comply with a Corrective Action Plan, Contractor's funding will be terminated.
- C. Prior to Department reducing reimbursement for performance failures, Contractor may make a written request to waive or mitigate reimbursement reductions and describe any relevant extenuating circumstances.
 1. Department agrees to review the request to determine whether any waiver or mitigation of reimbursement reductions is appropriate.
- D. If Contractor is unable to expend all contract funds, Contractor shall notify Department in writing of the amount of funds that will not be used. All unused funds shall be returned to Department.
- E. If Contractor has not spent 50% of the total contract funds by the end of the third quarter of each contract year, Department may reduce the contract amount for the remainder of the contract term.
 1. Prior to reducing funds for this reason, Department agrees to thoroughly review the program budget, expenditures, and activities with Contractor.

X. Dispute Resolution

- A. If any dispute arises between the parties during the activities described by this Contract, the parties agree to seek a resolution through open communication and dialogue.
- B. Either party may request a conference to resolve a disputed issue (consistent with Utah Admin. Code R380-10-3, which supports dispute resolution at the lowest level possible).
- C. If a resolution cannot be reached, Department may bring supervisory personnel into the process to facilitate resolving issues and achieving agreement.
- D. The provisions B. and C. of this Dispute Resolution section are not mandatory.

- E. If a dispute is not resolved within 30 days of Department decision, Department's decision is considered the "initial agency determination," as defined by Utah Admin. Code R380-10-2(3).
- F. These provisions do not preclude or affect the provisions, rights, limitations, or timelines for appealing Department actions that are provided or required by Utah Code §§ 26-23-2, 26-1-4.1, or 26-1-7.1, Utah Admin. Code R380-10, or the Utah Administrative Procedures Act (Utah Code § 63G-4).
- G. In the event of any conflict between the Dispute Resolution provisions in the Special Provisions of this Contract with applicable law or rules, the provisions of the applicable law or rules shall control.



COMMISSION STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: Approval of San Juan County - TB Prevention and Control Amendment 4 by Grant Sunada, Public Health Director

RECOMMENDATION: Approval

SUMMARY

The purpose of this Contract is to support San Juan Public Health's ability to conduct activities related to tuberculosis (TB) prevention and control based on national standards. It is San Juan Public Health's responsibility to identify high priority needs and activities and determine how the local and state resources should be spent to best meet the needs of their jurisdiction. This funding does not represent the totality of effort and is not intended to be the sole source of funding for these activities.

These funding and related activities will be the responsibility of the Nursing Director and Epidemiologist.

HISTORY/PAST ACTION

Approval.

FISCAL IMPACT

The contract amount for federally reimbursed funding is being changed. The funding amount will be increased by \$750.00 in federal funds for the contract period January 1, 2022 to December 31, 2022. The original amount was \$4,842.00. New total funding is \$5,592.00.



UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

2025308
Department Log Number

202700576
State Contract Number

1. **CONTRACT NAME:** The name of this contract is San Juan County - TB Prevention and Control Amendment 4.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).
3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to increase the contract amount and replace Attachment "A" in exchange for continued services.

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

4. **CHANGES TO CONTRACT:**

1. The contract amount is being changed. The original amount was \$4,842.00. The funding amount will be increased by \$750.00 in federal funds. New total funding is \$5,592.00.
2. Attachment "A", effective February 1, 2022, is replacing Attachment "A", which was effective January 2022. The document title is changed, Article "III" Funding, Section A, is changed and A.5. is added.

DUNS: 079815014

Indirect Cost Rate: 0%

Add

Federal Program Name:	Utah TB Prevention and Control Project	Award Number:	6 NU52PS910197-03-02
Name of Federal Awarding Agency:	Centers for Disease Control and Prevention	Federal Award Identification Number:	NU52PS910197
CFDA Title:	PROJECT GRANTS AND COOPERATIVE AGREEMENTS FOR TUBERCULOSIS CONTROL PROGRAMS	Federal Award Date:	3/25/2022
CFDA Number:	93.116	Funding Amount:	\$750.00

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

5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 02/01/2022

6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
 - A. All other governmental laws, regulations, or actions applicable to services provided herein.
 - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
 - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.

7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

Contract with Utah Department of Health and San Juan County, Log # 2025308

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____ Date _____
Willie Grayeyes
County Commission Chair

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

Attachment A: Special Provisions

San Juan County - TB Prevention and Control Amendment 4

Effective Date: February 1, 2022

I. DEFINITIONS:

- A. "AFB" means Acid-Fast Bacilli.
- B. "ATBD" means Active Tuberculosis Disease.
- C. "Contact elicitation" means obtaining contact demographics and determining type and date of last exposure.
- D. "Directly Observed Therapy" means the physical observation by a local health department staff member or other qualified supervisor approved designees, of a patient swallowing medications for the control of tuberculosis.
- E. "LTBI" means latent TB infection.
- F. "TB" means tuberculosis.
- G. "UT-NEDSS" means the Utah National Electronic Disease Surveillance System.
- H. "Subrecipient" means Contractor and San Juan County.
- I. "Department" means Utah Department of Health, Refugee Health and TB Program.

II. PURPOSE:

The purpose of this Contract is to support the SUBRECIPIENT's ability to conduct activities related to TB prevention and control. Activities reflect national standards. It is the SUBRECIPIENT's responsibility to identify high priority needs and activities and determine how the local and state resources should be spent to best meet the needs of their jurisdiction. This funding does not represent the totality of effort and is not intended to be the sole source of funding for these activities.

III. FUNDING:

- A. New total funding is \$5,592.00.
 - 1. \$574.00 for the period January 1, 2020 to March 31, 2020.
 - 2. \$1,722.00 for the period April 1, 2020 to December 31, 2020.
 - 3. \$2,296.00 for the period January 1, 2021 to December 31, 2021.
 - 4. \$250.00 for the period January 1, 2022 to December 31, 2022.
 - 5. \$750.00 for the period January 1, 2022 to December 31, 2022.
- B. This is a Cost Reimbursement contract. The DEPARTMENT agrees to reimburse the SUBRECIPIENT up to the maximum amount of the contract for expenditures made by the SUBRECIPIENT directly relating to the program
- C. Funds cannot be used for the purchase of any medications.
- D. The Federal funds provided under this agreement are from the Federal Program and award as recorded on Page 1 of the contract.
- E. Pass-through Agency: Utah Department of Health.
- F. Number assigned by the Pass-through Agency: State Contract Number, as recorded on Page 1 of the Contract.

IV. INVOICING:

- A. The June invoice shall be submitted no later than July 15 of each year.
- B. Approved TB medications, pharmacy copays or pharmacy dispensing fees purchased with other funds, not awarded through this Contract, shall be

reimbursed by the DEPARTMENT as funding allows.

1. For TB Medications, the SUBRECIPIENT shall submit invoice each month and include:
 - a) The signature of authorizing official or business official, the medication name, quantity and units and 340B price.
 - b) A copy of the receipt from the manufacturer.
 - c) For medications purchased between January 1 and June 30, invoices shall be submitted to the DEPARTMENT no later than July 10 of the same calendar year.
 - i. Invoices received after this date shall not be paid.
 - d) For medications purchased between July 1 and December 31, invoices shall be submitted to the DEPARTMENT no later than January 10, of the next calendar year.
 - i. Invoices received after this date shall not be paid.

- C. For Pharmacy copays or dispensing fees, the SUBRECIPIENT shall submit invoices each month and include:
 1. The signature of authorizing official or business official, the patient name and date of birth, pharmacy name and copay amount.
 2. A copy of the receipt from the pharmacy.
 3. For pharmacy copays made between January 1, and June 30, invoices shall be submitted to the DEPARTMENT no later than July 10, of the same calendar year.
 - a) Invoices received after this date shall not be paid.
 4. For pharmacy copays made between July 1, and December 31, invoices shall be submitted to the DEPARTMENT no later than January 10, of the next calendar year.
 - a) Invoices received after this date shall not be paid.

V. STANDARDS, PROTOCOLS, POLICES/PROCEDURES, GUIDELINES:

The SUBRECIPIENT shall:

- A. Comply with all State and Federal laws including:
 1. Utah Administrative Code 388-804, "Special Measures for the Control of Tuberculosis" (<https://rules.utah.gov/publicat/code/r388/r388-804.htm>).
 2. Utah Administrative Code 386-702, "Communicable Disease Rule" (<https://rules.utah.gov/publicat/code/r386/r386-702.htm>).
- B. The SUBRECIPIENT shall conduct TB prevention and control activities as detailed in Section VI in accordance with the Centers for Disease Control and Prevention and American Thoracic Society recommendations and the Utah Department of Health's Tuberculosis Control Program.
 1. (<https://www.cdc.gov/tb/publications/guidelines/treatment.htm>).
 2. (<https://www.cdc.gov/tb/publications/guidelines/testing.htm>).
 3. (<http://health.utah.gov/epi/diseases/TB/>).
- C. The SUBRECIPIENT shall use the National TB Program Objectives and Performance Targets for 2025 to plan, implement and monitor TB prevention and control activities (<https://www.cdc.gov/tb/programs/evaluation/indicators/default.htm>).

VI. RESPONSIBILITIES OF THE SUBRECIPIENT:

- A. Case Management and Treatment

The SUBRECIPIENT shall increase the proportion of:

1. Patients whose diagnosis is likely to be ATBD who are started on the recommended initial 4-drug regimen.
 2. TB patients with positive AFB sputum-smear results who initiate treatment within seven days of specimen collection.
 3. TB patients ages 12 years or older with a pleural or respiratory site of disease who have a sputum culture reported.
 4. TB patients with positive sputum culture results who have documented conversion to negative results within 60 days of treatment initiation.
 5. Patients with newly diagnosed ATBD for whom 12 months or less of treatment is indicated who complete treatment within 12 months.
 6. TB patients who have a HIV test result reported.
 7. TB patients that complete treatment via Directly Observed Therapy.
- B. Contact Investigations
The SUBRECIPIENT shall increase the proportion of:
1. TB patients with positive AFB sputum-smear results who have contacts elicited.
 2. Contacts to sputum AFB smear-positive TB cases who are examined for infection and disease.
 3. Contacts to sputum AFB smear-positive TB cases diagnosed with LTBI who start treatment.
 4. Contacts to sputum AFB smear-positive TB cases diagnosed with LTBI who complete treatment.
- C. Examination of Immigrants and Refugees
The SUBRECIPIENT shall:
1. Increase the proportion of immigrants and refugees with abnormal chest radiographs read overseas as consistent with TB who:
 - a) Initiate a medical examination within 30 days of notification.
 - b) Complete a medical examination within 90 days of notification.
 - c) Are diagnosed with LTBI or have radiographic findings consistent with prior pulmonary TB on the basis of the examination in U.S. for whom treatment was recommended start treatment.
 - d) Are diagnosed with LTBI or have radiographic findings consistent with prior pulmonary TB on the basis of the examination in U.S. for whom treatment was recommended complete treatment.
- D. Prevention and Control Activities
The SUB-RECIPIENT shall:
1. Promote the use of 3HP.
 2. Prioritize response to identify and treatment individuals with LTBI as local priorities and resources dictate.
 3. Initiate isolation orders for non-adherent patients.
 4. Provide incentives/enablers to patients to support treatment adherence and completion.
 5. Participate in bi-annual Cohort Review
 - a) The SUB-RECIPIENT shall ensure that nurses whose cases are scheduled for review will present in person. Extenuating circumstances, e.g. travel of more than 60 miles required to attend, may allow for attendance by phone.
- E. TB Medication
The SUB-RECIPIENT shall:
1. Provide TB medication therapy for all patients consenting to treatment of tuberculosis by:

- a) Retaining the services of a licensed pharmacy to dispense anti-tuberculosis medications as ordered by a licensed physician or designee.
- b) Maintaining a 340B Program
 - i. Complete annual 340B recertification
 - ii. Maintain an active Authorizing Official
 - iii. Ensure compliance to 340B policies

VII. REPORTING REQUIREMENTS:

The SUBRECIPIENT shall:

- A. Report TB-related activities including patient demographics, treatment, TB testing and TB case data by either entering this data into UT-NEDSS or submitting the Monthly TB Activity Report (<http://health.utah.gov/epi/diseases/TB/forms/>) by the 10th of each month.
- B. Submit completed Contact Investigation Record on each TB case by either entering this data into UT-NEDSS or submitting the form (http://health.utah.gov/epi/diseases/TB/forms/atbd/contact_investigation_form.pdf).

VIII. RESPONSIBILITIES OF THE DEPARTMENT:

The DEPARTMENT may:

- A. Provide program information/updates pertaining to the services provided by the SUBRECIPIENT which may include program statistics, information/publications on current issues, best practices, etc.
- B. Provide training for TB screening and certification, contact investigation, and targeted case management for Medicaid-eligible clients as requested.
- C. Provide technical assistance and medical consultation to the SUB-RECIPIENT for TB by phone, e-mail, on-site visits and written communications as needed.
- D. Provide client report forms, literature, and special event packets/materials at no cost to the SUBRECIPIENT.
- E. Provide laboratory services to support the TB programs at no cost to the SUBRECIPIENT: AFB smears; determining the presence of *M. tuberculosis* complex; and, first-line drug susceptibility testing. All other laboratory testing shall require prior authorization by the TB Control Program Manager and shall be evaluated on a case-by-case basis.
- F. Reimburse the SUBRECIPIENT for approved tuberculosis medications as listed in Attachment C and approved pharmacy co-pays.
- G. Aid with non-adherent TB patients which is not limited to, but may include, facilitating an admission to the University of Utah Medical Center Secure TB Unit.

IX. DEPARTMENT CONTACT:

- A. The day to day program contact is Hayder Allkhenfr, halkhenfr@utah.gov, (385) 259-5204.

X. AMENDMENTS AND TERMINATION:

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



COMMISSION STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: Approval of San Juan County - LHD Environmental Services Amendment 1 by Grant Sunada, Public Health Director

RECOMMENDATION: Approval

SUMMARY

For Food and Environmental Health, the Environmental Health Director for San Juan Public Health shall:

1. Inspect each food service establishment according to the San Juan Public Health risk-based inspection classification or a minimum of two times a year during the contract period.
2. Issue temporary food establishment permits for special events and make inspections of the facilities during the operational period.
3. Conduct plan reviews prior to opening of new facilities, or those with major renovations, and issue the appropriate operational permits to all operating facilities. (See State Rules R392-100 and R392-102.)
4. Organize and direct a local food handler training and permitting program.
5. Sample all public pools and spas at least once each month and inspect each at least once a year during the contract period.
6. Be designated as the food inspector and be standardized initially by an FDA standardized officer. This standardization must be renewed every three years when due.

HISTORY/PAST ACTION

Approval.

FISCAL IMPACT

The Utah Department of Health contracts to reimburse San Juan Public Health for the following amounts: \$11,538.00 from July 1, 2021 through June 30, 2022; \$11,538.00 from July 1, 2022 through June 30, 2023. These amounts have been consistent each year since July 1, 2018.



UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

1810108
Department Log Number

182700796
State Contract Number

1. **CONTRACT NAME:** The name of this contract is San Juan County - LHD Environmental Services Amendment 1.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).

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

3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to update the language in Attachment A, and Attachment B in exchanged for continued services.
4. **CHANGES TO CONTRACT:**
 1. Attachment A, effective July 1, 2022, is replacing Attachment A, which was effective July 2018.
 2. Attachment B, effective July 1, 2022, is replacing Attachment B, which was effective July 2018.

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

5. **EFFECTIVE DATE OF AMENDMENT:** This amendment is effective 07/01/2022
6. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
 - A. All other governmental laws, regulations, or actions applicable to services provided herein.
 - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
 - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

Contract with Utah Department of Health and San Juan County, Log # 1810108

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____
Willie Grayeyes Date
County Commission Chair

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

Attachment A: Special Provisions
San Juan County LHD Environmental Services - Amendment 1
Effective Date: July 1, 2022

- I. GENERAL PURPOSE:
- A. The general purpose of this contract is to provide funding for environmental sanitation services.
- II. DEFINITIONS:
- A. "Contractor" means San Juan County on behalf of San Juan County Health Department.
- B. "Department" means Department of Health and Human Services, Environmental Sanitation.
- C. "FDA" means the U.S. Food and Drug Administration.
- III. RESPONSIBILITIES OF CONTRACTOR:
- A. For Food and Environmental Health, the CONTRACTOR shall:
1. Inspect each food service establishment according to the CONTRACTOR'S risk-based inspection classification or a minimum of two times a year during the contract period.
 2. Issue temporary food establishment permits for special events and make inspections of the facilities during the operational period.
 3. Conduct plan reviews prior to opening of new facilities, or those with major renovations, and issue the appropriate operational permits to all operating facilities. Rules R392-100 and R392-102.
 4. Organize and direct a local food handler training and permitting program.
 5. Sample all public pools and spas at least once each month and inspect each at least once a year during the contract period.
 6. Designate at least one food inspector per health department to be standardized initially by either the Department standardization officer or an FDA standardized officer. This standardization must be renewed every three years when due. The food inspector(s) standardized by the Department or FDA shall standardize other inspectors at the local health department who inspect food establishments.
- IV. REPORTING:
- A. The CONTRACTOR shall submit a final report to the DEPARTMENT by September 1, of each year during the contract period detailing the data as requested on Attachment B: Data Reporting Template.
- B. The CONTRACTOR shall submit to the DEPARTMENT a detailed billing of allowable expenses on the Monthly Expenditure Report (MER) on a quarterly basis.

V. FUNDING:

- A. The DEPARTMENT agrees to reimburse the CONTRACTOR up to \$57,690.00.
 - 1. \$11,538.00 from July 1, 2018 through June 30, 2019.
 - 2. \$11,538.00 from July 1, 2019 through June 30, 2020.
 - 3. \$11,538.00 from July 1, 2020 through June 30, 2021.
 - 4. \$11,538.00 from July 1, 2021 through June 30, 2022.
 - 5. \$11,538.00 from July 1, 2022 through June 30, 2023.

VI. AMENDMENTS AND TERMINATION:

- A. If the Contract is not amended to add funds, the Contract shall terminate as of June 30, 2023.

Attachment B-Data Reporting Template
San Juan County LHD Environmental Services-Amendment 1
Effective Date: July 1, 2022

Please report the following data and return form to cassandrafairclough@utah.gov.

"DNR" means "Do Not Regulate"
 "NDA" means "No Data Available"

Food Safety Program

Yes No

Risk Based Inspection Classifications?
 Have a Standardized Training Officer?

PERMITTED FACILITIES	Enter a number
Plan Reviews Conducted	
Permanent Establishments Permitted	
Temporary Establishments Permitted	
Agritourism Facilities Permitted	
Microenterprise Kitchens Permitted	
Total number of Food Trucks Permitted	
Total Permitted Facilities	
INSPECTION PROGRAM	Enter a number
Routine Inspections including Food Trucks	
Temporary Food Establishment Inspections	
Follow-Up Inspections	
Complaint Investigations	
Foodborne Illness Investigations	
ENFORCEMENT	Enter a number
Enforcement Actions (Conferences, hearings, citations, notices, orders, courts, etc.)	
Enforced Closures (separate from other enforcement activities)	
FOOD HANDLER PERMITS	Enter a number
Food Handlers Trained	
Food Handler Permits Issued	
STAFFING	Enter a number
Food Inspectors (number of FTEs)	
Total Permitted Establishments	
Number of Establishments/FTEs	

Swimming Pool Program

PERMITTED FACILITIES	Enter a number
Apartments	
Hotel / Motels	
Municipal / Government Owned	
Commercial Recreation Facilities	
Schools	
HOA/PUD/Condominiums	
Athletic / Fitness Centers	
Other	
PERMITTED POOLS AND SPAS	Enter a number
Swimming pools	
Spa pools	
Interactive Water Features	
Hydrotherapy pools	
Instructional pools	
Other	
TOTAL	
ENFORCEMENT ACTIONS	Enter a Number
Enforcement Actions (Conferences, hearings, notices, orders, courts, etc.)	
Enforced Closures (separate from other activities)	
Voluntary Closures (CPO/Manager Closed)	
INSPECTION PROGRAM	Enter a number
Routine Inspections	
Follow-up Inspections	
Complaint Investigations	
POOL OPERATORS	Enter a number
Operators Certified by LHD staff	
Certified Operators Registered	

General Sanitation Program		Enter a number	Utah Indoor Clean Air Act (UICAA) Program		Enter a number
Vector Control Complaints / Investigations			Routine Inspections		
Weed Control Complaints / Investigations			Complaints at an Educational Facility		
Animal Control Complaints / Investigations			Complaints at a Condominium or Apartment		
Housing Complaints / Investigations			Other Facility Complaints		
Noise Complaints / Investigations			Total Number of Complaints		
Temporary Establishments Permitted			Complaint Investigations		
Solid Waste Complaints / Investigations			Notices Issued		
WASTE HAULERS		Enter a number	Compliance Achieved		
Trucks Permitted					
Complaints Investigated					
CHEMICALLY CONTAMINATED PROPERTIES (METHAMPHETAMINES)		Enter a number			
Complaint Investigations					
Homes Decontaminated					
Homes Placed on Contaminated List					
Homes Removed from Contaminated List					

Institutional Health Program					
(Exclusive of Food Service and Pools)					
Public Lodging		Enter a number	Cosmetology / Barber Facilities		Enter a number
Number of Establishments			Number of Establishments		
Routine Inspections			Routine Inspections		
Complaints Investigated			Complaints Investigated		
Tanning Facilities		Enter a number	Residential Care Facilities		Enter a number
Number of Establishments			Number of Establishments		
Routine Inspections			Routine Inspections		
Complaints Investigated			Complaints Investigated		
Body Art Facilities		Enter a number	Temporary Mass Gatherings		Enter a number
Number of Establishments			Permits Issued		
Routine Inspections			Routine Inspections		
Complaints Investigated			Complaints Investigated		
Schools*		Enter a number	Massage Facilities		Enter a number
Number of Public Schools			Number of Establishments		
Number of Charter Schools			Routine Inspections		
Number of Private Schools			Complaint investigations		
Routine Inspections			Correctional Facilities		Enter a number
Complaints Investigated			Number of establishments		
			Routine Inspections		
			Complaints Investigated		

* NOTE: School Inspections refer to an inspection of the whole school premises for health and safety. These do NOT include inspection of food service, which would be counted as food inspections.

Parks and Camps Program					
Manufactured Home Communities		Enter a number	Recreation Camps		Enter a number
Number of Establishments			Number of Establishments		
Routine Inspections			Routine Inspections		
Complaints Investigated			Complaint investigations		
RV Parks		Enter a number	Roadside Rest Stops		Enter a number
Number of Establishments			Number of establishments		
Routine Inspections			Routine Inspections		
Complaints Investigated			Complaints Investigated		
Labor Communities		Enter a number			
Routine Inspections					
Number of Establishments					
Complaints Investigated					



COMMISSION STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: Approval of San Juan County - Utah Indoor Clean Air Act Amendment 1 by Grant Sunada, Public Health Director

RECOMMENDATION: Approval

SUMMARY

The general purpose of this agreement is to provide funding for cost directly related to the investigation and enforcement to the Utah Indoor Clean Air Act (UICAA). San Juan Public Health will designate a coordinator, Environmental Health Director, and list of staff for enforcing the UICAA, during the contract period. This includes responding to all complaints received about smoking in workplace or public places or noted during routine inspection by the Environmental Health Director.

HISTORY/PAST ACTION

Approval.

FISCAL IMPACT

Funding includes \$1,123.00 of reimbursements from July 1, 2022 through June 30, 2023.



UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

1811606
Department Log Number

182700817
State Contract Number

1. **CONTRACT NAME:** The name of this contract is San Juan County - Utah Indoor Clean Air Act Amendment 1.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).

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

3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to update the language in Attachment A in exchange for continued services.
4. **CHANGES TO CONTRACT:**
 1. Attachment A, effective July 1, 2022, is replacing Attachment A, which was effective July 2018.

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

5. **EFFECTIVE DATE OF AMENDMENT:** This amendment is effective 07/01/2022
6. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
 - A. All other governmental laws, regulations, or actions applicable to services provided herein.
 - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
 - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

Contract with Utah Department of Health and San Juan County, Log # 1811606

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____
Willie Grayeyes Date
County Commission Chair

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

Attachment A: Special Provisions
San Juan County - Utah Indoor Clean Air Act Amendment 1
Effective Date: July 1, 2022

- I. GENERAL PURPOSE:
- A. The general purpose of this agreement is to provide funding for cost directly related to the investigation and enforcement to the UICAA.
- II. DEFINITIONS:
- A. "Contractor" means San Juan County on behalf of San Juan County Health Department.
- B. "Department" means Department of Health and Human Services, Environmental Sanitation.
- C. "UICAA" means Title 26, Chapter, 38, the Utah Indoor Clean Air Act and its associated rule, R392-510.
- III. RESPONSIBILITIES OF CONTRACTOR:
- A. For the investigation and enforcement of the UICAA, the Contractor shall:
1. Designate a coordinator and list of staff for enforcing the UICAA during the contract period. The name of the coordinator and list of staff shall be provided to the DEPARTMENT before July 30 of each year during the contract period.
 2. Respond to all complaints received about smoking in workplace or public places or noted during routine inspection by the CONTRACTOR. The CONTRACTOR shall investigate all complaints within three working days of being received by the CONTRACTOR.
- IV. REPORTING:
- A. The CONTRACTOR shall submit a final UICAA report to the DEPARTMENT by September 1 of each year during the contract period detailing the data as requested on the San Juan County LHD Environmental Services-Amendment 1 Contract, Attachment B: Data Reporting Template.
- B. The CONTRACTOR shall submit a detailed billing of allowable expenses on the Monthly Expenditure Report (MER) on a quarterly basis.
- V. FUNDING.
- A. The DEPARTMENT agrees to reimburse the CONTRACTOR up to \$5,615.00 for costs directly related to the UICAA investigation and enforcement.
1. \$1,123.00 from July 1, 2018 through June 30, 2019.
 2. \$1,123.00 from July 1, 2019 through June 30, 2020.
 3. \$1,123.00 from July 1, 2020 through June 30, 2021.
 4. \$1,123.00 from July 1, 2021 through June 30, 2022.

5. \$1,123.00 from July 1, 2022 through June 30, 2023.

VI. AMENDMENTS AND TERMINATION:

A. If the Contract is not amended to add funds, the Contract shall terminate as of June 30, 2023.



COMMISSION STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: Approval of San Juan County Health Department COVID-19 Testing Activities in K-12 Schools Amendment 1 by Grant Sunada, Public Health Director

RECOMMENDATION: Approval

SUMMARY

The general purpose of this contract is to support COVID-19 testing in K-12 school populations. While we do not anticipate needing these funds to support schools with further COVID-19 testing, case investigation, and contact tracing, this contract will allow San Juan Public Health to be prepared to support schools if the COVID-19 pandemic worsens.

The contract termination date is being changed. The original contract termination date was 7/31/2022. The contract period is being increased by one year. The new termination date is 7/31/2023.

HISTORY/PAST ACTION

Approval.

FISCAL IMPACT

The total funds available, \$280,000.00, remains unchanged. This is a federal cost reimbursement contract. This is made up of

- Testing Coordination \$100,000.00;
- Case Investigation and Contact Tracing \$30,000.00
- Subcontract Amounts, \$50,000.00; and
- Other Administration Costs \$100,000.00.



UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

2219521
Department Log Number

222700055
State Contract Number

1. **CONTRACT NAME:** The name of this contract is San Juan County Health Department COVID-19 Testing Activities in K-12 Schools Amendment 1.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).
3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to extend the termination date.

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

4. **CHANGES TO CONTRACT:**
 1. The contract termination date is being changed. The original contract termination date was 7/31/2022. The contract period is being increased by one year. The new termination date is 7/31/2023.

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

5. **EFFECTIVE DATE OF AMENDMENT:** This amendment is effective 06/15/2022
6. **DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:**
 - A. All other governmental laws, regulations, or actions applicable to services provided herein.
 - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
 - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

Contract with Utah Department of Health and San Juan County, Log # 2219521

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____
Willie Grayeyes Date
County Commission Chair

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



COMMISSION STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: Approval of Local Health Department WIC Program - San Juan Amendment 4 by Grant Sunada, Public Health Director

RECOMMENDATION: Approval

SUMMARY

The purpose of this Contract is to support San Juan Public Health's delivery of the Women Infant and Children (WIC) Program, which serves recent mothers, expectant mothers, and children under 5 years old who are low income (see attached income guidelines). The purpose of this funding is to provide nutrition education to all adult participants, to parents or guardians of child participants and, when applicable, to child participants in order to conform to the state and local Nutrition Education Plans and to USDA Regulations.

This includes additional funding to gather data to understand perceived benefits, barriers, and enablers to early and sustained enrollment in the WIC program among potential clients from all of the vast geographic areas of San Juan County. The following additional activities are to be completed by September 2022: Administration of interviews with potential WIC clients and transcription, cleaning, translation, and analysis of data.

HISTORY/PAST ACTION

Approval.

FISCAL IMPACT

The purpose of this amendment is to add WIC Nutrition Services and Administration (NSA) funding. The funding amount will be increased by \$14,857 in federally reimbursable funds. The original amount was \$377,440. New total funding is \$392,297 with \$126,538 for the current fiscal year.

This includes \$10,000 for the data collection project described above, \$3,822 for Peer Counseling, and the remaining for the following categories so long as one-sixth (1/6) is spent on Nutrition Education:

Breastfeeding Promotion; Nutrition Education; Administration; Client Service; Technology Services

This increase includes \$4,440 to complete regular WIC programming. It also includes \$10,000 to be used for data collection, data analysis, and report generation regarding potential WIC clients' perceived benefits, barriers, and enablers regarding enrollment and participation.



UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

2026713
Department Log Number

202700369
State Contract Number

1. **CONTRACT NAME:** The name of this contract is Local Health Dept WIC Program - San Juan Amendment 4.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).
3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to add NSA funding to FFY 2022.

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

4. **CHANGES TO CONTRACT:**

1. The contract amount is being changed. The original amount was \$377,440. The funding amount will be increased by \$14,857 in federal funds. New total funding is \$392,297.
2. Attachment A, effective 05/01/2022, is replacing Attachment A, which was effective 10/01/2021.

DUNS: WCVABP2FEVA2

Indirect Cost Rate: 0%

Add

Federal Program Name:	Women Infants and Children	Award Number:	6UT700709
Name of Federal Awarding Agency:	USDA - Food and Nutrition	Federal Award Identification Number:	226UT709W1003
CFDA Title:	WOMEN INFANTS AND CHILDREN	Federal Award Date:	4/27/2022
CFDA Number:	10.557	Funding Amount:	\$943

Add

Federal Program Name:	Women Infants and Children	Award Number:	6UT700709
Name of Federal Awarding Agency:	USDA - Food and Nutrition	Federal Award Identification Number:	226UT709W1003
CFDA Title:	WOMEN INFANTS AND CHILDREN	Federal Award Date:	4/27/2022

CFDA Number:	10.557	Funding Amount:	\$12414
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Add

Federal Program Name:	Women Infants and Children	Award Number:	6UT700709
Name of Federal Awarding Agency:	USDA - Food and Nutrition	Federal Award Identification Number:	226UT709W1003
CFDA Title:	WOMEN INFANTS AND CHILDREN	Federal Award Date:	4/27/2022
CFDA Number:	10.557	Funding Amount:	\$1500

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

5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 05/01/2022

6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
 - A. All other governmental laws, regulations, or actions applicable to services provided herein.
 - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
 - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.

7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

Contract with Utah Department of Health and San Juan County, Log # 2026713

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By: _____ Date _____
Willie Grayeyes
County Commission Chair

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

ATTACHMENT A

WIC Program Special Provision

For San Juan Public Health Department

I. FUNDING AND PAYMENTS

- A. Nutrition Service Administration (NSA) - The DEPARTMENT shall reimburse the CONTRACTOR up to \$126,538 for Federal Fiscal Year 2022 for WIC operational activities (as submitted on the monthly expense report) by the CONTRACTOR directly related to the program. This agreement will be amended to add funding each fiscal year.
- B. Peer Counseling (PC) - The DEPARTMENT shall reimburse the CONTRACTOR up to \$3,822 for Federal Fiscal Year 2022 for Peer Counseling (PC) activities (as submitted on the monthly expense report). NSA funding can be used to supplement the budget in this category. This agreement will be amended to add funding each fiscal year.
- C. The CONTRACTOR shall report the costs under Sections I.A. and I.B. to the DEPARTMENT based on the following categories:
 - 1. Breastfeeding Promotion - NSA
 - 2. Nutrition Education - NSA
 - 3. Administration - NSA
 - 4. Client Services - NSA
 - 5. Technology Services - NSA
 - 6. Peer Counseling - PC
- D. The CONTRACTOR shall spend at least one-sixth (17%) of the reimbursement amount under Section I.A. on Nutrition Education.
- E. WIC Food Benefits issued to eWIC cards provided under the WIC Program are considered Federal Financial Assistance that must be reported in the LHD Single Audit Report. The Food Benefit Redeemed Amount for the calendar year will be made available the following January by the DEPARTMENT.

II. PROVISIONS INCORPORATED INTO THIS AGREEMENT BY REFERENCE, BUT NOT ATTACHED:

- A. Utah Department of Health WIC Program Policy and Procedures (P&P) manual (Utah WIC State Plan Section II), current version as amended annually.
- B. All other governmental laws, rules, regulations, or actions applicable to services provided herein.

III. PROVISIONS INCORPORATED INTO THIS AGREEMENT – ATTACHMENT B

- A. The Civil Rights Assurance language has been added as Attachment B.
- B. The entirety of Attachment B, Civil Rights Assurance language, found in Attachment B must be amended into all WIC contracts executed by the CONTRACTOR with sub-recipients for all goods and services every time WIC federal funds are used.

IV. SERVICES

- A. The CONTRACTOR shall furnish services as specified herein to residents of the area served by the CONTRACTOR. These services shall be provided in the CONTRACTOR'S facilities, by the CONTRACTOR'S employees and by others designated by the CONTRACTOR to carry out the provisions of this agreement.

- B. The CONTRACTOR shall comply with the regulations and guidelines set forth in the Federal code (§42 U.S.C. 1786), and shall abide by the fiscal and operational policy requirements prescribed by the DEPARTMENT and the U.S. Department of Agriculture (USDA).
 - C. The CONTRACTOR shall provide nutrition education to all adult participants, to parents or guardians of child participants and, when applicable, to child participants in order to conform to the DEPARTMENT'S and the CONTRACTOR'S Nutrition Education Plans and to USDA Regulations.
 - D. The CONTRACTOR shall adhere to the Nutrition Education Plan submitted by the CONTRACTOR and approved by the DEPARTMENT each January. That document provides a plan for improving the program quality and for meeting State performance objectives for the WIC program.
 - E. The CONTRACTOR must maintain competent professional staff, facilities and equipment, as defined by Utah WIC policy, needed to perform the measurements and tests necessary for determining the eligibility of persons for WIC participation.
 - F. The CONTRACTOR shall utilize the WIC food delivery system approved by the DEPARTMENT for making WIC food benefits available to participants.
 - G. The CONTRACTOR shall provide WIC food benefits to all categories of eligible participants: infants, children, and pregnant, postpartum and breastfeeding women.
 - H. The CONTRACTOR shall exchange participant information with surrounding health agencies and with agencies with overlapping WIC services areas in accordance with Food and Consumer Services (FCS) Instruction 801-1 (confidentiality) to prevent dual participation.
 - I. The CONTRACTOR shall operate the WIC Program in accordance with the provisions of the DEPARTMENT'S current WIC Program Policies and Procedures Manual, as amended.
 - J. The CONTRACTOR shall ensure the CONTRACTOR'S WIC Director/Coordinator or designee attends all meetings of the Utah Association of WIC Administrators and all WIC Director Meetings hosted by the state. The CONTRACTOR shall ensure that WIC management and frontline staff participate in all training required by the DEPARTMENT.
 - K. The CONTRACTOR shall securely store, maintain and convey all serialized inventory equipment, eWIC cards and other disposables as required in the DEPARTMENT'S WIC Policy and Procedures Manual.
 - L. The CONTRACTOR shall immediately conduct an initial investigation and follow-up of suspected fraudulent acts committed by WIC Program participants detected either by the CONTRACTOR or by the DEPARTMENT, and notify the DEPARTMENT immediately in every case when fraud is discovered or is confirmed to have occurred.
 - M. The CONTRACTOR shall serve only participants who reside within the geographical area served by the CONTRACTOR. If CONTRACTOR serves specialty clients, it shall serve only those clients who reside within the geographical area served by the CONTRACTOR and shall serve only the special population(s) approved by the State WIC office. An exception(s) to this provision requires prior written approval by the State WIC Director, which will be reviewed on a case by case basis.
 - N. The CONTRACTOR agrees to participate in bi-annual management evaluations as described in the Utah WIC Policy and Procedures Manual; including but not limited to: completion of Self Evaluations, allowing state staff to conduct site visits at clinics, responding to findings in management evaluation reports, and completion of action plans in order to close findings within agreed upon time frames.
 - O. The CONTRACTOR agrees to conduct outreach as required in the Utah WIC Policy and Procedures Manual in order to notify the public of available services and promote program participation.
- V. NON-DISCRIMINATION
- A. The CONTRACTOR shall comply with all provisions required by the implementing regulations of the

USDA, Department of Justice Enforcement Guidelines at 28 CFR 50.3, and FNS directives and guidelines (available at <https://www.fns.usda.gov/cr/civil-rights-laws-regulations>). No person shall on the grounds of race, color, national origin, sex, religious creed, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA be excluded from participation in, be denied benefits of, or otherwise be subjected to discrimination under any program or activity for which the CONTRACTOR receives Federal financial assistance from FCS. CONTRACTOR hereby gives assurance that the CONTRACTOR will immediately take measures necessary to effectuate all non-discrimination requirements.

- B. The CONTRACTOR shall compile data, maintain records and submit reports as required to permit effective enforcement of the nondiscrimination laws and permit authorized USDA personnel during normal working hours to review such records, books and accounts as needed to ascertain compliance with the nondiscrimination laws. If any violations of these provisions are discovered, the DEPARTMENT or the USDA Food and Nutrition Service shall have the right to seek judicial enforcement of these provisions. These provisions are binding on the CONTRACTOR, its successors, transferees, and assignees, as long as they receive assistance or retain possession of any assistance from the DEPARTMENT.
- C. The CONTRACTOR shall update all locally administered sub-recipient contracts with the quality assurance language found in the General Provisions, Part/Paragraph XX of this contract. Any time federal dollars are used to procure goods and services, the Civil Rights language must be applied into said contracts.

VI. COMPUTER EQUIPMENT AND SUPPLIES:

- A. The DEPARTMENT agrees to provide serially numbered food instruments also known as electronic benefit transfer (EBT) electronic WIC (eWIC), chip and pin smart cards, to the CONTRACTOR.
- B. The CONTRACTOR owns the computers in operation at all local WIC clinics within the CONTRACTOR'S jurisdiction. Computers and equipment that must be maintained and/or purchased by the CONTRACTOR includes, but may not be limited to: Personal Computers, Laptop Computers, LCD Screens/Monitors, Computer Mice, LCD Projectors, ReportPrinters and all other equipment required to maintain business operations.
- C. The CONTRACTOR shall replace any computer equipment that is broken, obsolete/outdated, lost, stolen, or damaged.
- D. The DEPARTMENT shall provide card acceptor devices to the CONTRACTOR for purposes of placing food benefits on electronic WIC smart cards.
- E. The CONTRACTOR shall supply its WIC Program with the computers purchased with Technology Services funding from this Contract. Computers and equipment for other CONTRACTOR programs may not be purchased using funding from this Contract.
- F. At the time of computer replacement, the CONTRACTOR shall consider replacing desktop type computers with laptop computers to allow WIC to be administered wherever necessary due to pandemic or other natural, terror, or biological disasters.

VII. NSA FUNDS MODIFICATION:

- A. The total amount of NSA Funds under this Contract, as outlined in Section I.A., is subject to quarterly adjustments as required by State or Federal requirements and practices. Unused funds may lapse and revert back to the DEPARTMENT or USDA for reallocation.

VIII. TRAINING AND CERTIFICATION:

- A. The DEPARTMENT agrees to provide workshops and other training for CONTRACTOR'S employees regarding nutrition, medical certification, eWIC benefit issuance and maintenance, and fiscal/administrative, and operational aspects of WIC.
- B. The CONTRACTOR shall ensure that all employees of the CONTRACTOR involved in the WIC Program have an opportunity to attend DEPARTMENT-sponsored seminars and/or training meetings.

IX. REQUIRED DEPARTMENT APPROVALS:

- A. The CONTRACTOR must obtain written approval from the DEPARTMENT to purchase capital equipment items. Capital Equipment items are defined as items or a group of like items with a cost of \$5,000.00 or more and a useful life of at least one year. Examples are building signage, building upgrades/modifications and vehicles. Computers and computer equipment does not require DEPARTMENT approval to purchase.
- B. The CONTRACTOR shall pay for all in-state and out-of-state travel of WIC staff. The CONTRACTOR must obtain written approval from the DEPARTMENT for out-of-state travel.

X. INTERGENERATIONAL POVERTY EFFORTS

- A. In an effort to support families who are experiencing intergenerational poverty and who desire to break the cycle for themselves and their children, the DEPARTMENT will reach out directly to families who self-identify or who have signed formal releases of consent to have their information shared with local health departments and other state agencies to be informed of resources and programs available that will promote positive health outcomes for themselves and their children.

XI. DISPUTE RESOLUTION

- A. If any dispute arises between the parties during the activities described by this Contract, the parties agree to seek a resolution through open communication and dialogue.
- B. Either party may request a conference to resolve a disputed issue (consistent with Utah Admin. Code R380-10-3, which supports dispute resolution at the lowest level possible).
- C. If a resolution cannot be reached, Department may bring supervisory personnel into the process to facilitate resolving issues and achieving agreement.
- D. The provisions in Sections B. and C. are not mandatory.
- E. If a dispute is not resolved within 30 days of Department decision, the Department's decision is considered the "initial agency determination," as defined by Utah Admin. Code R380-10- 2(3).
- F. These provisions do not preclude or affect the provisions, rights, limitations, or timelines for appealing Department actions that are provided or required by Utah Code §§ 26-23-2, 26-1- 4.1, or 26-1-7.1, Utah Admin. Code R380-10, or the Utah Administrative Procedures Act (Utah Code § 63G-4).
- G. In the event of any conflict between the Dispute Resolution provisions in the Special Provisions of this Contract with applicable law or rules, the provisions of the applicable law or rules shall control.



COMMISSION STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: Consideration and Approval to purchase a Portable Pressure Washer, Todd Adair, Road Superintendent

RECOMMENDATION: Approval to Purchase

SUMMARY

A portable pressure washer is needed for the South Shop in order to increase efficiency for services and repairs in the field. The North Shop has one and has worked very well for field work.

HISTORY/PAST ACTION

Approved.

FISCAL IMPACT

\$10,999.99 is the cost of the recommended vendor. This is in the 2022 budget.

SAN JUAN COUNTY
PROCUREMENT POLICY AND BID-QUOTATION FORM

Item 11.

#1
NAME OF COMPANY
Northern Tool & Eq.
Telephone # _____
In Person _____ ^{Online} ~~By Mail~~ X
Time _____
Contact Person online

#2
NAME OF COMPANY
Custom Industries
Telephone # 970.245.0039
In Person X By Mail _____
Time _____
Contact Person Levi Birt

#3
NAME OF COMPANY
Amazon
Telephone # _____
In Person _____ ^{Online} ~~By Mail~~ X
Time _____
Contact Person _____

#4
NAME OF COMPANY

Telephone # _____
In Person _____ By Mail _____
Time _____
Contact Person _____

ALL QUOTATIONS TO BE
CONFIRMED IN WRITING

ALL QUOTATIONS TO BE
CONFIRMED IN WRITING

ALL QUOTATIONS TO BE
CONFIRMED IN WRITING

ALL QUOTATIONS TO BE
CONFIRMED IN WRITING

ITEMS QUOTED: North Star Trailer
mounted Hot Water Commercial
Pressure Washer 4000 PSI - 200gal
w/trailer

ITEMS QUOTED: Hot Water Pressure
Washer - 4000 PSI - 200gal.

ITEMS QUOTED: North Star Trailer
Mounted Commercial Pressure Washer
4000 PSI - 200 gal

ITEMS QUOTED: _____

PRICE: \$10,999.99 delivered

PRICE: \$13,127.00 + 498.55

PRICE: \$10,999.99 + \$1,092.00

PRICE: _____

Shipping = \$13,625.55 total

Shipping = \$12,091.99

BID CHOSEN AND REASON: Northern Tool & Equipment - Lowest price overall and will meet
the needs of the department.

SIGNED: _____

DEPARTMENT: ROAD

P.O. NUMBER: _____

APPROXIMATE DATE OF DELIVERY: _____


NorthStar Trailer-Mounted Hot Water Commercial Pressure Washer — 4000 PSI, 4.0 GPM, Honda Engine, 200-Gal. Water Tank

 Item# 157595 ★★★★★ 4.7 (34) [Write a Review](#) [Ask a Question](#)

Only \$10,999.99

Free Shipping (Lower 48 states)

 **Ship It Free (Lower 48 States)**
 In Stock

 **Store Pickup in Under 2hrs (In-Store or Curbside)**
[See Pickup Details](#)

- Honda GX630 V-Twin engine
- CAT 66DX pump delivers 4000 PSI of proven reliability
- 200-gallon water tank
- 150ft. nonmarking hose
- 2 hose reels: first reel fits up to 100ft. 3/4in. garden hose (not included); second reel includes 150ft., 3/8in. gray nonmarking high-pressure hose

Product Summary

This NorthStar Trailer-Mounted Hot Water Pressure Washer with self-contained 200 gallon water tank delivers hot water washing anywhere! Perfect for remote jobsites with no electricity or running water. Honda GX630 V-twin engine powers CAT pump to deliver hot water at 4,000 PSI for effective cleaning. Horizontal shaft engine is engineered for long life. Cat direct drive pump has brass manifold and ceramic plungers. Coil assembly is fully encased in a custom-molded ceramic fiber refractory combustion chamber with low-thermal conductivity and resistance to thermal shock. Parker Hannifin Racor fuel filter and water separator prevents burner ignition problems. Diagnostic lights signal operation of key components. Rear hose-entry spray gun with split lance keeps the hose out of the way for easy handling.

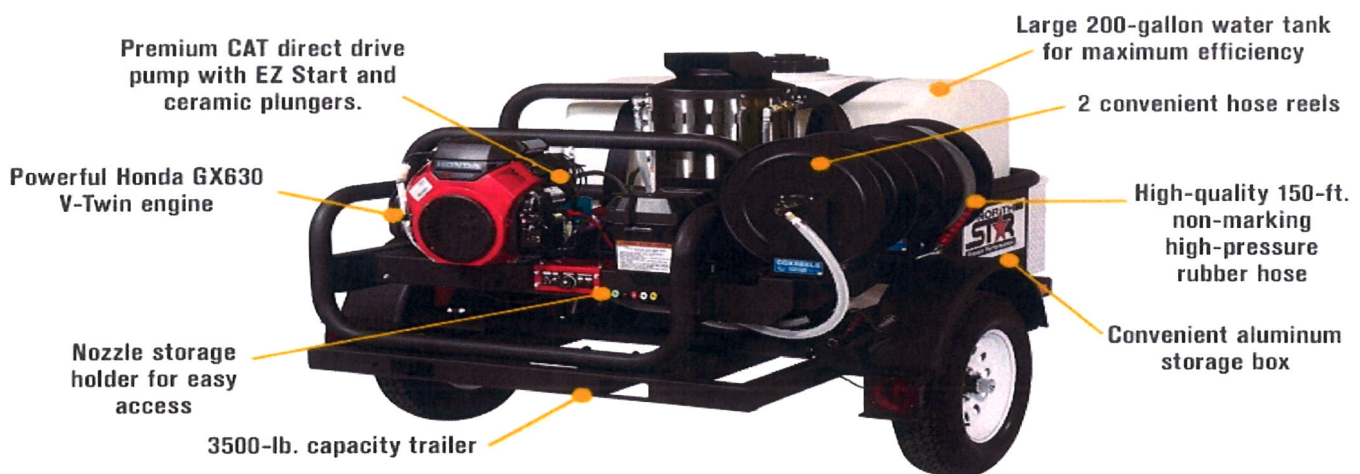
This item is not for sale in the state of Alaska. Customers are responsible for checking local codes and regulations prior to purchase.

Note: This item is too large for a lift gate. Customer is required to provide a dock or forklift to unload.

What's Included

(1) Trailer mounted hot water pressure washer (1) Gun with 4ft. quick-connect lance (1) 150ft. gray nonmarking hose (1) 5-pk. quick-connect nozzles (2) Hose reels

Features + Benefits



- Honda GX630 V-Twin engine
- CAT 66DX pump delivers 4000 PSI of proven reliability
- 200-gallon water tank
- 150ft. nonmarking hose
- 2 hose reels: first reel fits up to 100ft. 3/4in. garden hose (not included); second reel includes 150ft., 3/8in. gray nonmarking high-pressure hose
- Pressure switch burner control
- Easy Start stops pressure build-up during start-up
- Adjustable pressure for job versatility
- Sight glass lets you quickly check pump oil
- Contact with water or oil will not damage insulation; upon drying the insulation regains its original shape
- Uses 1/2in. Schedule 80 extra-heavy pipe
- Adjustable thermostat

- 1/2in. schedule 80 heating coil with stainless steel wrap
- 3500-lb. capacity trailer has lights, torsion axle suspension, fenders and jack with caster
- Aluminum truck storage box to organize tools and spare parts
- Horizontal shaft engines last five times as long as vertical shaft engines
- Forged brass manifold gives improved strength over cheaper aluminum

- Diagnostic indicator lights signal proper operation of key components
- 22mm quick connection makes it easy to use multiple attachments
- Extras: safety release, cast iron sleeves
- Requires a battery (not included)
- Some assembly required

Item 11.

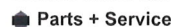
Key Specs

Item#	157595	Gross Torque	29.2
Brand	NorthStar	Adjustable Pressure	Yes
Manufacturer's Warranty	24 months parts / 24 months labor	Chemical Injector	Yes
Ship Weight	1460.0 lbs	Fuel Capacity	4 Gal
Pressure	4,000 PSI	Hose Length	150 ft
Flow	4 GPM	Orifice Size	4
Engine	Honda	Coupler Size	3/8 in
Engine Model	GX630 V-Twin	Quick Connect Nozzle	Yes
Engine Displacement	630 cc	Nozzle Type	0°, 15°, 25°, 40° and Soap
Fuel Type	Gasoline	Number of Tips Included	5
Pump	CAT 66DX	Wheel Diameter	15 in
Pump Oil Type	SAE 30 nondetergent	Max. Inlet Water Temp	140 °F
Pump Oil Included	Yes	Max. Outlet Water Temp	210 °F
Engine Oil Type	SAE 30 motor oil	Thermal Protector	Yes
Engine Oil Included	No	Product Weight	961 lb
Low Oil Shutdown	Yes	Dimensions L x W x H (in.)	129 x 75.75 x 60 in
Drive Style	Direct		

Replacement Parts

Call To Order: 1-800-657-0516
 Mon - Fri 7:00 AM - 6:00 PM (Central)
 Sat 7:00 AM - 3:00 PM (Central)

Parts + Service Available at Stores
 Look for stores that have this icon:

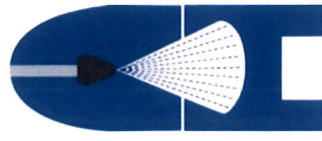


Don't Know Your Part Number?

Locating the part number for your item ahead of time will help ensure you quickly receive the correct items.

Compare with Most Popular Gas-Hot Water Pressure Washers

	Item# 157597	Currently Viewing Item# 157595	Item# 157117	Item# 157310	Item# 1571161
	NorthStar Hot Water Commercial Pressure Washer Trailer with 2 Wands — 4000 PSI, 7.0 GPM.	NorthStar Trailer-Mounted Hot Water Commercial Pressure Washer — 4000 PSI, 4.0 GPM, Honda	NorthStar Hot Water Pressure Washer with Wet Steam — 3.5 GPM, 3500 PSI Honda Engine. Model#	NorthStar Gas Wet Steam & Hot Water Pressure Washer — 3000 PSI, 4.0 GPM. Honda Engine	NorthStar Hot Water Pressure Washer Skid with Wet Steam — 3000 PSI, 4.0 GPM. Kohler Engine. 100-
	★★★★★ (22)	★★★★★ (34)	★★★★★ (11)	★★★★★ (99)	★★★★★ (2)
	Only \$16,499.99	Only \$10,999.99	Only \$5599.99	Only \$5499.99	Only \$4929.99
Pressure	4,000 PSI	4,000 PSI	3,500 PSI	3,000 PSI	3,000 PSI
Flow	7 GPM	4 GPM	3.5 GPM	4 GPM	4 GPM
Flow (GPM)	-	-	-	-	4.0
Engine	Kohler	Honda	Honda	Honda	Kohler
Engine Model	Command Pro V-Twin	GX630 V-Twin	GX390	GX390	CH440
Fuel Capacity (gal.)	-	-	-	-	1.61



Custom Industries

568 S Commercial Drive, Grand Junction, CO 81505
 (970) 245-0039 * Fax (970) 245-0009
 www.buyroyce.com



QUOTATION

Prepared For:
 Todd Adair
 San Juan County
 tadair@sanjuancounty.org
 South Highway 191
 Grand Junction, CO 84511
 Office Phone: 435-678-2429
 Cell Phone:

Prepared By:
 Levi Birt
 970-773-3014
 levib@customindustriesinc.com
 Quote Date: 06/02/2022
 Quote is Valid for 14 Days
 Terms: Due on Receipt
 Lead Time: To Be Determined

Qty	Part Number	Description	Price	Extension
1	PO2-3740-03B1E	Hot Water Pressure Washer - 3.7 GPM @ 4000 PSI, 13 HP (389 CC's) Honda GX390 OHV Electric Start Engine, 12V Beckett Fuel Oil Burner, Adjustable Temperature, 50' High Pressure Hose, Trigger Gun Control, Variable Pressure Wand, 3 Piece Nozzle Set (15°, 25°, 40°) Belt Drive Triplex General Pump, 1/2" Schedule 80 Coil with 4- Pancake Bottom-Fired Heat Exchanger, 15-Inch Pneumatic Tires, Reinforced Powder Coated Steel Tube Frame with Center Balanced Lifting Hook, Hour Meter, CSA Certified. Shipping Weight 570 lbs. Customizable 4'x8' single-axle 3500 lbs mobile pressure washer trailers are rugged and convenient and the perfect solution for on-site cleaning. Pair them with an industrial pressure washer to clean dirt and grime anywhere, anytime. Includes; 200 Gallon water tank, (1) 3,500 lb. axle, (2) 14-inch radial tires on wheels, All steel deck, Powder coated black, Swivel jack with pad, 2-inch ball hitch, Dual safety chains, DOT approved rubber mounted sealed lights, 1 14" Hose reel and all fittings, labor and plumbing required.	\$9,497.00	\$9,497.00
1	RTR1-W-C-E-200	Government Discount (San Juan County)	(\$6,355.00)	(\$6,355.00)
4	PM	Preventive Maintenance, Quarterly, 25-Point Checklist	\$225.00	\$900.00
4	DISC	Preventive Maintenance, Quarterly, 25-Point Checklist	(\$225.00)	(\$900.00)
		Quote Includes: Start-Up, Operational & Safety Training, Maintenance Training, Training "Certificates of Completion" for all Trainees.		
		Recommended Accessories	***	
1	RH-0278	Skid Feet - Stationary Applications	\$0.00	\$0.00
1	BAT	High Crank Capacity Battery	\$130.00	\$130.00
		Recommended Detergent(s)	***	
1	89154070	Power Steam Heavy Duty Detergent, 5-Gallon	\$89.00	\$89.00
1	DISC	Power Steam Heavy Duty Detergent, 5-Gallon	(\$89.00)	(\$89.00)
			Sub-Total	\$13,127.00
			Freight	\$498.55
			TOTAL	\$13,625.55

Accepted by: _____

Date: _____

Terms & Conditions: All orders are subject to approval and acceptance by Custom Industries and shall be subject to the terms and conditions herein contained, and to no others whatsoever unless altered or modified by Custom in writing. Custom shall be excused for any delay due to strikes, accidents, war, fires, Acts of God, or any other causes beyond our control. Promises of delivery are based on our expectations, and does not guarantee to accomplish shipment on the dates or estimated time period mentioned. Orders cannot be canceled, specifications changed, or good returned without written permission. Goods permitted to be returned are subject to restocking and freight charges. If quote is subject to any applicable federal, state, and/or local taxes, customer will be charged said taxes on invoice from Custom. Price does not include installation and materials unless otherwise noted. *Lease option, prices, and term length are subject to additional terms and approval.

	Lease Option*
Payment	\$322.93
Length	60 Months

Item 11.

Hello Select your address Garden & Outdoor

Hello, Sign in Account & Lists Returns & Orders

All Best Sellers Amazon Basics New Releases Customer Service Prime Today's Deals Music Books Discover Pride Out Loud

Amazon Home Shop by Room Discover Shop by Style Home Décor Furniture Kitchen & Dining Bed & Bath Garden & Outdoor Home Improver

Moen electronic add-on bidet seat Shop now

Customers who viewed this item also viewed



Northstar Electric Wet Steam Cleaner and Hot Water Commercial Pressure Power Washer \$2,499⁹⁹



SIMPSON Cleaning 95000 Mobile Trailer 3200 PSI Cold Water Gas Pressure Washer System, \$3,999⁰⁰



SIMPSON Cleaning PS4240 PowerShot 4200 PSI Gas Pressure Washer, 4.0 GPM, Honda GX390 \$1,099⁰⁰

Patio, Lawn & Garden > Outdoor Power Tools > Pressure Washers



le Hot al SI, Drive, 00-

\$10,999⁹⁹

\$1092 delivery June 23 - July 5. Details

Select delivery location

In stock.

Usually ships within 2 to 3 days.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Northern Tool + Equip...

Sold by Northern Tool + Equip...

Details

Return policy: Eligible for Refund or Replacement

Add to List

Have one to sell?

Sell on Amazon

\$20 off coupon



Click image to open expanded view



VIDEO

Power Source Diesel-powered

Color Gray/Red

Maximum Pressure 4000 Pound per Square Inch

Hose Length 150 Feet

Maximum Flow Rate 4 Gallons Per Minute

568

Sponsored

Sponsored



GRANT AMENDMENT

Navajo Revitalization Fund

AMENDMENT #1 To **CONTRACT #18-0837** (Secondary Water System)

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract by and between the State of Utah, **DEPARTMENT OF WORKFORCE SERVICES**, referred to as STATE and **San Juan County**, P.O. Box 9, Monticello, Utah, 8453, referred to as **GRANTEE, CONTRACTOR**.

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

- 1. **Contract period:**
06/13/2017 (original starting date)
12/31/2021 (current ending date)
12/31/2022 **new ending date**
- 2. **Other Changes:** N/A
- 3. **Funding Source:** Navajo Revitalization Fund (NRF)
- 4. **Effective Date:** 02/17/2022

STATE FISCAL YEAR BILLING DEADLINE

DWS must receive billing for services for the month of June no later than July 15th, due to the DWS fiscal year end. Billings submitted after this date may be denied.

All other conditions and terms in the original contract and previous amendments remain the same. IN WITNESS WHEREOF, the parties sign and cause the amendment to be executed.

CONTRACTOR

DWS

Contractor's signature

Casey Cameron, Executive Director

Type or Print Name and Title

Date

Date

COOPERATING AGENCY RETURN FORM

Cooperating Agency Representative:

This form is provided for your convenience in responding to the Bureau of Land Management's invitation to become a cooperating agency with BLM in the planning process for the Bears Ears National Monument.

Please complete and return this form. BLM will follow up with you in accordance with your response.

- Our agency has jurisdiction by law or special expertise and would like to become a cooperating agency with BLM.
- The information that you have provided is sufficient, and we do not desire to become a cooperating agency at this time. We do, however, request updates on the draft and final Environmental Impact Statements and associated documents generated during the development of the Resource Management Plan.
- Thank you for your correspondence. Our agency has no further interest in this planning process and request you remove us from your mailing list.

Name of Point of Contact for Memorandum of Understanding (please print):

Title: _____

Phone: _____

Email: _____

Signature: _____ Date _____

Name of Point of Contact for Planning Process, if different from above (print):

Title: _____

Phone: _____

Email: _____

Signature: _____ Date _____



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
Utah State Office
440 West 200 South, Suite 500
Salt Lake City, UT 84101-1434

June 16, 2022

In Reply Refer To:
1610 (UT-935)

Mr. Nick Sandberg
County Planner, San Juan County
117 South Main
Monticello, Utah 84535

Re: Invitation to participate as a Cooperating Agency in preparation of an Environmental Impact Statement (EIS) for the Bears Ears National Monument Resource Management Plan

Dear Mr. Sandberg:

The Bureau of Land Management (BLM) Utah State Office would like to formally invite San Juan County to participate as a cooperating agency in the preparation of a Resource Management Plan (RMP) for the Bears Ears National Monument in response to Proclamation 10285.¹

This planning effort will be supported by an associated EIS, pursuant to the National Environmental Policy Act (NEPA) and the associated regulations (40 CFR §1500-1508). The BLM anticipates that it will publish a Notice of Intent in the Federal Register in August 2022 to initiate a public scoping period to engage the public to help identify issues for this planning effort.

The regulations at 40 CFR § 1501.8 describe the general roles of a cooperating agency. State, tribal, or local entities with jurisdiction by law or special expertise may, by agreement with the lead agency, become a cooperating agency. Additional information on cooperating agency relationships is available at <https://www.blm.gov/programs/planning-and-nepa>. Please note that establishment of cooperating agency status does not waive your rights to protest or appeal the Record of Decision. Specifically, I would like to request your input on any issues or concerns San Juan County may have regarding the BLM's management of the planning area, including nominations of potential Areas of Critical Environmental Concern.²

If you would like to be a cooperating agency, please fill out the enclosed response letter and return via email or post, to Scott Whitesides (swhitesides@blm.gov), Project Manager/Senior Planning and NEPA Specialist, at 440 West 200 South Suite 500, Salt Lake City, UT 84101. Upon receipt of your letter, we will provide a draft memorandum of understanding (MOU) for your review that describes respective roles, responsibilities, and timelines. In your response

¹ Vol. 86, No. 197 of the Federal Register (Friday, October 15, 2021)

² BLM Manual Section 1613 (Areas of Critical Environmental Concern), Section .21.A.2.a

San Juan County

2

letter, please note if the point of contact for finalizing the MOU is different from the point of contact for the planning process. Should you elect not to be a cooperating agency, you will still have opportunities to participate in the NEPA process, such as during public scoping or public comment periods.

If you have any questions regarding cooperating agency status, or if you require any additional information, please contact Scott Whitesides, at 801-539-4054, or send an email at swhitesides@blm.gov. Thank you for your interest in the NEPA process and in the management of your public lands. We look forward to working with you as we proceed through the planning process.

Sincerely,

ANITA BILBAO

Digitally signed by ANITA BILBAO
Date: 2022.06.16 16:26:06 -06'00'

Anita Bilbao
Associated State Director *for*

Gregory J. Sheehan
State Director



Ryan Nehl
Forest Supervisor

Enclosures

- 1 – Cooperating Agency Return Form
- 2 – Planning Area map

cc: Canyon Country District Office Manti-La Sal National Forest



COMMISSION STAFF REPORT

MEETING DATE: June 16, 2022

ITEM TITLE, PRESENTER: Approval of Memorandum of Understanding (MOU) Between Utah State University Prevention Science (UPSc) Institute & San Juan Public Health (SJPH) by Dr. Grant Sunada, Public Health Director, and Dr. Sam Arungwa, USU Blanding Professor

RECOMMENDATION: Approval

SUMMARY

The purpose of this Memorandum of Understanding would be to establish a partnership and collaboration between San Juan Public Health (SJPH) and Utah State University (USU) Prevention Science (UPSc) Institute based in Blanding, San Juan County in order to train local students to complete projects that prevent crime, disease, and poverty and prepare them to be employed locally and become healthy contributors to local economies and communities. We have identified important projects that are mutually beneficial to both organizations. These projects are related to the reduction and prevention of crime, disease, and poverty.

UPSc plans to provide strategic consultation and technical training that are related to prevention science programming, research, and teaching. SJPH will create opportunities for local, rural, and native students to contribute to health promotion and disease prevention projects in San Juan County.

HISTORY/PAST ACTION

On, May 24, 2022, the San Juan County Board of Health unanimously voted in support of this Memorandum of Understanding between USU UPSc and SJPH.

FISCAL IMPACT

The source of funding for SJPH is the established contract titled “Public Health Crisis Response Workforce Supplemental SFY 2022 – San Juan County” (State Contract Number: 222700714). Allowable costs include meeting local needs by forming “partnerships with academic institutions, creating student internship or fellowship opportunities, and building graduation-to-workforce pipelines” and hiring personnel, including interns. Spending on allowable costs within this contract are federally reimbursed.

USU funding sources will include federal work study funding available to universities.

Intern compensation will range from \$10 to \$20 per hour, depending on qualifications, for 10-20 hours per week (up to 29 hours per week in some cases when permitted). The duration for an internship or

student work study will be 1-3 semesters at 14 weeks per semester. As a moderate estimate, two semesters (500 hours) will total \$7,500 total per year compensation per student. SJPH will pay the required 25% match of the costs, or approximately \$2,500 using this example, using the aforementioned contract funds. Total available funding from SJPH is \$158,602.58.



UtahStateUniversity
Blanding



**Memorandum of Understanding Between
Utah State University Prevention Science (UPSc) Institute &
San Juan Public Health (SJPH)**

The purpose of the agreement is to establish a partnership and collaboration between San Juan Public Health (SJPH) and Utah State University (USU) Prevention Science (UPSc) Institute based in Blanding, San Juan County. We have identified important projects that are mutually beneficial to both organizations. These projects are related to the reduction and prevention of crime, disease, and poverty.

UPSc plans to provide strategic consultation and technical training that are related to prevention science programming, research, and teaching. UPSc at USU will also provide labor resource support which includes faculty and students. The faculty members are subject matter experts who are willing and able to contribute their expertise. The student workers will include the following: internships, practicums, capstone projects, work study, university teaching and research assistantships (UTARAs), and community-engaged learning (CEL) participants.

In the area of crime reduction/prevention science, USU UPSc will develop higher education pipelines and pathways for inmates to re-enter the community in safe and productive ways. Crime prevention science programs will also target young people in order to reduce risk of criminal offenses. In areas of disease prevention science, projects will include promoting evidence-based resources (such as, immunizations and vaccinations) through healthcare providers, community partnerships, and public communication (such as, strengthening USU's Extension Collaborative on Immunization Teaching & Engagement (EXCITE) partnership with the Centers for Disease Control and Prevention (CDC). In the areas of poverty prevention science, USU UPSc will create collaborations with the Department of Workforce Services (e.g., Supplemental Nutrition Assistance Program) and SJPH programs/resources (e.g. Women, Infants, and Children Program) and other related programs to create employment pathways that improve residents' workforce experience, access to higher education, and economic well-being.

SJPH will create opportunities for local, rural, and native students to contribute to health promotion and disease prevention projects in San Juan County. These projects will allow students to build local experience applied toward local solutions that also prepares them for careers that prevent crime, disease, and poverty and build up their own economic stability. SJPH staff will provide professional mentoring and applied learning related to promoting health, as well as understanding and addressing the social determinants of health (e.g., crime, income, education, housing, employment).

The source of funding for SJPH is the established contract titled "Public Health Crisis Response Workforce Supplemental SFY 2022 – San Juan County" (State Contract Number: 222700714). Allowable costs include meeting local needs by forming "partnerships with academic institutions, creating student internship or fellowship opportunities, and building graduation-to-workforce pipelines" and hiring personnel, including interns. Spending on allowable costs within this contract are federally reimbursed. Spending on allowable costs within this contract are federally reimbursed.

USU funding sources will include federal work study funding available to universities. Intern compensation will range from \$10 to \$20 per hour, depending on qualifications, for 10-20 hours per week (up to 29 hours per week in some cases when permitted). The duration for an internship or student work study will be 1-2 semesters at 14 weeks per semester. As a moderate estimate, two semesters (500 hours) will total \$7,500 total per year compensation per student. SJPH will pay the required 25% match of the costs, or approximately \$2,500 using this example, using the aforementioned contract funds.

Signatures:

San Juan County Board of Health, Chair

San Juan County Commission, Chair

Signature: _____

Signature: _____

Name: _____

Name: _____

Date: _____

Date: _____

Utah State University, Blanding

Utah State University, Blanding

Signature: _____

Signature: _____

Name: _____

Name: _____

Date: _____

Date: _____



UTAH DEPARTMENT OF HEALTH CONTRACT

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

2229214
Department Log Number

222700714
State Contract Number

1. **CONTRACT NAME:** The name of this contract is Public Health Crisis Response Workforce Supplemental SFY 2022 – San Juan County
2. **CONTRACTING PARTIES:** This contract is between the Utah Department of Health (DEPARTMENT) and the following CONTRACTOR:

PAYMENT ADDRESS
 San Juan County
 735 S 200 W, Ste 2
 Blanding UT, 84511

MAILING ADDRESS
 San Juan County
 735 S 200 W, Ste 2
 Blanding UT, 84511

Vendor ID: 06866HL
Commodity Code: 99999

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

3. **GENERAL PURPOSE OF CONTRACT:** The general purpose of this contract is to recruit, hire, and train personnel to address projected jurisdictional COVID-19 response needs, including hiring personnel to build capacity to address STLT public health priorities deriving from COVID-19, which supports Department efforts to enhance Utah’s public health workforce through the CDC Crisis COVID-19 Public Health Workforce Supplemental located at <https://www.cdc.gov/cpr/readiness/funding-ph.htm>.
4. **CONTRACT PERIOD:** The service period of this contract is 09/01/2021 through 06/30/2023, unless terminated or extended by agreement in accordance with the terms and conditions of this contract.
5. **CONTRACT AMOUNT:** The DEPARTMENT agrees to pay \$159,977.00 in accordance with the provisions of this contract. This contract is funded with 100% federal funds, 0% state funds, and 0% other funds.
6. **CONTRACT INQUIRIES:** Inquiries regarding this Contract shall be directed to the following individuals:

CONTRACTOR

DEPARTMENT

Grant Sunada
 (435) 587-3838
 gsunada@sanjuancounty.org

Family Health and Preparedness
 Preparedness Grants
 Kevin McCulley
 (801) 273-6669
 kmcculley@utah.gov

7. SUB – RECIPIENT INFORMATION:

DUNS: 079815014

Indirect Cost Rate: 0%

Federal Program Name:	Centers for Disease Control and Prevention	Award Number:	6 NU90TP922163-01-01
Name of Federal Awarding Agency:	Department of Health and Human Services	Federal Award Identification Number:	NU90TP922163
CFDA Title:	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	Federal Award Date:	5/19/2021
CFDA Number:	93.354	Funding Amount:	\$159977

8. REFERENCE TO ATTACHMENTS INCLUDED AS PART OF THIS CONTRACT:

Attachment A: Special Provisions

9. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:

- A. All other governmental laws, regulations, or actions applicable to services provided herein.
- B. All Assurances and all responses to bids as provided by the CONTRACTOR.
- C. Utah Department of Health General Provisions and Business Associates Agreement currently in effect until 6/30/2023.

10. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

Intentionally Left Blank


Contract with Utah Department of Health and San Juan County, Log # 2229214

IN WITNESS WHEREOF, the parties enter into this agreement.

CONTRACTOR

STATE

By:  1/16/2021
Willie Grayeyes Date
County Commission Chair

By:  1/13/2022
Shari A. Watkins, C.P.A. Date
Director, Office Fiscal Operations

ATTACHMENT A - SPECIAL PROVISIONS
 CDC Crisis Response Cooperative Agreement:
 COVID-19 Public Health Workforce Supplemental Funding

- I. Definitions
- A. "CDC" means the Centers for Disease Control and Prevention.
 - B. "CWF" means Crisis Workforce Supplemental Funding Cooperative Agreement.
 - C. "DEI" means diversity, equity, and inclusion.
 - D. "Department" means the Utah Department of Health, Bureau of Emergency Medical Services and Preparedness.
 - E. "FTE" Full Time equivalent.
 - F. "General Provisions" means the agreement between the parties titled "General Provisions and Business Associate Agreement" effective July 1, 2019 through June 30, 2024.
 - G. "STLT" means State, Tribal, Local, and Territorial (STLT) governments.
 - H. "Subrecipient" means Local Healthcare Department.
- II. Purpose
- A. The purpose of this agreement is to recruit, hire, and train personnel to address projected jurisdictional COVID-19 response needs, including hiring personnel to build capacity to address STLT public health priorities deriving from COVID-19, which supports Department efforts to enhance Utah's public health workforce through the CDC Crisis COVID-19 Public Health Workforce Supplemental located at <https://www.cdc.gov/cpr/readiness/funding-ph.htm>.
- III. Department Contact Information
- A. Department encourages inquiries concerning this grant and special provisions, which should be directed to the following Department contacts:

For programmatic technical assistance, contact:
 Jenny Starley, Program Manager
 Bureau of Emergency Medical Services and Preparedness
 (385) 258-0543
 jstarley@utah.gov

For financial or budget assistance, contact:
 Jerry Edwards, Financial Manager
 Office of Fiscal Operations, Utah Department of Health
 (801) 538-6647
- IV. Payments
- A. Subrecipient shall submit a final Monthly Expenditure Report, as required by the General Provisions, and for the final funding transfer (no later than July 5, 2023).
 - B. Department agrees to reimburse Subrecipient up to the maximum amount of the contract for expenditures made by the Subrecipient directly related to the program, as defined in the General Provisions.
- V. COVID-19 Funding
- A. This funding is approved for COVID-19 Public Health Workforce activities, as described in the supplemental funding guidance, located at <https://www.cdc.gov/cpr/readiness/funding-ph.htm>.
- VI. Budget and Reporting

- A. Subrecipient may begin spending funds on reimbursable personnel costs as described in Subrecipient's submitted budget upon full execution of this contract. (See Section IX.A.1-4 for examples of such costs.) Non-personnel cost categories (See Section IX.A.5-6 for examples of such costs) require budget review and approval by Department (via email) prior to Subrecipient expenditure.
- B. Subrecipient shall submit to Department bi-annual progress and fiscal reports by:
 - 1. January 7, 2022 (for activity period July 1, 2021 - December 31, 2021);
 - 2. July 7, 2022 (for activity period January 1, 2022 - June 30, 2022);
 - 3. January 7, 2023 (activity period July 1, 2022 - December 31, 2022); and
 - 4. July 7, 2023 (activity period January 1, 2023 - June 30, 2023).
- C. Progress Reporting Requirements:
 - 1. Subrecipient shall provide progress reports to Department regarding hiring goals and DEI metrics by using the Hiring Diversity Goals template located within the Crisis Workforce Development template, tab 9.
- D. Fiscal Reporting Requirements:
 - 1. Subrecipient shall provide fiscal reports to Department on the status update of fiscal commitments made by using the Spend Plan template located within the Crisis Workforce Development template, tab 11 .
- E. Closeout Reporting Requirements, due September 14, 2023:
 - 1. Subrecipient shall submit a closeout report, using a template provided by Department, and will include:
 - a) Final performance progress and evaluation;
 - b) Fiscal report;
 - c) Equipment and supplies tangible personal property report; and
 - d) Final report on DEI metrics.
- F. Subrecipient shall submit additional information to Department upon request to support state and federal reporting requirements.
- G. Subrecipient shall update the Department with any changes to programmatic, and financial points of contact as they occur.

VII. Department Responsibilities

- A. Department agrees to distribute additional closeout report templates via email no later than thirty (30) days prior to the due date.
- B. Department agrees to provide technical assistance upon request by Subrecipient.

VIII. Coronavirus Disease 2019 (COVID-19) Funds

- A. Department, as a recipient of a grant or cooperative agreement awarded by the Department of Health and Human Services (HHS) with funds made available under the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123); the Coronavirus Aid, Relief, and Economic Security Act, 2020 (the "CARES Act") (P.L. 116-136); the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139); the Consolidated Appropriations Act and the Coronavirus Response and Relief Supplement Appropriations Act, 2021 (P.L. 116-260) and/or the American Rescue Plan of 2021 [P.L. 117-2] agrees, as applicable to the award, to:
 - 1. Comply with existing and/or future directives and guidance from the Secretary regarding control of the spread of COVID-19;
 - 2. In consultation and coordination with HHS, provide, commensurate with the condition of the individual, COVID-19 patient care regardless of the individual's home jurisdiction and/or appropriate public health measures (e.g., social distancing, home isolation); and
 - 3. Assist the United States Government in the implementation and enforcement of federal orders related to quarantine and isolation.

- B. Department and Subrecipient will comply with Section 18115 of the CARES Act, with respect to the reporting to the HHS Secretary of results of tests intended to detect SARS–CoV–2 or to diagnose a possible case of COVID–19. Such reporting shall be in accordance with guidance and direction from HHS and/or CDC. HHS laboratory reporting guidance is posted at: www.hhs.gov/sites/default/files/covid-19-laboratory-data-reporting-guidance.pdf.
- C. Further, consistent with the full scope of applicable grant regulations (45 C.F.R. 75.322), the purpose of this award, and the underlying funding, the Department and Subrecipient is expected to provide to CDC copies of and/or access to COVID-19 data collected with these funds, including but not limited to data related to COVID-19 testing. CDC will specify in further guidance and directives what is encompassed by this requirement.
- D. This award is contingent upon agreement by the recipient to comply with existing and future guidance from the HHS Secretary regarding control of the spread of COVID-19. In addition, Department is expected to flow down these terms to any subaward, to the extent applicable to activities set out in such subaward.

IX. Allowable Costs

- A. This list is not exhaustive; CDC encourages individual jurisdictional and local needs to be met, as applicable.
 - 1. Overtime costs are a very likely and reasonable expense during the response to COVID-19, subrecipient may include projected overtime in their budgets.
 - a) Subrecipient should be careful to estimate costs based on current real-time needs and will still be required to follow federal rules and regulations in accounting for the employees' time and effort.
 - 2. Funding can be used to hire personnel for roles that may range from senior leadership positions to early career or entry-level positions and may include, but is not limited to:
 - a) Permanent full-time and part-time staff (which may include converting part-time positions to full-time positions during the performance period)
 - b) Temporary or term-limited staff
 - c) Fellows
 - d) Interns
 - e) Contractors or contracted employee
 - 3. The costs, including wages and benefits, related to recruiting, hiring, and training of individuals to serve as:
 - a) Professional or clinical staff, including public health physicians and nurses (other than school-based staff); mental or behavioral health specialists to support workforce and community resilience; social service specialists; vaccinators; or laboratory scientists or technicians;
 - b) Disease investigation staff, including epidemiologists; case investigators; contact tracers; or disease intervention specialists;
 - c) School nurses and school-based health services personnel, including hiring school-based nurses, converting current nurses from part-time to full-time work, increasing hours, increasing nursing salaries or otherwise supporting retention efforts;
 - d) Program staff, including program managers; communications and policy staff; logisticians; planning and exercise specialists; program evaluators; pandemic preparedness and response coordinators to support the current pandemic response and identify lessons learned to help prepare for possible future disease outbreaks; health equity officers or teams; data managers, including informaticians, data scientists, or data entry

- personnel; translation services; trainers or health educators; or other community health workers;
- e) Administrative staff, including human resources personnel; fiscal or grant managers; clerical staff; staff to track and report on hiring under this cooperative agreement; or others needed to ensure rapid hiring and procurement of goods and services and other administrative services associated with successfully managing multiple federal funding streams for the COVID-19 response; and
 - f) Any other positions as required to prevent, prepare for, and respond to COVID-19.
4. These individuals may be employed by:
 - a) STLT public health governments or their fiscal agents;
 - b) Schools, school boards, school districts, or appropriate entities for providing school-based health care;
 - c) Nonprofit private or public organizations or community-based organizations with demonstrated expertise in implementing public health programs and established relationships with STLT public health departments, particularly in medically underserved areas; or
 - d) Employment agencies, contracted vendors, or other temporary staffing agencies.
 5. Purchase of equipment and supplies necessary to support the expanded workforce including personal protective equipment, equipment needed to perform the duties of the position, computers, cell phones, internet costs, cybersecurity software, and other costs associated with support of the expanded workforce (to the extent these are not included in recipient indirect costs).
 6. Administrative support services necessary to implement activities funded under this section, including travel and training (to the extent these are not included in recipient indirect costs).

X. Allowable Activities

- A. This list is not exhaustive; CDC encourages individual jurisdictional and local needs to be met, as applicable, and to use a variety of mechanisms to expand the public health workforce, including, but not limited to:
 1. Using CDC's Social Vulnerability Index (located at <https://www.atsdr.cdc.gov/placeandhealth/svi/index.html>) data and tools to inform jurisdiction COVID-19 planning, response, and hiring strategies.
 2. Contracting services: Using the General Services Administration (GSA) COVID-19 Related Support Services (CRSS) contract mechanism available at Acquisition Gateway to obtain contract staff or services.
 3. Cross-training: Cross-train staff hired to work on COVID-19 response for other communicable disease response and future pandemic response activities.
 4. Forming partnerships: Form partnerships with academic institutions, creating student internship or fellowship opportunities, and building graduation-to-workforce pipelines.
 5. Planning: Continuity of operations (plans, protocols, and systems-based) related to emergency preparedness is within scope. If that is something that recipients think is important to do for COVID-19 and beyond.
 6. Strategic Planning: LHD strategic planning, if there is an identified gap in your plans, with how the local health department is organized, or need assistance identifying those gaps, that is certainly something CDC would support. This could mean hiring a consultant or purchasing a decision-support tool to help you review your strategic vision for the future.

7. Strike Force Teams: developing, training, and equipping response-ready “strike force” teams capable of deploying rapidly to meet emergent needs, including through the Emergency Management Assistance Compact.
8. Training: Focus on COVID-19 and preparedness activities, cross-training of COVID-19 staff for other communicable disease response activities, clinical staff activities.

XI. Unallowable Costs

- A. Research.
- B. Clinical care
- C. Publicity and propaganda (lobbying):
 1. Other than for normal and recognized executive-legislative relationships, no funds may be used for:
 - a) Publicity or propaganda purposes, for the preparation, distribution, or use of any material designed to support or defeat the enactment of legislation before any legislative body
 - b) The salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before any legislative body
 2. See Additional Requirement 12 for detailed guidance on this prohibition an additional guidance on lobbying: https://www.cdc.gov/grants/documents/Anti-Lobbying_Restrictions_for_CDC_Grantees_July_2012.pdf

XII. Required Disclosures for Federal Awardee Performance and Integrity Information System (FAPIIS)

- A. Consistent with 45 CFR 75.113, applicants and recipients must disclose in a timely manner, in writing to the CDC, with a copy to the HHS Office of Inspector General (OIG), all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Subrecipients must disclose, in a timely manner in writing to the prime recipient (pass through entity) and the HHS OIG, all information related to violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Disclosures must be sent in writing to the CDC and to the HHS OIG at the following addresses:

CDC, Office of Grants Services
 Shirley K Byrd, Grants Management Officer
 Centers for Disease Control and Prevention
 Branch IV, Team II
 2935 Flowers Road
 Atlanta, GA
 Email: skbyrd@cdc.gov (Include “Mandatory Grant Disclosures” in subject line)

AND

U.S. Department of Health and Human Services
 Office of the Inspector General
 ATTN: Mandatory Grant Disclosures, Intake Coordinator
 330 Independence Avenue, SW
 Cohen Building, Room 5527
 Washington, DC 20201
 Fax: (202)-205-0604 (Include “Mandatory Grant Disclosures” in subject line) or

Email: MandatoryGranteeDisclosures@oig.hhs.gov



COMMISSION STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: BLM Gunnison Sage-grouse RMP Amendment EIS, Nick Sandberg, Public Lands Coordinator

RECOMMENDATION: Accept Invitation for Cooperating Agency in Planning

SUMMARY

San Juan County has been invited to participate as a Cooperating Agency in BLM's Resource Management Plan Amendment/EIS for Gunnison Sage-grouse. One of the RMPs to be amended includes Gunnison Sage-grouse habitat on BLM-administered lands in San Juan County. Cooperating Agency status provides local governments such as counties the opportunity to be active participants in federal land use planning.

HISTORY/PAST ACTION

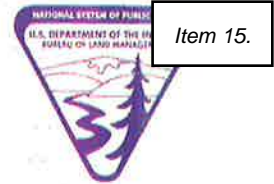
San Juan County participated as a Cooperating Agency in BLM's Resource Management Plan Amendments and Environmental Impact Statement (EIS) for Gunnison Sage-grouse in 2014-2016. The EIS was never finalized pending completion of the Fish and Wildlife Service Recovery Plan for Gunnison Sage-grouse. The Recovery Plan was completed in 2020 and BLM will restart the RMP/EIS process based on the Recovery Plan.

FISCAL IMPACT

Costs of County staff time would be included in regular staff workload.



United States Department of the Interior



BUREAU OF LAND MANAGEMENT
Colorado State Office
2850 Youngfield Street
Lakewood, Colorado 80215-7210

In Reply Refer To:
1610 (CO-930)

June 1, 2022

Dear Cooperator,

The Bureau of Land Management (BLM) invites you to participate as a cooperating agency in the preparation of an environmental impact statement (EIS) for the Gunnison Sage-Grouse Resource Management Plan (RMP) Amendment [DOI-BLM-CO-0000-2022-0004-RMP-EIS] to analyze and disclose the potential effects of amending the RMPs of BLM field offices, national monuments, and national conservation areas with public lands containing habitat for the Gunnison sage-grouse (*Centrocercus minimus*). Information and documents pertaining to this effort will be posted on the BLM ePlanning project website at <https://eplanning.blm.gov/eplanning-ui/project/2019031/510>.

Project Background

In November 2014 the U.S. Fish and Wildlife Service (FWS) issued their final determination that the Gunnison sage-grouse warranted protection as a threatened species under the Endangered Species Act (ESA). The BLM initiated the Gunnison Sage-Grouse Rangewide RMP Amendment/EIS [DOI-BLM-CO-0000-2014-0001-RMP-EIS] in response, which resulted in the release of a Draft RMP Amendment/Draft EIS in August 2016. The BLM paused, and has now terminated, that effort following notification in April 2018 that the FWS intended to formulate a recovery plan for the species. No Final EIS or Record of Decision was issued. In October 2020 the FWS released the *Final Recovery Plan for Gunnison Sage-Grouse* and an associated *Recovery Implementation Strategy for Gunnison Sage-Grouse* to provide guidance for addressing threats to Gunnison sage-grouse populations and habitat.

The Final Recovery Plan identifies the current range of the species as limited to eight widely scattered and geographically isolated populations—the Gunnison Basin, San Miguel Basin, Piñon Mesa, Crawford, Cerro Summit-Cimarron-Sims Mesa, Poncha Pass, and Dove Creek populations in southern Colorado and the Monticello Population in southeastern Utah—occupying approximately 10% of its recognized historical range that once spanned the Four Corners region across Colorado, Utah, Arizona, and New Mexico. The BLM manages approximately 40 percent of Gunnison sage-grouse habitat across twelve Colorado and Utah counties, including approximately 67 percent of habitat for the largest population—Gunnison Basin—found on BLM-administered lands in the Gunnison Field Office in Gunnison and Saguache counties, Colorado.

The BLM is initiating this planning effort to identify potential threats to the Gunnison sage-grouse and management direction and actions to conserve and enhance occupied and unoccupied habitat in BLM RMPs across the current known range of the species. The process will involve

evaluating nine existing RMPs in Colorado and two in Utah that intersect with Gunnison sage-grouse habitat. The environmental analysis and any resulting plan amendments would be limited to management direction and decisions affecting public lands and federal mineral estate where the BLM has jurisdiction within nineteen Colorado counties and two Utah counties. The attached map shows the preliminary planning area boundary.

Invitation to Participate as a Cooperating Agency

State agencies, local governments, tribal governments, and other federal agencies may serve as cooperating agencies during the EIS process if found to have either jurisdiction by law or special expertise (40 CFR 1508.5). Based on preliminary evaluation, we believe that you meet this criteria. Cooperating agency status provides an opportunity for agencies to collaborate to enhance the BLM’s planning efforts. More information about cooperating agencies can be found in the BLM Desk Guide to Cooperating Agency Relationships:

https://www.blm.gov/sites/blm.gov/files/Services_CADRCooperatingAgencyGuide.pdf

The BLM anticipates a timeframe of approximately 24 months from project initiation to issuance of a Record of Decision/Approved RMP Amendment. While review timeframes will be brief and closely adhered to in order to keep the project on schedule, cooperating agencies may negotiate their level of involvement consistent with available staffing and resources. Please be assured that, whether or not you elect to participate as a cooperating agency, the BLM will afford your agency ample opportunities to participate during this planning effort. The BLM recognizes that agency decisions regarding public lands can have an impact on neighboring communities. The involvement of your agency helps ensure that resulting decisions are appropriate and effective.

If you are interested in participating as a cooperating agency, please respond by June 30, 2022. We will provide additional details about the process, including establishing a Memorandum of Understanding that identifies expectations and time commitments. If you have questions regarding the project or require additional information, please contact Leah Waldner, Sage-Grouse Coordinator for the BLM Colorado State Office, at lwaldner@blm.gov or (970) 244-3045. The BLM believes that your expertise and perspective is important to the success of the EIS and subsequent management efforts. Thank you for your timely consideration and response. We look forward to hearing from you.

Sincerely,

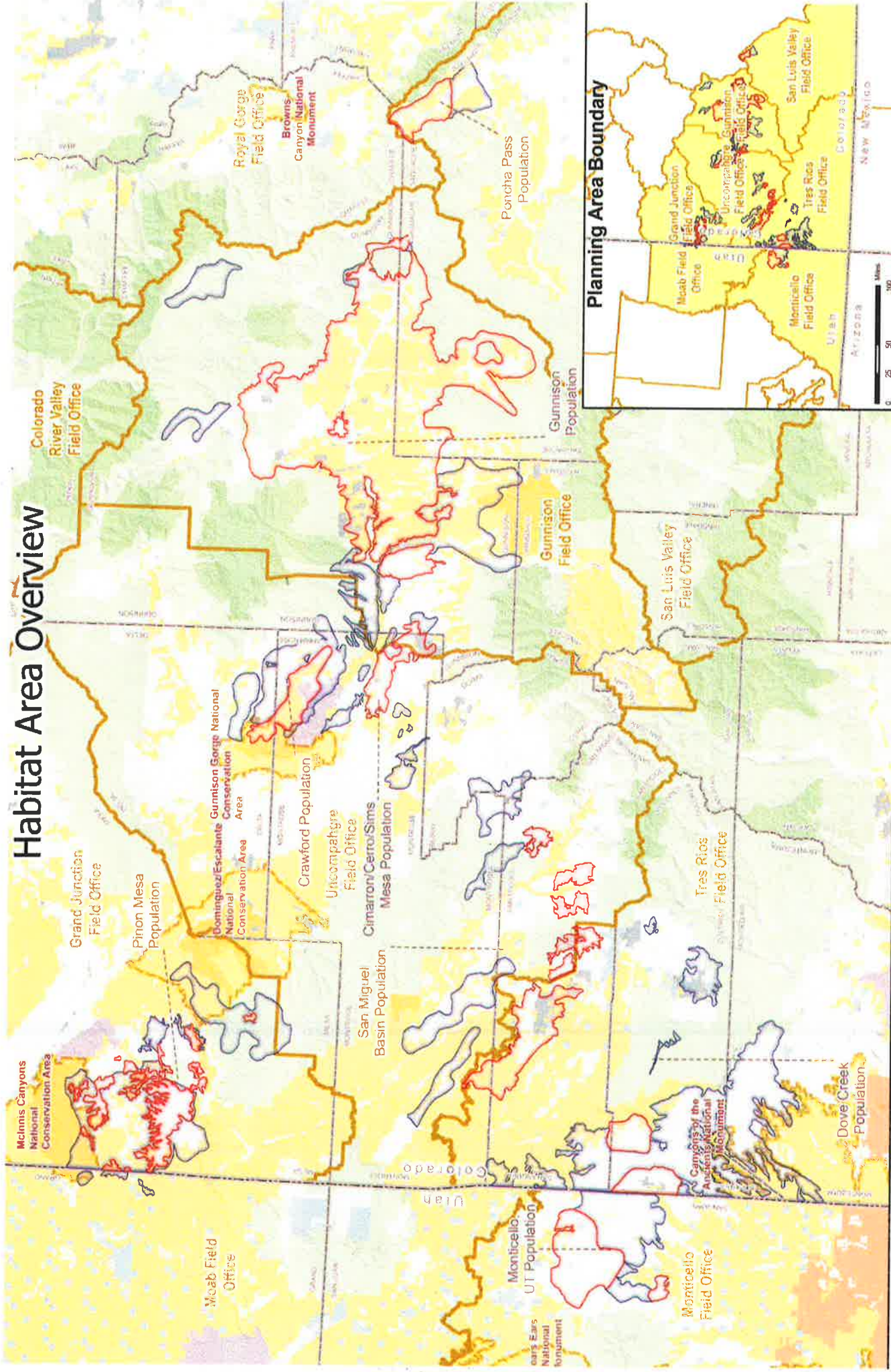


Digitally signed by ALAN BITTNER
Date: 2022.05.27 11:13:16 -06'00'

Alan Bittner
Deputy State Director, Resources

Attachments: Map of Preliminary Project Boundary
BLM Colorado and Utah Manager Contact Information

Habitat Area Overview



Habitat Area - Status

- Occupied
- Unoccupied

BLM Surface Management Agency

- Bureau of Land Management
- National Park Service
- US Forest Service

County Boundaries

- BLM Field Offices
- NLCS National Monuments & NCAs

Indian Reservation

- US Fish and Wildlife
- Bureau of Reclamation
- State
- Local Government

Private

- Other Federal Agencies
- BLM Wilderness
- USFS Wilderness

Scale: 0 10 20 40 Miles

BLM Colorado

Item 15.

No warranty is made by the Bureau of Land Management as to the accuracy, reliability or completeness of the data layers shown on this map. The official land records of the data providers should be checked or current status on any specific tract of land



SAN JUAN COUNTY COMMISSION

Willie Grayeyes	Chairman
Kenneth Maryboy	Vice-Chair
Bruce Adams	Commissioner
Mack McDonald	Administrator

June 21, 2022

Alan Bittner
Deputy State Director, Resources
Bureau of Land Management
Colorado State Office
2850 Youngfield Street
Lakewood, Colorado 80215-7210

Re: Gunnison Sage-grouse Resource Management Plan Amendments EIS

Dear Mr. Bittner:

We received your invitation to participate as a cooperating agency in the preparation of an environmental impact statement for the Gunnison Sage-grouse Resource Management Plan Amendments and wish to do so.

Our contact for this effort will be:

Nick Sandberg, Public Lands Coordinator
POB 9
Monticello, Utah 84535

nsandberg@sanjuancounty.org
435-587-3223 x4146

We look forward to working with your staff and other cooperators on this process.

Sincerely,

Willie Grayeyes
Chairman



COMMISSION STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: Consideration and Approval to purchase two Peterbilt Trucks with Dump Body and Snow Plow Equipment, Todd Adair, Road Superintendent

RECOMMENDATION: Approval to Purchase

SUMMARY

The Road Department is seeing an increase in repairs of older dump trucks and getting parts is becoming more difficult. We would like to purchase two trucks, one for each district to replace older equipment. These trucks are approximately one year out and will need a deposit of \$10,000.00 each to place the order.

HISTORY/PAST ACTION

Approved.

FISCAL IMPACT

\$250,000.00 each truck with complete set up. One truck is budgeted in 2022 budget and the other will be budgeted in 2023. Delivery will most likely be taken for the first truck at the end of 2022 and the second truck in 2023. Since payment is not due until delivery, the trucks will be paid for in a different budget year.

\$20,000.00 will need to be expended at the time of ordering for a deposit (\$10,000.00 each truck) and will be deducted from the purchase price.

Jackson Group Peterbilt is a state contract vendor.



Grand Junction Pblt.,Inc (P252)
309 Raptor Road
Fruita, Colorado 81521

San Juan County
117 S. Main St.
Monticello, Utah 84535
United States of America

Steven Schultz
Cell Phone: 906-396-7535
Office Phone: 970-639-7216
Email: sschultz@jgpete.com

Kedrick Musselman
Cell Phone: 435-459-0385
Office Phone: 435-587-3225
Email: kmusselman@sanjuancounty.org

Vehicle Summary

Unit		Chassis	
Model:	Model 367	Fr Axle Load (lbs):	20000
Type:	Full Truck	Rr Axle Load (lbs):	46000
Description 1:	Plow Truck 66K GVW	G.C.W. (lbs):	66000
Description 2:	MX 510 HP Manual 18sp		
Application		Road Conditions:	
Intended Serv.:	Snowplow	Class A (Highway)	100
Commodity:	Other Commodity	Class B (Hwy/Mtn)	0
		Class C (Off-Hwy)	0
		Class D (Off-Road)	0
Body		Maximum Grade:	6
Type:	Tank	Wheelbase (in):	220
Length (ft):	16	Overhang (in):	65
Height (ft):	10	Fr Axle to BOC (in):	76.8
Max Laden Weight (lbs):	6000		
		Cab to Axle (in):	143.2
		Cab to EOF (in):	208.2
		Overall Comb. Length (in):	332
Trailer			
No. of Trailer Axles:	0	Special Req.	
Type:			
Length (ft):	0		
Height (ft):	0		
Kingpin Inset (in):	0		
Corner Radius (in):	0		
Restrictions			
Length (ft):	40		
Width (in):	102		
Height (ft):	13.5		

Approved by: _____

Date: _____

Note: All sales are F.O.B. designated plant of manufacture.

Std/ Opt	Description	\$ List	Weight
Base Model			
S	Model 367 Peterbilt's Model 367 defines rugged durability and quality construction for the vocational market and is specifically designed to endure the rigors of dump, logging, construction and numerous other heavy-duty vocational applications. The lightweight, all-aluminum cab with lap seam construction and bulkhead style doors is legendary for toughness and corrosion resistance. It provides years of virtually watertight performance. The Model 367 is available in both a set-forward and set-back axle configuration, with a 123" BBC. Available with a variety of heavy-duty components, including full and partial frame liners, as well as a selection of axles, including tandem, tridem and lift-axle options, the 367 is as tough as it is versatile.	197,251	15,020
S	Other Commodity	0	0
O	Snowplow Truck which is configured for mounting a snowplow to the front. May also have dump or other body.	0	0
O	Tank A truck equipped to transport liquefied loads, dru bulk cargo, or gases. May be insulated or non-insulated; pressurized or non-pressurized; and designed for single or multiple loads (often by means of internal divisions in their tank).	0	0
S	United States Registry Canadian Registry Package Requires Air Conditioning Excise Tax Canada, Speedometer to be KPH ipo MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.	0	0
Configuration			
S	Not Applicable Secondary Manufacturer	0	0
Frame & Equipment			
O	10-5/8" Steel Rails 326-384" 10.625 x 3.45 x .313 Dimension, 1,776,000 RBM; Yield Strength: 120,000 psi. Section Modulus: 14.8 cubic inches. Weight: 1.44 lbs/inch pair	378	244
O	Full Steel Inner Liner	1,752	730
O	Heavy-Duty Iron Front Spring Brackets With Front Air Leaf the front spring bracket is iron but not the shackle bracket	323	35
O	Zinc Coated Anti Corrosion Treated Frame Rails Requires Frame Rail Code. Zinc Phosphate coating will replace the standard frame rail primer and provide added corrosion prevention for your customer's operating in severe conditions or in climates where vehicle rust is common.	387	0
O	FEPTO Prov, 22.4in Reinforced Front Frame Extension Includes Stationary Grille and Engine Adapter for 1350 Flange Yoke.	2,964	106

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Std/ Opt	Description	\$ List	Weight
O	EOF Square without Crossmember End-of-frame square without crossmember. For use with body builder installed crossmember.	-42	-64
O	Omit Rear Mudflaps and Hangers	-58	-25
O	Polyarmor Black Quarter Fenders with Peterbilt Heavy duty black 24" x 24" Polyarmor Quarter Fender made with polymer material that is chip, dent and scuff resistant. Cost effective protection with style. Peterbilt logo on the flap.	120	25

Front Axle & Equipment

O	PACCAR FX-20 Steer Axle 20,000 lbs. 4" Drop Axle is designed for applications with a gross axle weight rating (GAWR) of 20,000 pounds. Front axle is designed for demanding applications such as construction, heavy haul, refuse, and other vocational uses. Robust forged steel beam construction for long-lasting performance. It utilizes innovative tapered kingpin roller bearings for more efficient operation and improved steering efficiency. The PACCAR Steer Axle comes standard with the PACCAR warranty of 5 years, 750,000 miles.	1,783	137
O	Taper Leaf Springs, Shocks 23,000 lb Standard with Heavy Resistance Shocks.	1,703	332
O	Power Steering Sheppard M100 Dual For use with 16,000 to 20,000 lb. axle ratings. Glidekote splines on steering shaft extend service life of components.	1,296	71
O	Power Steering Reservoir Frame Mounted w/Cooler A power steering cooler helps reduce the heat of the power steering fluid. This is commonly used with systems that may experience more stress from towing or off-road driving.	512	2
O	PHP10 Iron PreSet PLUS Hubs - Air Disc Preset iron hub assemblies are designed for demanding conditions and require less maintenance while still offering dependability and superior performance. Precisely engineered to minimize roller stress under heavy loads and increase bearing life when used in demanding conditions such as wide-based single wheels and misalignment due to spindle wear.	9	42
O	Severe Service Disc Brake Rotor For refuse applications, providing the braking torque necessary to slow or stop the vehicle.	92	97
O	Greasable Front Spring Pins	78	0
S	Bendix Air Disc Front Brakes Bendix air disc front brakes use a floating caliper design to provide foundation braking on all axles and complies with reduced stopping distance regulations.	0	0
O	PACCAR FX Wide Track IPO Standard 71in KPI IPO 69in front axle for improved turning radius.	0	15
	50mm Front Spring Spacer Blocks	0	0

Std/ Opt	Description	\$ List	Weight
O	Pad Dust Shields for Air Disc Brakes; Front Axle Pad dust shields for air disc brakes can increase brake life. Brake dust shields reduce the buildup of road grime, extend brake system life and prevent premature failure.	27	2
Rear Axle & Equipment			
O	Meritor RT46-160 46,000 lb Interaxle diff lock air rocker occupies space of one gauge. Laser factory axle alignment to improve handling & reduce tire wear. Magnetic rear axle oil drain plug captures & holds any metal fragments in drive axle lube to extend service life. Parking brakes on all drive axles for optimal performance. Cognis EMGARD FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life. If code 1526120 (RT46-160) is ordered with 1680460 (Heavy Wall), you will get the 16 mm wall, but not the improved carrier that is in 1526130 code (RT46-160E) that also has a 16 mm wall. This could affect Heavy Haul service warranty length in Canada per Meritor.	2,700	634
O	PHP10 Iron Preset + Hubs - Air Disc	1,465	0
O	Severe Service Disc Brake Rotor Severe Service Disc Brake Rotor for refuse applications.	129	14
O	Pad Dust Shields for Air Disc Brakes, Drive Axle(s)	86	0
O	Differential Lock Both Axles Air Rocker Switch Occupies the Space of One Gauge	2,051	60
O	Heavy Wall, Drive Axle(s)	660	88
O	Lube Pump, Drive Axle(s) Used to circulate oil within the axle housing. Recommended for use on 46,000 or greater axles used in refuse or severe service applications.	513	36
O	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.	268	0
O	Stability System Not Selected Or Not Available	-113	0
S	Anti-Lock Braking System (ABS) 6S6M ABS-6. Includes air braking system.	0	0
S	Synthetic Axle Lubricant All Axles Peterbilt heavy duty models include Fuel Efficient Cognis EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold	0	0

Std/ Opt	Description	\$ List	Weight
	conditions and withstand the stress from high temperatures, extending component life.		
O	Air Disc Rear Brakes, Tandem Drive Axle Includes Automatic Slack Adjusters.	1,559	0
O	Ratio 3.91 Rear Axle	0	0
O	Neway ADZ246 46,000 lbs, 54in Axle Spacing Dual Leveling Valves	6,110	390
O	Dash Mtd Dump Switch with Indicator Light Dash mounted dump switch with indicator light for suspension.	47	2

Engine & Equipment

O	PACCAR MX-13 510@1600 GV@2200 1850@1000 Performance (2021 Emissions)	-10,336	0
	N20700 AA003 64....CC MAX TARGET SPEED		
	N20800 AA004 10....CC MIN ENABLE SPEED		
	N22000 AA005 OFF...DYNAMIC CC ENABLE		
	N20830 AA006 MT....MULTI TORQUE IN CC		
	N21930 AA009 0....DRIVER REWARD VEH SPD BONUS		
	N21940 AA010 -5....DRIVER REWARD VEH SPD PNLTY		
	N21920 AA013 BOTH..OFFSET MODE		
	N21950 AA015 3....MIN SPEED FOR DR SHIFT AID		
	N21960 AA016 1.....DSA LOWEST ACTV GEAR		
	N21970 AA017 6.....DSA HIGHEST ACTV GEAR		
	N21640 AA019 YES...EIST PARK BRAKE RESET ENABLE		
	N21910 AA022 30....EIST LO CLNT TEMP OVRDRD		
	N20870 AA023 80....EIST HI AMBAIR TEMP OVRDRD		
	N20860 AA024 39....EIST LO AMBAIR TEMP OVRDRD		
	N20900 AA025 5....EIST PTO MAX IDLE TIME		
	N20840 AA026 5....EIST PARKED MAX IDLE TIME		
	N20850 AA027 5....EIST STANDSTILL IDLE TIME		
	N20910 AA029 YES...EIST RESET FROM ENG LOAD		
	N21170 AA030 NO....EIST OVERRIDE FROM ENG LOAD		
	N21190 AA031 0....EIST EXPIRATION DISTANCE		
	N21230 AA032 YES...EIST ACCEL PEDAL RESET		
	N21240 AA033 YES...EIST SERVICE BRK RESET		
	N21250 AA034 YES...EIST CLUTCH PEDAL RESET		
	N21260 AA035 YES...EIST PTO OVERRIDE		
	N20770 AA037 4....DSL SPD OFFSET		
	N20760 AA038 2....AUTO RTRDR VEH SPD OFFSET		
	N20750 AA039 0.1...TIME DELAY FOR RTRDR ACT		
	N20940 AA042 1900..FIC MAX ENG SPEED		
	N22080 AA043 CNCL..CAB/REM: CUSTOM PRESET 1 FUN		
	N22090 AA044 750...CAB/REM: CUSTOM PRESET 1		
	N22100 AA045 CNCL..CAB/REM: CUSTOM PRESET 2 FUN		
	N22110 AA046 850...CAB/REM: CUSTOM PRESET 2		
	N22120 AA047 CNCL..CAB/REM: CUSTOM PRESET 3 FUN		
	N22130 AA048 950...CAB/REM: CUSTOM PRESET 3		
	N22010 AA049 CNCL..CAB: CUSTOM PRESET 1 FUNC		
	N22020 AA050 0....CAB: CUSTOM PRESET 1		

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	N22030 AA051 CNCL..CAB: CUSTOM PRESET 2 FUNC		
	N22040 AA052 0.....CAB: CUSTOM PRESET 2		
	N22050 AA053 CNCL..CAB: CUSTOM PRESET 3 FUNC		
	N22060 AA054 0.....CAB: CUSTOM PRESET 3		
	N20990 AA055 ON A..CAB: CLUTCH INTLK		
	N21010 AA058 ON A..CAB: PARK BRK INTLK		
	N21030 AA057 ON A..CAB: NEUTRAL INTLK		
	N21150 AA059 ON A..SER BRK INTLK: NO PTO		
	N21130 AA060 OFF...CAB: PRESET +/- SWITCH TYPE		
	N21180 AA061 2000..CAB: MAX ENG SPD- ACCEL CTRL		
	N21120 AA062 2000..CAB: MAX ENG SPD- SW CTRL		
	N21020 AA063 6.....CAB:MAX VEH SPEED		
	N21200 AA064 650...CAB: MIN ENG SPD		
	N21220 AA065 800...CAB: DEDICATED PRESET (-)		
	N21270 AA066 900...CAB: DEDICATED PRESET (+)		
	N21900 AA067 TRQ...CAB: ACCEL PEDAL TYPE IN PTO		
	N21140 AA068 YES...CAB: ACCEL ACTV IN CAB PTO		
	N21990 AA069 YES...PTO REM PEDAL ENABLE		
	N21600 AA070 ON AD.REM: CLUTCH INTLK		
	N22140 AA071 OFF...REM: CUSTOM INTLK		
	N21700 AA072 ON AD.REM: NEUTRAL INTLK		
	N21710 AA073 ON AD.REM: SER BRK INTLK: NO PTO		
	N21980 AA074 2000..REM:MAX ENG SPD-ACCEL CTRL		
	N21110 AA075 2000..REM: MAX ENG SPD-SW/ TSC1 CT		
	N21320 AA076 650...REM: MIN ENG SPD		
	N21290 AA077 800...REM: DEDICATED PRESET (-)		
	N21490 AA078 900...REM: DEDICATED PRESET (+)		
	N21580 AA079 DEDIC.REM: PRESET +/- SWITCH TYPE		
	N20690 AA086 65....MAX ACCEL PEDAL VEH SPD		
	N21300 AA087 0.....VSL EXPIRATION DISTANCE		
	N21310 AA088 155...LRSL SPD LMT		
	N20740 AE001 NO....ENBL MX RETARDER IN NEUTRAL		
	N20710 AE002 650...IDLE TARGET		
	N20930 AE003 ON....FIC ENABLE/DISABLE		
	N22070 AA056 OFF...CAB: CUSTOM INTLK		
	N22170 AQ001 4.....PCC Max Negative Offset (AQ0		
	N22180 AQ002 4.....PCC Max Positive Offset (AQ0		
S	VMUX Electronics Architecture	0	0
S	Engine Idle Shutdown Timer Enabled	0	0
O	Enable EIST Ambient Temp Overrule	0	0
	Eff EIST NA Expiration Miles	0	0
	Effective VSL Setting NA	0	0
S	Typical Operating Speed 65 MPH	0	0

Std/ Opt	Description	\$ List	Weight
O	MX Retarder State Cruise Control On (Manual Mode Engine Parameter)	0	0
O	Powertrain Optimized for Performance Best analysis for vehicles used in vocational applications or with heavy GCWRs.	0	0
O	PTO Mode Control - CAB Station	0	0
S	Engine Monitoring Protection - Derate (PACCAR MX) A warning is provided in the A-Panel display when DPF regeneration is required. Continued operation without regeneration will initiate automate derating of the engine's power and can result in damage to the engine.	0	0
O	CARB Engine Idling Compliance DECLINED By Dealer/Customer	0	0
S	Engine Brake Controls Located on RH Column	0	0
O	Remote PTO/Throttle, 12-Pin Eng Bay Remote Control Provision	100	0
O	EPA Emission Warranty	0	0
S	PACCAR 160 Amp Alternator, Brushed PACCAR 160 AMP alternator, brushed producing 160 Amps at road speed and 100 Amps at idle.	0	0
S	Immersion Type Block Heater 110-120V Standard location for 2.1M and 1.9M models is left-hand under cab, Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing when the engine is not running.	0	0
O	PACCAR Premium Starter - MX Engines Only PACCAR Premium 12 volt. Better cranking power, lower current draw and improved warranty to 5-yr/500K miles.	-246	0
O	4 PACCAR Premium 12V Dual Purpose Batt 2920 CCA Threaded stud type terminal. Stranded copper battery cables are double aught (00) or larger to reduce resistance.	196	62
O	Batteries In LH Box U/Cab	0	0
O	Kissling Battery Disconnect Switch, 300 amp Mounted on battery box	516	3
O	2-Speed Fan Clutch For Frequent Start/Stops A 2-speed fan clutch is ideal for vocational applications where the fan clutch engagement time exceeds 10% of the engine run time. When the fan clutch is disengaged, the fan still rotates at 15-25% of the engine RPM. This fan rotation provides crucial airflow to the engine and draws virtually no horsepower.	347	0
O	WABCO 25.9 CFM Air Compressor, MX only WABCO 25.9 CFM air compressor, MX only, provides greater air output aiding in cleaner operation, higher efficiency, and durability.	-129	0
O	Compression Brake, MX	0	0

Std/ Opt	Description	\$ List	Weight
	The Mx brake features a Jacobs Brake with an integrated compression-release brake and engine overhead. the specially designed exhaust came lobe provides both exhaust cam motion and deicated Compression release timing. This results in precise timing of the valve opening, unleashing higher retarding performance with minimum loading on the engine.		
O	PACCAR Fuel/Water Separator On Engine Extended life fuel filter, optimized for MX engines and Includes fuel heat, 12V electric heat and WIF sensor.	-293	0
S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (NOAT) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 579/367 FEPTO 1325 sq in, 567/365/367: 1440 sq in, 365 FEPTO: 1184 sq in, 389/367 HH: 1669 sq in, 348: 1000 sq in, 520: 1242 sq in.	0	0
U	Inside/Outside Air Intake <i>Narr Customer request for snow plow application</i>	0	0
S	(1) Air Cleaner Firewall Mounted Molded rubber air intake connections with lined stainless steel clamps seal to prevent contaminants in air intake.	0	0
S	Exhaust Single RH Side of Cab DPF/SCR right-hand Under Cab.	0	0
S	24" Ht, 5" Dia Chrome, Clear Coat Standpipe(s)	0	0

Transmission & Equipment

O	Eaton RTLO18918B 18-Speed Includes oil-to-water cooler, rear transmission support, direct shift pattern. Synthetic lubricant to reduce friction, improve efficiency, & extend component life. Magnetic transmission oil drain plug captures & holds any metal fragments in transmission oil to extend service life. Torque limiting clutch brake. Forward ratios: LL-14.4, L-12.29, 1st-8.51, 2nd-7.26, 14th-1.00, 15th-0.86, 16th-.073. Reverse ratios: R1-15.06, R2-12.85, R3-4.03, R4-3.43	3,465	120
O	SPL250 Lite HT Driveline, 1 Midship Bearing	402	85
O	SPL170 XL Driveline Interaxle Dana Spicer Life Series heavy-duty drive shafts are built for heavy loads over the long haul. For tandem rear axles.	706	5
O	(1) Dash Mounted Single Acting EOA PTO Control Electric-over-air (EOA), spec'ing PTO (power-take-off) control switch does not ensure the PTO will fit.	93	1
O	Aluminum Transmission Bell Housing IPO Iron Eaton transmission 1450 torque and above	67	-52
S	Manual Shifter, Black	0	0

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O	Heavy Duty Input Bearing for PTO Operation For use with Fuller RTLO transmission 1100 through 2250 series. The roller style input shaft bearing has twice the dynamic radial load capability of the ball bearing style and is recommended for transmissions that will be equipped with a transmission mounted 6 or 8 bolt PTO.	24	0
O	Self-Adjust Clutch IPO Easy Pedal	210	0
S	Pre-Damped Clutch Pre-damped feature consists of a set of small springs around the hub, which dampen the engine torsional vibrations at idle speeds before they can reach the transmission and cause gear rattle. Option required on configurations specifying an ISX15 Family 1 engine and a manual transmission with torque ratings of 1650 lb-ft torque or higher.	0	0
O	Remote Lube Hoses For Clutch Linkage, Release Bearing and cross shafts, mounted to left-hand frame rail	311	6
O	Upgrade Clutch Torque Capacity Requires 1,550 or greater engine torque.	354	0

Air & Trailer Equipment

S	Bendix AD-HF Air Dryer, Heater Bendix AD-HF air filters protects the life of your engine system and components. Proven PuraGuard oil coalescing technology in the the air dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.	0	0
O	Pull Cords All Air Tanks	2	1
S	Nylon Chassis Hose	0	0
S	Steel Painted Air Tanks All air tanks are steel with painted finish except when Code 4543330 Polish Aluminum Air Tanks is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.	0	0
O	Body Lighting Junction Box Without Wiring Located at EOF	23	3
O	Omit Standard Trailer Connection Package Omits 12' AE lines, hose tenna, hand valve	-268	-28

Tires & Wheels

O	FF: MN 20ply 315/80R22.5 XZUS2 Efficiency Rating: Fair All-position, wide base single designed for significant weight and fuel savings in urban regional applications. Diameter = 42.9 inches; SLR = 19.8 inches. Compares to Goodyear G289 WHA and Bridestone M860 tread.	877	98
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Std/ Opt	Description	\$ List	Weight
O	RR: MN 16ply 11R24.5 XDN2 Efficiency Rating: Poor All weather, directional, premium drive tire optimized for exceptional traction and mileage in line haul and regional applications. Diameter = 43.8 inches; SLR = 20.5 inches	1,860	216
S	Code-rear Tire Qty 08	0	0
O	FF: Accur Stl Armor 29039PK 22.5X9.00 PHP10-5 Hand Holes	335	74
O	RR: Accur Steel Armor 28827PK 24.5X8.25 Heavy Duty PHP10-2 Hand Holes	444	208
S	Code-rear Rim Qty 08	0	0
O	Wheel Guards, Tandem Axle Between Wheels Between wheels. Wheel guards provide a protective barrier to maintain the integrity between the brake drums and wheels to ensure the maximum life for your polished wheels.	33	0
Fuel Tanks			
O	23" Aluminum 100 Gallon Fuel Tank LH BOC Paddle handle filler cap with threadless filler neck. Top draw fuel plumbing reduces chance of introducing air into the fuel system during low fuel level conditions due to the central placement of fuel pickup tube. Wire braid fuel lines increase durability & reduce potential for leaks.	285	11
O	Location LH BOC 100 Gallon	0	0
O	Fuel Tank Fill Center Not available on under cab fuel tanks	0	0
O	Locate BOC Fuel Tanks Forward As Far As Possible May result in filler neck under sleeper	0	0
O	Polish (1) Aluminum Fuel Tank	259	0
O	Additional Thread Boss Lower Hydraulic Tank	29	2
S	DEF Tank Mounted RH BOC You have selected a Diesel Exhaust Fluid (DEF) tank mounted on the right-hand (passenger) side of the vehicle. Note, some retail fuel distributors have chosen to standardize on DEF dispensing pumps oriented to the left-hand (driver) side of the vehicle. Please verify your selection for DEF tank mounting.	0	0
O	DEF To Fuel Ratio 2:1 Or Greater	0	0
O	Polished Stainless Steel Cover For DEF Tank	179	0
S	DEF Tank Small, HD 14 Gal 2.1M MD 5.5 Gal	0	0
O	Polish (1) Aluminum Hydraulic Tank	581	0

Std/ Opt	Description	\$ List	Weight
O	RH Tank None Furnished	-576	-86
O	23" Alum 60 Gal Hydraulic Tank RH BOC Additional	1,058	82
Battery Box & Bumper			
S	Aluminum Battery Box LH Under Cab, Non-Slip Step Includes diamond pattern block shaped cover in traditional/vocational models and a smooth finish tapered cover on aerodynamic models	0	0
O	Rubber Battery Pad In Bottom of (1) Battery Box Mat in box that holds batteries only	12	4
O	Heavy Duty Battery Box Step Reinforcement	61	2
S	Aftertreatment Aluminum Non-Slip Cab Entry Aftertreatment right-hand under cab step. DPF/SCR for diesel engines, catalyst for natural gas engines. On Models 579 specifying chassis fairings, the box is aerodynamic.	0	0
O	Steel Bumper Swept Back Painted Black, With FEPTO Two tow pin holes and step plates on top of bumper	-507	128
Cab & Equipment			
O	Alum Cab 123in BBC Voc Hvy Haul SBFA Fbrgl's Hood and Fenders w/Polished Crown, Spring Tilt Assist. Use w/FEPTO/Rail Ext w/MX engines OR w/o FEPTO/rail Ext w/ISX/MX engines. Proprietary anti-blow-down locking mechanism that keeps hood open during servicing & prevents unintentional closing. Hood latch each side secures hood to cowl. Proprietary all-alum cab is light weight & durable for long service life. One-piece roof reduces potential for leaks. Two-piece windshield for cost effective windshield replacement. Lap seam construction & aircraft fasteners has greater clamp load than rivets. Bulkhead style doors provide virtually water-tight, rattle-free performance. Extruded alum door frames for strength & durability. Full length, heavy-duty piano-type stainless steel door hinges & pins provide durability. View window in RH door. Convex mirror over RH door & below each rear view mirror for improved visibility & safety.	1,827	290
O	Severe Service Cab Package #1 Includes Aluminum side skins, aluminum rear skin, steel windshield mask, steel firewall, and steel front floor sheet on all cabs, and additional reinforcement structure on the back wall of the day cab.	257	48
O	Thermal Insulation Package in Cab Includes thick, closed-cell foam in floor, special mylar-faced foam in walls and roof structure.	22	2
O	10" Extension for Ultra Day Cab Add additional 10" to the loadspace dimension-- refer to the horizontal dimension workscreen.	5,338	163
S	No Sleeper Selected	0	0
O	Rubber Fender Lips 4" Extra Wide	262	8
S	Sears Driver Seat	0	0

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	Increased comfort with more foam in critical areas, better lumbar support, improved adjustability and suspension with toggle link design.		
S	Sears Passenger Seat Increased comfort with more foam in critical areas, better lumbar support, improved adjustability and suspension with toggle link design.	0	0
O	Drivers Armrests - LH & RH	95	4
O	Passenger Armrest - LH only Required with Evolution LX seats, optional with Evolution ST Seats.	47	2
O	Black Seat Color IPO Standard Color	0	0
S	Air Ride Driver	0	0
S	High Back Driver	0	0
O	Mordura Driver	63	0
S	Non-Air Ride Passenger	0	0
O	Mordura Passenger	63	0
S	Steering Wheel With Multi-Function Includes Peterbilt logo on horn button , audio volume, seek, mute and mode button on LH pod with cruise control on/off/cancel, set/resume and accelerate/coast on the right pod.	0	0
S	Power Door Locks Both Doors	0	0
S	Adjustable Steering Column - Tilt/Telescope	0	0
S	ProBilt Interior - Arctic Gray Includes rugged charcoal instrument panels, gray dash with glare-resistant, charcoal soft-touch upper, dark gray hard trim, black bezels on gauges, cigar lighter and ashtray with power port, monochromatic dark gray durable doorpads with map pocket on driver's side, dark gray molded back wall, 18 inch 4-spoke soft-touch steering wheel, soft-touch steering column cover, power lift passenger window, extruded rubber floor covering, header-mounted domelight, driver and passenger dome/reading lights, footwell lighting, integrated "dead pedal", (5) inside entry grab handles, (2) inside sunvisors, (2) coat hooks, cup holder and map bin in dash.	0	0
O	NFPA Cab Entry Grabhandles National Fire Prevention Association compliant grabhandles featuring a larger diameter and slip resistant inserts required by many fire companies.	261	0
S	Day Cab Rear Window Day cab rear window flush to back of cab.	0	0
S	1-Piece Curved Windshield	0	0
S	Power Lift Windows - Both Doors	0	0

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Std/ Opt	Description	\$ List	Weight
	For use with ProBilt or Prestige Interior		
S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, Bi-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.	0	0
O	Cup Holder (Floor Mounted) Includes two standard-size drink holders and one extra-large jugholder, coin tray, and clipboard-size storage area.	97	4
S	Peterbilt Comfort Control - Cab	0	0
O	Outside Sunvisor - Stainless Steel Not available with 2.1M high roof sleeper.	437	4
O	Aero Mirrors Ea Side Htd & Mtrzd 4-Way Adjustable Bright Finish with Convex	566	4
S	(1) Air Horn 24.5" Chrome - Round w/Horn Shield	0	0
O	ConcertClass, AM/FM, Weatherband, 3.5 Aux	316	10
O	Standard Speaker Package For Cab (2) Speakers	143	4
O	Bluetooth Phone and Audio Requires USB Port	56	0
O	USB Port	56	0
O	CB Terminals/Wiring Mounted Under Header	51	0
O	CB Antenna Mounting, Vertical, Center BOC/BOS	84	1
O	Mount CB Speaker LH Rear Corner Cab Headliner	40	2
S	SmartLINQ Remote Diagnostics SmartLINQ is Peterbilts proprietary remote diagnostics service which monitors the engine and aftertreatment for diagnostic codes providing real-time code analysis maximizing vehicle uptime and strengthening the fleets partnership with their dealer. SmartLINQ provides fault coverage for over 800 codes, a customizable email notification for 116 codes plus a web portal to manage your entire fleet included at no additional charge. SmartLINQ is compatible with any telematics system and doesnt require a specific fleet management system. For those whose customers utilize PeopleNet, the pre-wire with remote diagnostics will provide a more integrated solution utilizing the existing SmartLINQ modem. For those whose customers utilize other fleet services products, the existing pre-wire option for the other fleet service devices will continue to be available. Standard on Class 8 engines and available on Models 348, 337, 330 and 325 with a PX-9, PX-7 or Cummins Westport natural gas engine.	0	0
O	24 Months SmartLINQ Subscription With OTA Functionality - PACCAR MX Engines	0	0
O	Radio Antenna Mounted on LH Mirror Bracket	55	0

Price Level: January 1, 2022

100% Complete

Date: May 11, 2022

Deal: Plow Truck 66K GWW

Quote Number: QUO-929980-J2N4C8

Printed On: 5/11/2022 12:57:35 PM

Std/ Opt	Description	\$ List	Weight
O	VHF Radio Wiring Mounted in Header with VHF Radio Antenna mounted LH mirror bracket.	77	2
O	Peterbilt Winterfront White Winterfront partially restricts air flow through the cooling module to maintain operating temperature of the engine.	267	2
O	Plug-In Auto Reset Circuit Breaker in place of fuses in junction box.	109	0
S	Peterbilt Electric Windshield Wipers With Intermittent Feature.	0	0
O	Unibilt Cab Air Suspension Includes dual air bag suspension, leveling valve, and tracking rod. Provides a more ergonomic installation, higher EAU, easier serviceability and fewer parts.	672	25
O	Triangle Reflector Kit, Ship Loose Florescent triangle emergency road flares are designed to meet and exceed all DOT standards.	26	13
O	Fire Extinguisher, Cab Mounted Hazmat approved UL listed/rated ABC	59	8
O	Exterior Audible Alarm, Park Brake Not Set With door open; city horn.	41	0
O	Backup Alarm (107 DB)	66	3
O	Main Transmission Temperature Gauge 52mm Round, backlit. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	46	0
O	Drive Axle #1 Front Oil Temperature Gauge 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	126	0
O	Drive Axle #2 Rear Oil Temperature Gauge 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	125	0
O	Engine Oil Temperature Gauge 52mm round, backlit. These physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	125	0
O	Air Restriction Pressure Gauge 52mm Round, backlit. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	184	0
O	Air Suspension Pressure 1 Gauge 52mm round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6.	136	0
S	Brake Application Air Pressure (Tractor) Located in Digital Cluster Display.	0	0
O	Increased Air Filter Full Indication For air filter restriction gauge	0	0

Std/ Opt	Description	\$ List	Weight
O	Fuel Filter Restriction Gauge 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	96	0
O	Disable Brake Light With Engine Brake	0	0
U	Switch & Wiring For F/O Snow Plow Light Install. <i>Narr Customer request for snowplow application</i>	258	0
O	Engine PTO Hourmeter Gauge Located In Digital Cluster Display	0	0
S	Engine Percent Torque Located in Digital Cluster Display	0	0
O	Main Instrumentation Panel Digital Cluster 15" Display includes: Speedometer, Tachometer, Primary Air Pressure, Secondary Air Pressure, Fuel Level, DEF Level, DPF Filter Status, Fuel Economy, Oil Pressure, Coolant Temp, and Voltmeter.	0	0
O	Ammeter 52mm Round, backlit. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	113	0
O	Bright Bezel Gauges	50	0
O	(1) Hot Switch Dash Mounted Wires end of frame with 2' extra wire	139	0
O	Manifold Pressure Gauge 52mm Round, backlit. Physical gauges must be ordered in pairs and are limited to a total of 6. If this option is selected on a truck with VMUX electrical architecture, the gauge will be included in the digital display.	53	0
O	(1) Additional Dash Switch With Wiring (1) additional dash switch with wiring. Spare 1 and 2 share 15 amp fuse, spares 3, 4, and 5 share 15 amp fuse. Availability subject to dash space.	56	0
O	(1) Additional Electric Over Air Switch On/off only, switch has green indicator light, air connections on frame rail under cab. One accessory solenoid bank with plug on it.	48	0
O	Headlight Single Pod Mounted, Hella Vision Plus Integral turn signals	407	0
S	(5) Marker Lights, Aero LED	0	0
O	Switch & Wiring F/O Auxiliary Light Under cab/sleeper (15 amp max), includes switch on the dash that will power metri-pack sealed connections at the left-hand / right-hand side of cab at base of the firewall. Bundle panel light harness break outs with firewall harness.	61	2
O	Switch & Wiring for F/O Beacon/Strobe Switch and wiring for furnished by owner beacon / strobe, 10' coiled wire back-of-cab / back-of-sleeper, at rear sill.	72	2
O	None Furnished Stop/Tail/Backup Lights Available with full truck only, not available with tractor	-51	-7

Std/ Opt	Description	\$ List	Weight
O	Self-Canceling Turn Signal	0	0
Paint			
O	Standard Paint Color Selection	-200	0
S	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat N85020 A - L0006EY WHITE N85500 CAB ROOF L0006EY WHITE N85300 FENDER L0006EY WHITE N85200 FRAME L0001EA BLACK N85400 HOOD TOP L0006EY WHITE N85720 SK FAIRINGS L0006EY WHITE	0	0
Shipping Destination			
Options Not Subject To Discount			
S	Peterbilt Class 8 Standard Coverage 1 year/100,000 Miles (160,000 km)	0	0
O	PACCAR MX Standard Coverage 2 yrs/250,000 mi (400,000 km)/6,250 hrs	0	0
O	3 Year Towing	900	0
O	Base Warr: Emissions 5YR/100K MI-EPA Engine	0	0
Miscellaneous			
S	Day Cab / ProBilt Interior (DB)	0	0
O	State Registry: Utah	0	0
O	Premium MX-13 >=485 HP 5 yrs / 100,000 mi / 160,000 km	2,405	0
O	PRM Aftertreatment MX-13 >=485HP 5yrs/100,000 mi/160,000 km	900	0

Promotions

Order Comments

Total Weight

19,534

Price Level: January 1, 2022

100% Complete

Date: May 11, 2022

Deal: Plow Truck 66K GWV

Quote Number: QUO-929980-J2N4C8

Printed On: 5/11/2022 12:57:35 PM

Prices and Specifications Subject to Change Without Notice.

Unpublished options may require review/approval.

Dimensional and performance data for unpublished options may vary from that displayed in CRM.

PRICING DISCLAIMER

While we make every effort to maintain the web site to preserve pricing accuracy, prices are subject to change without notice. Although the information in this price list is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete or otherwise modify the pricing information which is represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order prebills to confirm your pricing information

TO:GJ Pete
 Attn: Steve
 San Juan County
 Fax:
 Phone:



INDUSTRIAL WELDING AND SUPPLY CO.
 140 CUCAROLA RD.
 STERLING COLO. 80751
 Phone Number: 970/522/2206
 FAX: 970/522/2216

ROCK BOX DUMP BODY
 WATER TRUCK TANKS
 VAC TRUCK TANKS
 HOT OIL / FRAC TRUCK
 MATERIAL DUMP BODY
 DUMP PUPS
 Galfab Roll-Off Hoist

Qty	DESCRIPTION	UNIT PRICE	AMOUNT
1	Flink 10x 42" Trip Edge, Built in Baffle S.P	\$13,150.00	\$13,150.00
1	Flink Push Frame W/ Fold down arm	\$1,900.00	\$1,900.00
1	Labor To Install Plow	\$2,650.00	\$2,650.00
1	Force America Load Pump, Valve Kit, Temp/Level Gauge, CFG-057271, CFG-057272 Control, Hoses and Hydraulic Oil	\$18,750.00	\$18,750.00
1	Labor To Install Force Sander and Plow Controls	\$4,300.00	\$4,300.00
1	Flink 12yrd SS Hopper Assembly, Spreading Disk, Material Chute, Ratchet Hold D	\$21,300.00	\$21,300.00
1	Labor To Install Sander	\$2,250.00	\$2,250.00
1	Light Package, 2 plow lights, 2 Strobes on cab guard, 2 on rear of box	\$4,165.00	\$4,165.00
1	Colt 16' ERB Box 3/16" Hardox500 Tuf	\$22,375.00	\$22,375.00
		SUBTOTAL	\$90,840.00
		SHIPPING	f.o.b. factory
State 2.9%	City & County 4%	FET. 12%	TAX
			OTHER
			\$90,840.00
		TOTAL	

Approved By _____

DATE
 15-Jun-22



COMMISSION STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: Consideration and Approval for engine purchase, Todd Adair, Road Superintendent

RECOMMENDATION: Approval

SUMMARY

The Road Department had a water truck break down and it was determined it will need a new engine. The most cost-effective repair at this time will be a new engine. Our mechanics can perform repairs once an engine is ordered.

HISTORY/PAST ACTION

N/A

FISCAL IMPACT

\$18,556.00 less a core credit of \$3,500.00 for a total of \$15,056.00. The 2022 budget does allow for this expense under equipment operations. Jackson Group Peterbilt is a state approved vendor.



Grand Junction Peterbilt

309 Raptor Road · Fruita, Colorado 81521

Phone: (970) 858-3524

Fax: (970) 858-9746

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE.
 NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS.
 NO RETURNS AFTER 30 DAYS. 10% RE-STOCK CHARGE ON ALL RETURNED PARTS.

DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

DATE ENTERED 23 MAY 22	YOUR ORDER NO.	DATE SHIPPED 23 MAY 22	INVOICE DATE	INVOICE NUMBER Q239023	14:35
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S
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ACCOUNT NO. 1825
 SAN JUAN COUNTY
 PO BOX 188
 MONTICELLO, UT 84535

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PAGE 1 OF 1

SHIP VIA	SLSM. 795	B/L NO.	TERMS NET 10TH	F.O.B. POINT 1767
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ORD	QUANTITY SHIP	B.O.	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
	1		CUMMINS855			4256.00	14,256.00
			CUMMINS LONG BLOCK				
			CORE EXCHANGE			3500.00	3,500.00
			FREIGHT	800.00			
**** I N V O I C E Q U O T E - DO NOT PAY ****							



*Thank You
For Your
Business*

NO RETURNS ON ELECTRICAL AND SPECIAL ORDER PARTS.
 PARTS OPEN SATURDAY
 8:00 AM TO 4:00 PM

PARTS	17,756.00
SUBLET	
FREIGHT	800.00
SALES TAX	0.00
TOTAL	\$18,556.00

PLEASE REMIT TO:
 Jackson Group Peterbilt
 PO Box 27634
 Salt Lake City, UT 84127
 Phone (801) 486-8781

CUSTOMER'S SIGNATURE
 X

June 14, 2022

Via Email

Ryan B. Hancey
rhancey@keslerrust.com
Kesler & Rust
McIntyre Building, Second Floor
68 South Main Street
Salt Lake City, Utah 84101

Re: North Moab Holding, LLC Notice of Claim (April 19, 2022)

Mr. Hancey:

In compliance with Utah Code section 17-50-401, your client North Moab Holding, LLC's notice of claim was referred to the San Juan County Attorney's Office, which has reviewed it and provided the San Juan County Board of Commissioners with its recommendation. The County hereby formally rejects North Moab Holding, LLC's (North Moab) claim.

As to North Moab's claim that the San Juan County Spanish Valley Development Ordinances adopted on November 19, 2019 are void ab initio for deficient notice, the County's investigation concludes that notice was proper.

The County also rejects North Moab's assertion that the County is equitably estopped from prohibiting North Moab from using its Lot 33 properties for short-term or nightly rentals. The only statements North Moab identifies with sufficient specificity to evaluate whether they may estop the County's prohibition are those that were made at the San Juan County Planning Commission meeting held on September 10, 2020 during a discussion tangential to the Lot 33 plat amendment then under consideration. As your client is aware, such uses are approved via business licenses and building permits. The County does not believe that the discussion regarding short-term rentals by County personnel and planning commissioners during the September 10 meeting are the sort of statements that would bar the County from enforcing its prohibition.

The County may have other defenses and arguments. This letter is not intended to waive such defenses and arguments, which the County hereby expressly reserves.

Regards,

Commissioner Willie Grayeyes
Chair
San Juan County Board of
Commissioners



STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: Ranches at Elk Meadows Amendment No 2, Bryant Black, Monticello Development Company LLC, Scott Burton, Planning and Zoning Director

RECOMMENDATION: Approval

SUMMARY

In 2007 The Ranches at Elk Meadows Subdivision was created and subsequently amended. The original plat included 126 lots on 661.49 acres. The 2007 amendment plat reduced the number of lots to 67 but increased the acreage to 751.61 acres. (See the attached plats for both the original and amended plats from 2007). Since the creation of the subdivision, roads have been cleared, and some water infrastructure has also been installed.

This subdivision amendment creates eight (8) one (1) acre lots from the land in the existing lots 66 and 67. This plat is in response to the Planning Commission's request for the lots to be at least one acre in size. (see attached plat)

This plat is being presented to the PC for a preliminary plat review. The following items were discussed in the Staff Development Review Meeting for this plat.

- Addresses for each lot on the plat.
- Revised road maintenance and adoption note
- Revised note regarding the installation of street signs and other regulatory signs

HISTORY/PAST ACTION

At the October 14, 2021 PC Meeting, the Ranches at Elk Meadows Subdivision Amendment no.2 was discussed. The Planning Commission asked the developer to request the property be rezoned to Rural Residential (RR-1), because the lots were smaller than one (1) acre in size.

The subdivision amendment was placed on hold until the rezone process could be completed. The rezone request requires legislative action which can only be done by the Board of County Commissioners as the legislative body for San Juan County. (see Rezone Request History below)

The Subdivision amendment was again on the agenda for the December 9 Planning Commission Meeting. At the December meeting, the Planning Commission conditionally approved the amendment plat. The plat was approved on the condition that the rezone request is approved.

The rezone request was denied by the Board of County Commissioners (see Rezone Request History below). Because the rezone was denied, the Planning Commission considered the subdivision

amendment at their February 10, 2022 PC Meeting. The PC voted to require the amendment come back with the lots at least one acre in size.

Rezone Request History (legislative process):

The rezone request was received in October 2021, and placed on the agenda for the November 18, 2021 Planning Commission Meeting. At the November meeting, the Planning Commission voted to recommend that the Board of County Commissioners approve the rezone request.

The rezone request was placed on the agenda for the January 18, Board of County Commissioners Agenda. At the January meeting, several public comments were made in opposition to the amendment. Commissioner Maryboy asked for the public comment period to remain open for two weeks. All comments received were against the rezone request

At the February 1, 2022 Board of County Commission Meeting, the County Commissioners voted to deny the rezone request, and asked staff to begin the process of eliminating the 2019 amendment allowing ¼ acre lots.

A Preliminary Plat was reviewed by the Planning Commission at their May 12, 2022 meeting.

The Planning Commission recommended approval to the Board of County Commissioners at their June 9, 2022 meeting.



STAFF REPORT

MEETING DATE: June 9, 2022

ITEM TITLE, PRESENTER: Blankenagel Subdivision Lot 16B, Amendment 2, Scott Burton, Planning and Zoning Director

RECOMMENDATION: Approval

SUMMARY

The Blankenagel Subdivision was created in 1978. Lot 16 was amended in 1998, creating lots 16 A and 16 B. This plat further amends lot 16 B into two parcels labeled as 16 B-1, and 16 B-2. These two lots are 5 acres and 6.47 acres respectively.

HISTORY/PAST ACTION

The Planning Commission recommended approval to the Board of County Commissioners at their June 9, 2022 meeting.



88 East Center Street
Moab, UT 84532
435.259.8171

STANDARD LEGEND

Clean Out	Water Line	Power Pole	Prop. Corner Found
San Sewer Line	Water Valve	Light Pole	Prop. Corner Set
Cable Box	Water Meter	Electric Meter	Mag Nail Found
Feederal	Hydrant	Electric Box	Block Corner
Stop Sign	Telephone	Generator	Centerline Monument
Sign	Gas Meter	Record Data	Easements
	Gas Line	Measured Data	Property Adjoining
	Asphalt	Calculated Data	

PROJECT TYPE:
SUBDIVISION

AMENDING LOT 16B, BLANKENAGEL LOT 16 AMENDED
A SUBDIVISION LOCATED WITHIN
SECTION 4, T29S, R24E, SLB&M

PROJECT ADDRESS:
47 E Markel Road
La Sal, Utah

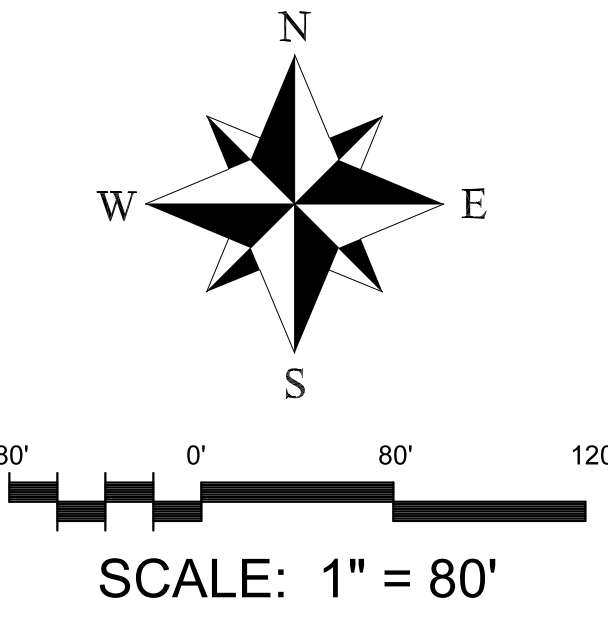
PROJECT LOCATION:
SAN JUAN COUNTY, STATE OF UTAH

PREPARED FOR:
Gayle Behunin

DATE:
3/14/22

JOB NUMBER:
045-22

SHEET 1 OF 1



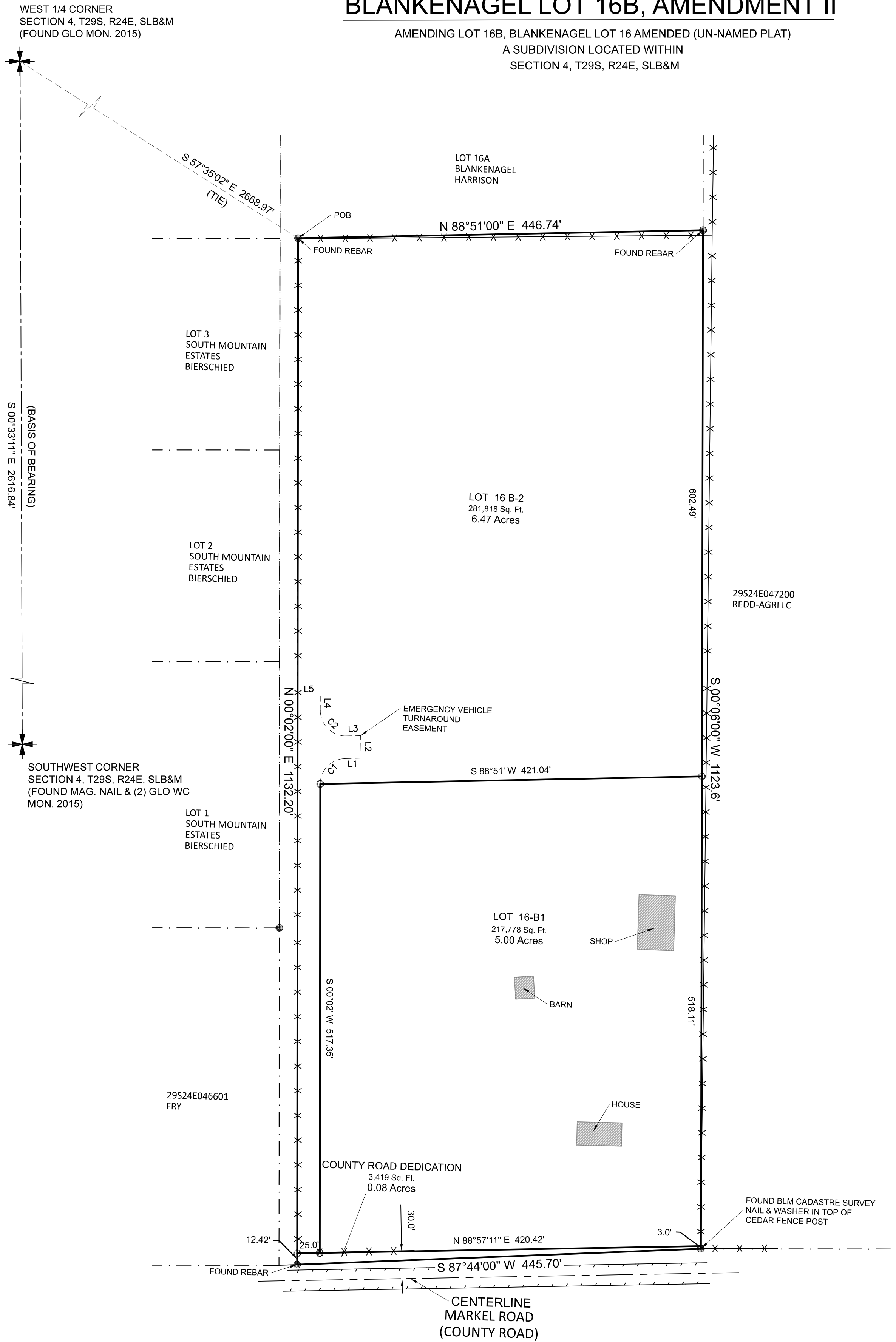
VICINITY MAP
NOT TO SCALE

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	28.00'	43.40'	39.19'	N 44°28'30" E	88°49'00"
C2	28.00'	44.56'	40.00'	N 45°33'30" W	91°11'00"

LINE	BEARING	DISTANCE
L1	N 88°51'00" E	17.57'
L2	N 01°09'00" W	25.00'
L3	S 88°51'00" W	15.89'
L4	N 00°02'00" E	15.89'
L5	N 89°58'00" W	25.00'

FINAL PLAT OF BLANKENAGEL LOT 16B, AMENDMENT II

AMENDING LOT 16B, BLANKENAGEL LOT 16 AMENDED (UN-NAMED PLAT)
A SUBDIVISION LOCATED WITHIN
SECTION 4, T29S, R24E, SLB&M



SURVEYOR'S CERTIFICATE

I, Lucas Blake, do hereby certify that I am a Professional Land Surveyor, and that I hold License No. 7540504, as prescribed under the laws of the State of Utah. I further certify that by authority of the owners, I have made a survey of the tract of land shown on this plat and described hereon, and have subdivided said tract of land into lots and streets, together with easements, hereafter to be known as **BLANKENAGEL LOT 16B, AMENDMENT II** and that the same has been correctly surveyed and monumented on the ground as shown on this plat.

Lucas Blake
License No. 7540504

DATE

LEGAL DESCRIPTION

Beginning at the Northeast corner of Lot 16B, Blankenagel, Lot 16 Amended, Said point being South 57°35'02" East 2668.97 feet from the West Quarter corner of Section 4, Township 29 South, Range 24 East, Salt Lake Base and Meridian, and proceeding with the North line of said Lot 16B North 88°51'00" East 446.74 feet; thence South 00°06'00" West 1123.6 feet; thence South 87°44'00" West 445.70 feet; thence North 00°02'00" East 1132.20 feet to the point of beginning, and having an area of 11.55 acres.

OWNER'S DEDICATION

Know all men by these presents that the undersigned are the owners of the above described tract of land, and hereby cause the same to be divided into lots, parcels and streets, together with easements as set forth to be hereafter known as

BLANKENAGEL LOT 16B, AMENDMENT II

Do hereby dedicate for Perpetual use of public all parcels of land shown on this plat as intended for public use.

In witness whereof _____ have hereunto set _____ this _____ Day of _____ a.d.,
20____

GAYLEANN BEHUNIN

STEVEN CORY BEHUNIN

ACKNOWLEDGMENT

STATE OF _____ } s.s.
COUNTY OF _____ }

ON THE _____ DAY OF _____, 2022, PERSONALLY APPEARED BEFORE ME, GAYLEANN BEHUNIN & STEVEN CORY BEHUNIN WHOM DID ACKNOWLEDGE TO ME THAT THEY SIGNED THE FOREGOING OWNER'S DEDICATION FREELY AND VOLUNTARILY AND FOR THE USES AND PURPOSES STATED THEREIN.

NOTARY PUBLIC
NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____

COUNTY SURVEYOR
APPROVAL IN ACCORDANCE WITH INFORMATION AND RECORDS ON FILE IN THIS OFFICE

DATE: _____
JOB NUMBER: _____

COUNTY SURVEYOR _____ DATE _____

APPROVAL AS TO FORM
APPROVED AS TO FORM THIS _____ DAY OF _____, 2022.

ATTORNEY _____

COUNTY BOARD OF HEALTH
APPROVED THIS _____ DAY OF _____, 2022.

PLANNING COMMISSION CERTIFICATE
APPROVED THIS _____ DAY OF _____, 2022.
BY SAN JUAN COUNTY PLANNING COMMISSION.

CHAIRMAN _____

COUNTY COMMISSION APPROVAL
PRESENTED TO THE _____
THIS _____ DAY OF _____, 2022.
SUBDIVISION WAS ACCEPTED AND APPROVED.

ATTEST _____

COUNTY RECORDER
STATE OF UTAH, SAN JUAN COUNTY, RECORDED AT THE REQUEST OF _____
DATE _____ BOOK _____ PAGE _____ FEE _____



STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: Coronado Park Subdivision Tract C Amended, Scott Burton, Planning and Zoning Director

RECOMMENDATION: Approval

SUMMARY

The Coronado Park subdivision was created in 1995, with five (5) large parcels, labeled tracts A-E. Parcel E was vacated out of the subdivision in 1999. See attached subdivision plats from 1995, and 1999.

This plat amends Tract C into 26 lots with two tracts marked for future development.

This plat is being presented to the PC for a preliminary plat review. The following items were discussed in the Staff Development Review Meeting for this plat:

HISTORY/PAST ACTION

Preliminary Plat was reviewed by the PC at their May 12, 2022 meeting.

The Planning Commission recommended approval to the Board of County Commissioners at their June 9, 2022 meeting.



STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: Overnight Accommodations Overlay Application, Stephen Howard, Red Rock Earth Movers, Scott Burton Planning and Zoning Director

RECOMMENDATION: Approval

SUMMARY

Stephen Howard, owner of Red Rock Earth Movers, and excavation contractor, is applying for the Spanish Valley Overnight Accommodations Overlay to apply on two parcels; Parcel 26S22E357841, a .70 acre parcel, and Parcel 26S22E357842, a .75 acre parcel. These two parcels are private land in the Spanish Valley Highway Commercial District

He plans to have an RV Park and nightly rental accommodations on the second story above commercial. The details of these uses will be discussed at the next step of the overlay.

The consideration for this application is based on the physical location and the extents of the overlay zone. The PC makes a recommendation for the Board of County Commissioners

HISTORY/PAST ACTION

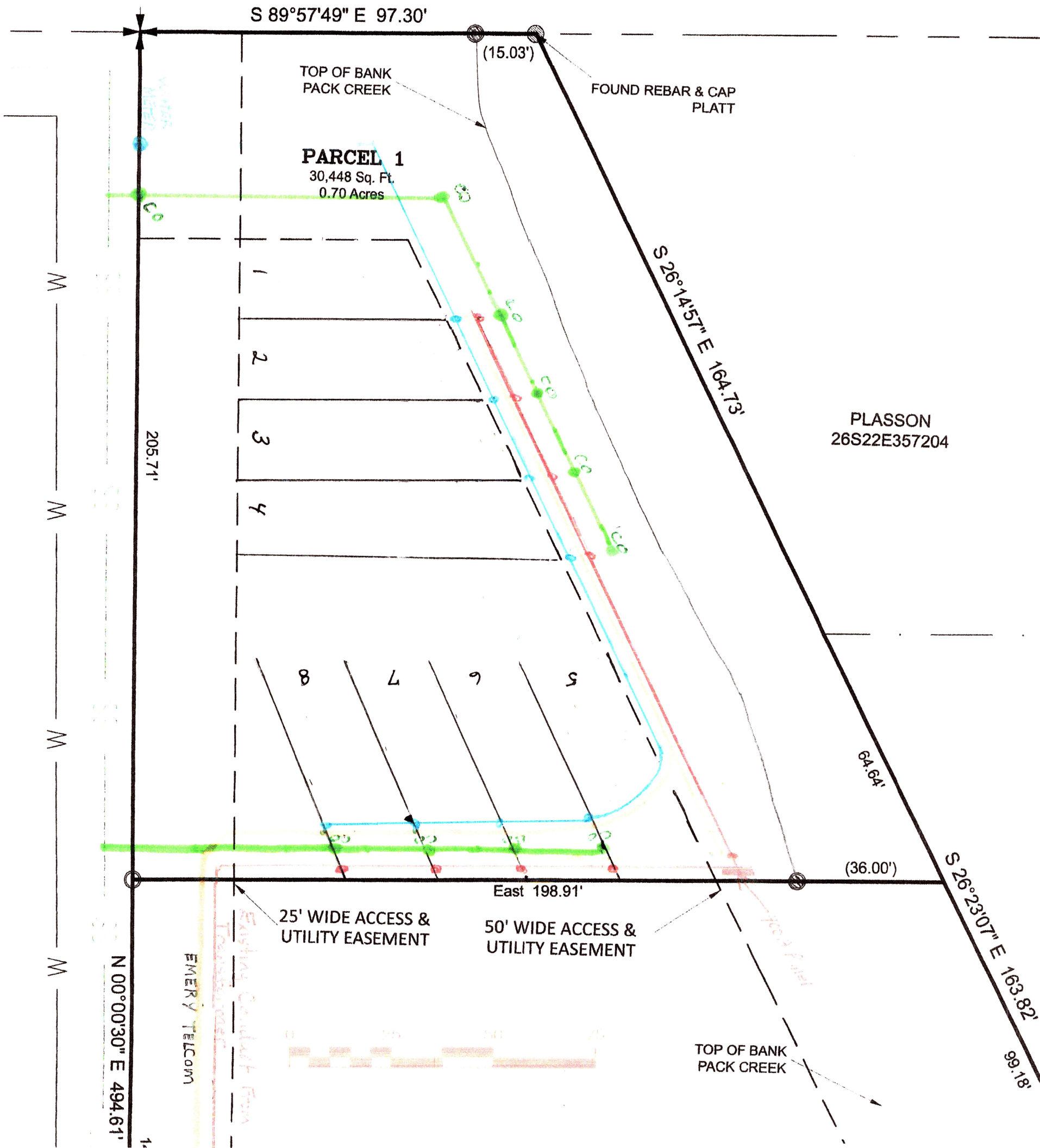
The Planning Commission recommended approval to the Board of County Commissioners at their June 9, 2022 meeting.

HOWARD

RECORD OF SURVEY FOR A MINOR SUBDIVISION

LOCATED IN THE N1/2 SE 1/4 QUARTER OF
SECTION 35 T26S, R22E, SLB&M

CENTER 1/4 CORNER
SECTION 35, T26S, R22E, SLB&M
(FND REBAR AND CAP LS4769309)





STAFF REPORT

MEETING DATE: June 21, 2022

ITEM TITLE, PRESENTER: Overnight Accommodations Overlay Application, Alicia Davis, Scott Burton, Planning and Zoning Director

RECOMMENDATION: Approval

SUMMARY

Alicia Davis is applying for the Spanish Valley Overnight Accommodations Overlay to apply on parcel 27S22E016001, a 7 acre parcel of private land in the Spanish Valley Highway Commercial District, in Spanish Valley, San Juan County.

The details of the use will be discussed at the next step of the overlay.

The consideration for this application is based on the physical location and the extents of the overlay zone. The PC makes a recommendation for the Board of County Commissioners

HISTORY/PAST ACTION

The Planning Commission recommended approval to the Board of County Commissioners at their June 9, 2022 meeting.

Overnight Accommodations Overlay Application

Step 1 of 3

Alicia Davis,

Rock View Development

5/5/2022

It is requested that the following property be considered for the San Juan County, UT Overnight Accommodations Overlay. If approved for consideration, the developer shall provide specific information regarding the layout of the structures, number of units and proposed primary uses, as well as a summary outlining how this development helps accomplish the objects set forth in the Spanish Valley General Plan.

Parcel ID: 27S22E016001

Approx. 7 Acres

Highway Commercial Zoning

