



Agenda

Board of Directors Meeting

Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. September 20, 2024.

1. Consent Calendar:

- a) Welcome
- b) Request for approval of minutes for meeting held on August 16, 2024, at 8:00 a.m.
- c) Request for the approval of check register dated August 1, 2024, to August 31, 2024, including voided checks 0000133471, 0000133492, 0000134194, 0000134194 and 0000134630 in the amount of \$1,116,459.88.
- d) Credit Card Purchases for July 2024.
- e) Request to ratify purchase orders:
 - 1. PO#4853-Alt Architecture for the remodel of the Nutrition Kitchen and the Clinical Area, in the amount of \$12,811.00.
 - 2. PO#4854-Non-Typical Excavation for repair leak in water service, in the amount of \$6,529.11.
- f) Request to approve the purchase orders:
 - 1. PO#4855-University of Washington for Community that Care 3-year License, in the amount of \$13,000.00.
 - 2. PO#4856-United Way of Northern Utah for WHS PXP Grant Year 2 FY25- Indirect Admin and PXP Grant 2 FY25-Local Government Grant, in the amount of \$102,610.00
 - 3. PO#4857-Ogden Eccles Conference Center for Prevention Winter Summit Conference, in the amount of \$24,972.00.
 - 4. PO#4858-Holbrook Service for a new rooftop chiller, in the amount of \$192,812.57.
 - 5. PO#4859-Arbinger Institute for Outward Performance Digital Workbook, in the amount of \$7,375.00.

2. **Action Items**

a) Request to approve the Contracts as presented.

1. **Contract Agreement between Weber-Morgan Health Department and Bonneville CTC.**

This contract shall be effective July 1, 2024, and shall remain in effect until June 30, 2025, or until Contractor submits final report, by and between the Weber-Morgan Health Department, (Department) and Bonneville CTC (Contractor). Payment of \$45,310.00 has been approved to the Contractor for E-cigarette, Marijuana, and other Drug Prevention Grants.

2. **Contract Agreement between Weber-Morgan Health Department and Western Weber CTC.**

This contract shall be effective July 1, 2024, and shall remain in effect until June 30, 2025, or until Contractor submits final report, by and between the Weber-Morgan Health Department, (Department) and Western Weber CTC (Contractor). Payment of \$33,100.00 has been approved to the Contractor for E-cigarette, Marijuana, and other Drug Prevention Grants.

3. **Amendment to the Interlocal Cooperation Agreement between Weber Human Services and Ogden City.**

This Amendment is effective on the first day of July 2024 and is made to amend the Interlocal Cooperation Agreement dated July 1, 2022, by and between Ogden City “City” and Weber Human Services “WHS”. The parties agree to amend the agreement as follows: Services provided by WHS, Services provided by the City, Costs and expense allocation agreement and Allocation of donated revenues. WHS shall provide to the City, \$59,000.00 per year. The city agrees to pay for all other costs associated with operating the Golden Hours Senior Center.

b) Request to approve the WHS Amended Bylaws.

3. **Executive Director’s Report**

a) Senior Center Funding Update.

b) Meals on Wheels Letter Update.

c) Receiving Center Discussion.

d) Legislative Strategy Discussion- Opiate Funding as it relates to RC and Legislative Fiscal Analyst.

d) Capital Projects Update.

4. Executive Session

Motion to close and open meeting for the purpose of discussing the character and/or competence of an individual.

Certificate of Posting

The undersigned, duly appointed Executive Assistant at Weber Human Services, does hereby certify that the above Agenda for the Weber Human Services Board was distributed for posting as required by law this 20th day of September 2024.

Shelly Gwynn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Shelly Gwynn, Weber Human Services, 801-625-3601, at least three working days prior to the meeting.



Minutes

Board of Directors Meeting

Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. August 16, 2024.

The Weber Human Services Board of Directors held its scheduled meeting in the Weber Human Services Board Room. The meeting began at 8:02 A.M.

<u>The following members were present:</u>	<u>Staff in attendance:</u>
	Kevin Eastman
Clint Thurgood	Nobu Iizuka
Gage Froerer	Kristen Mecham
Matt Wilson (Morgan)	Michelle Jenson
Robert Hunter	Shelly Gwynn
Jim Harvey	Jed Burton
	Matt Isom
	Dave Wilson (Legal)
EXCUSED:	EXCUSED:
Julie Southwick	Matt Wilson (Legal)
Sharon Bolos	
	GUEST(S):

1. Consent Calendar:

- a) Welcome
- b) Request for approval of minutes for meeting held on June 26, 2024, at 5:00 p.m.

Motion by Gage Froerer, seconded by Clint Thurgood to approve the June minutes as presented. All members in favor, no one opposed. Motion carries.

Clint Thurgood	AYE	Julie Southwick	ABSENT
Gage Froerer	AYE	Robert Hunter	AYE
Jim Harvey	AYE	Matt Wilson	AYE
Sharon Bolos	ABSENT		

- c) Request for the approval of check register dated June 1, 2024, to July 31, 2024, including voided check 0000133701, 0000133959 and 0000134086 in the amount of \$2,842,592.11.

Motion by Gage Froerer, seconded by Clint Thurgood to approve the check register as presented. All members in favor, no one opposed. Motion carries.

Clint Thurgood	AYE	Julie Southwick	ABSENT
Gage Froerer	AYE	Robert Hunter	AYE
Jim Harvey	AYE	Matt Wilson	AYE
Sharon Bolos	ABSENT		

- d) Credit Card Purchases for May and June 2024.

Motion by Gage Froerer, seconded by Clinton Thurgood to approve the credit card purchases as presented. All members in favor, no one opposed. Motion carries.

Clint Thurgood	AYE	Julie Southwick	ABSENT
Gage Froerer	AYE	Robert Hunter	AYE
Jim Harvey	AYE	Matt Wilson	AYE
Sharon Bolos	ABSENT		

- e) Request to ratify purchase orders:

1. PO#4844-Absolute Comfort for 1-3 lbs of R-22 Refrigerant and 87 lbs additional of R-22 refrigerant, in the amount of \$17,607.66
2. PO#4845-Midwest Commercial Interiors for 28 Chairs, 12 Rectangle tables and delivery fee and assembly, in the amount of \$21,094.27.
3. PO#4846-Mountain Valley Mechanical, Inc. for Scroll Compressor, in the amount of \$15,022.15.
4. PO#4848- University of Utah for consulting fee/hour of Jeremy Coleman and Scott Baldwin, ThinkPad, Graduate Student Assistant and Graduate Assistant, in the amount of \$37,672.47.

Motion by Gage Froerer, seconded by Clint Thurgood to Ratify the approved Purchase Orders as presented. All members in favor, no one opposed. Motion carries.

Clint Thurgood	AYE	Julie Southwick	ABSENT
Gage Froerer	AYE	Robert Hunter	AYE
Jim Harvey	AYE	Matt Wilson	AYE
Sharon Bolos	ABSENT		

f) Request to approve the purchase orders:

1. PO#4847-OWCAP, for CTC Funds for Roy Coalition, in the amount of \$10,000.00.
2. PO#4849-Oliver Packaging & Equipment Co, for 152 7oz Trays, 32 6oz Trays and 62 Film Roll for the Kitchen, in the amount of \$51,649.66.
3. PO#4850-LYSSN, for Lyssn QI + Notes (1-100 seats/yrs.), in the amount of \$10,234.00.
4. PO#4851- Absolute Comfort for a new Single-Stage Furnace, in the amount of \$9,777.00.
5. PO#4852- W2W Commercial Flooring, for Installation of 1518 SQ FT Aladdin Barrali II Color Reed (LVT), Demo old floor, prep floor for new LVT, clean floors of old adhesive, in the amount of \$14,424.00.

Motion by Gage Froerer, seconded by Clint Thurgood to approve the Purchase Orders as presented. All members in favor, no one opposed. Motion carries.

Clint Thurgood	AYE	Julie Southwick	ABSENT
Gage Froerer	AYE	Robert Hunter	AYE
Jim Harvey	AYE	Matt Wilson	AYE
Sharon Bolos	ABSENT		

2. Action Items

a) Request to approve the Meals on Wheel Letter.

The Meals on Wheels Cost Reduction Plan. We are currently delivering 5 days a week and providing 2 frozen meals for the weekend to roughly 550 clients in Weber County. Starting October 1, 2024, we plan to only provide and deliver meals 5 days per week and no longer deliver frozen meals for the weekend. Also starting July 1, 2024, we will create a waitlist categorized in Tiers (Tier 1, Tier 2 & Tier 3). Tier 1- Living alone with no caregiver, no visitors. Tier 2- Living alone with caregiver or other visitors helping on weekly basis and Tier 3- Living alone with caregiver or other visitors helping more than once per week. We will also gradually reduce the number of clients served down to 500 and we will reduce part time kitchen staff hours related to the reduction in meals.

The Ride Cost Reduction Plan. We are currently helping 30-32 clients per week with 60 trips using 8 vans and drivers Monday-Friday. We currently prioritize service as follows: Priority 1- Dialysis, Priority 2- Other Medical Appointments, Priority 3- WHS Volunteers to volunteer sites, Priority 4- Senior Centers, Priority 5- Grocery Store or Food Pantries and last, Other- shopping, clothing, furniture, gym, beauty shop or visiting friends. Starting July 1, 2024, we will start to reduce the number of trips. As drivers separate from employment they will not be replaced. We will reduce to 6 vans and drivers per day for Monday-Friday services. We will still serve priorities 1-5 but create a daily limit of roughly 25 clients with 45 trips. We will no longer provide rides for services in the other category.

Bob Hunter commented and said that he wants WHS to make sure that the family members of our clients get notice of the weekend frozen meal change. He doesn't want the clients to go hungry over the weekend. Not only will the letter be mailed to every client, but every Monday in September the WHS drivers will provide the letter to the clients when delivering their food. WHS will be assessing every client to determine who will be Tier 1, 2 or 3. Commissioner Matt Wilson wants a list of Morgan County Tier 1 Clients.

Motion by Gage Froerer, seconded by Matt Wilson to approve the Meals on Wheel Letter as presented. All members in favor, no one opposed. Motion carries.

3. Executive Director's Report

- a) Building Remodel Update: The first plans have come in for the start of our remodel. Kevin will start the RFP process and select a contractor.
- b) Client Update-SHIP Building: WHS had a client assault another client at the SHIP building. The client found a pipe that was cracked and used it to stab another client in the stomach. The client ended up having 16 stitches.
- c) Bylaws/Interlocal Agreement: WHS is in the process of Amending the Bylaws and Interlocal Agreements with Weber and Morgan County. Once the WHS Attorney has amended the Interlocal Agreement, it will be put on the Weber County Commissions agenda to be approved and signed then it will go to Morgan County to be approved and signed at their Commission meeting. The WHS Amended Bylaws will be presented at the September meeting.

Motion by Matt Wilson, seconded by Jim Harvey to close the meeting and open the executive session.

Roll call vote:

Clint Thurgood	AYE	Julie Southwick	ABSENT
Gage Froerer	AYE	Robert Hunter	AYE
Jim Harvey	AYE	Matt Wilson	AYE
Sharon Bolos	ABSENT		

4. Executive Session

Motion to close and open meeting for the purpose of discussing the character and/or competence of an individual.

Motion by Jim Harvey, seconded by Clint Thurgood to adjourn the executive session.

Motion by Clint Thurgood, seconded by Gage Froerer to adjourn the meeting.

Chair, Weber Human Services

Date

Attest

Date

Weber Human Services
Check Register
8/1/2024 to 8/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000133471-CK	HEALTH CHOICE UTAH	8/27/2024 0:00	A/R-THIRD PARTY	\$68.59
0000133492-CK	HEALTH CHOICE UTAH	8/27/2024 0:00	A/R-THIRD PARTY	\$5,373.62
0000134194-CK	BONNIE J. CHRISTENSEN	8/27/2024 0:00	BUILDING MAINT-2765 Madison-GENERAL	\$739.00
0000134456-CK	CORRECTIONAL COUNSELING, INC.	8/20/2024 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$108.65
			CURRICULUM-DRUG COURT-SA GENERAL	\$109.44
			CURRICULUM-DWI Court-SA GENERAL	\$108.24
			CURRICULUM-SA FIT-SA GENERAL	\$108.24
0000134630-CK	SUSANNAH BURT	8/20/2024 0:00	OUT OF STATE-GEN PREVENTION-ST OPIOID PR	\$46.01
0000134664-CK	ABBOTT NUTRITION	8/7/2024 0:00	FOOD-ENSURE-NUTRITION-GENERAL	\$10,609.10
0000134665-CK	ALPHAGRAPHS	8/7/2024 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$229.76
0000134666-CK	ALSCO LINEN AND UNIFORM	8/7/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$216.45
0000134667-CK	BAART PROGRAMS OGDEN, INC.	8/7/2024 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$1,567.38
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$4,418.31
0000134668-CK	KRISTEN BELL	8/7/2024 0:00	LOCAL TRAVEL-BONNEVILLE CTC-DFC DRUG FRE	\$126.63
			OUT OF STATE-BONNEVILLE CTC-W/M HEALT DE	\$320.20
0000134669-CK	BERNARD FINE FOODS, INC.	8/7/2024 0:00	FOOD-NUTRITION	\$446.04
0000134670-CK	TAMMY BODINE	8/7/2024 0:00	TRAINING-SA CORRECTIONS-SA GEN	\$103.00
0000134671-CK	JASON BROPHY	8/7/2024 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	\$103.00
0000134672-CK	RYAN CALDER	8/7/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000134673-CK	CENTURYLINK	8/7/2024 0:00	TELEPHONE-SENIOR CENTERS-IIIB Senior Cen	\$136.51
0000134674-CK	SHANTEL CLARK	8/7/2024 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$42.88
			LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$37.52
			LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$46.23
0000134675-CK	CORRECTIONAL COUNSELING, INC.	8/7/2024 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$136.73
			CURRICULUM-DRUG COURT-SA GENERAL	\$136.72
			CURRICULUM-DWI Court-SA GENERAL	\$136.75
			CURRICULUM-SA FIT-SA GENERAL	\$136.72
0000134676-CK	KIMALEE CROOKSTON	8/7/2024 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	\$36.18
0000134677-CK	DENCO SECURITY SERVICE	8/7/2024 0:00	BLDG SECURITY-210 27th-GENERAL	\$27.94
			BLDG SECURITY-2695 Childs-GENERAL	\$27.94
			BLDG SECURITY-2765 Madison-GENERAL	\$39.14
			BLDG SECURITY-NUTRITION-GENERAL	\$171.15
			BLDG SECURITY-Robertson Build-GENERAL	\$25.70
			BLDG SECURITY-WHS MAIN-GENERAL	\$2,101.50
			BLDG SECURITY-238 27th St-GENERAL	\$67.08
0000134678-CK	DISCOVERY HOUSE - LAYTON	8/7/2024 0:00	CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$812.70
0000134679-CK	D & M DISTRIBUTING	8/7/2024 0:00	FOOD-NUTRITION	\$3,902.05
0000134680-CK	ENABLE INDUSTRIES of Utah	8/7/2024 0:00	OFFICE SUPPLIES-WHS MAIN-GENERAL	\$138.00
0000134681-CK	FFF ENTERPRISES, INC.	8/7/2024 0:00	PHAR COGS-PHARMACY GENERA-GENERAL	\$2,322.60
0000134682-CK	JENNA FLIPPENCE	8/7/2024 0:00	LOCAL TRAVEL-SA Prev Coordin-GENERAL PRE	\$69.68
0000134683-CK	FREEUS LLC	8/7/2024 0:00	SUBSCRIPTIONS-MH MANAGED CARE-GENERAL	\$224.85
0000134684-CK	JOSHUA HAAS	8/7/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000134685-CK	BEN HARRISON	8/7/2024 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	\$103.00
0000134686-CK	CANDIS HOLLOMAN	8/7/2024 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	\$103.00
0000134687-CK	SHANALYN HUNSAKER	8/7/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000134688-CK	SHANE HURST	8/7/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000134689-CK	HY-KO- SUPPLY COMPANY	8/7/2024 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$456.20
0000134690-CK	JERRY'S PLUMBING SPECIALTIES	8/7/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$110.37
0000134691-CK	JOE GRANATO, INC.	8/7/2024 0:00	FOOD-NUTRITION	\$3,613.29
0000134692-CK	MARY ALLISON	8/7/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$119.93
0000134693-CK	KEYSTONE RECOVERY CENTER	8/7/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	\$500.00
0000134694-CK	BRADY LANE	8/7/2024 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM	\$20.77
			LOCAL TRAVEL-HOME BASED SRV-Veterans	\$25.46
			LOCAL TRAVEL-HOME BASED SRV-WAIVER	\$110.55
0000134695-CK	MEADOW GOLD DAIRY	8/7/2024 0:00	FOOD-NUTRITION	\$4,285.75
0000134696-CK	MODEL LINEN SUPPLY	8/7/2024 0:00	OCCUPANCY EXP-210 27th-GENERAL	\$466.15
			OCCUPANCY EXP-2695 Childs-GENERAL	\$643.87
			OCCUPANCY EXP-2765 Madison-GENERAL	\$1,735.79
			OCCUPANCY EXP-Robertson Build-GENERAL	\$268.55
			OCCUPANCY EXP-WHS MAIN-GENERAL	\$1,816.11
			OCCUPANCY EXP-2660 Lincoln Av-GENERAL	\$2,633.53
0000134697-CK	MOORE ELECTRONICS	8/7/2024 0:00	OFFICE SUPP-ADMINISTRATION	\$513.59
0000134698-CK	NICHOLAS & COMPANY INC.	8/7/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$13.77
			FOOD-NUTRITION	\$13,403.69
0000134699-CK	OFFICE DEPOT	8/7/2024 0:00	OFFICE SUPP-MH YTH OUTP-MH GEN	\$59.69
			OFFICE SUPP-NUTRITION	\$791.25
			OFFICE SUPP-SA CORRECTIONS-SA GEN	\$87.40
0000134700-CK	OGDEN CITY UTILITIES	8/7/2024 0:00	UTILITIES-NUTRITION	\$426.29
0000134701-CK	OGDEN CITY UTILITIES	8/7/2024 0:00	UTILITIES-NUTRITION	\$866.89
0000134702-CK	OSCAR'S WHOLESALE MEATS	8/7/2024 0:00	FOOD-NUTRITION	\$4,042.02
0000134703-CK	PROBLEMS ANONYMOUS ACTION GROUP	8/7/2024 0:00	FOOD-MH ADULT DAY TX-MH GEN	\$4,365.00
0000134704-CK	PAAG, INC	8/7/2024 0:00	LIVING ALOWANCE-MH ADULT OUTPAT-HOMELESS	\$350.00
0000134705-CK	PARATA SYSTEMS - LLC	8/7/2024 0:00	OFFICE SUPP-PHARMACY	\$1,245.33
0000134706-CK	PEPSI-COLA OF OGDEN	8/7/2024 0:00	Beverage Statio-GENERAL-GENERAL	\$145.04
0000134707-CK	RICOH USA, INC.	8/7/2024 0:00	PRINTING-MANAGED CARE-GENERAL	\$245.70
0000134708-CK	RIVERPRINT	8/7/2024 0:00	PRINTING-VOL SRV-FGP	\$558.20

Weber Human Services
Check Register
8/1/2024 to 8/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000134708-CK	RIVERPRINT	45511	PRINTING-MH ADULT OUTPAT-HOMELESS-FBH	\$417.00
0000134709-CK	ROCKY MOUNTAIN POWER	8/7/2024 0:00	UTILITIES-NUTRITION	\$3,020.10
0000134710-CK	ROCKY MOUNTAIN POWER	8/7/2024 0:00	UTILITIES-210 27th-GENERAL	\$2,375.01
			UTILITIES-Robertson Build-GENERAL	\$386.42
			UTILITIES-WHS MAIN-GENERAL	\$15,527.88
			UTILITIES-238 27th St-GENERAL	\$2,014.12
			UTILITIES-FLEET MGT-GENERAL	\$519.63
0000134711-CK	ROGERS POULTRY FARMS	8/7/2024 0:00	FOOD-NUTRITION	\$462.60
0000134712-CK	STEPHANIE WILSON	8/7/2024 0:00	LOCAL TRAVEL-VOL SRV-RSVP	\$21.44
0000134713-CK	SAM'S CLUB	8/7/2024 0:00	Beverage Statio-GENERAL-GENERAL	\$89.30
			OFFICE SUPP-MH ADULT OUTP-MH GEN	\$35.88
			OFFICE SUPP-MH MANAGED CARE-MH GEN	\$42.86
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$705.24
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$295.68
			PATIENT-MED. EQ-HOME BASED SRV-XIX-WAIVE	\$11.26
			VENDING MACHINE-GENERAL-GENERAL	\$179.10
			PROGRAM EXP-SA CORRECTIONS-SA GEN	\$163.86
			OFFICE SUPPLIES-MH 210 27TH RES-MH GENER	\$17.94
0000134714-CK	SANTINO EMISSIONS	8/7/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$7,837.95
0000134715-CK	STACY SCADDEN	8/7/2024 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	\$103.00
0000134716-CK	DAVID SEKULICH	8/7/2024 0:00	LOCAL TRAVEL-BEN LOMOND CTC-ST OPIOID PR	\$79.46
0000134717-CK	STATE OF UTAH TECHNOLOGY SERVICES	8/7/2024 0:00	DP MAINT-ADMINISTRATION	\$1,322.00
0000134718-CK	ANGELA STOUT	8/7/2024 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$90.45
0000134719-CK	SWIRE COCA COLA, USA	8/7/2024 0:00	Beverage Statio-GENERAL-GENERAL	\$296.98
0000134720-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	8/7/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$1,539.22
			FOOD-NUTRITION	\$8,882.32
			JANITORIAL SUP-NUTRITION-GENERAL	\$427.34
0000134721-CK	T-MOBILE	8/7/2024 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$19.36
			TELEPHONE-MH AOT-MH GENERAL	\$108.59
			TELEPHONE-MH YTH OUTP-MH GEN	\$681.18
			TELEPHONE-SA MENS RESIDEN-SA GEN	\$36.60
0000134722-CK	TELETRAC NAVMAN US LTD	8/7/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$1,471.90
0000134723-CK	TONY DIVINO TOYOTA	8/7/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$170.00
0000134724-CK	UNIVERSAL RENT-ALL OF OGDEN	8/7/2024 0:00	GROUPS MAINT-BLDG GENERAL-GENERAL	\$414.00
		8/20/2024 0:00	GROUPS MAINT-BLDG GENERAL-GENERAL	\$414.00
0000134725-CK	US FOODS	8/7/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$216.36
			FOOD-NUTRITION	\$5,600.00
0000134726-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	8/7/2024 0:00	EMPL SCREENING-VOLUNTEER SRV-FGP	\$31.25
			EMPL SCREENING-VOLUNTEER SRV-SCP	\$52.50
0000134727-CK	UTAH TRANSIT AUTHORITY	8/7/2024 0:00	CLIENT TRAVEL-MH ADULT OUTP-MH GEN	\$385.00
0000134728-CK	U-TURN RECOVERY HOUSING	8/7/2024 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$300.00
0000134729-CK	U-TURN RECOVERY HOUSING	8/7/2024 0:00	BUILDING MAINT-1325 Lincoln-GENERAL	\$2,979.90
0000134730-CK	VALLEY GLASS	8/7/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$990.00
0000134731-CK	VALENCIA APARTMENTS	8/7/2024 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$518.00
0000134732-CK	WEBER HUMAN SERVICES	8/7/2024 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$50.00
0000134733-CK	WEBER COUNTY CORP	8/7/2024 0:00	TRAINING-SAFETY/SECURITY-GENERAL	\$320.00
0000134734-CK	VIRGINIA WRIGHT	8/7/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$200.33
0000134735-CK	MANDI YOUNG	8/7/2024 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$203.01
0000134736-CK	A-1 MEDICAL	8/14/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$193.00
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$143.43
0000134737-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	8/14/2024 0:00	MISC. DEDUCT	\$24.92
0000134738-CK	APPLICANTPRO HOLDINGS LLC	8/14/2024 0:00	RECRUITING-HUMAN RESOURCES-GENERAL	\$1,127.00
0000134739-CK	ARAMARK REFRESHMENT SERVICES	8/14/2024 0:00	Beverage Statio-GENERAL-GENERAL	\$134.03
0000134740-CK	KAREN ARROYO	8/14/2024 0:00	LICENSES-SA FIT-SA GENERAL	\$103.00
0000134741-CK	ANNA BACON	8/14/2024 0:00	LICENSES-SA FIT-SA GENERAL	\$120.00
0000134742-CK	BAMBERGER SQUARE, INC.	8/14/2024 0:00	UTILITIES-BAMBERGER-GENERAL	\$842.44
0000134743-CK	BOLT & NUT SUPPLY COMPANY	8/14/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$31.20
0000134744-CK	DARIN CARVER	8/14/2024 0:00	LICENSES-ADMINISTRATION-GENERAL	\$103.00
			LOCAL TRAVEL-ADMINISTRATION	\$51.59
0000134745-CK	BRANDI CAREY	8/14/2024 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$1,500.00
			EMPLOYEE MISC.-MH ADULT DAY TX-MH GENERA	\$900.00
0000134746-CK	CHRISTENSEN PALMER & AMBROSE	8/14/2024 0:00	AUDITING FEES-ADMINISTRATION	\$775.00
0000134747-CK	DEPT OF WORKORCE SERV-COLLECTIONS	8/14/2024 0:00	MISC. DEDUCT	\$114.24
0000134748-CK	DURK'S PLUMBING SUPPLY	8/14/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$10.37
0000134749-CK	ROSE ANN ECHEVARRIA	8/14/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000134750-CK	ECONO WASTE INC.	8/14/2024 0:00	UTILITIES-2765 Madison-GENERAL	\$124.00
			UTILITIES-Robertson Build-GENERAL	\$214.00
			UTILITIES-WHS MAIN-GENERAL	\$811.00
0000134751-CK	EMPLOYER ADVOCATES LLC	8/14/2024 0:00	ATTORNEY FEES-HUMAN RESOURCES-GENERAL	\$503.29
0000134752-CK	EXPRESS RECOVERY SERVICES, INC.	8/14/2024 0:00	MISC. DEDUCT	\$40.99
0000134753-CK	ALISHA MASSEN FISHER	8/14/2024 0:00	LICENSES-MH-MCOT-MH GENERAL	\$88.00
0000134754-CK	GRANITE LOANS GROUP LLC	8/14/2024 0:00	MISC. DEDUCT	\$1,072.67
0000134755-CK	H2H SOLUTIONS, INC.	8/14/2024 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	\$2,007.42
0000134756-CK	JULIE ANN HIGGS	8/14/2024 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	\$103.00
0000134757-CK	INSYNC INTERPRETERS	8/14/2024 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	\$44.80
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	\$781.30
			Interp Non Med-MH-MCOT-MH GENERAL	\$41.25

Weber Human Services
Check Register
8/1/2024 to 8/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000134757-CK	INSYNC INTERPRETERS	45518	Interpr Serv-MH ACUTE CARE-MH GENERAL Interp Non Med-SCHOOLBASED OPA-MH GENERA Interp Non Med-MH EARLY INTERV-TANF Earl	\$184.40 \$120.00 \$122.40
0000134758-CK	INSIGHT PUBLIC SECTOR, INC	8/14/2024 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	\$71,330.40
0000134759-CK	INTERMOUNTAIN BOBCAT OF WEBER CO.	8/14/2024 0:00	VEHICLES	\$65,971.91
0000134760-CK	KIMBALL KELSEY	8/14/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000134761-CK	BRETT KELSON INC	8/14/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000134762-CK	KR ELITE REAL ESTATE, LLC	8/14/2024 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$3,500.00
0000134763-CK	MACEY'S	8/14/2024 0:00	TRAINING-VOL SRV-FGP	\$96.59
0000134764-CK	MADISON STONEHEDGE APPT, LLC	8/14/2024 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$294.00
0000134765-CK	HANNAH NEARMAN	8/14/2024 0:00	EMPLOYEE MISC.-MH-MCOT-MH GENERAL	\$1,300.00
0000134766-CK	OFFICE DEPOT	8/14/2024 0:00	OFFICE SUPPLIES-MH Case Mngt-MH GENERAL OFFICE SUPP-MH ADULT OUTP-MH GEN OFFICE SUPP-MH YTH OUTP-MH GEN OFFICE SUPPLIES-HUMAN RESOURCES-HLTH DIS	\$88.13 \$26.20 \$7.98 \$398.09
0000134767-CK	OFFICE OF RECOVERY SERVICES/CHILD*	8/14/2024 0:00	MISC. DEDUCT	\$306.46
0000134768-CK	NAIA OWENS	8/14/2024 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$750.00
0000134769-CK	PELLION BENEFITS, INC.	8/14/2024 0:00	RETIREMENT LIAB	\$34,870.12
0000134770-CK	PROPERTY U.S. INC	8/14/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000134771-CK	PUBLIC EMPLOYEES HEALTH PROGRAM	8/14/2024 0:00	MEDICAL DEDUCT	\$327,022.34
0000134772-CK	RIVERPRINT	8/14/2024 0:00	PRINTING-VOL SRV-RSVP	\$18.24
0000134773-CK	ROCKY MOUNTAIN POWER	8/14/2024 0:00	UTILITIES-2765 Madison-GENERAL	\$888.00
0000134774-CK	SAM'S CLUB	8/14/2024 0:00	CONTINGENCY MGT-SA CORRECTIONS-SA GENERA VENDING MACHINE-GENERAL-GENERAL CONTINGENCY MGT-DWI Court-GENERAL PREVEN CONTINGENCY MGT-DRUG COURT-GENERAL PREVE	\$25.76 \$70.46 \$55.96 \$55.96
0000134775-CK	SCHINDLER ELEVATOR	8/14/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$2,675.53
0000134776-CK	OLSON SHANER	8/14/2024 0:00	MISC. DEDUCT	\$184.91
0000134777-CK	WESTIN SQUIRE	8/14/2024 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$750.00
0000134778-CK	JEFF STARK	8/14/2024 0:00	CONTRACTORS-SAFETY/SECURITY-GENERAL	\$436.05
0000134779-CK	TELETRAC NAVMAN US LTD	8/14/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$1,471.90
0000134780-CK	THE HARTFORD-GROUP BENEFITS DIVISION	8/14/2024 0:00	BENE LIFE PAYBL LTD PAYABLE-GENERAL-GENERAL VOLUNTARY LIFE STD Payable-GENERAL-GENERAL	\$578.25 \$2,858.34 \$8,016.89 \$1,489.00
0000134781-CK	JACOB THOMAS	8/14/2024 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$750.00
0000134782-CK	MITCHELL TOCHER	8/14/2024 0:00	LICENSES-MH ADULT OUTPAT-MH GENERAL	\$103.00
0000134783-CK	UPTON APARTMENTS, LLC	8/14/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000134784-CK	UTAH DEPARTMENT OF WORKFORCE SERVICES*	8/14/2024 0:00	UNEMPLOY PAYBL	\$2,752.20
0000134785-CK	U-TURN RECOVERY HOUSING	8/14/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$250.00
0000134786-CK	U-TURN RECOVERY HOUSING	8/14/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$300.00
0000134787-CK	U-TURN RECOVERY HOUSING	8/14/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$500.00
0000134788-CK	U-TURN RECOVERY HOUSING	8/14/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000134789-CK	VALLEY GLASS	8/14/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$39.95
0000134790-CK	JOSEPH VIGIL	8/14/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000134791-CK	WEBER HUMAN SERVICES FOUNDATION	8/14/2024 0:00	FOUNDATION DED	\$1,391.94
0000134792-CK	WEBER HUMAN SERVICES	8/14/2024 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$50.00
0000134793-CK	WEBER HUMAN SERVICES	8/14/2024 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$250.00
0000134794-CK	INTERMOUNTAIN WORK MED	8/14/2024 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	\$645.00
0000134795-CK	JENNIFER WRIGHT	8/14/2024 0:00	LICENSES-JRI SERVICES-SA GENERAL	\$103.00
0000134796-CK	ABSOLUTE COMFORT HVAC	8/21/2024 0:00	BUILDING MAINT-2695 Childs-GENERAL BUILDING MAINT-210 27th-GENERAL	\$9,117.00 \$815.00
0000134797-CK	ACUMEN FISCAL AGENT, LLC	8/21/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans PROGRAM EXP-HOME BASED SRV-Veterans	\$1,330.00 \$30,611.95
0000134798-CK	ALMOST ANYTHING HANDYMAN SERVICES	8/21/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	\$420.00
0000134799-CK	ALSCO LINEN AND UNIFORM	8/21/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$43.29
0000134800-CK	ALT ARCHITECTURE	8/21/2024 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$12,811.00
0000134801-CK	CAREGIVER SUPPORT NETWORK	8/21/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$781.55 \$500.00
0000134802-CK	CORRECTIONAL COUNSELING, INC.	8/21/2024 0:00	CURRICULUM-SA CORRECTIONS-GENERAL PREVEN CURRICULUM-DRUG COURT-SA GENERAL CURRICULUM-DWI Court-SA GENERAL CURRICULUM-SA FIT-SA GENERAL	\$108.65 \$109.44 \$108.24 \$108.24
0000134803-CK	DAVIS HOSPITAL & MEDICAL CENTER	8/21/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$5,700.00
0000134804-CK	DAYBREAK SENIOR SERVICES	8/21/2024 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$1,836.00
0000134805-CK	DOMINION ENERGY	8/21/2024 0:00	UTILITIES-NUTRITION	\$27.81
0000134806-CK	DOMINION ENERGY	8/21/2024 0:00	UTILITIES-NUTRITION	\$367.94
0000134807-CK	DOMINION ENERGY	8/21/2024 0:00	UTILITIES-210 27th-GENERAL UTILITIES-2695 Childs-GENERAL UTILITIES-Robertson Build-GENERAL UTILITIES-WHS MAIN-GENERAL UTILITIES-238 27th St-GENERAL UTILITIES-2660 Lincoln Av-GENERAL	\$42.69 \$69.34 \$21.13 \$1,793.17 \$36.27 \$57.69
0000134808-CK	DUSENBERRY AUTO BODY SHOP INC	8/21/2024 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$110.00
0000134809-CK	ECONO WASTE INC.	8/21/2024 0:00	UTILITIES-NUTRITION	\$622.00
0000134810-CK	KENTIN FAUTIN	8/21/2024 0:00	EMPLOYEE MISC.-MH YTH OUTPAT-MH GENERAL	\$1,300.00
0000134811-CK	JAN GARDNER	8/21/2024 0:00	OUT OF ST-VOL SRV-RSVP	\$1,042.84

Weber Human Services
Check Register
8/1/2024 to 8/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000134812-CK	PIPER GLOVER	8/21/2024 0:00	EMPLOYEE MISC.-MH ACUTE CARE-MH GENERAL	\$300.00
0000134813-CK	HOME & FAMILY CARE SERVICES	8/21/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$2,012.50
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$690.00
0000134814-CK	HOME HELPERS OF ST. GEORGE	8/21/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$3,672.70
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$112.00
0000134815-CK	HOME HEALTH SERVICES OF UTAH	8/21/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$573.00
0000134816-CK	IN-HOME CARE ASSISTANCE LLC	8/21/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$4,360.00
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$324.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$810.00
0000134817-CK	INTERMOUNTAIN HEALTH CARE	8/21/2024 0:00	TITLE XIX MATCH-MH EARLY INTERV-MH GENER	\$1,056.08
0000134818-CK	JERRY'S PLUMBING SPECIALTIES	8/21/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$95.31
0000134819-CK	JORDAN VALLEY MEDICAL CENTER	8/21/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$5,700.00
0000134820-CK	RACHELLE KROHN	8/21/2024 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	\$103.00
0000134821-CK	LATITUDE USA LLC	8/21/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$74.00
0000134822-CK	MACEY'S	8/21/2024 0:00	VENDING MACHINE-GENERAL-GENERAL	\$19.98
0000134823-CK	MARLO PRODUCTS TONER	8/21/2024 0:00	OFFICE SUPPLIES-MH-MCOT-MH GENERAL	\$139.90
0000134824-CK	MARRIOTT-SLATERVILLE CITY	8/21/2024 0:00	PROGRAM EXP-Fremont CTC-CITIES CONT REV	\$1,000.00
0000134825-CK	MCKAY DEE HOSPITAL	8/21/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$6,695.00
0000134826-CK	MIDLAND MHP #12 LLC	8/21/2024 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$605.00
0000134827-CK	MORNING SUN	8/21/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$95.00
			PROGRAM EXP-HOME BASED SRV-Veterans	\$2,352.80
0000134828-CK	MOISES MORAN	8/21/2024 0:00	EMPLOYEE MISC.-GENERAL-GENERAL	\$1,500.00
0000134829-CK	MOUNT OLYMPUS WATERS	8/21/2024 0:00	UTILITIES-BLDG GENERAL-GENERAL	\$225.28
0000134830-CK	MOUNTAIN VALLEY MECHANICAL	8/21/2024 0:00	BUILDING MAINT-KITCHEN-GENERAL	\$4,093.84
0000134831-CK	MYTREX, INC.	8/21/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$649.80
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$124.96
0000134832-CK	QUADIENT FINANCE USA, INC	8/21/2024 0:00	POSTAGE-ADMINISTRATION	\$1,000.00
0000134833-CK	NON-TYPICAL EXCAVATION LLC	8/21/2024 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$6,529.11
0000134834-CK	OFFICE DEPOT	8/21/2024 0:00	OFFICE SUPP-ADMINISTRATION	\$2,158.25
			OFFICE SUPPLIES-BILLING-GENERAL	\$603.36
			OFFICE SUPP-MH MANAGED CARE-MH GEN	\$54.06
0000134835-CK	OFFICE ALLY, INC	8/21/2024 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$439.45
0000134836-CK	OGDEN REGIONAL MEDICAL CENTER-OGDEN	8/21/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$3,750.00
0000134837-CK	OGDEN WEBER AREA COMMUNITY ACTION	8/21/2024 0:00	CONTRACTORS-ROY CTC-CTC TRAINING	\$10,000.00
0000134838-CK	OSCAR'S WHOLESALE MEATS	8/21/2024 0:00	FOOD-NUTRITION	\$1,161.18
0000134839-CK	NORMANDIE & OSMOND HEIGHTS APARTMENTS	8/21/2024 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$435.00
0000134840-CK	CYNTHIA OLDS PENDLETON	8/21/2024 0:00	PROGRAM EXP-Fremont CTC-W/M HEALT DEPT	\$1,081.98
0000134841-CK	PREMIER CLEANING	8/21/2024 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	\$6,014.00
0000134842-CK	PRIMARY CHILDREN'S HOSPITAL	8/21/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$3,800.00
0000134843-CK	RICOH USA, INC.	8/21/2024 0:00	PRINTING-MANAGED CARE-GENERAL	\$1,455.09
0000134844-CK	RIVERPRINT	8/21/2024 0:00	OFFICE SUPP-NUTRITION	\$895.00
0000134845-CK	RIVERPRINT	8/21/2024 0:00	PRINTING-VOL SRV-FGP	\$558.20
			PRINTING-ADMINISTRATION	\$230.93
		8/27/2024 0:00	PRINTING-VOL SRV-FGP	\$558.20
			PRINTING-ADMINISTRATION	\$230.93
0000134846-CK	SAM'S CLUB	8/21/2024 0:00	Beverage Statio-GENERAL-GENERAL	\$71.98
			MEETING EXPENSE-ADMINISTRATION-GENERAL	\$328.18
			PROGRAM EXP-MH AUTISM-AUTISM	\$880.93
			VENDING MACHINE-GENERAL-GENERAL	\$155.64
			PROGRAM EXP-HUMAN RESOURCES-HLTH DIS OFF	\$298.66
0000134847-CK	DAVID SEKULICH	8/21/2024 0:00	EMPLOYEE MISC.-BEN LOMOND CTC-ST OPIOID	\$900.00
0000134848-CK	ST. MARKS HOSPITAL	8/21/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$950.00
0000134849-CK	STANDARD EXAMINER	8/21/2024 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP	\$472.50
			PROMOTIONAL EXP-VOLUNTEER SRV-SCP	\$472.50
0000134850-CK	JUSTINE ROMRELL-FINLINSON	8/21/2024 0:00	Incentives -Emp-MH MANAGED CARE-MH GENER	\$40.11
0000134851-CK	BRITTANIE STUMPP	8/21/2024 0:00	OUT OF ST-VOL SRV-FGP	\$82.08
0000134852-CK	SUZYS SENIOR COMPANIONSHIP SERVICE	8/21/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$8,272.00
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$312.00
			PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$216.00
0000134853-CK	TOTAL CARE SOLUTIONS	8/21/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$240.00
0000134854-CK	UTAH VALLEY REGIONAL MEDICAL CENTER	8/21/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$1,900.00
0000134855-CK	VECTRUM GRAPHICS	8/21/2024 0:00	PRINTING-GENERAL-GENERAL	\$578.88
0000134856-CK	VISITING ANGELS OF DAVIS/WEBER	8/21/2024 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$2,084.74
0000134857-CK	VLCM	8/21/2024 0:00	DP MAINT-INFO TECHNOLOGY-GENERAL	\$4,320.00
0000134858-CK	VRI	8/21/2024 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$29.00
0000134859-CK	WEBER HUMAN SERVICES FOUNDATION	8/21/2024 0:00	BOARD EXPENSE-ADMINISTRATION	\$60.00
0000134860-CK	WEBER COUNTY INFORMATION TECHNOLOGY	8/21/2024 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$11,181.72
0000134861-CK	WILKINSON SUPPLY	8/21/2024 0:00	GROUND'S MAINT-BLDG GENERAL-GENERAL	\$620.92
0000134862-CK	XEROX CORPORATION	8/21/2024 0:00	Copy Expense-NUTRITION-GENERAL	\$133.37
			Copy Machine Le-NUTRITION-GENERAL	\$174.32
0000134863-CK	A-1 PUMPING	8/28/2024 0:00	BUILDING MAINT-NUTRITION	\$330.00
0000134864-CK	ABBOTT NUTRITION	8/28/2024 0:00	FOOD-ENSURE-NUTRITION-GENERAL	\$2,647.50
0000134865-CK	AIKEN RENTALS	8/28/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$650.00
0000134866-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	8/28/2024 0:00	MISC. DEDUCT	\$24.92
0000134867-CK	ALLSTATE INSURANCE COMPANY	8/28/2024 0:00	AFLAC PAYBL	\$4,844.25
0000134868-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	8/28/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$30.00
			CONTRACTORS-MH YTH OUTP-MH GEN	\$360.90

Weber Human Services
Check Register
8/1/2024 to 8/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
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0000134869-CK	ALPHA COUNSELING AND TREATMENT	8/28/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$2,990.00
0000134870-CK	ARAMARK REFRESHMENT SERVICES	8/28/2024 0:00	Beverage Statio-GENERAL-GENERAL	\$670.71
0000134871-CK	BEECHTREE DIAGNOSTICS	8/28/2024 0:00	LAB-MH MANAGED CARE-MH GENERAL	\$60.00
			LAB-SA ADULT OUTP-SA GEN	\$180.00
			LAB-SA CORRECTIONS-SA GEN	\$780.00
			LAB-SA MANAGED CARE-SA GENERAL	\$225.00
			LAB-DRUG COURT-SA GENERAL	\$1,515.00
			LAB-SA RECOVERY CON-SA GENERAL	\$150.00
			LAB-DWI Court-SA GENERAL	\$1,170.00
			LAB-MH Court-JRC-MH GENERAL	\$135.00
			LAB-FAM RECOVERY CT-SA GENERAL	\$390.00
0000134872-CK	REFUNDS I	8/28/2024 0:00	A/R-FIRST PARTY	\$5.98
0000134873-CK	REFUNDS II	8/28/2024 0:00	A/R-FIRST PARTY	\$55.00
0000134874-CK	REFUNDS III	8/28/2024 0:00	A/R-FIRST PARTY	\$20.00
0000134875-CK	REFUNDS IV	8/28/2024 0:00	A/R-FIRST PARTY	\$60.00
0000134876-CK	BOSTON MUTUAL LIFE INS CO - W	8/28/2024 0:00	BOSTON MUTUAL PAYABLE	\$325.38
0000134877-CK	SUSANNAH BURT	8/28/2024 0:00	OUT OF STATE-GEN PREVENTION-GENERAL PREV	\$150.85
0000134878-CK	LUMEN	8/28/2024 0:00	DP MAINT-ADMINISTRATION	\$537.68
0000134879-CK	CHARITY PEST CONTROL	8/28/2024 0:00	GROUNDNS MAINT-BLDG GENERAL-GENERAL	\$700.00
0000134880-CK	CODALE ELECTRIC SUPPLY, INC.	8/28/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$48.36
0000134881-CK	DELTA DENTAL INSURANCE COMPANY	8/28/2024 0:00	DENTAL INSURANCE PAYABLE	\$18,431.57
0000134882-CK	DENCO SECURITY SERVICE	8/28/2024 0:00	BLDG SECURITY-NUTRITION-GENERAL	\$63.65
0000134883-CK	DEPT OF WORKORCE SERV-COLLECTIONS	8/28/2024 0:00	MISC. DEDUCT	\$88.68
0000134884-CK	LAURA DEUEL	8/28/2024 0:00	LICENSES-DRUG COURT-SA GENERAL	\$103.00
0000134885-CK	ASHLEY ELLIS	8/28/2024 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	\$103.00
0000134886-CK	JOHN EVANS	8/28/2024 0:00	INCENTIVES-EMP-MH-MCOT-MH GENERAL	\$69.32
0000134887-CK	KENTIN FAUTIN	8/28/2024 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	\$120.00
0000134888-CK	TIFFANY FLYGARE	8/28/2024 0:00	LOCAL TRAVEL-JRI SERVICES-GENERAL PREVEN	\$80.40
0000134889-CK	GORDON WRIGHT AND COMPANY, INC	8/28/2024 0:00	PROGRAM EXP-BONNEVILLE CTC-CTC-Bonnevill	\$966.00
0000134890-CK	GRANITE LOANS GROUP LLC	8/28/2024 0:00	MISC. DEDUCT	\$539.96
0000134891-CK	CHELSEI HADLEY	8/28/2024 0:00	LICENSES-SA FIT-SA GENERAL	\$103.00
0000134892-CK	AMY HALL-JOHNSON	8/28/2024 0:00	Incentives -Emp-MANAGED CARE-GENERAL	\$29.22
			INCENTIVES-EMP-IT SOFTWARE-GENERAL	\$73.05
			INCENTIVES-EMP-MED COMPLIANCE-GENERAL	\$87.70
			INCENTIVES-EMP-BILLING-GENERAL	\$73.05
0000134893-CK	ANDREW MICHAEL HANLEY	8/28/2024 0:00	LICENSES-GENERAL-GENERAL	\$103.00
0000134894-CK	HEALTH CHOICE UTAH	8/28/2024 0:00	A/R-THIRD PARTY	\$5,442.21
0000134895-CK	HOME DEPOT CREDIT SERVICES	8/28/2024 0:00	BUILDING MAINT-2695 Childs-GENERAL	\$12.59
			BUILDING MAINT-WHS MAIN-GENERAL	\$348.76
			BUILDING MAINT-238 27th St-GENERAL	\$121.89
			BUILDING MAINT-BAMBERGER-GENERAL	\$90.42
			OFFICE SUPPLIES-HUMAN RESOURCES-HLTH DIS	\$6.76
0000134896-CK	CHARISE HULSE	8/28/2024 0:00	LICENSES-SA CORRECTIONS-SA GENERAL	\$103.00
0000134897-CK	INTERWEST INTERPRETING	8/28/2024 0:00	Interpr Serv-MH ADULT OUTPAT-MH GENERAL	\$1,260.00
			Interpr Serv-MH YTH OUTPAT-MH GENERAL	\$360.00
			Interpr Serv-MH ACUTE CARE-MH GENERAL	\$120.00
0000134898-CK	INTERMOUNTAIN FARMERS ASSOCIATION	8/28/2024 0:00	GROUNDNS MAINT-BLDG GENERAL-GENERAL	\$614.76
0000134899-CK	JOHNSTONE SUPPLY OF OGDEN	8/28/2024 0:00	BUILDING MAINT-BAMBERGER-GENERAL	\$27.06
0000134900-CK	SHAUNA WILLIAMS	8/28/2024 0:00	VENDING MACHINE-GENERAL-GENERAL	\$22.52
0000134901-CK	CARMEN BEATRIZ KILLPACK	8/28/2024 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	\$7.50
			LICENSES-MH YTH OUTPAT-MH GENERAL	\$103.00
0000134902-CK	LANGUAGE TESTING INTERNATIONAL, INC	8/28/2024 0:00	TEST MATERIALS-MH MANAGED CARE-MH GENERA	\$73.00
0000134903-CK	LUMEN-ACCESS BILL	8/28/2024 0:00	DP MAINT-ADMINISTRATION	\$2,070.00
0000134904-CK	LYSSN, INC	8/28/2024 0:00	TRAINING-GENERAL-GENERAL	\$10,234.00
0000134905-CK	MACEY'S	8/28/2024 0:00	VENDING MACHINE-GENERAL-GENERAL	\$116.00
0000134906-CK	MARLO PRODUCTS TONER	8/28/2024 0:00	OFFICE SUPPLIES - MH AUTISM - AUTISM	\$529.80
0000134907-CK	MCKAY DEE HOSPITAL	8/28/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$26,537.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	\$25,279.00
0000134908-CK	MEDPRO WASTE DISPOSAL, LLC	8/28/2024 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	\$137.81
0000134909-CK	NATIONAL BENEFIT SERVICES	8/28/2024 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	\$308.75
0000134910-CK	NEW DAY OGDEN LLC	8/28/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000134911-CK	ODYSSEY HOUSE OF UTAH INC	8/28/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$6,845.70
0000134912-CK	OFFICE DEPOT	8/28/2024 0:00	OFFICE SUPPLIES-BILLING-GENERAL	\$170.56
			OFFICE SUPPLIES-FISCAL SERVICES-GENERAL	\$13.39
0000134913-CK	OFFICE OF RECOVERY SERVICES MEDICAID	8/28/2024 0:00	MISC. DEDUCT	\$678.92
0000134914-CK	OGDEN REGIONAL MEDICAL CENTER-OGDEN	8/28/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$10,000.00
0000134915-CK	OLIVER PACKAGING & EQUIPMENT CO.	8/28/2024 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$51,649.66
0000134916-CK	CYNTHIA OLDS PENDLETON	8/28/2024 0:00	LOCAL TRAVEL-Fremont CTC-W/M HEALT DEPT	\$187.60
0000134917-CK	PEPSI-COLA OF OGDEN	8/28/2024 0:00	Beverage Statio-GENERAL-GENERAL	\$513.49
0000134918-CK	PRIMARY CHILDREN'S HOSPITAL	8/28/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$4,750.00
0000134919-CK	PROVO CANYON BEHAVIORAL	8/28/2024 0:00	HOSPITAL EXP-MH YTH INPAT-MH GEN	\$6,800.00
0000134920-CK	RIVERPRINT	8/28/2024 0:00	OFFICE SUPP-NUTRITION	\$171.25
0000134921-CK	RIVERPRINT	8/28/2024 0:00	PRINTING-ADMINISTRATION	\$230.93
0000134922-CK	ROCKY MOUNTAIN POWER	8/28/2024 0:00	UTILITIES-NUTRITION	\$3,548.24
0000134923-CK	ROCKY MOUNTAIN PERSONAL CARE	8/28/2024 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$50.00
0000134924-CK	HOPE ROSAS	8/28/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000134925-CK	SAM'S CLUB	8/28/2024 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	\$626.28

Weber Human Services
Check Register
8/1/2024 to 8/31/2024

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000134925-CK	SAM'S CLUB	45532	OFFICE SUPP-MH ACUTE CARE-MH GEN	\$7.98
			OFFICE SUPP-MH ADULT OUTP-MH GEN	\$10.00
			RECRUITING-HUMAN RESOURCES-GENERAL	\$101.68
			TRAINING-HUMAN RESOURCES-GENERAL	\$41.94
0000134926-CK	SBJ LLC	8/28/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000134927-CK	OLSON SHANER	8/28/2024 0:00	MISC. DEDUCT	\$352.35
0000134928-CK	SUTTON CLINICAL SERVICES	8/28/2024 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$618.55
			CONTRACTORS-MH YTH OUTP-MH GEN	\$266.94
0000134929-CK	UNIVERSITY OF UTAH NEUROPSYCHIATRIC INST	8/28/2024 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$25,142.00
0000134930-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	8/28/2024 0:00	EMPL SCREENING-HOME BASED SRV-Veterans	\$30.00
			EMPL SCREENING-VOLUNTEER SRV-FGP	\$62.50
			EMPL SCREENING-VOLUNTEER SRV-RSVP	\$62.50
			EMPL SCREENING-VOLUNTEER SRV-SCP	\$52.50
			EMPL SCREENING-OUTREACH/ADVOC-Senior Mca	\$15.00
0000134931-CK	U-TURN RECOVERY HOUSING	8/28/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$300.00
0000134932-CK	U-TURN RECOVERY HOUSING	8/28/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$400.00
0000134933-CK	U-TURN RECOVERY HOUSING	8/28/2024 0:00	LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA	\$6,640.00
0000134934-CK	VALENCIA APARTMENTS	8/28/2024 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000134935-CK	JAMES WADE	8/28/2024 0:00	OFFICE SUPP-NUTRITION	\$58.98
			OFFICE SUPP-TRANSPORTATION	\$32.96
0000134936-CK	OLIVIA WARD	8/28/2024 0:00	LICENSES-SA FIT-SA GENERAL	\$103.00
0000134937-CK	WEBER HUMAN SERVICES FOUNDATION	8/28/2024 0:00	FOUNDATION DED	\$1,389.44
0000134938-CK	WEBER MORGAN DISTRICT HEALTH DEPARTMENT	8/28/2024 0:00	MISC AGENCY REV-MH LATENCY OP-MH GENERAL	\$2,080.00
0000134939-CK	WEBER COUNTY TRANSFER STATION	8/28/2024 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$58.40
0000134940-CK	WILKINSON SUPPLY	8/28/2024 0:00	GROUND MAINT-BLDG GENERAL-GENERAL	\$218.79
0000134941-CK	REBECCA WILLARD	8/28/2024 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	\$103.00
0000134942-CK	CHRISTINA ZAMORA	8/28/2024 0:00	LICENSES-MH YTH OUTPAT-MH GENERAL	\$103.00
Grand Total				\$1,116,459.88

**Weber Human Services
Credit Card Purchases
July 2024**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon MktpL Rv2es07r2	Adams, Nathan	7/29/2024	Office Expense And Supplies	40.30
Medtel Communications	Adams, Nathan	7/20/2024	Office Expense And Supplies	298.17
Health Care Logistics	Adams, Nathan	7/12/2024	Office Expense And Supplies	193.04
Henry Schein	Adams, Nathan	7/10/2024	Medical Records Supplies	219.47
Wal-Mart #3789	Allison, Mary	7/29/2024	Patient Personal Care Expense	84.47
Wm Supercenter #3789	Allison, Mary	7/29/2024	Patient Personal Care Expense	30.35
John Paras Furniture C	Allison, Mary	7/22/2024	Patient Personal Care Expense	584.80
Tracfone Phones	Allison, Mary	7/19/2024	Patient Personal Care Expense	32.16
Www.Rideuta.Com	Allison, Mary	7/18/2024	Patient Personal Care Expense	75.00
Www.Rideuta.Com	Allison, Mary	7/18/2024	Patient Personal Care Expense	75.00
Amzn Mktp US Ry3mj4f72	Allison, Mary	7/9/2024	Patient Personal Care Expense	202.70
Box Elder County	Allison, Mary	7/9/2024	Patient Personal Care Expense	6.00
Box Elder County - Ser	Allison, Mary	7/9/2024	Patient Personal Care Expense	0.15
Smiths #4279	Anderson, Craig	7/18/2024	Incentives - Employee	75.00
Smiths #4279	Anderson, Craig	7/10/2024	Client Incentives	25.99
Olive Garden 0021595	Baker, Alexis	7/17/2024	Incentives - Employee	352.72
Dollar Tree	Baker, Alexis	7/16/2024	Activities	9.40
Dollartree	Baker, Alexis	7/16/2024	Activities	12.07
Little Caesars #067	Baker, Alexis	7/11/2024	Activities	181.60
Sams Club #6684	Baker, Alexis	7/10/2024	A/R - Misc Fnd	79.64
Surveymonk T 45821842	Baker, Alexis	7/8/2024	Program Expenses	106.17
Delta 00622518867950	Bell, Kristi	7/15/2024	Out Of State Training & Travel	283.95
Cob Conference Svcs	Bell, Kristi	7/11/2024	Out Of State Training & Travel	899.00
Symbolarts, Llc	Bell, Kristi	7/8/2024	Program Expenses	2,114.00
Nicabm	Brophy, Jason	7/30/2024	Training	106.00
Cafe Rio 0013 Ogden	Brophy, Jason	7/26/2024	Training	43.30
Uber Trip	Burt, Susannah	7/21/2024	Out Of State Training & Travel	21.35
Hilton Hotels Chicago	Burt, Susannah	7/21/2024	Out Of State Training & Travel	2,128.49
Uber Trip	Burt, Susannah	7/21/2024	Out Of State Training & Travel	64.69
Uber Trip	Burt, Susannah	7/18/2024	Out Of State Training & Travel	36.83
Roosters Layton	Burt, Susannah	7/10/2024	Training	148.53
Qr.io Generator	Burt, Susannah	7/7/2024	Office Expense And Supplies	35.00
Ut Prof Lic Online	Burton, Jed	7/19/2024	Licenses	103.00
Societyforimprescollab	Carver, Darin	7/19/2024	Training	775.00
Societyforimprescollab	Carver, Darin	7/19/2024	Training	625.00
Wal-Mart #3789	Clark, Shantel	7/29/2024	Patient-Medical Equipment	9.97
Samsclub #6684	Clark, Shantel	7/26/2024	Food - Ensure	51.46
Wal-Mart #3789	Clark, Shantel	7/26/2024	Patient-Medical Equipment	16.38
Wal-Mart #3789	Clark, Shantel	7/17/2024	Patient-Medical Equipment	14.32
Amazon Mar 142-899214	Clark, Shantel	7/16/2024	Patient-Medical Equipment	42.89
Amazon MktpL Ry51f5dg1	Clark, Shantel	7/13/2024	Patient-Medical Equipment	170.53
Center For Loss & Life	Crookston, Kimalee	7/31/2024	Program Expenses	7.25
Sq Taggarts Grill	Crookston, Kimalee	7/11/2024	Program Expenses	131.52
Vacation Resort Soluti	Davis-Cox, Wendi	7/21/2024	In State Training & Travel	517.24
Vrbo Fee	Davis-Cox, Wendi	7/21/2024	In State Training & Travel	111.00
Usara 434x333 Dona	Davis-Cox, Wendi	7/21/2024	A/R - Misc Fnd	500.00
Ut Prof Lic Online	Davis-Cox, Wendi	7/19/2024	Licenses	103.00
Canva I04209-21861090	Davis-Cox, Wendi	7/11/2024	Subscriptions	12.99
Officemax/Depot 6459	Davis-Cox, Wendi	7/5/2024	Office Expense And Supplies	26.04
Napolis Italian Restau	Davis-Cox, Wendi	7/3/2024	A/R - Misc Fnd	106.04
Assn Order	Dean, Ronda	7/26/2024	Training	385.00
Assn Order	Dean, Ronda	7/26/2024	Membership Fees	570.00
Samsclub #6684	Dickman, Kate	7/15/2024	Program Expenses	97.39
Sams Club #6684	Dickman, Kate	7/15/2024	Program Expenses	103.25
Cafe Zupas	Durrant, Tara	7/30/2024	Incentives - Employee	82.65
Amazon Mar Customer C	Durrant, Tara	7/24/2024	Incentives - Employee	37.45
Aatbs	Durrant, Tara	7/22/2024	In State Training & Travel	119.98
The Center For Implem.	Durrant, Tara	7/19/2024	In State Training & Travel	430.00
Uamft	Durrant, Tara	7/19/2024	In State Training & Travel	100.00
CURRENCY CONVERSION F	Durrant, Tara	7/19/2024	Out Of State Training & Travel	4.30
Amazon.Com	Durrant, Tara	7/4/2024	Office Expense And Supplies	(3.79)

**Weber Human Services
Credit Card Purchases
July 2024**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon.Com	Durrant, Tara	7/4/2024	Office Expense And Supplies	(3.79)
Amazon.Com	Durrant, Tara	7/4/2024	Office Expense And Supplies	(3.79)
Amazon.Com	Durrant, Tara	7/4/2024	Office Expense And Supplies	(3.80)
Amazon.Com	Durrant, Tara	7/4/2024	Office Expense And Supplies	(3.79)
Amazon.Com	Durrant, Tara	7/4/2024	Office Expense And Supplies	(12.83)
Amazon.Com R75bc4l82	Durrant, Tara	7/2/2024	Office Expense And Supplies	212.70
Amazon Mktp Rc7sy8sg1	Durrant, Tara	6/30/2024	Office Expense And Supplies	148.45
Spo Sonsonasiangrill	Flippence, Jenna	7/25/2024	Meeting Expense	42.48
The Lodge At Big Sky	Flippence, Jenna	7/19/2024	Out Of State Training & Travel	746.13
Wm Supercenter #3789	Flores, Jonathan	7/25/2024	A/R - Misc Fnd	94.09
Wm Supercenter #3789	Flores, Jonathan	7/25/2024	A/R - Misc Fnd	238.00
Cvs/Pharmacy #10234	Fulton, Karla	7/29/2024	Patient-Medical Equipment	3.80
Wal-Mart #3789	Fulton, Karla	7/17/2024	Patient-Medical Equipment	24.41
Sams Club #6684	Fulton, Karla	7/11/2024	Special Services	31.98
Sams Club #6684	Fulton, Karla	7/11/2024	Patient-Medical Equipment	70.34
Wm Supercenter #3789	Garner, Jill	7/10/2024	Food - Ensure	44.24
Wm Supercenter #3789	Garner, Jill	7/10/2024	Patient-Medical Equipment	37.82
Wm Supercenter #1708	Garner, Jill	7/1/2024	Patient-Medical Equipment	22.94
Amzn Mktp US Rv8nw4wt2	Gwynn, Shelly	7/30/2024	Office Expense And Supplies	142.99
Camp Chef	Gwynn, Shelly	7/30/2024	Office Equipment	899.99
Transcribe.Com	Gwynn, Shelly	7/29/2024	Subscriptions	29.99
CURRENCY CONVERSION F	Gwynn, Shelly	7/29/2024	Subscriptions	0.30
Amzn Mktp US Rv0nb6b10	Gwynn, Shelly	7/29/2024	Building Maintenance	45.95
Amazon Mktp Rv4c038l0	Gwynn, Shelly	7/29/2024	Program Expenses	42.98
Zoom.Us 888-799-9666	Gwynn, Shelly	7/27/2024	Subscriptions	2,748.87
Easy Food Handlers	Gwynn, Shelly	7/26/2024	Training	24.99
Amazon.Com Rj3py7sx1	Gwynn, Shelly	7/25/2024	Office Expense And Supplies	22.94
Footjoy.Com	Gwynn, Shelly	7/24/2024	Uniforms	343.20
Zoro Tools Inc	Gwynn, Shelly	7/22/2024	Building Maintenance	326.97
Uinta Golf #105	Gwynn, Shelly	7/22/2024	Uniforms	179.97
Dylan S Drive-In Ogden	Gwynn, Shelly	7/19/2024	Meeting Expense	76.57
Dylan S Drive-In Ogden	Gwynn, Shelly	7/19/2024	Incentives - Employee	270.75
Amazon.Com Rj7tc41q2	Gwynn, Shelly	7/22/2024	Office Expense And Supplies	22.94
Sq Fry Me To The Moon	Gwynn, Shelly	7/19/2024	Incentives - Employee	2,074.44
Chick-Fil-A #02497	Gwynn, Shelly	7/17/2024	Meeting Expense	77.14
Corner Bakery Cafe #15	Gwynn, Shelly	7/16/2024	Meeting Expense	143.89
Crown Trophy & Awards	Gwynn, Shelly	7/15/2024	Office Expense And Supplies	14.00
Amazon Mktp Ry7aj7i42	Gwynn, Shelly	7/14/2024	Building Maintenance	69.98
Corner Bakery Cafe #15	Gwynn, Shelly	7/12/2024	Meeting Expense	168.89
Amazon Mktp Ry2db9i52	Gwynn, Shelly	7/14/2024	Office Expense And Supplies	21.77
Ebay O 03-11809-03810	Gwynn, Shelly	7/10/2024	Building Maintenance	68.90
Ezcaterjersey Mikes S	Gwynn, Shelly	7/9/2024	Meeting Expense	204.25
Zoom.Us 888-799-9666	Gwynn, Shelly	7/10/2024	Subscriptions	66.04
Amazon Mktp Ry1jh34x1	Gwynn, Shelly	7/9/2024	Building Maintenance	247.60
Kitchen Kneads	Gwynn, Shelly	7/3/2024	Beverage Station	45.45
Supplyhouse.Com	Gwynn, Shelly	7/3/2024	Building Maintenance	103.76
Amzn Mktp US Rc6c53202	Gwynn, Shelly	6/30/2024	Building Maintenance	135.76
Eb Dv Solutions Confe	Hadley, Chelsie	7/30/2024	Training	185.00
Eb Dv Solutions Confe	Hadley, Chelsie	7/24/2024	Training	370.00
Tj Maxx #1098	Hadley, Chelsie	7/8/2024	Client Incentives	144.22
Amazon Mktp Rc16d7wr0	Hadley, Chelsie	6/29/2024	Program Expenses	14.79
Amazon Mktp Rc7vl6gz2	Hadley, Chelsie	6/28/2024	Program Expenses	38.37
Walmart.Com	Harris, Jaime	7/11/2024	Contingency Management	160.00
Tagg N Go Fleet And Se	Herber, Mike	7/26/2024	Vehicle Maintenance	3,000.00
Onstar Data Plan-At&t	Herber, Mike	7/18/2024	Vehicle Maintenance	200.00
Ogden Auto Towing	Herber, Mike	7/17/2024	Vehicle Maintenance	75.00
Sq Key Man Lock & Saf	Herber, Mike	7/12/2024	Vehicle Maintenance	325.00
Walmart.Com	Hunsaker, Gary	7/30/2024	Patient Personal Care Expense	85.75
Ross Stores #2001	Hunsaker, Gary	7/25/2024	Patient Personal Care Expense	346.21
Americas Best # 5572	Hunsaker, Gary	7/25/2024	Patient Personal Care Expense	116.48
Americas Best # 5572	Hunsaker, Gary	7/25/2024	Patient Personal Care Expense	137.23

**Weber Human Services
Credit Card Purchases
July 2024**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wal-Mart #3789	Hunsaker, Gary	7/25/2024	Patient Personal Care Expense	140.09
Vcn Idahovitalrecord	Hunsaker, Gary	7/23/2024	Patient Personal Care Expense	26.50
Ross Store #504	Hunsaker, Gary	7/22/2024	Patient Personal Care Expense	124.95
Walmart.Com	Hunsaker, Gary	7/19/2024	Patient Personal Care Expense	85.75
Stratford Career Insti	Hunsaker, Gary	7/18/2024	Patient Personal Care Expense	83.20
In Schedule Viewer	Iizuka, Nobuhiro	7/5/2024	Data Processing Service	341.14
Dnh Godaddy.Com	Iizuka, Nobuhiro	6/29/2024	Data Processing Service	218.66
Michaels #9490	Johnson, McCall	7/18/2024	Activities	25.71
Skinny Dogz	Johnson, McCall	7/12/2024	Activities	30.00
Baskin #361096	Johnson, McCall	7/10/2024	A/R - Misc Fnd	24.64
Cinemark Theatres 240	Johnson, McCall	7/2/2024	Incentives - Employee	51.71
Cinemark Theatres 240	Johnson, McCall	7/2/2024	Incentives - Employee	16.08
Dhs Licensing - Dacs	Johnson, Susan	7/31/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	7/30/2024	Employment Screening	53.25
Dhs Licensing - Dacs	Johnson, Susan	7/30/2024	Employment Screening	53.25
Maceys Ogden	Johnson, Susan	7/19/2024	Incentives - Employee	55.26
Little Caesars 019	Johnson, Susan	7/8/2024	Incentives - Employee	419.40
Dhs Licensing - Dacs	Johnson, Susan	7/6/2024	Employment Screening	53.25
Statefoodsafetycom	Jones, Leslie	7/18/2024	A/R - Misc Fnd	25.00
Statefoodsafetycom	Jones, Leslie	7/11/2024	A/R - Misc Fnd	25.00
Wal-Mart #3789	Jones, Leslie	7/8/2024	A/R - Misc Fnd	50.32
Microsoft Answer Desk	Kidman, Kurt	7/30/2024	Data Processing Service	499.00
Insight Direct	Kidman, Kurt	7/23/2024	Data Processing Supplies	4,096.35
Cdw Govt #sk39805	Kidman, Kurt	7/19/2024	Data Processing Equipment	193.21
Cdw Govt #sk39805	Kidman, Kurt	7/19/2024	Data Processing Equipment	193.21
Cdw Govt #sk39805	Kidman, Kurt	7/19/2024	Data Processing Equipment	193.22
Govconnection	Kidman, Kurt	7/20/2024	Data Processing Equipment	968.29
Govconnection	Kidman, Kurt	7/20/2024	Data Processing Equipment	968.29
Govconnection	Kidman, Kurt	7/20/2024	Data Processing Equipment	968.29
Sq Universal Systems	Kidman, Kurt	7/18/2024	Data Processing Equipment	849.00
Cdw Govt #sk29159	Kidman, Kurt	7/18/2024	Data Processing Supplies	220.78
Odp Bus Sol Llc # 1010	Kidman, Kurt	7/17/2024	Data Processing Supplies	966.60
Cdw Govt #sg61858	Kidman, Kurt	7/11/2024	Data Processing Maintenance	74.71
Cdw Govt #sg06599	Kidman, Kurt	7/10/2024	Data Processing Equipment	978.97
Sq Universal Systems	Kidman, Kurt	7/8/2024	Data Processing Equipment	1,730.00
Insight Direct	Kidman, Kurt	7/3/2024	Data Processing Service	9.44
Insight Direct	Kidman, Kurt	7/3/2024	Data Processing Service	9.44
Insight Direct	Kidman, Kurt	7/3/2024	Data Processing Service	70.80
Insight Direct	Kidman, Kurt	7/3/2024	Data Processing Service	271.40
Amzn Mktp US Rv7508b41	King, Donna	7/31/2024	Program Expenses	148.00
Wal-Mart #1708	King, Donna	7/29/2024	Program Expenses	44.99
Wal-Mart #1708	King, Donna	7/29/2024	Client Incentives	64.97
Cinemark 240 Online	King, Donna	7/26/2024	A/R - Misc Fnd	288.30
Amazon.Com Rv0gz7d22	King, Donna	7/29/2024	Office Expense And Supplies	30.67
Walmart.Com	King, Donna	7/24/2024	Program Expenses	15.76
Walmart.Com	King, Donna	7/24/2024	Residential Meals	114.64
Walmart.Com	King, Donna	7/24/2024	Residential Meals	8.75
Amazon Mktp Rj25i0r12	King, Donna	7/24/2024	Client Incentives	92.36
Wm Supercenter #3789	King, Donna	7/17/2024	Program Expenses	5.67
Amazon.Com Rs4ti4xw1	King, Donna	7/17/2024	Program Expenses	54.66
Amazon Ret 113-054337	King, Donna	7/17/2024	Residential Meals	37.53
Walmart.Com 8009256278	King, Donna	7/12/2024	Program Expenses	15.94
Walmart.Com 8009256278	King, Donna	7/12/2024	Janitorial Supplies	41.48
Walmart.Com 8009256278	King, Donna	7/12/2024	Residential Meals	26.76
Walmart.Com 8009256278	King, Donna	7/12/2024	Residential Meals	94.21
Amzn Mktp US Ry5dn0pg1	King, Donna	7/11/2024	Program Expenses	23.86
Amzn Mktp US Ry0a60q20	King, Donna	7/11/2024	Program Expenses	98.64
Walmart.Com	King, Donna	7/10/2024	Residential Meals	45.66
Amzn Mktp US Ry0x964x2	King, Donna	7/9/2024	Program Expenses	18.22
Amazon Mktp Rj85k9xp0	King, Donna	7/10/2024	Janitorial Supplies	29.27
Amazon Mktp R77189wl0	King, Donna	7/6/2024	Program Expenses	60.00

**Weber Human Services
Credit Card Purchases
July 2024**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Wm Supercenter #3789	King, Donna	7/3/2024	Residential Meals	12.63
Wm Supercenter #3789	King, Donna	7/3/2024	Residential Meals	16.59
Wm Supercenter #3789	King, Donna	7/3/2024	Client Incentives	17.27
Wm Supercenter #3789	King, Donna	7/3/2024	Client Incentives	17.27
Wm Supercenter #3789	King, Donna	7/3/2024	Program Expenses	11.74
Rainbow Gardens Corp	King, Donna	7/1/2024	Incentives - Employee	25.70
Amazon Mktp Rc8859731	King, Donna	7/1/2024	Program Expenses	7.64
Amazon Mktp Rc8859731	King, Donna	7/1/2024	Program Expenses	7.64
Cafe Zupas	King, Donna	6/28/2024	Training	326.17
Wm Supercenter #3789	King, Donna	6/28/2024	Training	36.19
Weber Human Services P	King, Donna	6/28/2024	Pharmacy - Medications	7.50
Roy City	Larsen, Tyler	7/25/2024	A/R - Misc Fnd	33.00
Wm Supercenter #3789	Larsen, Tyler	7/25/2024	Program Expenses	223.87
Efoodhandlers	Larsen, Tyler	7/19/2024	A/R - Misc Fnd	25.00
Wal-Mart #3789	Larsen, Tyler	7/12/2024	Program Expenses	245.48
Wal-Mart #3789	Larsen, Tyler	7/3/2024	Program Expenses	219.44
Lowes #02858	Larsen, Tyler	7/2/2024	A/R - Misc Fnd	26.79
Wm Supercenter #3789	Leth, Shelly	7/12/2024	Janitorial Supplies	49.62
Amzn Mktp US Rj80s8i00	Leyba-Hernandez, Delia	7/24/2024	Training	77.39
Amazon.Com Rj0zk84e1	Leyba-Hernandez, Delia	7/21/2024	Contingency Management	420.00
Hazelden Publishing 2	Leyba-Hernandez, Delia	7/17/2024	Contingency Management	247.47
Amazon.Com Rs76l5xf2	Leyba-Hernandez, Delia	7/17/2024	Office Expense And Supplies	14.50
Dollar Tree, Inc.	Leyba-Hernandez, Delia	7/9/2024	Contingency Management	250.00
Dollar Tree, Inc.	Leyba-Hernandez, Delia	7/9/2024	Contingency Management	250.00
Kroger Gift Cards Cs	Leyba-Hernandez, Delia	7/2/2024	Client Transportation	9,680.60
Wgc Coldstone Creamery	Leyba-Hernandez, Delia	6/28/2024	Contingency Management	225.00
Wgc Coldstone Creamery	Leyba-Hernandez, Delia	6/28/2024	Contingency Management	225.00
Cs Subway Gc	Leyba-Hernandez, Delia	6/29/2024	Contingency Management	375.00
Cs Subway Gc	Leyba-Hernandez, Delia	6/29/2024	Contingency Management	100.00
Wm Supercenter #3789	Luckau, Robert	7/17/2024	Patient Personal Care Expense	119.92
New Eyes For The Needy	Manore, Tamara	7/25/2024	A/R - Misc Fnd	10.00
Wal-Mart #3789	Manore, Tamara	6/28/2024	A/R - Misc Fnd	15.25
Wal-Mart #3789	McCourt, Megan	7/22/2024	Patient-Medical Equipment	39.57
Amazon Mktp Rs2pj35d2	McCourt, Megan	7/18/2024	Patient-Medical Equipment	275.06
Wm Supercenter #3789	McCourt, Megan	7/16/2024	Patient-Medical Equipment	27.94
Wm Supercenter #2921	McCourt, Megan	7/1/2024	Patient-Medical Equipment	30.24
Adams Avenue Parkway	McFarland, Cami	7/17/2024	Local Travel	300.00
Wal-Mart #3789	Mendenhall, Blaise	7/29/2024	Program Expenses	29.82
Evco House Of Hose	Meyehoffer, Travis	7/27/2024	Grounds Maintenance	91.77
Wal-Mart #2921	Meyehoffer, Travis	7/25/2024	Furniture & Equipment	317.88
Wm Supercenter #3789	Orozco, Diamen	7/15/2024	Contingency Management	110.00
Wal-Mart #3789	Orozco, Diamen	7/15/2024	Contingency Management	10.00
Facebk Agsts68ms2	Pendleton, Cindy	7/2/2024	Program Expenses	19.28
Corporate Casuals - 2	Pendleton, Cindy	6/28/2024	Program Expenses	1,188.12
Wal-Mart #3789	Poulsen, Shane	7/1/2024	Program Expenses	298.49
Henry Schein	Rodriguez, Lacy	7/30/2024	Medical Records Supplies	13.98
Getfreed.Ai	Rodriguez, Lacy	7/30/2024	Office Expense And Supplies	99.00
Henry Schein	Rodriguez, Lacy	7/25/2024	Medical Records Supplies	49.14
Henry Schein	Rodriguez, Lacy	7/26/2024	Medical Records Supplies	76.68
Amazon Mark Rv4bu0vs0	Rodriguez, Lacy	7/28/2024	Office Expense And Supplies	94.08
Henry Schein	Rodriguez, Lacy	7/25/2024	Medical Records Supplies	482.00
Linde Gas & Equipment	Rodriguez, Lacy	7/22/2024	Medical Records Supplies	253.71
Getfreed.Ai	Rodriguez, Lacy	7/21/2024	Office Expense And Supplies	99.00
Amazon.Com Rs96e58m2	Rodriguez, Lacy	7/18/2024	Training	88.99
Amzn Mktp US Rs9kp8pz1	Rodriguez, Lacy	7/17/2024	Training	7.37
Audible Rs7xx1cq1	Rodriguez, Lacy	7/15/2024	Training	10.51
Exp Scrpts Curascrpt S	Rodriguez, Lacy	7/12/2024	Medical Records Supplies	3,399.48
Einsteinmobileapp #799	Rodriguez, Lacy	7/13/2024	Incentives - Employee	41.11
Getfreed.Ai	Rodriguez, Lacy	7/8/2024	Office Expense And Supplies	99.00
Rubiconmd	Rodriguez, Lacy	7/6/2024	Training	350.00
Getfreed.Ai	Rodriguez, Lacy	6/30/2024	Office Expense And Supplies	99.00

**Weber Human Services
Credit Card Purchases
July 2024**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Twilio Inc	Rodriguez, Tara	7/23/2024	Subscriptions	451.48
Samsclub #6684	Rodriguez, Tara	7/17/2024	Meeting Expense	92.67
Wm Supercenter #1708	Rodriguez, Tara	7/17/2024	Meeting Expense	20.44
Twilio Inc	Rodriguez, Tara	7/4/2024	Subscriptions	462.89
Office Depot #1080	Rodriguez, Tara	7/2/2024	Office Expense And Supplies	476.18
Cit International	Roubinet, Stacy	7/26/2024	Membership Fees	25.00
Sq Rocky Mountain Bur	Roubinet, Stacy	7/19/2024	Incentives - Employee	1,822.50
Sq S Mothered	Roubinet, Stacy	7/19/2024	Incentives - Employee	1,311.00
Slackwater Ogden	Roubinet, Stacy	7/16/2024	Incentives - Employee	134.33
Weber State Univer Mar	Roubinet, Stacy	7/15/2024	Training	20.00
Gotocom Gotowebinar	Roubinet, Stacy	7/13/2024	Meeting Expense	106.17
Einstein Bros-Online C	Roubinet, Stacy	7/12/2024	Meeting Expense	47.76
Weber State Univer Mar	Roubinet, Stacy	7/1/2024	Training	200.00
Societyforhumanresourc	Roubinet, Stacy	7/1/2024	Membership Fees	264.00
Dhs Licensing - Dacs	Roubinet, Stacy	7/2/2024	Employment Screening	53.25
American 0010285827881	Rowberry, Charity	7/29/2024	Out Of State Training & Travel	40.00
Amazon Mark Rv8hn4uv2	Rowberry, Charity	7/29/2024	Meeting Expense	100.80
Skipio, Llc	Rowberry, Charity	7/27/2024	Subscriptions	54.00
Verticalscr	Rowberry, Charity	7/23/2024	Employment Screening	7.50
Grizzly Graphics	Rowberry, Charity	7/23/2024	Promotional Expense	142.50
Grizzly Graphics	Rowberry, Charity	7/23/2024	Promotional Expense	142.50
Grizzly Graphics	Rowberry, Charity	7/23/2024	Promotional Expense	142.50
Verticalscr	Rowberry, Charity	7/23/2024	Employment Screening	7.50
Facebk Eru5m6cuu2	Rowberry, Charity	7/24/2024	Promotional Expense	298.67
Facebk Eru5m6cuu2	Rowberry, Charity	7/24/2024	Promotional Expense	301.33
Marriott Baltimore Inn	Rowberry, Charity	7/22/2024	Out Of State Training & Travel	1,006.33
Verticalscr	Rowberry, Charity	7/21/2024	Employment Screening	7.50
Verticalscr	Rowberry, Charity	7/10/2024	Employment Screening	7.50
Verticalscr	Rowberry, Charity	7/9/2024	Employment Screening	7.50
Verticalscr	Rowberry, Charity	7/5/2024	Employment Screening	7.50
Facebk Xnahm6ytu2	Rowberry, Charity	7/2/2024	Promotional Expense	9.30
Facebk Xnahm6ytu2	Rowberry, Charity	7/2/2024	Promotional Expense	9.56
Walmart.Com 8009256278	Rowberry, Charity	7/1/2024	Activities	360.00
Facebk Vug5j5cuu2	Rowberry, Charity	7/2/2024	Promotional Expense	299.92
Canva 04197-52516022	Rowberry, Charity	7/1/2024	Subscriptions	49.97
Canva 04197-52516022	Rowberry, Charity	7/1/2024	Subscriptions	49.97
Canva 04197-52516022	Rowberry, Charity	7/1/2024	Subscriptions	49.96
Wm Supercenter #1699	Ryujin, Molly	7/23/2024	Contingency Management	300.00
Hilton Hotels Chicago	Sekulich, David	7/18/2024	Out Of State Training & Travel	117.44
United 01644172957361	Sekulich, David	7/12/2024	Out Of State Training & Travel	35.00
United 01644172957372	Sekulich, David	7/12/2024	Out Of State Training & Travel	35.00
Minutekey	Sekulich, David	7/9/2024	Building Maintenance	8.58
Minutekey	Sekulich, David	7/9/2024	Building Maintenance	6.44
Amazon Mktpl R71d90kn2	Self, Delia	7/7/2024	Client Incentives	24.66
Walmart.Com	Self, Delia	7/2/2024	Residential Meals	68.73
Walmart.Com	Self, Delia	7/2/2024	Janitorial Supplies	12.32
Walmart.Com	Self, Delia	7/2/2024	Program Expenses	16.94
Amazon Mktpl Rc9kk4yp1	Self, Delia	7/2/2024	Program Expenses	152.00
Amzn Mktp US Rc0ir2r72	Self, Delia	7/1/2024	Program Expenses	13.46
CURRENCY CONVERSION F	Skinner, Jason	7/22/2024	Program Expenses	0.20
Kahoot! Asa	Skinner, Jason	7/22/2024	Office Expense And Supplies	20.21
Amazon Mktpl Rj6d674b0	Skinner, Jason	7/19/2024	Office Expense And Supplies	9.11
Amazon Mktpl Rj4gk74q0	Skinner, Jason	7/19/2024	Office Expense And Supplies	196.24
Amazon.Com Rj48u6410	Skinner, Jason	7/19/2024	Office Expense And Supplies	179.59
Adobe Adobe	Skinner, Jason	7/16/2024	Office Expense And Supplies	25.73
Harmons - Roy	Skinner, Jason	7/10/2024	Training	92.94
Ut Prof Lic Online	Stephenson, Justine	7/19/2024	Licenses	103.00
Five Below 3032	Stevenson, Ronda	7/30/2024	Contingency Management	300.00
Maverik #513	Stevenson, Ronda	7/29/2024	Client Transportation	500.00
Awl Pearson Education	Stevenson, Ronda	7/24/2024	Testing Materials	317.70
Western Psychological	Stevenson, Ronda	7/23/2024	Testing Materials	211.06

**Weber Human Services
Credit Card Purchases
July 2024**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon.Com Ry4s07j90	Stevenson, Ronda	7/8/2024	Training	54.53
Little Caesars 032	Stevenson, Ronda	7/1/2024	Contingency Management	34.87
Wm Supercenter #3789	Taggart, Melinda	7/28/2024	Client Incentives	95.43
Dominos 7522	Taggart, Melinda	7/27/2024	Residential Meals	60.53
Wal-Mart #2921	Taggart, Melinda	7/6/2024	Client Incentives	95.69
Wal-Mart #2921	Taggart, Melinda	7/6/2024	Residential Meals	16.75
Wal-Mart #2921	Taggart, Melinda	7/6/2024	Program Expenses	12.89
Wal-Mart #3789	Taggart, Melinda	7/7/2024	Program Expenses	16.50
Wm Supercenter #5206	Toone, Cissy	7/29/2024	Food Service/Operating Suppli	31.34
Amazon.Com Ry8nn67e0	Toone, Cissy	7/12/2024	Food Service/Operating Suppli	36.04
Uber Trip	Wade, Heidi	7/30/2024	Out Of State Training & Travel	5.99
Uber Trip	Wade, Heidi	7/30/2024	Out Of State Training & Travel	23.72
Amazon MktpL Rj8bi6wa0	Wade, Heidi	7/24/2024	Training	101.77
Marriott Baltimore Inn	Wade, Heidi	7/23/2024	Out Of State Training & Travel	885.13
Facebk P4mks6ync2	Wade, Heidi	7/14/2024	Promotional Expense	150.72
Facebk 47xwz68pc2	Wade, Heidi	7/14/2024	Promotional Expense	70.13
Adobe	Wade, Heidi	7/12/2024	Subscriptions	21.44
Officemax/Depot 6459	Wade, Heidi	7/9/2024	Office Expense And Supplies	32.16
Toads Fun Zone & Golf	Wade, Heidi	7/3/2024	A/R - Misc Fnd	30.00
Toads Fun Zone & Golf	Wade, Heidi	7/3/2024	A/R - Misc Fnd	30.00
Ben Lomond Lanes	Wade, Heidi	7/2/2024	A/R - Misc Fnd	34.86
Maverik #469	Wade, Heidi	7/3/2024	A/R - Misc Fnd	100.00
Walgreens #15290	Wade, Heidi	7/2/2024	Promotional Expense	23.48
Ben Lomond High School	Wade, Heidi	7/3/2024	A/R - Misc Fnd	225.00
Usps Po 4964980221	Wade, Heidi	6/28/2024	A/R - Misc Fnd	30.45
Wal-Mart #3789	Walke, Michelle	7/25/2024	A/R - Misc Fnd	142.71
Dollar Tree	Walke, Michelle	7/25/2024	A/R - Misc Fnd	13.41
Wm Supercenter #3789	Walke, Michelle	7/19/2024	Incentives - Employee	72.04
Vcn Michiganvitalrec	Walke, Michelle	7/11/2024	A/R - Misc Fnd	48.00
Tst Rancheritos Mexic	Walke, Michelle	7/5/2024	Incentives - Employee	63.95
New Eyes For The Needy	Walke, Michelle	7/2/2024	A/R - Misc Fnd	10.00
Wal-Mart #3789	Warner, Aracely	7/26/2024	Program Expenses	11.45
Einstein Bros Bagels13	Warner, Aracely	7/22/2024	Training	48.51
Wal-Mart #2921	Warner, Aracely	7/22/2024	Meeting Expense	14.83
Sp Prime For Life	Warner, Aracely	7/18/2024	Program Expenses	895.00
Sp Prime For Life	Warner, Aracely	7/9/2024	Program Expenses	895.00
Amazon.Com Rj1ga5oq0	Williams, Camille	7/18/2024	Program Expenses	69.26
Sams Club #6684	Williams, Camille	7/17/2024	A/R - Misc Fnd	165.89
Wal-Mart #1708	Williams, Camille	7/17/2024	A/R - Misc Fnd	38.81
Zurchers- Site 114 - R	Williams, Camille	7/1/2024	Program Expenses	63.58
Samsclub #6684	Williams, Shauna	7/22/2024	Vending Machines	80.90
Wal-Mart #5234	Williams, Summer	7/29/2024	A/R - Misc Fnd	145.42
Ogden Weber Chamber Of	Williams, Summer	7/18/2024	A/R - Misc Fnd	25.00
Mvdc Ogden	Williams, Summer	7/11/2024	A/R - Misc Fnd	500.00
Facebk Cnhka34382	Williams, Summer	6/30/2024	A/R - Misc Fnd	1.27
Pens.Com	Wilson, Stephanie	7/8/2024	Activities	133.20
Pens.Com	Wilson, Stephanie	7/8/2024	Activities	596.35
Henry Schein	Young, Heather	7/10/2024	Pharmacy Cost Of Goods	27,069.41

Total July 2024

111,882.28



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Attn: Kevin Eastman

237 26th Street

Ogden, Utah 84401

BILL TO:

Weber Human Services

Attn: Administration

237 26th Street

Ogden, Utah 84401

VENDOR: Alt Architecture

1445 West 8660 South

West Jordan, Utah 84088

Phone #: 801-865-0633

Fax #:

Attention: Andy Tongish

PURCHASE ORDER

PURCHASE ORDER NO. **4853** PAGE 1 OF 1

This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

DATE OF ORDER: REQUISITION AGENT:

August 16, 2024

Shelly Gwynn

REQUEST OR DELIVER TO:

Kevin Eastman

ACCOUNT NO. 5495-8900-0000		VENDOR		CONFIRMED BY:	
REMARKS:					
ITEM	QUANTITY	PART NUMBER/DESCRIPTION	Contract Amount	% Comp	EXTENSION
1	1	Nutrition Kitchen Remodel	\$ 78,950.00	10%	\$7,895.00
2	1	PHBH Clinic Remodel	\$ 49,160.00	10%	\$4,916.00
Sole Source. Alt Architecture has been used in many various projects					
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					
Quote #:					
DATE RECEIVED: <u>8-16-24</u>			PURCHASE APPROVED BY:		TOTAL <u>\$12,811.00</u>
I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.			CFO: <u>Matt Goss</u>		
Shelly Gwynn PROCUREMENT OFFICER			PURCHASING AGENT: <u>Danika Mechem</u>		
			WHS BOARD CHAIR: <u>Randy A. Hunter</u>		
Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent					

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Attn: Maintenance

237 26th Street

Ogden, Utah 84401

BILL TO:

Weber Human Services

Attn: Administration

237 26th Street

Ogden, Utah 84401

VENDOR: Non-Typical Excavation

5705 W 1800 S

Malad, ID 83252

Phone #: 801-941-3427

Fax #:

Attention:

PURCHASE ORDER

PURCHASE ORDER NO. **4854** PAGE 1 OF 1

This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

DATE OF ORDER: **August 20, 2024** REQUISITION AGENT: **Shelly Gwynn**

REQUEST OR DELIVER TO:

Travis Meyerhoffer

ACCOUNT NO. 5470-8100-0000 VENDOR CONFIRMED BY:

REMARKS: Emergency Repair. Sole Source

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
		Repair leak in water service:			
1	9.5	Excavator		150.00	\$1,425.00
2	9.5	Labor		50.00	\$475.00
3	9.5	Trucking		150.00	\$1,425.00
4	2	2" compression coupling		296.78	\$593.56
5	17	Gravel		21.77	\$370.09
6	17	Pit Run		9.26	\$157.42
7	17	Road Base		11.72	\$199.24
8	1	Saw Cut		388.80	\$388.80
9	2	Dump Fees		60.00	\$120.00
10	1	Patch Asphalt		1,375.00	\$1,375.00

Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC

Quote #:

DATE RECEIVED: 8-20-24

PURCHASE APPROVED BY:

TOTAL \$6,529.11

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

CFO:

PURCHASING AGENT:

WHS BOARD CHAIR:

Shelly Gwynn
PROCUREMENT OFFICER

Matt Lyons
Travis Meyerhoffer
Robert A. Hunter

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent

4) Purchasing Agent

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Susannah Burt

237 26th Street

Ogden, Utah 84401

BILL TO:

Weber Human Services

Susannah Burt

237 26th Street

Ogden, Utah 84401

VENDOR:

University of Washington

9725 3rd Avenue, Suite 401

Seattle, WA 98115

Phone #:

206-685-7723

Fax #:

Attention:

Shelly Logan

PURCHASE ORDER

PURCHASE ORDER NO. **4855** PAGE 1 OF 1

This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

DATE OF ORDER:

September 4, 2024

REQUISITION AGENT:

Shelly Gwynn

REQUEST OR DELIVER TO:

ACCOUNT NO. **5500-2860-2176**

VENDOR **University of Washington** CONFIRMED BY:

REMARKS: Sole Source: University of Washington is the only provider of the licenses and related CTC training. The licenses allow each of the 5 CTC coalitions to receive coaching from University of Washington, access to all CTC documents and videos, and monthly community coalition coordinator calls. The cost covers each coalition for three years. We requested extra PFS funds for this specifically.

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
License	5	Communities that Care 3-year License		2,600.00	\$13,000.00
Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC					

DATE RECEIVED:

PURCHASE APPROVED BY:

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

CFO:

PURCHASING AGENT:

WHS BOARD CHAIR:

Shelly Gwynn
PROCUREMENT OFFICER

Matt Gray
hursing

TOTAL **\$13,000.00**

Distribution: 1) Vendor

2) A/P Clerk

3) Requisition Agent

4) Purchasing Agent

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Jason Skinner

237 26th Street

Ogden, Utah 84401

BILL TO:

Weber Human Services

Jason Skinner

237 26th Street

Ogden, Utah 84401

VENDOR: United Way of No Utah
2955 Harrison Blvd #201
Ogden, UT 84403

Phone #: 801-399-5584

Fax #: smanning@uwnu.org

Attention:

PURCHASE ORDER

PURCHASE ORDER NO. **4856** PAGE 1 OF 1

This purchase order number must appear on all invoices,
packing lists, cartons and correspondence related to this order.

DATE OF ORDER:

REQUISITION AGENT:

September 4, 2024

Diana Saline

REQUEST OR DELIVER TO:

Jason Skinner
Prevention Assistant Director

ACCOUNT NO. 5600-2860-2179 Pass-through funds	VENDOR	CONFIRMED BY:
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REMARKS: *Sole source*

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	WHS Human Services PXP Grant Year 2 FY25 - Indirect Admin WHS Human Services PXP Grant Year 2 FY25 - Local Gov Grant			\$10,270.00 \$92,340.00

Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC

DATE RECEIVED: _____

PURCHASE APPROVED BY:

TOTAL **\$102,610.00**

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS
AND THAT THE ITEMS BE CHARGED TO THE
ACCOUNT (S) LISTED.

CFO:

PURCHASING AGENT:

WHS BOARD CHAIR:

[Signature]
PROCUREMENT OFFICER

[Signature]
[Signature]

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent

WEBER HUMAN SERVICES



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Susannah Burt

237 26th Street

Ogden, Utah 84401

BILL TO:

Weber Human Services

Susannah Burt

237 26th Street

Ogden, Utah 84401

VENDOR: OECC - Candace Kidman
2415 Washington Blvd.
Ogden, Utah 84401

Phone #: 801-689-8611

Fax #:

Attention: Candace Kidman

PURCHASE ORDER

PURCHASE ORDER NO. **4857** PAGE 1 OF 1

This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

DATE OF ORDER: REQUISITION AGENT:

September 4, 2024

Shelly Gwynn

REQUEST OR DELIVER TO:

ACCOUNT NO. **5500-2860-2000** VENDOR **OECC** CONFIRMED BY:

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
		Two days, January 13-14, 2025. Room rental, set up, Lunch (@\$23 person), Breaks (@\$11/person), AV (Screens, projector, video matrix, audio mix, 2 lapel mics, 2 wireless mics, set up, AV Tech available during event both days) Parking is provided for free and accessible for all at OECC		24,972.00	\$24,972.00
		The OECC is the only venue that can accommodate the parking issues, provides an AV Tech for the full amount of the conference, and has demonstrated the ability to serve an event this size. Additionally, Copper Nickel and Monarch couldn't accommodate the parking needs - we have attended other events there and Ogden PD will be issuing parking tickets to participants.			
		Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC			

DATE RECEIVED: _____

PURCHASE APPROVED BY: _____

TOTAL **\$24,972.00**

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS
AND THAT THE ITEMS BE CHARGED TO THE
ACCOUNT (S) LISTED.

CFO: _____

PURCHASING AGENT: _____

WHS BOARD CHAIR: _____

Shelly Gwynn
PROCUREMENT OFFICER

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent

ACCOUNT NO.		VENDOR	CONFIRMED BY:		
REMARKS:					
ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	1	Dunham Bush Chiller Model ACDS100ARGS, 460V 3phase, digital power meter, water proof alarm protective grille, DB director, compressor discharge isolation valve, and low ambient lockout Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC Quote #: 6567			\$192,812.57
DATE RECEIVED: _____ PURCHASE APPROVED BY: _____ I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED. Shelly Gwynn PROCUREMENT OFFICER			TOTAL \$192,812.57		
Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent 4) Purchasing Agent					

**WEBER
HUMAN
SERVICES**



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:

Weber Human Services

Attn:

237 26th Street

Ogden, Utah 84401

BILL TO:

Weber Human Services

Attn: Admin

237 26th Street

Ogden, Utah 84401

VENDOR: Arbinger Institute, LLC
686 N. Arbinger Way, # 200
Farmington, Utah 84025

Phone #:

Fax #:

Attention:

PURCHASE ORDER

PURCHASE ORDER NO. **4859** PAGE 1 OF 1

This purchase order number must appear on all invoices, packing lists, cartons and correspondence related to this order.

DATE OF ORDER: REQUISITION AGENT:

September 10, 2024

Shelly Gwynn

REQUEST OR DELIVER TO:

ACCOUNT NO. **5653-4080-0000** VENDOR CONFIRMED BY:

REMARKS: Sole Source

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	25	<p>Outward Performance Digital Workbook</p> <p>The Arbinger Institute is the sole provider of services tailored to address organizational mindset and its' services differ significantly from other coaching and training programs that simply focus on behavior modification. The Arbinger Institute emphasizes adjusting the focus and mindset that precede behaviors and therefore provides a more foundational and effective means of altering organizational outcomes. Consequently, the unique tools and teachings of the Arbinger Institute are utilized by an extensive list of reputable organizations including NASA, the U.S. Navy, Apple, Lockheed Martin, the U.S. Air Force, etc. By focusing on the mindset of our staff members, Weber Human Services intends to alter the behavior of our staff members, and ultimately improve our interaction with patients and their subsequent outcomes.</p> <p>Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC</p> <p>Quote #:</p>		295.00	\$7,375.00

DATE RECEIVED: _____

PURCHASE APPROVED BY:

TOTAL **\$7,375.00**

I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS
AND THAT THE ITEMS BE CHARGED TO THE
ACCOUNT (S) LISTED.

CFO:

PURCHASING AGENT:

WHS BOARD CHAIR:

Shelly Gwynn
PROCUREMENT OFFICER

Distribution: 1) Vendor 2) A/P Cler 3) Requisition Agent

4) Purchasing Agent



Contract Agreement between Weber-Morgan Health Department and Bonneville CTC

Date	Services Performed For:	By:
July 25, 2024	Weber-Morgan Health Department 477 23rd Street Ogden, Utah 84401	Bonneville CTC 237 26th Street Ogden, Utah 84401

CONTRACTING PARTIES

This contract is between the Weber-Morgan Health Department, hereinafter referred to as Health Department or DEPARTMENT, and Bonneville CTC hereinafter referred to as the CONTRACTOR:

PAYMENT ADDRESS

Bonneville CTC
Attn: Kristi Bell
237 26th Street
Ogden, Utah 84401

MAILING ADDRESS

Bonneville CTC
Attn: Kristi Bell
237 26th Street
Ogden, Utah 84401

CONTRACT PERIOD

This contract shall be effective July 1, 2024 and shall remain in effect until June 30, 2025, or until CONTRACTOR submits final report (not to exceed an extension of 6 months), unless terminated or otherwise modified in accordance with the terms and conditions of this contract.

PURPOSE

The purpose of this contract is to ensure proper coordination of the E-cigarette, Marijuana, & Other Drug Prevention Grant. In consideration of the mutual promises, covenants, terms and conditions contained in this Agreement, the Parties agree as follows:

SECTION ONE: FUND REQUIREMENTS

1.1 In exchange for receipt of Funds, CONTRACTOR agrees to the following uses and limitations of uses for the Funds:

- A. Funds shall be expended in compliance with Utah Code Ann. § 26A-1-129.
- B. Pursuant to the Departments of Labor, Health and Human Services, and Education, and Related Agencies Appropriations Act, 2019 (Public Law (PL) 115-245), the Grantee may not use funds for political or lobbying activities.

During the funding period, CONTRACTOR is required to submit progress reports quarterly (October 15, 2024; January 15, 2025; April 15, 2025; June 30, 2025) and a final report once funds are expended. Each quarterly report must be filled out in its entirety and include the following:

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

DEPARTMENT will provide CONTRACTOR with a budget report that CONTRACTOR must submit each quarter, in addition to the quarterly progress report.

SECTION TWO: USE OF FUNDS

2.1 All expenditure of Funds must be for projects or items set out in the CONTRACTOR'S application and proposal form(s) attached as Exhibit 1.

- 2.2 If CONTRACTOR determines for any reason not to use the funds specified in its funding application and as approved in this Agreement, during the contract period, CONTRACTOR agrees to return such funds to DEPARTMENT.

SECTION THREE: CONSIDERATION

- 3.1 Payment of Funds to CONTRACTOR and the amounts thereof have been determined, and will be paid as noted below. CONTRACTOR has been approved for E-cigarette, Marijuana, & Other Drug Prevention Grant as follows:

Bonneville CTC \$45,310

Funds will be distributed accordingly: \$18,124 (40%) will be released by August 31, 2024. \$13,593 (30%) will be released by October 31, 2024. The remaining \$13,593 (30%) will be released by January 31, 2025. Funds dispersed will be dependent upon submission and approval of quarterly reports.

SECTION FOUR: EFFECTIVE DATE & TERM

- 4.1 This Agreement shall be for a term of twelve months and shall not be renewable. It is understood that the Funds received by CONTRACTOR under this Agreement will be expended and accounted for within nine months of the date this Agreement is executed by DEPARTMENT or until CONTRACTOR submits final report (not to exceed an extension of 6 months).

SECTION FIVE: RECORDS AND AUDIT

- 5.1 CONTRACTOR agrees to maintain detailed and accurate records of the use of all funds that it receives under this Agreement. CONTRACTOR further agrees to retain said records and make them available for review upon the DEPARTMENT'S request. Said records shall be maintained by CONTRACTOR for a period of five (5) years from the date of their creation.
- 5.2 It is the intent of the DEPARTMENT to complete audits of the use of all grant funds by CONTRACTOR and CONTRACTOR agrees to cooperate in that audit and account for the use of funds granted CONTRACTOR under this Agreement. CONTRACTOR shall work with the DEPARTMENT to complete audits on an annual basis.

SECTION SIX: ASSIGNMENT AND TRANSFER OF FUNDS

- 6.1 It is understood and agreed that CONTRACTOR shall not assign or transfer its rights, interests or claims under this Agreement. The funds provided under this Agreement shall be used exclusively and solely by CONTRACTOR for the purposes set forth in this Agreement.

SECTION SEVEN: INDEMNIFICATION AND INSURANCE

- 7.1 CONTRACTOR agrees to indemnify and hold harmless the DEPARTMENT, its officers, agents and employees, from and against any and all claims, damages, losses and expenses, including attorney's fees and legal costs, arising out of any and all of CONTRACTOR'S officers', agents', or employees' negligent or wrongful acts or failures to act which occur at any time relating to projects undertaken or funds expended pursuant to this Agreement.
- 7.2 CONTRACTOR'S indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or any subcontractor or other person or organization or by any limits to CONTRACTOR'S insurance coverage.
- 7.3 CONTRACTOR, at its own cost, shall secure and maintain during the term of this Agreement, including all renewal and extension terms, the following minimum insurance coverage: 1) Commercial General Liability (CGL) insurance with contractual liability coverage to cover CONTRACTOR's obligations under the Indemnification section of this Agreement in the amount of \$1,000,000 per occurrence with a \$2,000,000 general policy aggregate. The policy(ies) shall protect CONTRACTOR, any subcontractor, and the DEPARTMENT under the contractual liability coverage from claims for damages for personal injury, including accidental death, and from claims for property damage that may arise from CONTRACTOR'S operations under this Agreement, whether performed by CONTRACTOR itself, any subcontractor, or anyone directly or indirectly employed or engaged by either of them. The policy(ies) shall be primary and noncontributory to any other policy(ies) or coverage available to the DEPARTMENT whether such coverage be primary, contributing or excess. If the CGL coverage is provided on a claims-made basis, CONTRACTOR shall maintain such policy(ies) of insurance for no less than four years after termination of this Agreement.

SECTION EIGHT: MISCELLANEOUS

- 8.1 **Additional Documents.** The following documents shall be submitted by CONTRACTOR to the DEPARTMENT prior to any funds being disbursed to CONTRACTOR by the DEPARTMENT, and are incorporated into this Agreement by reference, being made part hereof as exhibits:
- A. Completed W-9 form.
 - B. Completed Vendor ACH form if electronic funds transfer is preferred
- 8.2 **Administrative Requirements.** The following activities are required:
- A. CONTRACTOR staff will attend one of the risk & protective factors training which will be held during the 2nd quarter of the grant cycle.

- B. CONTRACTOR staff shall invite DEPARTMENT staff to at least two (2) scheduled grant-funded activities.
- C. CONTRACTOR staff will attend biannual meetings with the DEPARTMENT and all other grantees.
- D. CONTRACTOR staff will attend quarterly meetings with the DEPARTMENT staff to review progress and reporting.

- 8.3 **Authorization.** The individuals signing this agreement on behalf of the Parties confirm that they are the duly authorized representatives of the Parties and are lawfully enabled to sign this agreement on behalf of the Parties.
- 8.4 **Compliance with Laws.** During the time the CONTRACTOR is expending the funds provided by this Agreement, CONTRACTOR, its officers, agents and employees agree to comply with all laws, federal, state or local, which apply to its operations; including, but not limited to, laws requiring access to persons with disabilities and non-discrimination against protected groups in admission, hiring and operation.
- 8.5 **Termination.** The DEPARTMENT may terminate this Agreement in whole or in part due to the failure of the CONTRACTOR to fulfill its contract obligations. Unless otherwise stated in this Agreement, the DEPARTMENT shall terminate by the DEPARTMENT delivering to the CONTRACTOR a Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the CONTRACTOR shall immediately deliver to the DEPARTMENT all unused funds previously paid to CONTRACTOR under this Agreement. The rights and remedies of the DEPARTMENT provided in this clause are in addition to any other rights and remedies provided by law or under this Agreement.
- 8.6 **Independent Contractor.** CONTRACTOR shall perform the Work as an independent contractor and not as an employee or agent of DEPARTMENT.
- 8.7 **Severability.** The invalidity of any provision of this agreement shall not invalidate the agreement or its remaining provisions. If any provision of the agreement is determined to be invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. This agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the agreement.
- 8.8 **Waiver.** The failure of either party to insist upon the performance of any of the terms and conditions of this agreement, or the waiver of any breach of any of the terms and conditions of this agreement, shall not be construed as subsequently waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

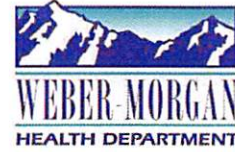
- 8.9 **Governing Law.** This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Utah.
- 8.10 **Entire Agreement.** This agreement represents the entire and integrated agreement between DEPARTMENT and CONTRACTOR and supersedes all prior negotiations, representations, or agreements, either written or oral. This agreement may be amended only by written instrument signed by both DEPARTMENT and CONTRACTOR.
- 8.11 **Survival.** The representations, warranties, and indemnification obligations contained herein will survive the termination of this agreement.

Contract with the Weber-Morgan Health Department and Bonneville CTC.

IN WITNESS THEROF, the parties enter into this agreement on the date and year recited above.

CONTRACTOR: _____ TITLE: _____

DEPARTMENT: _____ TITLE: _____



Contract Agreement between Weber-Morgan Health Department and Western Weber CTC

Date	Services Performed For:	By:
July 25, 2024	Weber-Morgan Health Department 477 23rd Street Ogden, Utah 84401	Western Weber CTC 237 26th Street Ogden, Utah 84401

CONTRACTING PARTIES

This contract is between the Weber-Morgan Health Department, hereinafter referred to as Health Department or DEPARTMENT, and Western Weber CTC hereinafter referred to as the CONTRACTOR:

PAYMENT ADDRESS

Western Weber CTC
Attn: Susannah Burt
237 26th Street
Ogden, Utah 84401

MAILING ADDRESS

Western Weber CTC
Attn: Susannah Burt
237 26th Street
Ogden, Utah 84401

CONTRACT PERIOD

This contract shall be effective July 1, 2024 and shall remain in effect until June 30, 2025, or until CONTRACTOR submits final report (not to exceed an extension of 6 months), unless terminated or otherwise modified in accordance with the terms and conditions of this contract.

PURPOSE

The purpose of this contract is to ensure proper coordination of the E-cigarette, Marijuana, & Other Drug Prevention Grant. In consideration of the mutual promises, covenants, terms and conditions contained in this Agreement, the Parties agree as follows:

SECTION ONE: FUND REQUIREMENTS

1.1 In exchange for receipt of Funds, CONTRACTOR agrees to the following uses and limitations of uses for the Funds:

- A. Funds shall be expended in compliance with Utah Code Ann. § 26A-1-129.
- B. Pursuant to the Departments of Labor, Health and Human Services, and Education, and Related Agencies Appropriations Act, 2019 (Public Law (PL) 115-245), the Grantee may not use funds for political or lobbying activities.

During the funding period, CONTRACTOR is required to submit progress reports quarterly (October 15, 2024; January 15, 2025; April 15, 2025; June 30, 2025) and a final report once funds are expended. Each quarterly report must be filled out in its entirety and include the following:

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

DEPARTMENT will provide CONTRACTOR with a budget report that CONTRACTOR must submit each quarter, in addition to the quarterly progress report.

SECTION TWO: USE OF FUNDS

2.1 All expenditure of Funds must be for projects or items set out in the CONTRACTOR'S application and proposal form(s) attached as Exhibit 1.

- 2.2 If CONTRACTOR determines for any reason not to use the funds specified in its funding application and as approved in this Agreement, during the contract period, CONTRACTOR agrees to return such funds to DEPARTMENT.

SECTION THREE: CONSIDERATION

- 3.1 Payment of Funds to CONTRACTOR and the amounts thereof have been determined, and will be paid as noted below. CONTRACTOR has been approved for E-cigarette, Marijuana, & Other Drug Prevention Grant as follows:

Western Weber CTC \$33,100

Funds will be distributed accordingly: \$13,240 (40%) will be released by August 31, 2024. \$9,930 (30%) will be released by October 31, 2024. The remaining \$9,930 (30%) will be released by January 31, 2025. Funds dispersed will be dependent upon submission and approval of quarterly reports.

SECTION FOUR: EFFECTIVE DATE & TERM

- 4.1 This Agreement shall be for a term of twelve months and shall not be renewable. It is understood that the Funds received by CONTRACTOR under this Agreement will be expended and accounted for within nine months of the date this Agreement is executed by DEPARTMENT or until CONTRACTOR submits final report (not to exceed an extension of 6 months).

SECTION FIVE: RECORDS AND AUDIT

- 5.1 CONTRACTOR agrees to maintain detailed and accurate records of the use of all funds that it receives under this Agreement. CONTRACTOR further agrees to retain said records and make them available for review upon the DEPARTMENT'S request. Said records shall be maintained by CONTRACTOR for a period of five (5) years from the date of their creation.
- 5.2 It is the intent of the DEPARTMENT to complete audits of the use of all grant funds by CONTRACTOR and CONTRACTOR agrees to cooperate in that audit and account for the use of funds granted CONTRACTOR under this Agreement. CONTRACTOR shall work with the DEPARTMENT to complete audits on an annual basis.

SECTION SIX: ASSIGNMENT AND TRANSFER OF FUNDS

- 6.1 It is understood and agreed that CONTRACTOR shall not assign or transfer its rights, interests or claims under this Agreement. The funds provided under this Agreement shall be used exclusively and solely by CONTRACTOR for the purposes set forth in this Agreement.

SECTION SEVEN: INDEMNIFICATION AND INSURANCE

- 7.1 CONTRACTOR agrees to indemnify and hold harmless the DEPARTMENT, its officers, agents and employees, from and against any and all claims, damages, losses and expenses, including attorney's fees and legal costs, arising out of any and all of CONTRACTOR'S officers', agents', or employees' negligent or wrongful acts or failures to act which occur at any time relating to projects undertaken or funds expended pursuant to this Agreement.
- 7.2 CONTRACTOR'S indemnification obligation shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for Contractor or any subcontractor or other person or organization or by any limits to CONTRACTOR'S insurance coverage.
- 7.3 CONTRACTOR, at its own cost, shall secure and maintain during the term of this Agreement, including all renewal and extension terms, the following minimum insurance coverage: 1) Commercial General Liability (CGL) insurance with contractual liability coverage to cover CONTRACTOR's obligations under the Indemnification section of this Agreement in the amount of \$1,000,000 per occurrence with a \$2,000,000 general policy aggregate. The policy(ies) shall protect CONTRACTOR, any subcontractor, and the DEPARTMENT under the contractual liability coverage from claims for damages for personal injury, including accidental death, and from claims for property damage that may arise from CONTRACTOR'S operations under this Agreement, whether performed by CONTRACTOR itself, any subcontractor, or anyone directly or indirectly employed or engaged by either of them. The policy(ies) shall be primary and noncontributory to any other policy(ies) or coverage available to the DEPARTMENT whether such coverage be primary, contributing or excess. If the CGL coverage is provided on a claims-made basis, CONTRACTOR shall maintain such policy(ies) of insurance for no less than four years after termination of this Agreement.

SECTION EIGHT: MISCELLANEOUS

- 8.1 **Additional Documents.** The following documents shall be submitted by CONTRACTOR to the DEPARTMENT prior to any funds being disbursed to CONTRACTOR by the DEPARTMENT, and are incorporated into this Agreement by reference, being made part hereof as exhibits:
- A. Completed W-9 form.
 - B. Completed Vendor ACH form if electronic funds transfer is preferred
- 8.2 **Administrative Requirements.** The following activities are required:
- A. CONTRACTOR staff will attend one of the risk & protective factors training which will be held during the 2nd quarter of the grant cycle.

- B. CONTRACTOR staff shall invite DEPARTMENT staff to at least two (2) scheduled grant-funded activities.
- C. CONTRACTOR staff will attend biannual meetings with the DEPARTMENT and all other grantees.
- D. CONTRACTOR staff will attend quarterly meetings with the DEPARTMENT staff to review progress and reporting.

- 8.3 **Authorization.** The individuals signing this agreement on behalf of the Parties confirm that they are the duly authorized representatives of the Parties and are lawfully enabled to sign this agreement on behalf of the Parties.
- 8.4 **Compliance with Laws.** During the time the CONTRACTOR is expending the funds provided by this Agreement, CONTRACTOR, its officers, agents and employees agree to comply with all laws, federal, state or local, which apply to its operations; including, but not limited to, laws requiring access to persons with disabilities and non-discrimination against protected groups in admission, hiring and operation.
- 8.5 **Termination.** The DEPARTMENT may terminate this Agreement in whole or in part due to the failure of the CONTRACTOR to fulfill its contract obligations. Unless otherwise stated in this Agreement, the DEPARTMENT shall terminate by the DEPARTMENT delivering to the CONTRACTOR a Notice of Termination specifying the nature, extent and effective date of the termination. Upon receipt of the notice, the CONTRACTOR shall immediately deliver to the DEPARTMENT all unused funds previously paid to CONTRACTOR under this Agreement. The rights and remedies of the DEPARTMENT provided in this clause are in addition to any other rights and remedies provided by law or under this Agreement.
- 8.6 **Independent Contractor.** CONTRACTOR shall perform the Work as an independent contractor and not as an employee or agent of DEPARTMENT.
- 8.7 **Severability.** The invalidity of any provision of this agreement shall not invalidate the agreement or its remaining provisions. If any provision of the agreement is determined to be invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. This agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the agreement.
- 8.8 **Waiver.** The failure of either party to insist upon the performance of any of the terms and conditions of this agreement, or the waiver of any breach of any of the terms and conditions of this agreement, shall not be construed as subsequently waiving any such terms and conditions, but the same shall continue and remain in full force and effect as if no such forbearance or waiver had occurred.

- 8.9 **Governing Law.** This agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Utah.
- 8.10 **Entire Agreement.** This agreement represents the entire and integrated agreement between DEPARTMENT and CONTRACTOR and supersedes all prior negotiations, representations, or agreements, either written or oral. This agreement may be amended only by written instrument signed by both DEPARTMENT and CONTRACTOR.
- 8.11 **Survival.** The representations, warranties, and indemnification obligations contained herein will survive the termination of this agreement.

Contract with the Weber-Morgan Health Department and Western Weber CTC.

IN WITNESS THEROF, the parties enter into this agreement on the date and year recited above.

CONTRACTOR: _____ TITLE: _____

DEPARTMENT: _____ TITLE: _____

**AMENDMENT TO THE
INTERLOCAL COOPERATION AGREEMENT BETWEEN
WEBER HUMAN SERVICES AND OGDEN CITY FOR
SERVICES TO THE GOLDEN HOURS SENIOR CENTER**

This AMENDMENT is effective on the **FIRST DAY OF JULY 2024** (“Effective Date”) and is made to amend the Interlocal Cooperation Agreement dated July 1, 2022, (hereinafter referred to as “Agreement”) by and between **Ogden City**, a Municipal Cooperation of the State of Utah (hereinafter referred to as “City”), and **Weber Human Services** (hereinafter referred to as “WHS”). WHS and City are collectively referred to as “the parties.”

To the extent there is any conflict between the terms and conditions of the Agreement and those of this Amendment, the terms and conditions of this Amendment will prevail.

THE PARTIES AGREE TO AMEND THE AGREEMENT AS FOLLOWS:

- I. Article Two, “SERVICES PROVIDED BY WHS”, of the Agreement is deleted in its entirety and replaced with the following section.

**ARTICLE TWO
SERVICES PROVIDED BY WHS**

2.01 WHS through its Aging Programs will assist in providing services to the senior citizens of Ogden City and Weber County pursuant to the Older Americans Act, as follows:

- A. Nutritional Services - WHS shall provide one hot meal per weekday in a congregate meal setting at the Golden Hours Senior Center for at least five (5) days a week excluding state and national holidays. This meal will contain at least one-third of the recommended daily allowances required by the National Nutrition Board subject to funding limitations.
 - B. Access and Support Services - WHS shall provide information and assistance, outreach, advocacy, referrals to legal consultation, and access to Area Agency on Aging services pursuant to the requirements of the Older Americans Act.
 - C. Consultation/Coaching – WHS shall provide consultation services to support the City to comply with the provision of senior services as described in this contract.
 - D. RSVP – WHS RSVP (Retired Senior Volunteers Program) shall support the City to find senior volunteers to enrich their senior services at the center.
- II. Article Three, “SERVICES PROVIDED BY THE CITY”, of the Agreement is deleted in its entirety and replaced with the following section.

**ARTICLE THREE
SERVICES PROVIDED BY THE CITY**

The city agrees to provide and maintain building space for the expressed purpose of senior center programs. The City also agrees to provide services and programs for the benefit of Weber County senior citizens at the Golden Hours Senior Center, which shall include but are not limited to social, recreational, health, and educational activities.

The City shall require that all participants complete the registration form, including the extra questions for those who receive meals. The city must maintain a registered user list and submit the list quarterly, or as requested, to WHS.

The City agrees to provide access to its records to WHS and any other auditors and reviewers (independent, state, or federal).

- III. Article Four, "COSTS AND EXPENSE ALLOCATION AGREEMENT", of the Agreement is deleted in its entirety and replaced with the following section.

ARTICLE FOUR COST AND EXPENSE ALLOCATION AGREEMENT

4.01 WHS agrees to pay for:

- A. WHS shall provide to the City, \$59,000 per year.
- B. The costs of preparing and delivering the congregate meals to the City.

4.02 The CITY agrees to pay for:

- A. All other costs associated with operating the Golden Hours Senior Center.

4.03 WHS shall pay the CITY on a quarterly basis based on a billing to be submitted by the CITY to WHS by the twentieth day of the month following the end of the quarter during which such costs have accrued.

- IV. Article Five, "ALLOCATION OF DONATED REVENUES", of the Agreement is deleted in its entirety and replaced with the following section.

ARTICLE FIVE ALLOCATION OF DONATED REVENUES

5.01 WHS shall receive all donated revenues related to nutrition services (congregate meal donations).

5.02 The CITY shall receive all fees, program income or donated revenues related to social, recreational and educational programs conducted pursuant to this agreement.

Dated this _____ day of _____, 2024.

OGDEN CITY,
a Municipal Corporation

By 
Mara Brown (Aug 21, 2024 08:43 MDT)

ATTEST:

Ogden City Recorder

Attorney Review

The undersigned, being the authorized attorney for Ogden City, has reviewed the foregoing agreement and finds it to be in proper form and compatible with State Law.

Dated this _____ day of _____, 2024.

By 
Anneliese Birk (Aug 21, 2024 08:28 MDT)
Ogden City Attorney

WEBER HUMAN SERVICES
BOARD OF DIRECTORS

Dated this _____ day of _____, 2024.

By _____
Chairperson

Attorney Review

The undersigned, being the authorized attorney for Weber Human Services, has reviewed the foregoing agreement and finds it to be in proper form and compatible with State Law.

Dated this 26th day of August, 2024.

By 
Matthew M. Wilson (Aug 26, 2024 09:39 MDT)
David C Wilson

AMENDMENTS TO THE BYLAWS OF WEBER HUMAN
SERVICES DATED THE 20TH DAY OF SEPTEMBER 2024.

MISSION STATEMENT

Weber Human Services creates hope and opportunities that enable all clients and staff to: do the work necessary to become their best self and find joy through people, place and purpose.

ARTICLE I
LOCATION OF BUSINESS OFFICES

The principal business offices of Weber Human Services shall be located at 237 26th Street, Ogden, Utah 84401.

ARTICLE II
BOARD OF DIRECTORS

General Powers

The business and affairs of Weber Human Services shall be managed by its Board of Directors (the "Board"), except as otherwise provided in the Interlocal Cooperation Agreement by and between Weber County, Utah and Morgan County, Utah, governing Weber Human Services (the "Interlocal Agreement") and in these Bylaws.

Number, Terms and Qualifications

The Board shall consist of eight (8) Directors. The appointment of the Directors, term of office of each Director, and the filling of vacancies on the Board shall be governed by the provisions of the Interlocal Agreement.

Duties

It is the intent of the Board that individual Directors attend all assigned meetings, and otherwise fulfill the responsibilities necessary for effective participation on the Board including the duties specified in the Interlocal Agreement.

Compensation

Directors who are not elected officials may be paid a fixed sum for attendance at each meeting of the Board. The amount of such compensation shall be established by action of the Board.

For purposes of Utah Retirement Systems (URS) coverage, the Agency classifies all elected officials as part-time. Eligibility for retirement coverage under the Utah Retirement Systems shall be administered in accordance with the statutory rules governing the Utah Retirement Systems. The Board of Directors are elected officials and other members as appointed by the Weber County Commission and Morgan County Counsel. Board Members are not considered employees, are paid on a part-time basis, and are not eligible for retirement benefits.

Annual Meetings

The Board shall hold an annual meeting in the month of December at such time and place as shall be determined by the Board.

Regular Meetings

The Board shall hold regular meetings during each calendar year on such dates, times and places as shall be determined by the Board at the annual meeting of that calendar year.

Special Meetings

Special meetings of the Board may be called by or at the request of the Chair (as hereinafter defined), or by a simple majority of the Directors of the Board. The person or persons calling the special meeting shall identify the subject, and determine the date, time and place thereof.

Notice to Directors

Notice of each regular and special meeting of the Board shall be made via email or other acceptable means as specified in the Utah Open and Public Meetings Act.

Public Notice

Public notice of the agenda, date, time and place of each annual meeting, regular meeting and special meeting of the Board, and public notice of the annual regular meeting schedule of the Board, shall be published in compliance with the Open and Public Meetings Act, and all meetings of the Board shall be held in compliance therewith

Quorum

Four (4) Directors shall constitute a quorum for the transaction of business at any meeting of the Board.

Manner of Acting

The vote of a simple majority of the Directors present at a meeting at which a quorum is present shall be deemed the action of the Board.

Committees

The Board may establish from time to time such committees as it shall deem necessary.

Rules of Order

All matters of procedure necessary for the orderly operation of the business of the Board shall be governed by Rules of Procedure adopted by the Board.

ARTICLE III OFFICERS OF THE BOARD

Board Officers

The officers of the Board shall consist of a Chair and a Vice Chair.

Election of Officers: Term

All officers shall be elected at the annual meeting from among the Directors of the Board to serve for one (1) year terms until they cease to be a Director or until a successor is elected by the Board. In the event an elected officer ceases to be a Director, the Board shall elect a replacement.

Duties of Officers

The duties and responsibilities of the officers of the Board shall be as follows:

Chair

The Chair shall preside at all meetings of the Board; shall see that the orders and resolutions of the Board are carried out; shall sign all written contracts and instruments involving Weber Human Services and its programs or services; and shall exercise and discharge such other duties as may be required by the Board. The Chair shall serve as Chair of the Executive Committee.

Vice Chair

The Vice Chair shall act in the place of the Chair in the event of his/her absence, resignation, removal, inability or refusal to act, and shall exercise and discharge such other duties as may be required by the Board. The Vice Chair shall serve as a member of the Executive Committee.

Executive Committee

The Board shall establish an Executive Committee consisting of the Chair of the Board, who shall also serve as Chair of the Executive Committee, the Vice Chair of the Board and one other Director who shall be elected by the Board, at the annual meeting. The Executive Committee shall be empowered to carry out the business of the Board whenever this is necessary for timely action to take place. All actions taken by the Executive Committee are subject to ratification by the Board.

ARTICLE IV EXECUTIVE DIRECTOR AND CHIEF FINANCIAL OFFICER OF WEBER HUMAN SERVICES

Executive Director:

The Executive Director and Chief Financial Officer shall serve at the pleasure of the Board. Either may be removed from office by the vote of six (6) members of the Board. All employees with the exception of the Chief Financial Officer shall be appointed by the Executive Director and may be removed from office by the Executive Director. If involuntarily terminated by the Board, the Executive Director and/or the Chief Financial Officer shall receive six (6) months' severance pay including medical and dental benefits (this does not include retirement or any supplemental health plan or any other current employee benefits).

Duties of the Executive Director

The Executive Director shall be the chief executive officer of Weber Human Services and shall fulfill all duties as set forth herein. He/she shall have the exclusive

management of the business of Weber Human Services and all its dealings subject to approval by the Board.

The Executive Director shall hire all employees of Weber Human Services with the exception of the Chief Financial Officer, or delegate such employment responsibility to subordinate officers and shall have authority to discharge any person so employed in accordance with approved personnel policies. The Executive Director shall make a report to the Board of Directors at least bi-annually setting forth the results of the operations under his/her charge, together with suggestions for the improvement of Weber Human Services. The Executive Director shall perform such other duties as the Board requires.

The salary and other compensation of the Executive Director of Weber Human Services shall be established by the Board. The Board shall delegate to the Executive Director the power to set the salaries and compensation of all subordinate employees subject to approval by the Board.

Duties of the Chief Financial Officer

The Chief Financial Officer shall follow the requirements contained in the Uniform Accounting Manual applicable to Interlocal Agencies within the state of Utah and all other financial policies which the Board adopts. He/She shall receive and give receipts and acquittances for funds paid on account of Weber Human Services, and shall pay out of the funds on hand all bills, payrolls and other just debts of Weber Human Services upon maturity, pursuant to the guidelines adopted in the financial policies of the Board. The Chief Financial Officer shall be appointed by the Board on recommendation of the Executive Director. He/She shall have the care and custody of all funds, securities, evidences of indebtedness and other personal property of Weber Human Services and shall deposit the same in accordance with the policies of the Board.

ARTICLE V PERSONNEL AND EMPLOYMENT PRACTICES

Personnel and Employment Practices

The Board of Weber Human Services shall adopt personnel policies and procedures consistent with sound employment practices and in conformity with State and Federal law.

ARTICLE VI SURETY BONDS

Surety Bonds

All officers and agents of Weber Human Services and the Board shall be covered by a blanket bond purchased by Weber Human Services in such sums and with such surety or sureties as the Board directs, conditioned upon the faithful performance of their duties to Weber Human Services, including responsibility for negligence, and the accounting for all property, monies or securities of Weber Human Services which may come into their hands.

ARTICLE VII
INDEMNIFICATION OF OFFICERS AND DIRECTORS

Indemnification of Officers and Directors

Each Director and Officer of Weber Human Services and the Board, whether or not currently in office, shall be indemnified by Weber Human Services against all costs and expenses actually and necessarily incurred in connection with the defense of any action, suit or proceeding in which he/she may be involved or to which he/she may be made a party by reason of being or having been such Director or Officer, except in relation to matters in which he/she shall be finally adjudged in such action, suit or proceeding to be liable for misconduct in the performance of duty. Such costs and expenses shall include amounts reasonably paid in settlement for the purpose of curtailing the costs of litigation, but only if Weber Human Services Board of Directors determines that the person indemnified did not commit such misconduct.

The foregoing right of indemnification shall be subject to and governed by the Utah Governmental Immunity Act.

ARTICLE VIII
MISCELLANEOUS

Fiscal Year

The fiscal year of Weber Human Services shall begin on the first (1st) day of July and end on the thirtieth (30th) day of June the following year.

Enterprise Fund

The Weber Human Services budget shall be managed as an Enterprise Fund as defined in the Uniform Accounting Manual and shall comply with all budgetary, accounting and financial reporting requirements established therein.

Amendments

The Board shall have power to adopt, amend, and repeal rules, bylaws, policies and procedures to regulate the affairs and conduct the business of Weber Human Services.

APPROVED AND ADOPTED this ____day of September, 2024.

WEBER HUMAN SERVICES BOARD

By _____
Robert Hunter, Chair

ATTEST:
