



Agenda

Board of Directors Meeting

Weber Human Services 3rd floor, Board of Directors Room
Commencing at 8:00 A.M. April 17, 2026.

1. Public Comments:

2. Consent Calendar:

- a) Welcome
- b) Request for approval of minutes for the meeting held on March 20, 2026, at 8:00 a.m.
- c) Request for the approval of check register dated March 1, 2026, to March 31, 2026, including voided checks 139584, in the amount of \$2,481,110.30.
- d) Credit Card Purchases for February 2026.
- e) Request to approve the purchase orders:
 - 1. PO#4946-Guru Technologies for Sr Project Manager and Sr API Engineer/Architect, in the amount of \$76,740.00.

3. Compliance Report

Given by Amy Johnson

4. Action Items

- a) Request to approve the changes to the WHS Bereavement Policy as presented. (1st and 2nd Reading).
- b) Request to approve the roofing/gutters contract for the 210 facility. Awarded to Lasting Impressions in the amount of \$30,580.00, as presented.
- c) Request to approve the FY2027 Aging Area Plan as presented.

d) Request to approve the Agreement as presented.

1. Contractor Agreement between Owner and Contractor.

This Agreement is made this April 1, 2026, by and between Hadfield Construction LLC (Contractor) and Weber Human Services (Owner). Owner has requested that Hadfield perform certain construction work on property and premises located at 2759 Madison Avenue, Ogden, Utah. Hadfield Construction LLC agrees to perform and complete all work described in the Contract Documents for the total lump sum of \$476,900.00. The Contractor acknowledges that the Contract Price is based on its independent investigation of the Project and constitutes a firm, fixed price for full completion of the work.

5. Executive Director's Report

- a) FY26 OSUMH Site Visit Report- Given by Eric Tadehara
- b) Foundation Director- Madeline McDonald

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 17th day of April 2026.

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. March 20, 2026.

The Weber Human Services Board of Directors held its scheduled meeting in the Weber Human Services Board Room. The meeting began at 8:00 A.M.

<u>The following members were present:</u>	<u>Staff in attendance:</u>
Gage Froerer	
Sharon Bolos	Shelly Gwynn
Julie Southwick	Michelle Jenson
Robert Hunter	Kristen Mechem
Jim Harvey	Jed Burton
Raelene Blocker	Becca Stamp
Matt Wilson (joined during the Action Items)	Nobu Iizuka
	Amy Johnson
	Matt Wilson (Legal)
EXCUSED:	EXCUSED: Kevin Eastman
Clint Thurgood	
	GUESTS: Darin Carver, Justin Martin
	Morgan Miller

1. Public Comments:

2. Consent Calendar:

- a) Welcome
- b) Request for approval of minutes for the meeting held on February 20, 2026, at 8:00 a.m.
- c) Request for the approval of check register dated February 1, 2026, to February 28, 2026, including voided checks 139241, in the amount of \$1,400,794.63.
- d) Credit Card Purchases for January 2026.

e) Request to ratify the purchase orders:

1. PO#4941- Valley Glass for Supplies and installation of a center plane storefront frame, sliding windows, in the amount of \$14,266.00.
2. PO#4942- Zion Engineering for the installation of two (2) Boilers and the removal and dismantling of existing boilers, in the amount of \$99,778.58.

f) Request to approve the purchase orders:

1. PO#4943- CVE Technologies Group for Extreme Switching, 3-year Extreme Cloud IQ Pilot, Extreme Network Power Cord, in the amount of \$10,703.29.
2. PO#4944- Sanity Solutions for Arctic Wolf User License, log retention, date explorer, security awareness, in the amount of \$58,142.50.
3. PO#4945- Insight for VMware vSphere Foundation Subscription license, in the amount of \$39,428.32.

Motion by Sharon Bolos, seconded by Gage Froerer to approve the Consent Calendar items b-f on the Consent Calendar as presented. All present members voted “Aye”, no one opposed. Motion carries.

3. Clinical Report

A clinical report highlighted a successful partnership with Seager Memorial Clinic, which achieved a 73% improvement rate for unfunded youth using the “MATCH” treatment approach, which significantly exceeds the statewide average of 46%.

4. Action Items

a) Request to approve the Weber Human Services AI Policy as presented. (1st and 2nd Reading)

AI technology is advancing at an unprecedented pace. Darin Carver presented on a pioneering artificial intelligence policy designed to integrate generative AI into clinical workflows- specifically to streamline progress notes- while establishing strict ethical boundaries to ensure AI informs but does not replace human clinical or employment decisions.

Motion by Sharon Bolos, seconded by Jim Harvey to approve the Weber Human Services AI Policy as presented.

Roll Call Vote:

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

- b) Request to approve the 2026 Budget Amendment as presented.

Michelle Jensen presented on amending the 2026 budget to reallocate \$150,000 of surplus capital funds to building maintenance.

Motion by Sharon Bolos, seconded by Jim Harvey to approve the 2026 Budget Amendment as presented. All present members voted “Aye”, no one opposed. Motion carries.

5. Executive Director’s Report

- a) Quarterly budget review- Financial reports confirmed a stable fiscal position with a clean audit and higher-than-expected revenue from Medicaid enrollees.
- b) Real Estate Inquiry- Gage Froerer continues to locate and contact the owner of the empty building of interest in Utah County.
- c) PAAG- Bob Hunter reported on a successful legislative effort to allow more flexible use of state funds for maintaining properties managed by PAAG.
- d) Holiday Policy Review- The Weber County Commissioners will coordinate with their HR to determine the organization’s response to the new state mandated half-day holiday for Good Friday.

Motion by Jim Harvey, seconded by Sharon Bolos to adjourn the meeting.

Chair, Weber Human Services

Date

Attest

Date

Weber Human Services
Check Register
3/01/2026 to 3/31/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000139584-CK	OFFICE DEPOT	3/2/2026 0:00	OFFICE SUPP-ADMINISTRATION	\$78.00
			OFFICE SUPP-MH ADULT OUTP-MH GEN	\$54.43
0000139860-CK	ARAMARK REFRESHMENT SERVICES	3/4/2026 0:00	Incentives -Emp-GENERAL-GENERAL	\$293.38
0000139861-CK	REFUNDS V	3/4/2026 0:00	A/R-FIRST PARTY	\$290.00
0000139862-CK	BOSTON MUTUAL LIFE INS CO - W	3/4/2026 0:00	BOSTON MUTUAL PAYABLE	\$307.40
0000139863-CK	LUMEN	3/4/2026 0:00	DP MAINT-ADMINISTRATION	\$674.81
0000139864-CK	CODALE ELECTRIC SUPPLY, INC.	3/4/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$452.28
0000139865-CK	COOL BEVERAGE SYSTEMS INC	3/4/2026 0:00	Incentives -Emp-GENERAL-GENERAL	\$135.00
0000139866-CK	CORRECTIONAL COUNSELING INC	3/4/2026 0:00	TRAINING-SA CORRECTIONS-SA GEN	\$707.22
			CURRICULUM-SA CORRECTIONS-GENERAL PREVEN	\$108.43
			CURRICULUM-DRUG COURT-SA GENERAL	\$237.65
			CURRICULUM-SA RECOVERY CON-SA GENERAL	\$237.65
			CURRICULUM-DWI Court-SA GENERAL	\$237.67
			CURRICULUM-JRI SERVICES-SA GENERAL	\$129.20
0000139867-CK	DENCO SECURITY SERVICE	3/4/2026 0:00	BLDG SECURITY-WHS MAIN-GENERAL	\$44.95
0000139868-CK	KATE DICKMAN	3/4/2026 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE	\$2,000.00
0000139869-CK	ENBRIDGE GAS-UTAH	3/4/2026 0:00	UTILITIES-NUTRITION	\$735.73
0000139870-CK	ENBRIDGE GAS-UTAH	3/4/2026 0:00	UTILITIES-NUTRITION	\$1,135.29
0000139871-CK	ENBRIDGE GAS-UTAH	3/4/2026 0:00	UTILITIES-2765 Madison-GENERAL	\$583.43
0000139872-CK	DRAIN TECH PLUMBING	3/4/2026 0:00	BUILDING MAINT-210 27th-GENERAL	\$425.00
0000139873-CK	ENABLE INDUSTRIES of Utah	3/4/2026 0:00	MED SUPPLIES-MEDICAL RECORDS-GENERAL	\$162.00
0000139874-CK	FREEUS LLC	3/4/2026 0:00	DP SERVICE-MH Case Mngt-MH GENERAL	\$239.84
0000139875-CK	DELIA LEYBA-HERNANDEZ	3/4/2026 0:00	EMPLOYEE MISC.-SA MANAGED CARE-SA GENERA	\$600.00
0000139876-CK	HOME DEPOT CREDIT SERVICES	3/4/2026 0:00	BUILDING MAINT-2765 Madison-GENERAL	\$13.27
			BUILDING MAINT-BLDG GENERAL-GENERAL	\$66.68
			BUILDING MAINT-WHS MAIN-GENERAL	\$93.94
0000139877-CK	BOYD I HOSKINS JR & SON INC	3/4/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$934.00
0000139878-CK	HY-KO- SUPPLY COMPANY	3/4/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$2,400.60
0000139879-CK	JUDGE BAKER CHILDREN'S CENTER	3/4/2026 0:00	TRAINING-MANAGED CARE-GENERAL	\$456.10
0000139880-CK	JENNIFER KNIBBE	3/4/2026 0:00	INCENTIVES-EMP-MH-MCOT-MH GENERAL	\$75.00
0000139881-CK	LUMEN-ACCESS BILL	3/4/2026 0:00	DP MAINT-ADMINISTRATION	\$1,707.30
0000139882-CK	MEDPRO WASTE DISPOSAL, LLC	3/4/2026 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	\$378.51
0000139883-CK	PRIMO BRANDS	3/4/2026 0:00	UTILITIES-BLDG GENERAL-GENERAL	\$245.74
0000139884-CK	NATIONAL BENEFIT SERVICES	3/4/2026 0:00	MEMBERSHIPS-HUMAN RESOURCES-GENERAL	\$88.40
0000139885-CK	OFFICE DEPOT	3/4/2026 0:00	OFFICE SUPP-ADMINISTRATION	\$78.00
			OFFICE SUPP-MH ADULT OUTP-MH GEN	\$54.43
0000139886-CK	MELISSA PROCTOR	3/4/2026 0:00	LOCAL TRAVEL-MH ADULT INPAT-MH GEN	\$192.27
0000139887-CK	QUALITY YOUTH SERVICES	3/4/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$3,640.18
			CONTRACTORS-MH EARLY INTERV-MH GENERAL	\$5,555.00
0000139888-CK	ROCKY MOUNTAIN POWER	3/4/2026 0:00	UTILITIES-NUTRITION	\$2,230.71
0000139889-CK	SAM'S CLUB	3/4/2026 0:00	Incentives -Emp-HUMAN RESOURCES-GENERAL	\$36.86
			MEETING EXPENSE-ADMINISTRATION-GENERAL	\$36.85
			VENDING MACHINE-MH ADULT DAY TX-MH GENER	\$186.16
0000139890-CK	HEATHER SIMPSON	3/4/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$50.00
0000139891-CK	T-MOBILE	3/4/2026 0:00	TELEPHONE-INFO TECHNOLOGY-GENERAL	\$29.40
			TELEPHONE-MH AOT-MH GENERAL	\$67.20
			TELEPHONE-MH-MCOT-MH GENERAL	\$118.68
			TELEPHONE-MH YTH OUTP-MH GEN	\$48.71
			TELEPHONE-AGING SUPPORT-AGING ADMIN	\$29.40
			TELEPHONE-HOME BASED SRV-ALT/HOME-ALM	\$29.40
			TELEPHONE-DRUG COURT-SA GENERAL	\$29.40
			TELEPHONE-MH AUTISM-MH GENERAL	\$8.40
			TELEPHONE-TRANSPORTATION-UTA GRANTS	\$19.31
			TELEPHONE-SAFETY/SECURITY-GENERAL	\$19.31
0000139892-CK	TELETRAC NAVMAN US LTD	3/4/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$197.45
0000139893-CK	TONY DIVINO TOYOTA	3/4/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$270.10
0000139894-CK	UNIVERSITY OF UTAH BEHAVIORAL HEALTH	3/4/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$76.09
0000139895-CK	UTAH DEPARTMENT OF WORKFORCE SERVICES*	3/4/2026 0:00	UNEMPLOY PAYBL	\$1,927.24
0000139896-CK	UTAH HEALTH INFORMATION NETWORK	3/4/2026 0:00	MEMBERSHIPS-GENERAL-GENERAL	\$10,600.00
0000139897-CK	UTAH LOCAL GOVERNMENTS TRUST	3/4/2026 0:00	PRE-CASE WORKER	\$449,691.45
			PRE-DIRECTORS	\$28,184.26
0000139898-CK	VALLEY GLASS	3/4/2026 0:00	CONSTRUCTION	\$7,133.00
0000139899-CK	VECTRUM GRAPHICS	3/4/2026 0:00	PRINTING-MH ADULT OUTP-MH GEN	\$29.85
			PRINTING-SA CORRECTIONS-SA GEN	\$59.70
			PRINTING-SA Prev Coordin-PFR Reg Dir	\$42.83
0000139900-CK	WEBER COUNTY SHERIFF'S OFFICE	3/4/2026 0:00	CONTRACTORS-SA-LIT-SA GENERAL	\$11,494.69
0000139901-CK	WIND RIVER RESEARCH LLC	3/4/2026 0:00	DP SERVICE-GENERAL-GENERAL	\$3,000.00
0000139902-CK	A&Z LLC	3/11/2026 0:00	FOOD-NUTRITION	\$1,323.20
0000139903-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	3/11/2026 0:00	MISC. DEDUCT	\$24.92
0000139904-CK	ALSCO LINEN AND UNIFORM	3/11/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$190.36
0000139905-CK	APPLICANTPRO HOLDINGS LLC	3/11/2026 0:00	DP SERVICE-HUMAN RESOURCES-GENERAL	\$1,127.00
0000139906-CK	ARAMARK REFRESHMENT SERVICES	3/11/2026 0:00	Incentives -Emp-GENERAL-GENERAL	\$314.94
0000139907-CK	BEECHTREE DIAGNOSTICS	3/11/2026 0:00	LAB-MH MANAGED CARE-MH GENERAL	\$15.00
			LAB-SA ADULT OUTP-SA GEN	\$30.00
			LAB-SA CORRECTIONS-SA GEN	\$255.00
			LAB-SA MANAGED CARE-SA GENERAL	\$70.00

Weber Human Services
Check Register
3/01/2026 to 3/31/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000139907-CK	BEECHTREE DIAGNOSTICS	46092	LAB-DRUG COURT-SA GENERAL LAB-SA RECOVERY CON-SA GENERAL LAB-DWI Court-SA GENERAL LAB-MH Court-JRC-MH GENERAL LAB-FAM RECOVERY CT-SA GENERAL	\$1,095.00 \$70.00 \$825.00 \$90.00 \$135.00
0000139908-CK	KRISTI BELL	3/11/2026 0:00	OUT OF STATE-BONNEVILLE CTC-SOP OPIOD GR	\$666.56
0000139909-CK	REFUNDS II	3/11/2026 0:00	MISC REVENUE	\$600.00
0000139910-CK	NICOLE BLANCH	3/11/2026 0:00	LOCAL TRAVEL-Western Weber-W/M HEALT DEP	\$181.25
0000139911-CK	SUSANNAH BURT	3/11/2026 0:00	TRAINING-GEN PREVENTION-ST OPIOD PREV	\$237.43
0000139912-CK	DARIN CARVER	3/11/2026 0:00	LOCAL TRAVEL-ADMINISTRATION	\$124.70
0000139913-CK	CAREGIVER SUPPORT NETWORK	3/11/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,290.00
0000139914-CK	CENTURYLINK	3/11/2026 0:00	TELEPHONE-SENIOR CENTERS-Roy SC	\$150.36
0000139915-CK	CHET'S ENGINES & PERFORMANCE, INC	3/11/2026 0:00	PROGRAM EXP-Western Weber-DFC DRUG FREE	\$350.00
0000139916-CK	CHILD RICHARDS CPA'S & ADVISORS	3/11/2026 0:00	AUDITING FEES-ADMINISTRATION	\$275.00
0000139917-CK	SHANTEL CLARK	3/11/2026 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM LOCAL TRAV-OUTREACH/ADVO-OMBUDSMAN-OMB LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS	\$11.60 \$31.90 \$2.90
0000139918-CK	COOL BEVERAGE SYSTEMS INC	3/11/2026 0:00	Incentives -Emp-GENERAL-GENERAL	\$265.00
0000139919-CK	ENBRIDGE GAS-UTAH	3/11/2026 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	\$159.39 \$365.63 \$531.68 \$3,759.06 \$433.77 \$706.30
0000139920-CK	DUFFIN & DIBB PC	3/11/2026 0:00	MISC. DEDUCT	\$372.41
0000139921-CK	ECONO WASTE INC.	3/11/2026 0:00	UTILITIES-WHS MAIN-GENERAL	\$1,622.00
0000139922-CK	BRADFORD EWELL	3/11/2026 0:00	OFFICE SUPP-NUTRITION	\$107.10
0000139923-CK	Fidelity Security Life Insurance/Eye Med	3/11/2026 0:00	VISION PLAN-GENERAL-GENERAL	\$1,422.77
0000139924-CK	JENNA FLIPPENCE	3/11/2026 0:00	LOCAL TRAVEL-SA Prev Coordin-PFR Reg Dir	\$218.95
0000139925-CK	JAN GARDNER	3/11/2026 0:00	LOCAL TRAVEL-VOL SRV-SCP	\$186.33
0000139926-CK	NICOLE GERRARD	3/11/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$68.95
0000139927-CK	STEPHANIE LOWE GRYGLA	3/11/2026 0:00	PROGRAM EXP-BONNEVILLE CTC-W/M HEALT DEP MEETING EXPENSE-BONNEVILLE CTC-SOP OPIOD	\$16.97 \$17.22
0000139928-CK	GURU TECHNOLOGIES, LLC	3/11/2026 0:00	DP SERVICE-INFO TECHNOLOGY-GENERAL	\$14,972.00
0000139929-CK	H2H SOLUTIONS, INC.	3/11/2026 0:00	DP SERVICE-MH ACUTE CARE-MH GENERAL	\$1,832.00
0000139930-CK	JULIE ANN HIGGS	3/11/2026 0:00	LOCAL TRAVEL-MH EARLY INTERV-MH GENERAL	\$182.70
0000139931-CK	DANIEL HINSLEY	3/11/2026 0:00	PROGRAM EXP-Western Weber-DFC DRUG FREE	\$300.00
0000139932-CK	HOME DEPOT CREDIT SERVICES	3/11/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL BUILDING MAINT-WHS MAIN-GENERAL CONSTRUCTION-WHS MAIN-GENERAL	\$286.92 \$67.03 \$282.06
0000139933-CK	HOME HELPERS OF ST. GEORGE	3/11/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$261.33 \$228.80
0000139934-CK	HOWE RENTS OF OGDEN, INC.	3/11/2026 0:00	GROUPS MAINT-BLDG GENERAL-GENERAL	\$150.00
0000139935-CK	SHANE HURST	3/11/2026 0:00	IN-STATE TRAINING-MH ADULT OUTPAT-MH GEN	\$62.35
0000139936-CK	INDIGO PROPERTIES LLC	3/11/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$750.00
0000139937-CK	INTERMOUNTAIN FARMERS ASSOCIATION	3/11/2026 0:00	GROUPS MAINT-BLDG GENERAL-GENERAL	\$776.86
0000139938-CK	ALISON JENSEN	3/11/2026 0:00	SPECIAL SERV-NUTRITION	\$500.00
0000139939-CK	DANIELLE KAISER	3/11/2026 0:00	LOCAL TRAVEL-SA Prev Coordin-PFS PARTNER	\$130.50
0000139940-CK	CARMEN BEATRIZ KILLPACK	3/11/2026 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	\$23.93
0000139941-CK	LARSEN CRANE INC	3/11/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$567.00
0000139942-CK	LORI LARSEN	3/11/2026 0:00	IN-STATE TRAIN-MH PREVENTION-MH GENERAL	\$796.10
0000139943-CK	LYFT, INC	3/11/2026 0:00	PROGRAM EXP-TRANSPORTATION	\$1,456.76
0000139944-CK	MACEY'S	3/11/2026 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP VENDING MACHINE-ADMINISTRATION-GENERAL	\$10.17 \$119.80
0000139945-CK	MARLO PRODUCTS TONER	3/11/2026 0:00	Copy Expense-Western Weber-DFC DRUG FREE	\$534.80
0000139946-CK	MADELINE MCDONALD	3/11/2026 0:00	LOCAL TRAVEL-HOME BASED SRV-ALT/HOME-ALM LOCAL TRAVEL-HOME BASED SRV-Veterans LOCAL TRAV-OUTREACH/ADVO-HEALTH INS-HIC LOCAL TRAV-OUTREACH/ADVO-SUPPORT SRV-PDS	\$15.95 \$14.50 \$24.65 \$9.43
0000139947-CK	MCKAY DEE HOSPITAL	3/11/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$1,475.00
0000139948-CK	MEADOW GOLD DAIRY LLC	3/11/2026 0:00	FOOD-NUTRITION	\$2,546.94
0000139949-CK	MODEL LINEN SUPPLY	3/11/2026 0:00	OCCUPANCY EXP-2695 Childs-GENERAL OCCUPANCY EXP-2765 Madison-GENERAL OCCUPANCY EXP-Robertson Build-GENERAL OCCUPANCY EXP-WHS MAIN-GENERAL OCCUPANCY EXP-2660 Lincoln Av-GENERAL	\$338.22 \$861.11 \$227.96 \$373.62 \$1,065.82
0000139950-CK	MORGAN SCHOOL DISTRICT	3/11/2026 0:00	SPECIAL SERV-NUTRITION	\$2,626.75
0000139951-CK	JENNIFER NAGLE	3/11/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$118.90
0000139952-CK	NICHOLAS & COMPANY INC.	3/11/2026 0:00	FOOD-NUTRITION	\$9,890.91
0000139953-CK	OFFICE DEPOT	3/11/2026 0:00	OFFICE SUPP-MH ADULT OUTP-MH GEN OFFICE SUPP-NUTRITION OFFICE SUPP-VOL SRV-FGP	\$7.13 \$789.55 \$257.43
0000139954-CK	OFFICE OF RECOVERY SERVICES/CHILD*	3/11/2026 0:00	MISC. DEDUCT	\$546.69
0000139955-CK	OFFICE ALLY, INC	3/11/2026 0:00	CONTRACTORS-HOME BASED SRV-Veterans	\$539.40
0000139956-CK	OGDEN CITY UTILITIES	3/11/2026 0:00	UTILITIES-NUTRITION	\$383.45
0000139957-CK	OGDEN CITY UTILITIES	3/11/2026 0:00	UTILITIES-NUTRITION	\$452.46
0000139958-CK	OGDEN REGIONAL MEDICAL CENTER-ATLANTA	3/11/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$23,750.00

Weber Human Services
Check Register
3/01/2026 to 3/31/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000139959-CK	OSCAR'S WHOLESALE MEATS	3/11/2026 0:00	FOOD-NUTRITION	\$4,294.36
0000139960-CK	PAAG, INC	3/11/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-HOMELESS	\$225.00
0000139961-CK	PEARSON	3/11/2026 0:00	TEST MATERIALS-Early Psychosis-MH GENERA	\$128.00
			TEST MATERIALS-MH ADULT OUTPAT-MH GENERA	\$129.42
0000139962-CK	JOAN POPLIZIO	3/11/2026 0:00	ACTIVITIES-SENIOR CENTERS-Roy SC	\$172.54
0000139963-CK	BRUCE C POULSEN PHD, PLLC	3/11/2026 0:00	TRAINING-MH ADULT OUTP-MH GEN	\$100.00
			TRAINING-Early Psychosis-MH GENERAL	\$100.00
0000139964-CK	PREMIER CLEANING	3/11/2026 0:00	Janitorial Serv-BLDG GENERAL-GENERAL	\$11,130.00
			Janitorial Serv-Janitorial-GENERAL	\$6,014.00
0000139965-CK	REDWOOD TOXICOLOGY LABORATORY	3/11/2026 0:00	LAB-SA MENS RESIDEN-SA GEN	\$75.00
			LAB-SL RESIDENTIAL-SA GENERAL	\$75.00
0000139966-CK	RICOH USA, INC.	3/11/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$195.36
0000139967-CK	SYDNOR RICHKIND	3/11/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$14.50
0000139968-CK	ROCKY MOUNTAIN POWER	3/11/2026 0:00	UTILITIES-210 27th-GENERAL	\$1,105.15
			UTILITIES-2765 Madison-GENERAL	\$352.82
			UTILITIES-Robertson Build-GENERAL	\$250.54
			UTILITIES-238 27th St-GENERAL	\$988.32
0000139969-CK	ROGERS POULTRY FARMS	3/11/2026 0:00	FOOD-NUTRITION	\$107.70
0000139970-CK	SAM'S CLUB	3/11/2026 0:00	CONTINGENCY MGT-SA CORRECTIONS-SA GENERA	\$136.98
			OFFICE SUPP-MH ACUTE CARE-MH GEN	\$53.86
			PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$134.54
			PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$189.76
			PROGRAM EXP-MH AUTISM-AUTISM	\$833.54
			Incentives -Emp-ADMINISTRATION-GENERAL	\$14.98
			OFFICE SUPP-SA ADULT OUTP-SA GEN	\$35.88
			CONTINGENCY MGT-DRUG COURT-GENERAL PREVE	\$39.86
			FOOD-ENSURE-HOME BASED SRV-ALT/HOME-ALM	\$80.94
			VENDING MACHINE-MH ADULT DAY TX-MH GENER	\$156.68
			VENDING MACHINE-ADMINISTRATION-GENERAL	\$217.70
0000139971-CK	SANTINO EMISSIONS	3/11/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$4,340.54
0000139972-CK	STACY SCADDEN	3/11/2026 0:00	LOCAL TRAVEL-MH ADULT OUTP-MH GEN	\$117.45
0000139973-CK	DAVID SEKULICH	3/11/2026 0:00	OUT OF STATE-GEN PREVENTION-GENERAL PREV	\$469.10
0000139974-CK	SHERWIN-WILLIAMS	3/11/2026 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$54.45
0000139975-CK	TAMRALYN SHREEVE	3/11/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$825.00
0000139976-CK	SINGLETON LANDSCAPING	3/11/2026 0:00	BUILDING MAINT-NUTRITION	\$290.00
0000139977-CK	JEFF STARK	3/11/2026 0:00	CONTRACTORS-SAFETY/SECURITY-GENERAL	\$468.35
0000139978-CK	ANGELA STOUT	3/11/2026 0:00	LOCAL TRAV-OUTREACH/ADVOC-OMBUDESMAN-OMB	\$87.73
0000139979-CK	SYSCO INTERMOUNTAIN FOOD SERVICE	3/11/2026 0:00	FOOD SER/OPERAT-NUTRITION-GENERAL	\$3,305.01
			FOOD-NUTRITION	\$10,554.75
			JANITORIAL SUP-NUTRITION-GENERAL	\$496.64
0000139980-CK	THE HARTFORD-GROUP BENEFITS DIVISION	3/11/2026 0:00	BENE LIFE PAYBL	\$578.25
			LTD PAYABLE-GENERAL-GENERAL	\$2,858.34
			VOLUNTARY LIFE	\$8,016.89
			STD Payable-GENERAL-GENERAL	\$1,489.00
0000139981-CK	TONY DIVINO TOYOTA	3/11/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$1,441.51
0000139982-CK	AMY N TORRES	3/11/2026 0:00	TRAINING-GEN PREVENTION-SA GEN	\$57.71
0000139983-CK	UNITED WAY OF NORTHERN UTAH	3/11/2026 0:00	CONTRACTORS-WEBER CTC-SOP OPIOID GRANT	\$4,761.96
0000139984-CK	US FOODS	3/11/2026 0:00	FOOD-NUTRITION	\$2,111.27
0000139985-CK	UTAH TRANSIT AUTHORITY	3/11/2026 0:00	CLIENT TRAVEL-ATR-SA GENERAL	\$3,197.50
0000139986-CK	WEBER HUMAN SERVICES FOUNDATION	3/11/2026 0:00	FOUNDATION DED	\$1,520.17
0000139987-CK	WILKINSON SUPPLY	3/11/2026 0:00	GROUPS MAINT-BLDG GENERAL-GENERAL	\$237.89
0000139988-CK	MANDI YOUNG	3/11/2026 0:00	LOCAL TRAVEL-WEBER MACS-STATE CONTRACT	\$247.23
0000139989-CK	ZION ENGINEERING LLC	3/11/2026 0:00	CONSTRUCTION	\$49,889.30
0000139990-CK	A-1 MEDICAL	3/18/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$94.00
0000139991-CK	ACUMEN FISCAL AGENT, LLC	3/18/2026 0:00	PROGRAM EXP-HOME BASED SRV-Veterans	\$70,760.80
0000139992-CK	ATKINSON ELECTRONICS, INC.	3/18/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$372.00
0000139993-CK	BAART PROGRAMS OGDEN, INC.	3/18/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$6,641.60
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$299.77
0000139994-CK	REFUNDS IV	3/18/2026 0:00	TRAINING-MH ADULT RES-MH GEN	\$25.99
0000139995-CK	L & W SUPPLY CORP - BUILDING SPECIALTIES	3/18/2026 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$64.80
0000139996-CK	CAREGIVER SUPPORT NETWORK	3/18/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$845.00
0000139997-CK	CHARITY PEST CONTROL	3/18/2026 0:00	GROUPS MAINT-BLDG GENERAL-GENERAL	\$700.00
0000139998-CK	SHANTEL CLARK	3/18/2026 0:00	LOCAL TRAV-OUTREACH/ADVOC-HEALTH INS-HIC	\$21.02
0000139999-CK	DISCOVERY HOUSE LT INC	3/18/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$197.58
			CONTRACTORS-OPIOID CRISIS-GENERAL PREVEN	\$3,007.49
0000140000-CK	DOMESTIC SERVICES	3/18/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$120.00
0000140001-CK	ECONO WASTE INC.	3/18/2026 0:00	UTILITIES-2765 Madison-GENERAL	\$124.00
			UTILITIES-Robertson Build-GENERAL	\$428.00
0000140002-CK	ELWOOD STAFFING SERVICES, INC	3/18/2026 0:00	SPECIAL SERV-NUTRITION	\$1,845.00
0000140003-CK	HOME DEPOT CREDIT SERVICES	3/18/2026 0:00	BUILDING MAINT-BLDG GENERAL-GENERAL	\$49.88
			CONSTRUCTION-WHS MAIN-GENERAL	\$261.32
0000140004-CK	BOYD I HOSKINS JR & SON INC	3/18/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$327.00
0000140005-CK	HY-KO- SUPPLY COMPANY	3/18/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$1,901.93
0000140006-CK	IN-HOME CARE ASSISTANCE LLC	3/18/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$1,327.00
			PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF	\$290.00
0000140007-CK	MICHELLE JENSON	3/18/2026 0:00	LOCAL TRAVEL-ADMINISTRATION	\$130.50
0000140008-CK	JERRY'S PLUMBING SPECIALTIES	3/18/2026 0:00	BUILDING MAINT-2695 Childs-GENERAL	\$29.50

Weber Human Services
Check Register
3/01/2026 to 3/31/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000140008-CK	JERRY'S PLUMBING SPECIALTIES	46099	BUILDING MAINT-KITCHEN-GENERAL	\$86.72
0000140009-CK	LATITUDE USA LLC	3/18/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-PATIENT-MED. EQ-HOME BASED SRV-IN-HOME-I	\$37.00
0000140010-CK	LOGAN REGIONAL HOSPITAL	3/18/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$4,750.00
0000140011-CK	MCKAY DEE HOSPITAL	3/18/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$26,412.00
			HOSPITAL EXP-MH YTH INPAT-MH GEN	\$94,400.00
0000140012-CK	MANDY MILLER	3/18/2026 0:00	LOCAL TRAVEL-MH-MCOT-MH GENERAL	\$108.75
0000140013-CK	MODEL LINEN SUPPLY	3/18/2026 0:00	OCCUPANCY EXP-WHS MAIN-GENERAL	\$1,183.38
0000140014-CK	MYTRESX, INC.	3/18/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-PATIENT-MED. EQ-HOME BASED SRV-RESPT CAR	\$510.83
				\$60.98
0000140015-CK	NALCO COMPANY LLC	3/18/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$226.16
0000140016-CK	OFFICE DEPOT	3/18/2026 0:00	OFFICE SUPP-MH ACUTE CARE-MH GEN	\$97.37
			OFFICE SUPP-MH ADULT OUTP-MH GEN	\$40.58
			OFFICE SUPP-OUTREACH/ADVOC-OMBUDSMAN-OMB	\$93.00
0000140017-CK	OGDEN REGIONAL MEDICAL CENTER-ATLANTA	3/18/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$950.00
0000140018-CK	JOAN POPLIZIO	3/18/2026 0:00	ACTIVITIES-SENIOR CENTERS-Roy SC	\$22.51
0000140019-CK	RICOH USA, INC.	3/18/2026 0:00	PRINTING-MANAGED CARE-GENERAL	\$2,415.95
0000140020-CK	ROCKY MOUNTAIN POWER	3/18/2026 0:00	UTILITIES-WHS MAIN-GENERAL	\$7,652.63
			UTILITIES-FLEET MGT-GENERAL	\$1,326.05
0000140021-CK	SAM'S CLUB	3/18/2026 0:00	OFFICE SUPP-MH YTH OUTP-MH GEN	\$35.88
			Incentives -Emp-ADMINISTRATION-GENERAL	\$37.74
			EMPLOYEE MISC.-HUMAN RESOURCES-GENERAL	\$139.96
			VENDING MACHINE-ADMINISTRATION-GENERAL	\$188.52
0000140022-CK	SHERWIN-WILLIAMS	3/18/2026 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$52.45
0000140023-CK	STATE OF UTAH DEPARTMENT OF HEALTH	3/18/2026 0:00	FFS MATCH-MH MANAGED CARE-GENERAL	\$39,340.13
			FFS MATCH-SA MANAGED CARE-GENERAL	\$10,778.18
			TITLE XIX MATCH-MH MANAGED CARE	\$1,063,448.12
			TITLE XIX MATCH-SA MANAGED CARE	\$148,914.61
			TITLE XIX CMAF-MH MANAGED CARE-GENERAL	\$32,168.06
			TITLE XIX CMAF-SA MANAGED CARE-GENERAL	\$1,821.47
			FFS MATCH ADM-MH MANAGED CARE-GENERAL	\$1,104.68
			FFS MATCH ADM-SA MANAGED CARE-GENERAL	\$286.96
0000140024-CK	STATE OF UTAH TECHNOLOGY SERVICES	3/18/2026 0:00	DP MAINT-ADMINISTRATION	\$660.00
0000140025-CK	FUEL NETWORK TEAM	3/18/2026 0:00	GASOLINE-Fleet Mngt-GENERAL	\$1,333.64
			GASOLINE-NUTRITION-GENERAL	\$725.05
0000140026-CK	REBECCA STAMP	3/18/2026 0:00	LOCAL TRAVEL-FISCAL SERVICES-GENERAL	\$124.70
0000140027-CK	SUNBELT RENTALS	3/18/2026 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$121.50
0000140028-CK	TONY DIVINO TOYOTA	3/18/2026 0:00	AUTO MAINT-Fleet Mngt-GENERAL	\$309.64
0000140029-CK	TOTAL CARE SOLUTIONS	3/18/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$137.14
				\$428.00
0000140030-CK	TREASURE FIRE EQUIPMENT, INC.	3/18/2026 0:00	CONSTRUCTION-WHS MAIN-GENERAL	\$3,187.00
0000140031-CK	UNIVERSITY OF UTAH HOSPITAL	3/18/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$110.10
0000140032-CK	UTAH VALLEY REGIONAL MEDICAL CENTER	3/18/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$3,800.00
0000140033-CK	U-TURN RECOVERY HOUSING	3/18/2026 0:00	LIVING ALLOWANCE-SL RESIDENTIAL-SA GENERA	\$6,005.00
0000140034-CK	VECTRUM GRAPHICS	3/18/2026 0:00	PRINTING-ADMINISTRATION	\$578.88
			PRINTING-ADMINISTRATION-FND Expense	\$42.83
0000140035-CK	VISITING ANGELS OF DAVIS/WEBER	3/18/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL	\$880.60
0000140036-CK	VRI	3/18/2026 0:00	PATIENT-MED. EQ-HOME BASED SRV-ALT/HOME-	\$29.00
0000140037-CK	WEBER COUNTY SHERIFF'S OFFICE	3/18/2026 0:00	CONTRACTORS-SA-LIT-SA GENERAL	\$11,494.69
0000140038-CK	WEBER COUNTY INFORMATION TECHNOLOGY	3/18/2026 0:00	TELEPHONE-BLDG GENERAL-GENERAL	\$11,461.29
0000140039-CK	ABBOTT NUTRITION	3/25/2026 0:00	FOOD-ENSURE-NUTRITION-GENERAL	\$4,409.20
0000140040-CK	ALABAMA CHILD SUPPORT PAYMENT CENTER	3/25/2026 0:00	MISC. DEDUCT	\$24.92
0000140041-CK	ALOHA BEHAVIORAL CONSULTANTS, INC	3/25/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$2,143.18
			CONTRACTORS-MH YTH OUTP-MH GEN	\$430.90
0000140042-CK	JULIE ANDERSON	3/25/2026 0:00	PROGRAM EXP-GEN PREVENTION-SA GEN	\$525.00
0000140043-CK	ARAMARK REFRESHMENT SERVICES	3/25/2026 0:00	Incentives -Emp-GENERAL-GENERAL	\$221.31
0000140044-CK	ESTELLE ARDIZZONE	3/25/2026 0:00	MISC. DEDUCT	\$55.02
0000140045-CK	ERIN BARKER	3/25/2026 0:00	MISC. DEDUCT	\$110.04
0000140046-CK	BELL JANITORIAL SUPPLY	3/25/2026 0:00	JANITORIAL SUP-Janitorial-GENERAL	\$30.06
0000140047-CK	REFUNDS I	3/25/2026 0:00	A/R-FIRST PARTY	\$75.00
0000140048-CK	REFUNDS II	3/25/2026 0:00	A/R-FIRST PARTY	\$600.00
0000140049-CK	REFUNDS III	3/25/2026 0:00	A/R-FIRST PARTY	\$69.10
0000140050-CK	REFUNDS IV	3/25/2026 0:00	A/R-FIRST PARTY	\$58.42
0000140051-CK	REFUNDS V	3/25/2026 0:00	A/R-FIRST PARTY	\$25.00
0000140052-CK	REFUNDS VI	3/25/2026 0:00	A/R-FIRST PARTY	\$20.00
0000140053-CK	RANDY BULLOCK	3/25/2026 0:00	MISC. DEDUCT	\$110.04
0000140054-CK	JED BURTON	3/25/2026 0:00	IN-STATE TRAINING-GENERAL-GENERAL	\$65.25
			MISC. DEDUCT	\$110.04
			MEETING EXPENSE-GENERAL-GENERAL	\$419.98
0000140055-CK	SUSANNAH BURT	3/25/2026 0:00	LOCAL TRAVEL-GEN PREVENTION-SA GEN	\$54.38
0000140056-CK	TINA BURNINGHAM	3/25/2026 0:00	MISC. DEDUCT	\$110.04
0000140057-CK	KELLI BURTON	3/25/2026 0:00	MISC. DEDUCT	\$42.32
0000140058-CK	THE CHILDREN'S CENTER	3/25/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$1,012.72
0000140059-CK	COOL BEVERAGE SYSTEMS INC	3/25/2026 0:00	Incentives -Emp-GENERAL-GENERAL	\$410.00
0000140060-CK	DELTA DENTAL INSURANCE COMPANY	3/25/2026 0:00	DENTAL INSURANCE PAYABLE	\$17,583.14
0000140061-CK	KATE DICKMAN	3/25/2026 0:00	PROGRAM EXP-MORGAN PREVENT-CTC TRAINING	\$2,000.00
0000140062-CK	DOMESTIC SERVICES	3/25/2026 0:00	BUILDING MAINT-WHS MAIN-GENERAL	\$120.00

Weber Human Services
Check Register
3/01/2026 to 3/31/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000140063-CK	ENBRIDGE GAS-UTAH	3/25/2026 0:00	UTILITIES-NUTRITION	\$758.75
0000140064-CK	ENBRIDGE GAS-UTAH	3/25/2026 0:00	UTILITIES-NUTRITION	\$1,002.73
0000140065-CK	DUFFIN & DIBB PC	3/25/2026 0:00	MISC. DEDUCT	\$372.41
0000140066-CK	ECONO WASTE INC.	3/25/2026 0:00	UTILITIES-NUTRITION	\$622.00
0000140067-CK	JOHN EVANS	3/25/2026 0:00	OUT OF STATE-MH-MCOT-MH GENERAL	\$1,759.95
0000140068-CK	BRADFORD EWELL	3/25/2026 0:00	MISC. DEDUCT	\$101.58
0000140069-CK	JENNA FLIPPENCE	3/25/2026 0:00	MISC. DEDUCT	\$110.04
0000140070-CK	STACEY M FRANCONI, LCSW INC	3/25/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$136.64
0000140071-CK	AYNE GARCIA	3/25/2026 0:00	OUT OF ST-MH ADULT OUTP-MH GEN	\$160.00
0000140072-CK	JAN GARDNER	3/25/2026 0:00	MISC. DEDUCT	\$110.04
0000140073-CK	ASHLYN HALL	3/25/2026 0:00	STIPENDS-MH ADULT OUTPAT-MH GENERAL	\$2,000.00
0000140074-CK	JULIE ANN HIGGS	3/25/2026 0:00	LOCAL TRAVEL-MH YTH OUTP-MH GEN	\$203.00
0000140075-CK	HOME & FAMILY CARE SERVICES	3/25/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$2,072.50 \$238.00
0000140076-CK	HOME HELPERS OF ST. GEORGE	3/25/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$1,024.05 \$118.00 \$980.90
0000140077-CK	IHC HEALTH CENTERS	3/25/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN HOSPITAL EXP-MH ADULT OUTP-MH GEN	\$847.45 \$321.89
0000140078-CK	IN-HOME CARE ASSISTANCE LLC	3/25/2026 0:00	PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$348.00
0000140079-CK	INTERMOUNTAIN HEALTH CARE	3/25/2026 0:00	TITLE XIX CAP-MH EARLY INTERV-MH GENERAL	\$1,130.82
0000140080-CK	BRIANNE JEIDE	3/25/2026 0:00	MISC. DEDUCT	\$33.86
0000140081-CK	KINGDOM WANJOKU	3/25/2026 0:00	MISC. DEDUCT	\$38.09
0000140082-CK	LORI LARSEN	3/25/2026 0:00	OUT OF STATE-MH PREVENTION-MH GENERAL	\$280.00
0000140083-CK	LORI LARSEN	3/25/2026 0:00	EMPLOYEE MISC.-MH PREVENTION-MH GENERAL	\$450.00
0000140084-CK	LDS HOSPITAL	3/25/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$950.00
0000140085-CK	MICHELLE LEWIS	3/25/2026 0:00	MISC. DEDUCT	\$90.57
0000140086-CK	LINGUISTICA INTERNATIONAL INC	3/25/2026 0:00	Interpr Serv-MH-MCOT-MH GENERAL	\$25.10
0000140087-CK	LOGAN REGIONAL HOSPITAL	3/25/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN	\$6,650.00
0000140088-CK	LUMEN-ACCESS BILL	3/25/2026 0:00	DP MAINT-ADMINISTRATION	\$1,707.30
0000140089-CK	MCKAY DEE HOSPITAL	3/25/2026 0:00	HOSPITAL EXP-MH ADULT INPAT-MH GEN HOSPITAL EXP-MH YTH INPAT-MH GEN	\$35,400.00 \$22,125.00
0000140090-CK	SAVANNAH MCKAY	3/25/2026 0:00	MISC. DEDUCT	\$110.04
0000140091-CK	MORGAN HIGH SCHOOL	3/25/2026 0:00	PROGRAM EXP-MORGAN PREVENT-ST OPIOID PRE	\$1,000.00
0000140092-CK	MORGAN SCHOOL DISTRICT	3/25/2026 0:00	SPECIAL SERV-NUTRITION	\$2,427.25
0000140093-CK	PRIMO BRANDS	3/25/2026 0:00	UTILITIES-BLDG GENERAL-GENERAL	\$313.84
0000140094-CK	MELISSA MOULTON	3/25/2026 0:00	LIVING ALLOWANCE-MH Case Mngt-MH GENERAL	\$58.00
0000140095-CK	MOUNTAIN STAR BEHAVIORAL HEALTH	3/25/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$1,682.83
0000140096-CK	QUADIENT FINANCE USA, INC	3/25/2026 0:00	POSTAGE-GENERAL-GENERAL	\$1,000.00
0000140097-CK	OFFICE DEPOT	3/25/2026 0:00	OFFICE SUPP-ADMINISTRATION OFFICE SUPPLIES-FISCAL SERVICES-GENERAL OFFICE SUPP-SA CORRECTIONS-SA GEN OFFICE SUPP-VOL SRV-FGP	\$18.86 \$69.38 \$131.17 \$38.61
0000140098-CK	OFFICE OF RECOVERY SERVICES/CHILD*	3/25/2026 0:00	MISC. DEDUCT	\$410.11
0000140099-CK	OGDEN CITY UTILITIES	3/25/2026 0:00	UTILITIES-210 27th-GENERAL UTILITIES-2695 Childs-GENERAL UTILITIES-2765 Madison-GENERAL UTILITIES-Robertson Build-GENERAL UTILITIES-WHS MAIN-GENERAL UTILITIES-238 27th St-GENERAL UTILITIES-2660 Lincoln Av-GENERAL	\$238.41 \$395.12 \$479.11 \$206.11 \$1,591.17 \$410.82 \$597.54
0000140100-CK	PAAG, INC	3/25/2026 0:00	LIVING ALLOWANCE-MH ADULT OUTPAT-MH GENER	\$700.00
0000140101-CK	PEPSI-COLA OF OGDEN	3/25/2026 0:00	Incentives -Emp-GENERAL-GENERAL	\$372.98
0000140102-CK	TINA PERRY	3/25/2026 0:00	MISC. DEDUCT	\$25.39
0000140103-CK	MARTIN POOL	3/25/2026 0:00	MISC. DEDUCT	\$21.16
0000140104-CK	QUALITY YOUTH SERVICES	3/25/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$3,659.05
0000140105-CK	RIVERPRINT	3/25/2026 0:00	PRINTING-MH ADULT OUTP-MH GEN	\$603.36
0000140106-CK	STACEY ROCHE	3/25/2026 0:00	LOCAL TRAVEL-MH YTH INPAT-MH GEN	\$45.68
0000140107-CK	ROCKY MOUNTAIN POWER	3/25/2026 0:00	UTILITIES-NUTRITION	\$2,236.73
0000140108-CK	STEPHANIE WILSON	3/25/2026 0:00	MISC. DEDUCT	\$88.03
0000140109-CK	SAM'S CLUB	3/25/2026 0:00	FOOD-NUTRITION PATIENT-MED. EQ-HOME BASED SRV-Veterans	\$110.08 \$35.28
0000140110-CK	EMILY SEAGRAVE	3/25/2026 0:00	MISC. DEDUCT	\$73.22
0000140111-CK	DAVID SEKULICH	3/25/2026 0:00	OUT OF STATE-GEN PREVENTION-GENERAL PREV	\$126.94
0000140112-CK	ELLEN SHINDLER	3/25/2026 0:00	MISC. DEDUCT	\$4.23
0000140113-CK	ALLINE SNOW	3/25/2026 0:00	MISC. DEDUCT	\$110.04
0000140114-CK	JULIE SOUTHWICK	3/25/2026 0:00	BOARD EXPENSE-ADMINISTRATION	\$60.00
0000140115-CK	SOUTH DAVIS PSYCHOLOGICAL SERV, INC	3/25/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$791.76
0000140116-CK	STANDARD EXAMINER	3/25/2026 0:00	PROMOTIONAL EXP-VOLUNTEER SRV-FGP SPECIAL SERV-OUTREACH/ADVOC-SUPPORT SRV- PROMOTIONAL EXP-VOLUNTEER SRV-SCP	\$267.50 \$760.00 \$267.50
0000140117-CK	SUTTON CLINICAL SERVICES	3/25/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN CONTRACTORS-MH YTH OUTP-MH GEN	\$240.00 \$2,370.60
0000140118-CK	SUZYS SENIOR COMPANIONSHIP SERVICE	3/25/2026 0:00	PERSONAL CARE-HOME BASED SRV-ALT/HOME-AL PERSONAL CARE-HOME BASED SRV-IN-HOME-IHF PERSONAL CARE-HOME BASED SRV-RESPT CARE-	\$4,331.25 \$189.00 \$974.75
0000140119-CK	GEORGE TIERCE	3/25/2026 0:00	OUT OF ST-MH ADULT OUTP-MH GEN	\$160.00

Weber Human Services
Check Register
3/01/2026 to 3/31/2026

VOIDED CHECKS ARE IN RED

Sum of ExtAmt				
Check No.	Vendor Name	Tran Date	Description	Total
0000140120-CK	UNIVERSITY OF UTAH BEHAVIORAL HEALTH	3/25/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN	\$442.30
0000140121-CK	UNIVERSITY OF UTAH PEDIATRIC BEHAVIORAL	3/25/2026 0:00	CONTRACTORS-MH YTH OUTP-MH GEN	\$1,005.80
0000140122-CK	UTAH BUREAU OF CRIMINAL IDENTIFICATION	3/25/2026 0:00	EMPL SCREENING-VOLUNTEER SRV-FGP	\$80.00
0000140123-CK	U-TURN RECOVERY HOUSING	3/25/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000140124-CK	U-TURN RECOVERY HOUSING	3/25/2026 0:00	LIVING ALLOWANCE-ATR-SA GENER	\$800.00
0000140125-CK	JAMES WADE	3/25/2026 0:00	MISC. DEDUCT	\$21.16
0000140126-CK	CHRISTIANNA WARR	3/25/2026 0:00	PROGRAM EXP-Western Weber-W/M HEALT DEPT	\$250.00
0000140127-CK	CHRISTIANNA WARR	3/25/2026 0:00	PROGRAM EXP-Western Weber-W/M HEALT DEPT	\$25.00
0000140128-CK	OLIVIA WARD	3/25/2026 0:00	MISC. DEDUCT	\$110.04
0000140129-CK	WEBER HUMAN SERVICES FOUNDATION	3/25/2026 0:00	BOARD EXPENSE-ADMINISTRATION FOUNDATION DED	\$60.00 \$1,495.17
0000140130-CK	WEBER RECOVERY CENTER	3/25/2026 0:00	CONTRACTORS-SA CORRECTIONS-SA GEN	\$4,042.50
0000140131-CK	WELLNESS MINDSET LLC	3/25/2026 0:00	CONTRACTORS-MH ADULT OUTP-MH GEN CONTRACTORS-MH YTH OUTP-MH GEN	\$632.37 \$182.22
0000140132-CK	CAMILLE WILLIAMS	3/25/2026 0:00	OUT OF ST-MH ADULT OUTP-MH GEN	\$655.00
0000140133-CK	INTERMOUNTAIN WORK MED	3/25/2026 0:00	EMPL SCREENING-HUMAN RESOURCES-GENERAL	\$792.00
0000140134-CK	XEROX CORPORATION	3/25/2026 0:00	Copy Expense-NUTRITION-GENERAL Copy Machine Le-NUTRITION-GENERAL	\$103.55 \$174.32
Grand Total				\$2,481,110.30

**Weber Human Services
Credit Card Purchases
February 2026**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Mktpplace Prmts	Adams, Nathan	2/3/2026	Office Expense And Supplies	(83.58)
Usefts.Com	Adams, Nathan	2/19/2026	Pharmacy Cost Of Goods	6.00
Medtel Communications	Adams, Nathan	2/20/2026	Data Processing Service	298.17
Google Google One	Bell, Kristi	1/30/2026	Program Expenses	107.24
Lyft Ride Sat 3pm	Bell, Kristi	1/31/2026	Out Of State Training & Travel	68.33
Wildcat Self Storage A	Bell, Kristi	2/1/2026	Program Expenses	77.00
Gaylord National F/D	Bell, Kristi	2/6/2026	Out Of State Training & Travel	1,544.40
Lyft Ride Fri 7am	Bell, Kristi	2/6/2026	Out Of State Training & Travel	37.13
Delta 00642586318916	Bell, Kristi	2/7/2026	Out Of State Training & Travel	35.00
Amazon Mktpl 4a95g7zr3	Bell, Kristi	2/12/2026	Program Expenses	26.60
Extra Space 6610	Blanch, Nichol	2/1/2026	Program Expenses	230.00
Chick-Fil-A #05827	Blanch, Nichol	2/2/2026	Program Expenses	242.48
Kents Market Plain	Blanch, Nichol	2/2/2026	Program Expenses	38.90
Amazon Mktpl Co6ip4b43	Blanch, Nichol	2/3/2026	Office Expense And Supplies	24.19
Amazon Mktpl Fb5ij4553	Blanch, Nichol	2/3/2026	Office Expense And Supplies	45.04
Uit Cvent 7th Annual	Blanch, Nichol	2/4/2026	Training	125.00
Kents Market Plain	Blanch, Nichol	2/9/2026	Program Expenses	103.40
Canva I04790-49718245	Blanch, Nichol	2/12/2026	Data Processing Service	86.88
Kents Market Plain	Blanch, Nichol	2/16/2026	Program Expenses	15.38
Mobettahshawaiian 337	Blanch, Nichol	2/23/2026	Program Expenses	381.03
Py Westside Pizza Pi	Blanch, Nichol	2/23/2026	Program Expenses	129.78
Wal-Mart #2921	Brown, Chandra	2/3/2026	Patient Personal Care Expense	30.03
Wm Supercenter #3789	Brown, Chandra	2/5/2026	Patient Personal Care Expense	132.41
Wal-Mart #3789	Brown, Chandra	2/5/2026	Patient Personal Care Expense	91.10
Wm Supercenter #3789	Brown, Chandra	2/6/2026	Patient Personal Care Expense	30.01
Qr.lo Generator	Burt, Susannah	2/2/2026	Data Processing Service	(350.00)
Lees Mktpl-North Og	Burt, Susannah	2/18/2026	Training	71.99
Ezcater Zao Asian Cafe	Burt, Susannah	2/18/2026	Training	886.22
Zoom.Com 888-799-9666	Burt, Susannah	2/25/2026	Data Processing Service	154.34
Adobe	Burt, Susannah	2/26/2026	Data Processing Service	21.44
Amazon Mktpl 9898m4dg3	Clark, Shantel	2/2/2026	Patient-Medical Equipment	62.00
Amazon Mark Hw4j888h3	Clark, Shantel	2/3/2026	Patient-Medical Equipment	67.20
Amazon Mark D62xa1y53	Clark, Shantel	2/10/2026	Patient-Medical Equipment	52.48
Wal-Mart #2921	Clark, Shantel	2/17/2026	Promotional Expense	11.94
Wal-Mart #2921	Clark, Shantel	2/23/2026	Patient-Medical Equipment	11.58
Ups 1z6gt1k00322921623	Dean, Ronda	1/31/2026	Postage Expense	27.88
Ups Adj00435347420561	Dean, Ronda	2/1/2026	Postage Expense	2.69
Aatrix Software Llc	Dean, Ronda	2/2/2026	Office Expense And Supplies	18.99
Aatrix Software Llc	Dean, Ronda	2/3/2026	Office Expense And Supplies	18.99
Aatrix Software Llc	Dean, Ronda	2/10/2026	Office Expense And Supplies	77.50
Aatrix Software Llc	Dean, Ronda	2/18/2026	Office Expense And Supplies	18.99
Aatrix Software Llc	Dean, Ronda	2/26/2026	Office Expense And Supplies	18.99
Smiths #4279	Flippence, Jenna	2/24/2026	Program Expenses	25.00
Amazon Mark Y84hu27g3	Flygare, Tiffany	1/30/2026	Patient Personal Care Expense	14.99
Amazon Mark B901q2i52	Flygare, Tiffany	2/18/2026	Patient Personal Care Expense	73.21
Amazon Mark Jo4ya5dn3	Flygare, Tiffany	2/19/2026	Patient Personal Care Expense	46.95
Great Western Supply O	Fonokalafi, Tupou	2/6/2026	Building Maintenance	(58.77)
Great Western Supply O	Fonokalafi, Tupou	2/6/2026	Building Maintenance	869.42
Hug-Hes Cafe South Ogd	Fulton, Karla	2/2/2026	Special Services	206.21
Hug-Hes Cafe South Ogd	Fulton, Karla	2/9/2026	Special Services	182.02
Hug-Hes South Ogden	Fulton, Karla	2/11/2026	Special Services	25.00
Marcos Pizza - 6041	Gwynn, Shelly	1/30/2026	Meeting Expense	71.33
Amazon Mktpl Ur5rk48c3	Gwynn, Shelly	1/31/2026	Building Maintenance	100.70
Amazon.Com Kz1vv8b53	Gwynn, Shelly	2/6/2026	Office Expense And Supplies	17.51
Amazon Mktpl G39p77gm3	Gwynn, Shelly	2/6/2026	Office Expense And Supplies	130.67
Elicit.Com	Gwynn, Shelly	2/7/2026	Data Processing Service	12.00
Amazon Mktpl Qd40b82f3	Gwynn, Shelly	2/9/2026	Building Maintenance	39.83

**Weber Human Services
Credit Card Purchases
February 2026**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Einstein Bros #3944	Gwynn, Shelly	2/12/2026	Employee Miscellaneous Exp.	39.18
Uline Ship Supplies	Gwynn, Shelly	2/13/2026	Furniture & Equipment	1,131.75
Amazon.Com Op5786fn3	Gwynn, Shelly	2/14/2026	Office Expense And Supplies	39.99
Ebay O 13-14247-09444	Gwynn, Shelly	2/17/2026	Furniture & Equipment Repair	28.78
Amazon.Com 584fo4mh3	Gwynn, Shelly	2/18/2026	Office Expense And Supplies	77.18
Sq Valley View Granit	Gwynn, Shelly	2/19/2026	Building Construction	2,108.37
Vcn New Mexico Vitals	Hadley, Chelsie	2/5/2026	Patient Personal Care Expense	26.00
Read - Meeting Manager	lizuka, Nobuhiro	2/2/2026	Data Processing Service	31.91
Amazon Mktpl Rm3y14rx3	lizuka, Nobuhiro	2/6/2026	Patient-Medical Equipment	57.98
Samsclub.Com	lizuka, Nobuhiro	2/6/2026	Patient-Medical Equipment	52.60
Samsclub.Com	lizuka, Nobuhiro	2/6/2026	Food - Ensure	69.96
Samsclub.Com	lizuka, Nobuhiro	2/6/2026	Food - Ensure	34.64
Samsclub.Com	lizuka, Nobuhiro	2/6/2026	Patient-Medical Equipment	27.98
Samsclub.Com	lizuka, Nobuhiro	2/6/2026	Food - Ensure	34.98
Amazon.Com N02pl3sl3	lizuka, Nobuhiro	2/6/2026	Patient-Medical Equipment	44.18
Amazon Mktpl Hn7mc0933	lizuka, Nobuhiro	2/16/2026	Incentives - Employee	9.49
Tlf Jimmys Flower Shop	lizuka, Nobuhiro	2/17/2026	Incentives - Employee	58.93
Samsclub.Com	lizuka, Nobuhiro	2/19/2026	Incentives - Employee	40.98
Dhs Licensing - Dacs	lizuka, Nobuhiro	2/20/2026	Employment Screening	64.00
Dhs Licensing - Dacs	lizuka, Nobuhiro	2/20/2026	Employment Screening	64.00
Hover	lizuka, Nobuhiro	2/24/2026	Data Processing Service	20.19
Little Caesars 022	Johnson, McCall	1/29/2026	Program Expenses	23.78
Wm Supercenter #3789	Johnson, McCall	2/5/2026	Program Expenses	114.24
Dhs Licensing - Dacs	Johnson, Susan	2/6/2026	Employment Screening	64.00
Amazon Mktpl Yu7sw61m3	Johnson, Susan	2/10/2026	Incentives - Employee	15.98
Wm Supercenter #1708	Johnson, Susan	2/11/2026	Incentives - Employee	3.57
Dhs Licensing - Dacs	Johnson, Susan	2/11/2026	Employment Screening	64.00
Dhs Licensing - Dacs	Johnson, Susan	2/13/2026	Employment Screening	64.00
Sams Club.Com	Johnson, Susan	2/18/2026	Incentives - Employee	196.10
Wal-Mart #3789	Johnson, Susan	2/19/2026	Incentives - Employee	11.70
Foundation Bldg 137	Kelley, Connor	2/5/2026	Building Construction	1,260.00
Hajoca Ogden 78	Kelley, Connor	2/5/2026	Building Maintenance	180.97
Foundation Bldg 137	Kelley, Connor	2/6/2026	Building Construction	(1,260.00)
The Home Depot #4401	Kelley, Connor	2/13/2026	Building Construction	179.00
The Home Depot #4411	Kelley, Connor	2/13/2026	Building Construction	990.00
CURRENCY CONVERSION F	Kidman, Kurt	1/30/2026	Data Processing Service	81.64
Odp Bus Sol Llc # 1010	Kidman, Kurt	1/30/2026	Data Processing Supplies	345.30
Redgate Software	Kidman, Kurt	1/30/2026	Data Processing Service	8,163.60
Amazon Mktpl Kq48065w3	Kidman, Kurt	2/2/2026	Data Processing Supplies	79.40
Insight Direct	Kidman, Kurt	2/4/2026	Data Processing Service	70.80
Insight Direct	Kidman, Kurt	2/4/2026	Data Processing Service	49.36
Insight Direct	Kidman, Kurt	2/4/2026	Data Processing Service	247.80
Insight Direct	Kidman, Kurt	2/4/2026	Data Processing Service	11.80
Insight Direct	Kidman, Kurt	2/4/2026	Data Processing Supplies	267.94
Insight Direct	Kidman, Kurt	2/5/2026	Data Processing Supplies	4,086.89
Superior Computers	Kidman, Kurt	2/6/2026	Data Processing Supplies	2,955.00
Microsoft Answer Desk	Kidman, Kurt	2/11/2026	Data Processing Service	499.00
Bastiongpt.Com	Kidman, Kurt	2/18/2026	Data Processing Service	20.00
Bastiongpt.Com	Kidman, Kurt	2/18/2026	Data Processing Service	20.00
Insight Direct	Kidman, Kurt	2/19/2026	Data Processing Service	876.00
Ross Stores #2001	Leyba-Hernandez, Del	2/5/2026	Patient Personal Care Expense	108.01
Amazon Reta Kt8gf6613	Leyba-Hernandez, Del	2/6/2026	Contingency Management	360.00
Vcn Carolinavitals	Leyba-Hernandez, Del	2/9/2026	Patient Personal Care Expense	29.85
Amazon Mark Om4d47os3	Leyba-Hernandez, Del	2/12/2026	Program Curriculum Expense	51.12
Vcn Arizonavitalrec	Leyba-Hernandez, Del	2/13/2026	Patient Personal Care Expense	15.50
Amazon Mark Gs2vv7193	Leyba-Hernandez, Del	2/13/2026	Program Curriculum Expense	77.49
Amazon Reta Kr3g348a3	Leyba-Hernandez, Del	2/14/2026	Office Expense And Supplies	28.78

**Weber Human Services
Credit Card Purchases
February 2026**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Amazon Reta B95e543k2	Leyba-Hernandez, Del	2/18/2026	Furniture & Equipment	59.75
Amazon Reta B961s5ta2	Leyba-Hernandez, Del	2/18/2026	Contingency Management	100.00
Amazon Reta B98cm0p32	Leyba-Hernandez, Del	2/19/2026	Training	10.85
4imprint, Inc	Leyba-Hernandez, Del	2/20/2026	Program Expenses	43.22
4imprint, Inc	Leyba-Hernandez, Del	2/20/2026	Program Expenses	43.22
4imprint, Inc	Leyba-Hernandez, Del	2/20/2026	Program Expenses	43.22
4imprint, Inc	Leyba-Hernandez, Del	2/20/2026	Program Expenses	43.20
Amazon Reta B196f7ym1	Leyba-Hernandez, Del	2/22/2026	Contingency Management	160.00
Vcn Mississippivitals	Leyba-Hernandez, Del	2/24/2026	Patient Personal Care Expense	50.50
Dollar Tree, Inc.	Leyba-Hernandez, Del	2/24/2026	Contingency Management	250.00
Dollar Tree, Inc.	Leyba-Hernandez, Del	2/24/2026	Contingency Management	250.00
Amazon Mark 9m3ww8em3	Leyba-Hernandez, Del	2/25/2026	Training	44.99
Sp Megaplex Store	Leyba-Hernandez, Del	2/26/2026	Contingency Management	253.31
Sp Megaplex Store	Leyba-Hernandez, Del	2/26/2026	Contingency Management	253.30
Wal-Mart #2921	Luckau, Robert	2/10/2026	Patient Personal Care Expense	110.29
Wal-Mart #2921	Luckau, Robert	2/10/2026	Patient Personal Care Expense	65.60
Wal-Mart #1708	Luckau, Robert	2/20/2026	Patient Personal Care Expense	66.02
Wal-Mart #1708	Luckau, Robert	2/20/2026	Patient Personal Care Expense	91.25
Walmart.Com	Manore, Tamara	2/5/2026	Client Living Allowance	130.94
Walmart.Com	Manore, Tamara	2/5/2026	Client Living Allowance	103.05
Walmart.Com	Manore, Tamara	2/12/2026	Client Living Allowance	149.34
Walmart.Com	Manore, Tamara	2/12/2026	Client Living Allowance	93.24
Wm Supercenter #3789	Manore, Tamara	2/13/2026	Client Living Allowance	99.21
Walmart.Com	Manore, Tamara	2/13/2026	Client Living Allowance	148.15
Walmart.Com 8009256278	Manore, Tamara	2/24/2026	Client Living Allowance	242.35
Walmart.Com	Manore, Tamara	2/24/2026	Client Living Allowance	85.42
Walmart.Com	Manore, Tamara	2/25/2026	Client Living Allowance	167.73
Smiths Food #4030	McCourt, Megan	2/12/2026	Patient-Medical Equipment	20.00
Officemax/Depot 6459	McCourt, Megan	2/18/2026	Program Curriculum Expense	24.59
Wal-Mart #3789	McCourt, Megan	2/18/2026	Program Curriculum Expense	92.00
Adams Avenue Parkway	McFarland, Cami	2/9/2026	Program Expenses	300.00
National Battery Sales	Meyehoffer, Travis	2/5/2026	Janitorial Supplies	313.66
John Paras Furniture C	Naegle, Jennifer	1/30/2026	Patient Personal Care Expense	869.75
Vcn Stjoseph Co Health	Phillips, Jessica	2/9/2026	Patient Personal Care Expense	47.00
New-Eyes.Org	Phillips, Jessica	2/19/2026	Patient Personal Care Expense	15.00
Wm Supercenter #3789	Poulsen, Shane	2/2/2026	Patient Personal Care Expense	21.26
Amazon Reta B941s9j81	Proctor, Melissa	2/24/2026	A/R - Misc Fnd	40.00
Walmart.Com 8009256278	Proctor, Melissa	2/24/2026	A/R - Misc Fnd	100.00
Wm Supercenter #3789	Ririe, Nichelle	2/6/2026	Patient Personal Care Expense	36.47
Wal-Mart #3789	Ririe, Nichelle	2/6/2026	Patient Personal Care Expense	51.31
Duke Conf And Event Se	Rodriguez, Lacy	1/24/2026	Training	(3,550.00)
Amazon Mktpplace Prmts	Rodriguez, Lacy	2/1/2026	Furniture & Equipment	(170.98)
Marcos Pizza - 6041	Rodriguez, Lacy	2/4/2026	Training	143.17
Hug-Hes Cafe South Ogd	Rodriguez, Lacy	2/5/2026	Training	258.74
Henry Schein	Rodriguez, Lacy	2/6/2026	Medical Records And Supplies	221.43
Airgas Llc -Central C2	Rodriguez, Lacy	2/9/2026	Medical Records And Supplies	15.00
Redwood Bio	Rodriguez, Lacy	2/9/2026	Medical Records And Supplies	1,780.00
Amazon Mktpplace Prmts	Rodriguez, Lacy	2/9/2026	Office Expense And Supplies	(69.08)
Amazon Mktpplace Prmts	Rodriguez, Lacy	2/9/2026	Office Expense And Supplies	(69.08)
Henry Schein	Rodriguez, Lacy	2/9/2026	Furniture & Equipment	3,756.40
Henry Schein	Rodriguez, Lacy	2/9/2026	Medical Records And Supplies	172.51
Amazon Mktpplace Prmts	Rodriguez, Lacy	2/9/2026	Office Expense And Supplies	(129.99)
Henry Schein	Rodriguez, Lacy	2/9/2026	Medical Records And Supplies	270.24
Amzn Digital 9f9mp8723	Rodriguez, Lacy	2/10/2026	Program Expenses	749.68
Henry Schein	Rodriguez, Lacy	2/11/2026	Medical Records And Supplies	172.51
Henry Schein	Rodriguez, Lacy	2/13/2026	Medical Records And Supplies	(7.35)
Amazon Mktppl Ha1ts09p3	Rodriguez, Lacy	2/15/2026	Furniture & Equipment	123.49

**Weber Human Services
Credit Card Purchases
February 2026**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Henry Schein	Rodriguez, Lacy	2/16/2026	Medical Records And Supplies	97.14
Henry Schein	Rodriguez, Lacy	2/17/2026	Medical Records And Supplies	97.14
Amazon Mktpl 117by6m73	Rodriguez, Lacy	2/18/2026	Medical Records And Supplies	24.99
Dea Registration	Rodriguez, Lacy	2/23/2026	Licenses	888.00
Mercedes Medical, Llc	Rodriguez, Lacy	2/24/2026	Program Expenses	72.96
Henry Schein	Rodriguez, Lacy	2/24/2026	Medical Records And Supplies	402.04
Wix.Com 1222175713	Rodriguez, Tara	1/31/2026	Licenses	373.23
Twilio Inc	Rodriguez, Tara	2/8/2026	Data Processing Service	950.09
Marcos Pizza - 6041	Roubinet, Stacy	1/30/2026	Training	136.38
Weber State Univer Mar	Roubinet, Stacy	2/2/2026	Training	140.00
American Heart Shopcpr	Roubinet, Stacy	2/2/2026	Training	306.22
Amazon Mktpl 5487v60f3	Roubinet, Stacy	2/24/2026	Building Maintenance	17.50
Www.Caferio.Com	Roubinet, Stacy	2/24/2026	Meeting Expense	691.82
Vertical Screen, Inc.	Rowberry, Charity	1/30/2026	Employment Screening	28.50
Facebk 324hccduu2	Rowberry, Charity	2/2/2026	Promotional Expense	229.80
Facebk 324hccduu2	Rowberry, Charity	2/2/2026	Promotional Expense	265.24
Vertical Screen, Inc.	Rowberry, Charity	2/20/2026	Employment Screening	7.50
Amazon Mark Pj4f24hv3	Rowberry, Charity	2/25/2026	Office Expense And Supplies	12.82
Wal-Mart #1708	Rowberry, Charity	2/25/2026	A/R - Misc Fnd	200.00
Amazon Mark Be7806th2	Rowberry, Charity	2/25/2026	Copy Expense	34.09
Gaylord National F/D	Sekulich, David	2/6/2026	Out Of State Training & Travel	1,544.40
Gaylord National F/D	Sekulich, David	2/6/2026	Out Of State Training & Travel	1,544.40
Awl Pearson Education	Stevenson, Ronda	1/31/2026	Testing Materials	218.10
Awl Pearson Education	Stevenson, Ronda	1/31/2026	Testing Materials	218.10
Amazon Mktpl 518ii19p3	Stevenson, Ronda	2/1/2026	Office Expense And Supplies	36.43
Amazon.Com 6y4599f93	Stevenson, Ronda	2/4/2026	Incentives - Employee	16.47
Wps Publish	Stevenson, Ronda	2/9/2026	Testing Materials	59.80
Wps Publish	Stevenson, Ronda	2/9/2026	Testing Materials	59.80
Walmart.Com	Stevenson, Ronda	2/13/2026	Office Expense And Supplies	48.25
Amazon Mktpl 2p0640393	Stevenson, Ronda	2/17/2026	Office Expense And Supplies	35.00
Amazon Mktpl B11b20rm2	Stevenson, Ronda	2/17/2026	Incentives - Employee	40.87
Awl Pearson Education	Stevenson, Ronda	2/19/2026	Testing Materials	69.05
Awl Pearson Education	Stevenson, Ronda	2/19/2026	Testing Materials	69.05
Amazon Mktpl B92do9mz1	Stevenson, Ronda	2/26/2026	Office Expense And Supplies	67.99
Amazon.Com Be4zy41k2	Stevenson, Ronda	2/26/2026	Program Curriculum Expense	111.75
Amazon.Com Vg8w50cm3	Trujillo, Megan	2/4/2026	Program Expenses	13.78
Kidz Town 12th St	Trujillo, Megan	2/11/2026	Sub-Contractor	250.00
Dollar Tree	Trujillo, Megan	2/12/2026	Program Expenses	9.38
Dollar Tree	Trujillo, Megan	2/12/2026	Client Incentives	18.23
Wm Supercenter #3789	Trujillo, Megan	2/13/2026	Food	37.92
Wm Supercenter #3789	Trujillo, Megan	2/13/2026	Food	18.96
Wm Supercenter #3789	Trujillo, Megan	2/17/2026	Food	78.78
Wm Supercenter #3789	Trujillo, Megan	2/17/2026	Program Expenses	4.25
Sq Ycc Family Crisis	Trujillo, Megan	2/24/2026	Sub-Contractor	185.00
Wal-Mart #3789	Trujillo, Megan	2/26/2026	Meeting Expense	29.72
Adobe	Wade, Heidi	2/11/2026	Data Processing Service	21.44
Facebk Fbcgmfdnc2	Wade, Heidi	2/14/2026	Promotional Expense	205.74
American Red Cross	Walke, Michelle	1/30/2026	Training	37.00
Vital Records Services	Walke, Michelle	2/2/2026	A/R - Misc Fnd	50.00
New-Eyes.Org	Walke, Michelle	2/5/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	2/9/2026	A/R - Misc Fnd	15.00
New-Eyes.Org	Walke, Michelle	2/10/2026	A/R - Misc Fnd	15.00
Homedepot.Com	Walke, Michelle	2/18/2026	Client Living Allowance	332.20
New Eyes Glasses	Walke, Michelle	2/19/2026	A/R - Misc Fnd	45.00
New Eyes Glasses	Walke, Michelle	2/20/2026	A/R - Misc Fnd	(45.00)
Wm Supercenter #3789	Warner, Aracely	2/3/2026	Program Expenses	63.87
Wal-Mart #3789	Warner, Aracely	2/9/2026	Program Expenses	13.11

**Weber Human Services
Credit Card Purchases
February 2026**

Merchant Name	Cardholder Name	Transaction Date	Description	Amount
Maverik #469	Waters, Matthew	2/5/2026	Client Transportation	350.00
Maverik #469	Waters, Matthew	2/5/2026	Client Transportation	300.00
Amazon.Com Bi5c94p23	Waters, Matthew	2/9/2026	Furniture & Equipment	69.92
Vital Records Internet	Waters, Matthew	2/13/2026	Program Expenses	34.75
Vital Records Internet	Waters, Matthew	2/18/2026	Program Expenses	34.75
Wingstop 1869	Williams, Camille	2/2/2026	Incentives - Employee	90.93
Wingstop 1869	Williams, Camille	2/2/2026	Incentives - Employee	60.62
Smiths Food #4135	Williams, Camille	2/3/2026	Incentives - Employee	6.17
Wm Supercenter #1708	Williams, Camille	2/12/2026	Client Incentives	25.71
Samsclub #6684	Williams, Camille	2/12/2026	Client Incentives	250.24
Amazon.Com Xo0mh7ej3	Williams, Camille	2/13/2026	Client Incentives	43.72
Dollar Tree	Williams, Camille	2/20/2026	Incentives - Employee	11.60
Sams Club #6684	Williams, Camille	2/20/2026	Client Incentives	163.48
Smiths Food #4135	Williams, Camille	2/20/2026	Client Incentives	52.47
Harmons - On-Line	Williams, Camille	2/20/2026	Client Incentives	222.25
Efoodhandlers	Williams, Shauna	1/30/2026	Program Expenses	25.00
Smiths Food #4131	Williams, Shauna	2/12/2026	Vending Machines	23.97
Ogden Weber Chamber Of	Williams, Summer	1/30/2026	A/R - Misc Fnd	75.00
State Farm Insurance	Williams, Summer	1/31/2026	A/R - Misc Fnd	381.14
Family Counseling Serv	Williams, Summer	2/10/2026	A/R - Misc Fnd	1,500.00
Einstein Bros-Online C	Williams, Summer	2/18/2026	Foundation Board Expense	236.32
Total February 2026				54,410.12



Phone: (801) 625-3700

Fax: (801) 625-3847

SHIP TO:
Weber Human Services
 Attn:
 237 26th Street
 Ogden, Utah 84401

VENDOR: **Guru Technologies**
 1645 Hwy 193 #103
 Layton, UT 84040

BILL TO:
Weber Human Services
 Attn:
 237 26th Street
 Ogden, Utah 84401

Phone #: 801-921-0021

Fax #:

Attention: **Jonathan Heaton**

PURCHASE ORDER	
PURCHASE ORDER NO. PO4946	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: April 6, 2026	REQUISITION AGENT: Shelly Gwynn
REQUEST OR DELIVER TO: Justin Martin	

ACCOUNT NO. 5334-5094-0000	VENDOR	CONFIRMED BY:
-----------------------------------	--------	---------------

REMARKS:

ITEM	QUANTITY	PART NUMBER/DESCRIPTION	DELIVER	UNIT PRICE	EXTENSION
1	60 hr	Sr Project Manager		119.00	\$7,140.00
2	480 hr	Sr. API Engineer / Architect		145.00	\$69,600.00
<p>Our Medicaid contract required that the first API be completed by June 30, 2026. By the time we were notified of this deadline and investigated the scope of the work, we did not have sufficient time to complete a public bidding process. Therefore, public exigency did not tolerate the delay incident to advertising for or solicitation of bids. Weber Human Services would be seriously injured for not complying with our Medicaid contractual requirements related to this deadline. We were able to find a qualified contractor that after some in-person vetting, we felt had the technical expertise to complete the work.</p> <p>Federal I.D. #87-0513218 - State Tax Exempt Cert. #11896570-002 STC</p> <p>Quote #:</p>					

DATE RECEIVED: _____	PURCHASE APPROVED BY: _____	TOTAL	\$76,740.00
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I AUTHORIZE THE PURCHASE OF THE ABOVE ITEMS AND THAT THE ITEMS BE CHARGED TO THE ACCOUNT (S) LISTED.

CFO: _____
 PURCHASING AGENT: Shelly Gwynn
 WHS BOARD CHAIR: _____

Shelly Gwynn
 PROCUREMENT OFFICER

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

011.065 Bereavement Leave

Employees who experience a death in their immediate family may, at the discretion of the supervisor, request up to five days of bereavement leave.

Employees may apply for bereavement leave in the following manner:

- A. Up to five (5) days may be granted for bereavement leave for the death of an employee's spouse, child or step-child.
- B. Up to three (3) days may be granted for bereavement leave for the death of an employee's parent, step-parent, spouse's parent, grandchildren, sibling or for the loss of a pregnancy (including miscarriage).
- C. One (1) day may be used for bereavement leave for the death of the employee's grandparents, spouse's grandparents, daughter-in-law, son-in-law, brother-in-law and sister-in-law.

All leave is based on 8 hours a day. Those employees working an alternate schedule may use vacation to supplement.

NOTICE FOR BID

#2026-03-31

*Selected
Next best
price.*

Weber Human Services is seeking bids for the removal of one layer of shingles from the section listed above, replacement of all rotten OSB as needed, replacement of the roof using architectural asphalt shingles (40 years warranty), replacement of step-flashing and pipe boots on that section, and gutter and downspout replacement (color to be determined).

**Roof Size: 6,500 sq. ft. (vendor should verify for themselves)
Gutters 387ft and Downspout 140ft (vendor should verify for themselves)**

Bid Submission Requirements:

Contractors must be licensed and insured, and provide a detailed scope of work, estimated project timeline, and total project cost (per attached bid form).

Bids must be submitted no later than **April 8, 2026, by 2:00 pm.**

Proposals are to be submitted electronically via U3P-Bonfire. Hand delivered hard copies, emailed copies, and the likes will not be accepted.

If your proposal is not received at the closing time, 2:00 pm, it will not be accepted.

Project Location:
Weber Human Services
210 27th Street
Ogden, Utah

(Site outlined in red in picture below.)

Roof Replacement – Bid Form

Project Name: Weber Human Services 210 27th St. Ogden, UT

Contractor Name: Angel Garcia

Date: April 7, 2026

Contact Person: Angel Garcia

Phone / Email: 385-355-4778, lastingimpressionsroofing.utah@gmail.com

1. Base Bid – Roof Replacement

Provide a lump sum price for complete roof tear-off and replacement.

Base Bid Amount: \$ 30580.00

Includes:

- Full tear-off of existing roofing to deck
- Underlayment
- Architectural Grade Asphalt Shingles
- Flashing, vents, gutters, downspouts, & accessories
- Cleanup and disposal
- All labor, equipment, and materials

2. Unit Pricing – Damaged Sheathing Replacement

Do not include any assumed quantity in the base bid. Provide unit pricing only.

Definition of Damaged Sheathing (for bidding and field verification):

Panels exhibiting any of the following:

- Moisture content above 20%
- Delamination or swelling > 1/8"
- Soft, rotted, or structurally deteriorated areas
- Mold growth or deep water staining
- Fastener pull-through or loss of structural bearing
- Lack of full bearing on framing

Replacement of full 4x8 sheathing panel Per sheet: \$ 25.00

Partial sheathing replacement Per Sq. Ft. \$ 20.00

3. Field Verification Procedure

Contractor acknowledges the following procedure:

- After tear-off, a joint inspection with Owner will be performed.
- Contractor will mark, photograph, and document all damaged panels.
- Replacement will occur only after Owner approval.
- Billing will be based solely on approved quantities × unit prices.

4. Schedule

Proposed Start Date: TBD by client

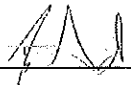
Proposed Duration: 5 days

5. Exceptions / Clarifications

List any exclusions, assumptions, or deviations from the scope.

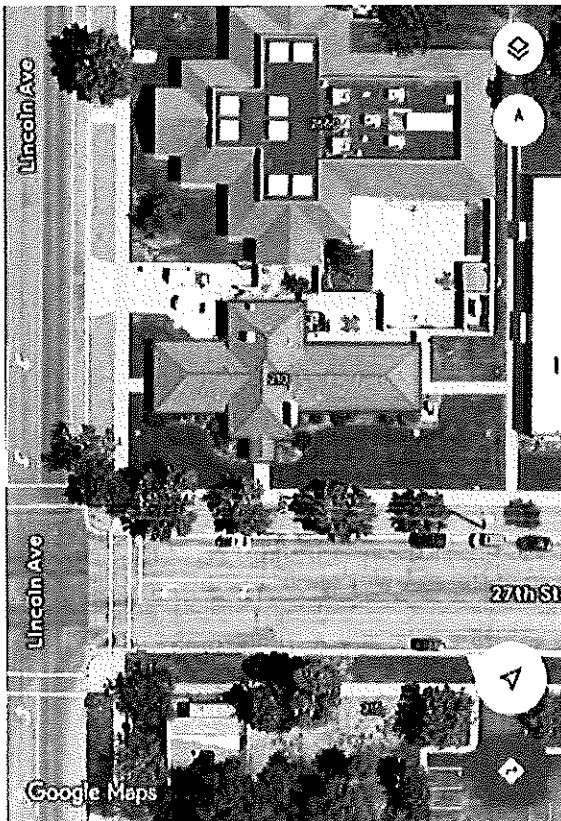
6. Signature

By signing below, Contractor confirms that all pricing and procedures above are included in the proposal.

Contractor Signature: 

Name & Title: Angel Garcia Head Roofing Contractor

Date: April 7, 2026



**AREA AGENCY ON AGING
FOUR-YEAR PLAN:
Fiscal Years 2024-2027**

**FOURTH YEAR OF THE PLAN:
Fiscal Year 2027
July 1, 2026 - June 30, 2027**

**Weber Human Services
Weber-Morgan Area Agency on Aging**

Area Agency on Aging

**for
The Older Americans Act**

**Utah Department of Health and Human Services
Division of Aging and Adult Services**

TABLE OF CONTENTS

	PAGE
I. APPROVAL PROCESS	1
II. SIGNATURES	2
III. GOALS AND OBJECTIVES	3
IV. ACCOMPLISHMENTS FOR THE PAST YEAR	17
V. PROGRAM DESCRIPTION AND ASSURANCES	24
VI. PROGRAM OBJECTIVES	37
TITLE III B: SUPPORTIVE SERVICES.....	37
TITLE III C-1: CONGREGATE MEALS.....	40
TITLE III C-2: HOME-DELIVERED MEALS.....	42
TITLE III D: PREVENTIVE HEALTH.....	45
TITLE III E: NFCSP.....	46
OTHER OLDER AMERICANS ACT SERVICES.....	47
STATE-FUNDED PROGRAMS.....	48
MEDICAID AGING WAIVER PROGRAM.....	48
VII. REAFFIRMATION OR AMENDMENTS TO THE FOUR-YEAR PLAN	49
1. PRIORITY OF SERVICES.....	49
2. SERVICE PROVIDERS.....	50
3. DIRECT SERVICE WAIVERS.....	53
4. PRIORITY SERVICE WAIVER.....	54
5. ADVISORY COUNCIL.....	55
VIII. POPULATION ESTIMATES	56
IX. SPECIFIC QUESTIONS ON PROGRAM ACTIVITIES	57
Attachment A	58

- Info Sheet (Malnutrition Among Senior Citizen)
- Community Needs Survey Results
- Evening Education Sessions in 2025 Pamphlet

SHARED/Annual Plan/AAA/AAA Second Year Plan FY2025 MS Word

I. APPROVAL PROCESS

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

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

In accordance with the Act, each AAA is asked to furnish the information requested on the following pages. Responses will form the report of progress in achieving goals set for the planned activities for the fourth year of the four-year Area Plan FY 2024 - 2027 (July 1, 2023 - June 30, 2027). Once completed, this document will be submitted to the Division of Aging and Adult Services for review and comment. The State Board of Aging and Adult Services will subsequently examine all responses and consider the document for final approval by June of 2026.

II. SIGNATURES

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

AREA PLAN UPDATE

July 1, 2026 to June 30, 2027

1. The Area Plan update for Fiscal Year 2027 has been prepared in accordance with rules and regulations of the Older Americans Act and is hereby submitted to the Utah Department of Health and Human Services, Division of Aging and Adult Services, for approval. The Area Agency on Aging assures that it has the ability to carry out, directly or through contractual or other arrangements, a program in accordance with the plan within the planning and service area (Ref. Section 305[c]). The Area Agency on Aging will comply with state and federal laws, regulations, and rules, including the assurances contained within this Area Plan.

Director, Area Agency on Aging _____ Date 3/25/2026

Agency Name: Weber Human Services Area Agency on Aging

Agency Address: 237 26th Street, Ogden, UT 84401

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

Chairman _____ Date _____
Area Agency Advisory Council

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

Chairman, County Commission or _____ Date _____
Association of County Governments

4. Plan Approval

Director _____ Date _____
Division of Aging and Adult Services

Chairman _____ Date _____
State Board of Aging and Adult Services

III. GOALS AND OBJECTIVES

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

1. **Strengthening Older Americans Act (OAA) Core Programs** – Describe plans and include objectives and measures that will demonstrate progress towards:
 - a. Coordination of Title III and Title VI Native American programs (Sec. 307(a)(21));
 - b. Ensuring incorporation of the new purpose of nutrition programming to include addressing malnutrition (Sec. 330);
 - c. Age and dementia friendly efforts (Sec. 201(f)(2));
 - d. Screening for fall related TBI (Sec. 321(a)(8));
 - e. Strengthening and/or expanding Title III and VII services;
 - f. Improving coordination between the Senior Community Service Employment Programs (SCSEP) and other OAA programs.

1- b and d. *Our objective is to emphasize best practices by:*

- (i) Developing a new infographic (regarding malnutrition, isolation, and health promotion) that includes other food resources (i.e., local food banks, United Way – Last Mile Delivery, and other food pantries), and by emphasizing consultation and education.*
- (ii) Developing a new TBI screening form and utilizing it for HDM (Home-Delivered Meal) clients.*
- (iii) Enhancing our outreach efforts in nutrition programs addressing malnutrition.*

Specific Plans:

- *HDM – new info sheet (regarding malnutrition and health promotion) and consultation for all at initial/reassessment (counting the number of recipients).*
- *HDM – developing a new TBI screening form (our WHS original or statewide unified), utilizing it for all at initial/reassessment (counting the number of recipients), and making referrals to medical providers or preventive health promotions.*
- *Newsletters – distributing 1,000 copies x 12 times/year; at least 1 of 12 main-page articles will deal with malnutrition and health promotion (results will be reported).*
- *Presentations (regarding malnutrition) will be given by our contracted RD (Registered Dietician) 12 times a year at the five large senior centers (Golden Hours, Northview, Washington Terrace, Roy, and Morgan), with at least one visit to each site (results will be reported).*

An info sheet (regarding malnutrition and health promotion) was delivered in FY2026 (see Attachment A), and it will be updated and delivered to all at the

initials/reassessments in FY2027. The TBI screening form was not established during this reporting period. If all the AAAs now start using the form, it will be ideal if the DAAS and U4A establish a uniform version of reporting to use for assessment at the local level.

Our monthly WHS Senior Newsletters have been created and distributed (1,000 color copies x 12 issues per year) to HDN recipients, senior center visitors, WHS registered clients/volunteers, and visitors at other public buildings. We met the goal of having at least one of the 12 main-page articles deal with malnutrition and health promotion.

March 2025 – *Caring for Your Nutrition*

April 2025 – Stress Awareness Month

June 2025 – *Senior Malnutrition Prevention*

July 2025 – *Hydrate for Your Mind & Body*

Aug. 2025 – Health Promotion Programs (Evidence Based)

Sept. 2025 – Fall Vaccinations

Nov. 2025 – *“Be a Nutrition Neighbor” in 2025*

Dec. 2025 – Health Promotions (Tai Chi)

Jan. 2026 – *Caring for Your Nutrition*

Feb. 2026 – Arthritis: Evidence-Based Interventions

Mar. 2026 – *New Dietary Guidelines for Americans*

Apr. 2026 – Drop-off Unused Prescriptions and Help Prevent Misuse

Our contracted RDN, Alison Jensen, created the 7 articles regarding Nutrition and/or malnutrition prevention. We shifted the goal regarding in-person presentations (12 times a year) to having more main articles written by Alison. The titles in red in the list above were the titles of the main articles of our monthly newsletter about Nutrition topics. We will continue to emphasize education regarding malnutrition prevention and the key messages of the new DGAs (2025-2030 Dietary Guidelines for Americans).

These are the key messages of the new DGAs:

1. Eat the Right Amount for You.
2. Prioritize Protein Foods at Every Meal.
3. Consume Dairy.
4. Eat Vegetables and Fruits Throughout the Day.
5. Incorporate Healthy Fats.
6. Focus on Whole Grains.
7. Limit Highly Processed Foods, Added Sugars and Refined Carbohydrates.
8. Limit Alcoholic Beverages.



1-c. Our objective is to continue to reach out to other programs or agencies to influence age, dementia, and aging topics on a monthly and yearly basis.

Specific Plans:

Monthly Efforts:

- ~~*Working with the Inclusion and Diversity Committee (IDC) to support them in conducting Aging, dementia, or Ageism-related seminars for all employees of Weber Human Services, and ensuring the work environment will remain age and dementia friendly.*~~

Yearly Efforts:

- *Coordinating AARP for seminars like “Disrupt Aging.”*
- *Supporting the “Walk to End Alzheimer’s” event of Utah Alzheimer’s Association.*
- *Conducting seminars such as “Approaching Alzheimer’s – First Responder Training” for sheriffs, police officers, and other EMS staff.*

We did not conduct the “Disrupt Aging” presentations by an AARP instructor during summer 2025. The instructor presented “The Yellow Dot Program,” a safety initiative designed to provide first responders with critical medical information if drivers are in a traffic accident and unable to speak, at Northview Senior Center on 8/11/2025.

We conducted the “Interfaith Roundtable – Aging Services Education Meeting” at Northview Senior Center on 1/14/2026.

We formed a team called “Weber Human Services Warriors” for the Walk to End Alzheimer’s event on Saturday, September 13, 2025 at Steed Park in Clearfield. In addition to enjoying the lovely fall weather and fun walk with other patrons, we raised more than enough funds to meet our \$500 goal.

Nobu Iizuka (AAA director) was invited to be an instructor for Crisis Intervention Team (CIT) Academy week. Nobu conducted a seminar (Age-Related Disorder) for more than 35 professionals, including sheriffs, police officers, and other EMS staff, on 5/20/2025 and 11/18/2025.

We will continue working toward the planned goals in the Year Four of this Four-Year Area Plan.

1-e. Our objective is to continue to increase the number of recipients or cases in Title III and VII services.

Specific Plans:

- *Providing services for Title IIIB in-home – ensuring sufficient numbers (i.e., the same or more than the previous year) of HCBS Title IIIB clients are receiving case management, homemaking, chore, personal care, and/or adult day care services.*
- *Providing Title IIIC 1 and 2 services – ensuring services for sufficient numbers (i.e., the same or more than the previous year) of IIIC1 and 2 clients.*

- *Opening more LTC Ombudsman program cases – ensuring a sufficient number (i.e., the same or more than the previous year) of cases.*
- *Increasing the average number of attendees at our monthly Weber-Morgan Elder Abuse Prevention Coalition.*

We will continue these plans over Year Four (FY2027).

Utilization for Older Adult Cluster 1 Services - Unduplicated number of persons served - FFY2019 - FFY2023	Personal Care	Homemaker	Chore	Adult Day Care/Health	Case Management
FFY2019 (Oct 2018 - Sept 2019)	9	16	12	0	31
FFY2020 (Oct 2019 - Sept 2020)	10	21	4	0	33
FFY2021 (Oct 2020 - Sept 2021)	7	63	4	0	85
FFY2022 (Oct 2021 - Sept 2022)	15	40	4	0	59
FFY2023 (Oct 2022 - Sept 2023)	7	33	13	2	46
FFY2024 (Oct 2023 - Sept 2024)	4	32	7	0	43
FFY2025 (Oct 2024 - Sept 2025)	5	23	7	0	36

Our IIB in-home clients receive personal care, homemaking, chores, adult day care, and other services based on their needs, as determined through case management. During the pandemic (FFY21 and FFY22), with extra COVID-19 funds, we conducted a “Needs-on-Wheels” project promoting in-home services and outreach promotion with extra staff time. This resulted in an increased number of IIB in-home clients. After “Needs-on-Wheels” ended, the number of clients reverted back toward pre-pandemic numbers. The number of clients in need of case management may settle between 35 and 45. This is still somewhat higher than the number of pre-pandemic clients.

The unduplicated number of clients for Home Delivered Nutrition (HDN – Meals-on-Wheels) has decreased, from 1,138 (HDN) in FFY2024 to 1,083 in FFY2025, in contract, the unduplicated number of clients for Congregate meals has increased from 714 (Congregate) in FFY2024 to 1217 in FFY2025.

Weber Human Services Meals-on-Wheels Applicant List (Waitlist) Plan:

Following are the results of the balance study with WHS directors and Fiscal Dept. and discussions with the WHS Board of Directors, considering the cost increase for raised salaries, benefits expenses, and food/equipment materials, including recommendations to the WHS AAA for reducing spending for meal programs.

- *Continue to deliver home-delivered meals based on clients’ preferences, up to 5 days/week. The majority (approx. 80 - 85%) of MoW recipients will receive meals Mon thru Fri. We held off producing frozen meals delivered for weekends and holidays beginning October 2024.*
- *Continue to offer nine types of special diet meals per day, including (1) diabetic, (2) low sodium, (3) low sodium & low cholesterol, (4) low sodium & diabetic, (5) low sodium & low lactose, (6) low sodium & bland, (7) low sodium & mechanical soft, (8) low sodium & pureed, and (9) renal.*

- All new applicants will go to the waitlist categorized by *Tiers 1, 2, and 3 starting during July 2024.
- The number of active recipients will gradually go down to 500, and we will maintain 500 as our limit/benchmark. “Gradually” means –
 - o Beginning July 22, 2024, all MoW applicants (new applications) go to the waitlist at first. The waitlist is grouped according to the Tier system – 1, 2, and 3 under the Mon Ami system.
 - o Every two weeks, half (50% or less) the number of clients who were discharged will be moved to being active clients.
 - o The total active will continue to be 500.

**Tiers 1, 2, and 3 are defined as follows:*

Tier 1 – Qualified applicants living alone (or living with other qualified individuals) with no caregiver as well as no visitors (family, friends, neighbors) taking care of shopping and/or homemaking weekly or more frequently.

We then prioritize from higher Total scores to lower, as follows.

Score:	Score	Low	Mod	High
Nutrition Risk	_____	0-2	3-5	6+
ADLS	_____	0-1	2	3+
IADLS	_____	0-1	2	3+
TOTAL:	_____			

Tier 2 – Qualified applicants living alone (or living with other qualified individuals) with the caregiver or other visitors (family, friends, neighbors) taking care of shopping and/or homemaking on a weekly basis, prioritized from high Total scores to lower.

Tier 3 – Qualified applicants living alone (or living with other qualified individuals) with the caregiver or other visitors (family, friends, neighbors) taking care of shopping and/or homemaking more frequently than on a weekly basis, then prioritizing from higher Total scores to lower.

Our AAA LTC ombudsman program, based on reports from the Utah State LTC ombudsman office, dealt with a sufficient number of visits and cases. We have investigated 180 ~ 220 cases every year (or 45 ~ 55 cases every quarter) for the past decade. Our lead ombudsman, Angela Stout, and her team have managed to investigate a consistent volume of cases and increased the number of the routine visits (see the chart below).

Measure	1st Quarter (FFY 2024)	2nd Quarter (FFY 2024)	3rd Quarter (FFY 2024)	4th Quarter (FFY 2024)	Annual Total
Cases Opened	42	48	43	68	201
Cases Closed	36	43	37	30	146
Information/Consultation participants	278 (80 of whom were facility staff)	275 (110 of whom were facility staff)	283 (95 of whom were facility staff)	320 (121 of whom were facility staff)	1156 (406 of whom were facility staff)
Routine Visits	35	30	30	31	126
Non-routine Visits	35	61	59	66	221
Every Facility Visited	Yes	Yes	Yes	Yes	Yes
Resident Council	4	2	0	0	6
AL Discharge Interviews	1	1	3	3	8
SNF Discharge Tracker	-----	2	9	3	14

Measure	1st Quarter (FFY 2025)	2nd Quarter (FFY 2025)	3rd Quarter (FFY 2025)	4th Quarter (FFY 2025)	Annual Total (FFY 2025)
Cases Opened	45	50	51	48	194
Cases Closed	51	51	44	49	195
Information & Assistance participants	308 (115 of whom were facility staff)	336 (138 of whom were facility staff)	319 (130 of whom were facility staff)	335 (104 of whom were facility staff)	1298 (487 of whom were facility staff)
Routine Visits	34	36	31	35	136
Non-routine Visits	67	55	44	47	213
Every Facility Visited	Yes	Yes	Yes	Yes	Yes
Resident Council	2	4	1	1	8
AL Discharge Interviews	3	5	3	2	13
SNF Discharge Tracker	6	1	1	54	62

Weber/Morgan Elder Abuse Prevention Coalition, with Shantel Clark (WHS AAA manager) as the lead coordinator, has conducted a monthly coalition meeting (via Zoom) the third Thursday, 12 – 1 pm, partnering with the following agencies: Weber County Ombudsman, APS, America First Fraud prevention units, Roads to Independence, WHS SMP and volunteers, WHS SCP, the Union Garden Senior Apartment manager, AARP, WHS Adult Mental Health, Ogden Police, Weber County Sheriff, WHS Aging Case Managers, Ogden YCC, Lantern House, Roy Police, North Ogden Police, North View Fire Department, OWCAP, Hope and Wellness Program Midtown Clinic, Medicaid Fraud Unit, and IHC.

Between 10 and 15 professionals attend the monthly meeting.

2. **Post-COVID-19 Efforts** – Describe plans and include objectives and measures that will demonstrate progress towards:
 - a. Educating about the prevention of, detection of, and response to negative health effects associated with social isolation (Sec. 321(a)(8));
 - b. Dissemination of information about state assistive technology entity and

- access to assistive technology options for serving older individuals (Sec. 321(a)(11));
- c. Providing trauma-informed services (Sec. 102(41));
- d. Screening for suicide risk (Sec. 102(14)(G));
- e. Inclusion of screening of immunization status and infectious disease and vaccine-preventable disease as part of evidence-based health promotion programs (Sec. 102(14)(B) and (D));
- f. Incorporating innovative practices developed during the pandemic that increased access to services particularly for those with mobility and transportation issues as well as those in rural areas.

2-a. Our objective is to administer a community survey, including questions regarding relations between Aging programs and social isolation, and extend our educational outreach or programs to prevention regarding negative health effects associated with social isolation.

Specific Plans:

- *Conducting ~~Annual~~ Community Survey (survey may be linked with the POMP survey planned by Utah Association of Area Agencies on Aging), including questions on social isolation topics.*
- *Continuing monthly outreach efforts – frequency and methods are measurable and reportable annually in the Area Plan regarding our existing outreach efforts, such as assessments, presentations, community prevention events, caregiver events, SHIP/SMP events, in-services, newsletters, SNS, agency website, and so on.*
- *Newsletters – distribute 1,000 copies x 12 times/year: at least 1 of 12 main-page articles will deal with isolation and health promotion (results will be reported).*

We have finished compiling all the survey results and uploading them onto our website's community resource page at www.weberhsaging.net/community-resources.

These plans will continue into the next year. We have conducted them all – outreach, SHIP/SMP presentations, in-service, senior newsletter, website/Facebook updates, and monthly caregiver support groups/events.

2-b. Our objective is to continue to work with local exiting partners and new partners to disseminate information about assistive technology to senior population in Weber-Morgan.

Specific Plans:

- *Introducing at least 2 projects involving assistive technologies yearly, via assessments, presentations, community prevention events, caregiver events, SHIP/SMP events, in-services, newsletters, SNS, agency website, and so on (including the Weber County Library program for free iPad, laptop, and/or*

hotspot rental), and seeking for possible grants or existing networks with the United Way of Northern Utah (UWNU), Utah Assistive Technology Program, local senior centers, and senior apartments.

We recruited new volunteers teaching a computer class for beginners on Thursdays, and an intermediate level on Mondays and Thursday at Northview (North Ogden) Senior Center, as well as a new technology class teacher for the beginners' class on Thursday at Washington Terrace Senior Center.

2-c and d. Our objective is to make greater efforts to realize the widespread impact of trauma and paths to recovery, as well as signs and symptoms of trauma in senior clients and/or their caregivers, and to integrate knowledge about trauma into policies and procedures.

Specific Plans:

- We will understand the key elements of trauma-informed care/services and develop partners, including the WHS prevention department, WHS suicide prevention coalition, WHS human resources department, Weber-Morgan Health department, and ~~NOT WHS IDC (Inclusion and Diversity Committee)~~ but Health Disparities & Workforce Engagement Committee (HDWEC)*
- Based on the key elements for Trauma-Informed Care, we will report our achievements during the period of the four-year Area Plan.*

Weber Human Services dissolved the Inclusion and Diversity Committee (IDC), shifting its functions to the Health Disparities & Workforce Engagement Committee (HDWEC) – the Aging dept. has collaborated with the committee with education community partners and our own staff in the following presentations:

- Jan 6, 2025: Neurodiversity by Dr. Julia Hood from the University of Utah — an important topic that celebrates the unique ways in which our brains work and thrive.*

2-e. Our objective is to continue the partnership between our in-home COVID-19 vaccination team and the Weber-Morgan Health Department (WMHD), Weber County Emergency Management Coalition, local pharmacies, and senior apartments.

Specific Plans:

- We will develop an “Older Adults Community Coalition” Zoom meeting among Aging Evidence-Based Preventive Health Promotion (EBPHP) team IHC, Ogden Regional Medical Center, WMHD, local senior centers, and other stakeholders, and regularly meet (3 – 4 times a year) for cross-referrals and promoting cross-partnership.*
- We will work with our Aging Evidence-Based Preventive Health Promotion (EBPHP) team for cross-referral and go beyond the COVID-19 vaccine in screening and prevention.*

Our AAA director, senior center directors, and EBPHP coordinator have attended the Older Adults Community Coalition quarterly. The meetings include local service groups such as local health departments, Ogden Clinic, Intermountain Health Care (IHC), Weber Human Services Aging, local senior centers, Ogden Regional Hospital, and USU Extension. The EBPHP coordinator (Megan McCourt) holds monthly meetings, combined in-person and Zoom, every second Wednesday, 10 – 11 am, with senior center reps, senior apartment managers, EB program facilitators, and the AAA director to do planning and exchange information.

2-f. Our objective is to continue to use available ARPA-related or other emergency grants to provide unique services for at-risk seniors who have mobility and transportation issues, and to continue offering Zoom options to caregivers, professionals, and seniors who may benefit from meeting online rather than attending in-person meetings.

Specific Plans:

- *Utilizing the CDC grant and the Public Health Workforce (PHW) grant for RNs and social workers working with local Health Departments to arrange in-home COVID vaccination for homebound seniors age 60 or over, as well as for public education regarding COVID-related topics.*
- *Offering all caregiver educational series with a Zoom option.*
- *Offering all Elder Abuse Prevention meetings with a Zoom option.*

We have received a small grant (IHC Community Health) from IHC. We have been partnering with Golden Hours, Washington Terrace City, Roy City, North Ogden City, and Morgan City to utilize their centers to post and distribute information on the following from summer 2025 to present:

- *COVID-19 vaccines*
- *Flu vaccines*
- *Pneumonia vaccines*
- *Respiratory syncytial virus (RSV)*
- *Tetanus, diphtheria, and pertussis (whooping cough) vaccines*
- *Shingles vaccine*

We have met these goals - offering all caregiver educational series with a Zoom option and Elder Abuse Prevention meetings with a Zoom option. These plans will continue in the next year.

3. **Expanding Access to HCBS** – Describe plans and include objectives and measures that will demonstrate progress towards:
 - a. Securing the opportunity for older individuals to receive managed in-home and community-based long-term care services (Sec. 301(a)(2)(D));
 - b. Promoting the development and implementation of a state system of long-term care that is a comprehensive, coordinated system that enables older individuals to receive long-term care in home and community-based

- settings, in a manner responsive to the needs and preferences of the older individuals and their family caregivers (Sec. 305(a)(3));
- c. Ensuring that area agencies on aging will conduct efforts to facilitate the coordination of community-based, long-term care services for older individuals who: reside at home and are at risk of institutionalization because of limitations on their ability to function independently; are patients in hospitals and are at risk of prolonged institutionalization; or are patients in long-term care facilities, but who can return to their homes if community-based services are provided to them (sec. 307(a)(18(A)-(C));
 - d. Working towards the integration of health, health care and social services systems, including efforts through contractual arrangements; and
 - e. Incorporating aging network services with HCBS funded by other entities such as Medicaid.

3-a, b, c, d, e. Our objective is to implement best practices by:

- (i) Improving higher-risk seniors' access to Access & Intervention (Title IIIB HCBS) and various other options, including long-term HCBS (Medicaid Aging Waiver, New Choice Waiver, the Aging Alternatives Program, private-pay services) based on clients' fiscal and health qualifications.*
- (ii) Promoting greater adoption of client-centered care, in addition to supporting more clients in long-term care in their own residential settings.*
- (iii) Ensuring financial sustainability for HCBS programs managed by Weber Human Services Aging, including Medicaid Aging Waiver, the Aging Alternatives Program, Caregiver Support Programs, MACS (New Choice Waiver Program), and VDC (Veteran-Directed Care) program.*
- (iv) Ensuring integration of health care and other social services professionals with WHS Aging.*
- (v) Negotiating the best prices for our HCBS clients and clients discharged from our HCBS programs.*
- (vi) Generating research and data.*

Specific Plans:

- Documenting and working on sufficient numbers (i.e., the same or more than previous year) of HCBS Title IIIB clients.*
- Documenting and providing a minimum of avg. 2.0 units/month in-home case management in person, assessing all HCBS clients' needs, and improving their access to long-term care in a home setting by maximizing integration with various long-term benefits and services – Medicare/Medicaid, VA, VDC, private-pay personal care services, Home-Delivered Meals (HDM), the RIDE (senior transportation), the Aging Alternatives Program, and senior volunteer programs, as well as their own family supports or other non-paid care supports.*
- Participating in legislative efforts by U4A (Utah Association of Area Agencies on Aging) for fair increase to the budgets of the long-term services described*

above. As a measurable plan, an \$800,000 state fund increase in the Alternatives Program will be our goal.

- Meeting with local partners in formal settings on a regular basis (i.e., one time or more per month), as well as expanding the number of current partners:
 - Weber-Morgan Health Dept. – 4 times/year regarding the coordination of instructors of Evidence-Based programs for senior centers for which our PHP cannot provide its own instructors (such as Stepping-On, Spanish Tai-Chi, etc.).
 - RSVP, Senior Companion Program, and Foster Grandparents Program – Monthly meeting to facilitate mutual benefits between these programs and HCBS. Our HCBS clients receive better access to senior companions or volunteer friendly visitors, and we support the programs’ recruitment promotions and enhance their in-service trainings.
- Participating in Statewide POMP-related surveys – showing all the results on our own HCBS website (<https://www.weberhsaging.net/in-home-care>).
- Continuing to negotiate with all contracted providers for the Alternatives, Caregiver Support Program and Access & Intervention programs, to obtain the lowest prices they can offer to our clients and the clients discharged from our HCBS.
- Meeting monthly with HCBS program staff regarding the objectives described above.

We have provided IIB case management services for 36 clients with 216.0 service units (hours) in FFY2025. Its avg. number of units/month for a client is 2.50, meeting our goal of 2.0 units/month.

	FFY23	FFY24	FFY25
	III B in-home Case Management	III B in-home Case Management	III B in-home Case Management
Unduplicated number of clients	46	43	36
Service Units (Hours)	292	258.75	216.0
Avg. Months of Services	2.5	2.6	2.4
Avg. Units of services for a client per month	2.54	2.31	2.50

We participated in the direction of U4A (Utah Association of Area Agencies on Aging), not for an increase to the Alternatives Program state funds, but for one-time funds for HDN (Meals-on-Wheels).

We have also met our other goals, as follows:

- ❖ Weber-Morgan Health Dept. – 4 times/year regarding the coordination of

instructors of evidence-based programs for senior centers, for which our PHP cannot provide its own instructors (such as Stepping-On, Spanish Tai-Chi, etc.).

- ❖ *RSVP, Senior Companion Program, and Foster Grandparents Program – Monthly meeting to facilitate mutual benefits between these programs and HCBS. We are continuing to negotiate with all contracted providers for the Alternatives, Caregiver Support Program and Access & Intervention programs, to obtain the lowest prices they can offer for our clients and the clients discharged from our HCBS.*
- ❖ *Meeting bi-weekly with HCBS program staff regarding the objectives described above.*

All these plans will continue in the fourth year of this Four-Year Area Plan period.

4. **Caregiving Efforts** – Describe plans and include objectives and measures that will demonstrate progress towards:
 - a. Documenting best practices related to caregiver support (Sec. 373(e)(1));
 - b. Strengthening and supporting the direct care workforce (Sec. 411(a)(13))
 - c. Implementing recommendations from the RAISE Family Caregiver Advisory Council (<https://acl.gov/programs/support-caregivers/raise-family-caregiving-advisory-council>); and
 - d. Coordinating with the National Technical Assistance Center on Grandfamilies and Kinship Families (<https://www.gksnetwork.org/>).
 - (i) *Improving access to the caregiver support program for family caregivers, including in-home training/coaching/counseling, case management, respite, and other supplemental support.*
 - (ii) *Engaging family caregivers as partners in comprehensive care fields (personal care, long-term care, hospice care, etc.).*
 - (iii) *Ensuring financial and workplace security for family caregivers.*
 - (iv) *Increasing awareness of family caregivers.*
 - (v) *Generating research and data.*
 - (vi) *Developing coordination with Grandfamilies.*

Specific Plans:

- *Documenting and working on a sufficient number (the same or more than the previous year) of CSP clients.*
- *Documenting and providing a minimum of avg. 1.0 unit/month in-home training, coaching/counseling, and/or case management in person, assessing all the caregiver clients' needs, and improving their caregiving skillsets while reducing their caregiver burdens with respite/supplemental options – emphasizing not only how we support caregivers during the 12-month period, but also how their skillsets will benefit them after they graduate from our CSP. The training/coaching/counseling shall include how to maximize and integrate various benefits and services – Medicare/Medicaid, VA, private-pay, other OAA programs, and senior volunteer programs, as well as their own family supports, in order to benefit financially after they graduate from our CSP.*

- Holding a caregiver support group (with in-home or on-site respite options) 6 times or more a year. All the attendees must be family or other non-paid caregivers. All will receive appropriate written materials and lunches (in our best cost-efficient manner).
- Conducting educational series (1-hour session x 8 weekly, with respite options and a Zoom option) in spring and fall. All will receive appropriate written materials and lunches (in our best cost-efficient manner).
- Conducting evidence-based caregiver classes – Dealing with Dementia and/or Dementia Dialogue (2 sessions or more a year). We will invite all direct care workers, including professionals, to these evidence-based caregiver classes.
- Conducting newer workshops such as in-class “Living with Alzheimer’s” (2 sessions or more a year).
- Participating in statewide CSP-related surveys and showing all results on our own caregiver website (<https://www.weberhsaging.net/caregiver-support>).
- Starting to meet with representative(s) from Grandfamilies, seeking for coordination, and inviting them to our meetings.
- Meeting monthly with CSP staff regarding the objectives described above.

We have provided Caregiver Program case management services for 54 clients with 520.25 service units (hours) in FFY2023. The average number of units/month for a client is 1.16, meeting our goal of 1.0 units/month.

	FFY23	FFY24	FFY25
	Caregiver Program Case	Caregiver Program Case	Caregiver Program Case
Unduplicated number of clients	65	60	54
Service Units (Hours)	406.75	504	520.25
Avg. Months of Services	6.4	7.3	8.3
Avg. Units of services for a client per month	0.98	1.15	1.16

We have maintained offering monthly caregiver support group in one location – Weber Human Services Room E305 (first Wednesday of each month), as well as monthly grief support group in one location – Northview Senior Center (4th Thursday of each month).

We completed educational series (1-hour session x 8 weeks, with respite options and a Zoom option) in spring (3/4/2026 – 4/22/2026) and (1-hour session x 8 weeks, with respite options and a Zoom option) in fall (9/19/2025 – 11/7/2025), as well as two Dealing with Dementia presentations (8/19/2025 and 12/9/2025), Dementia Live (10/1/2025 and 1/13/2026) and Dementia Dialogue (2/4/2026 and 2/11/2026 – both days were conducted by DAAS).

We participated in statewide CSP-related surveys and displayed all results on our own caregiver website (<https://www.weberhsaging.net/caregiver-support>).

We have created our own original local “Dementia Resource Guide” (<https://www.weberhsaging.net/community-resources>).

Almost all the goals in this category have been met during this reporting year, and will continue into FY2027.

5. **Elder Justice** – Describe any current and/or planned activities to prevent, detect, assess, intervene, and /or investigate elder abuse, neglect, and financial exploitation of older adults.

Weber Morgan AAA has received the Senior Medicare Patrol grant. The grant is being renewed in June 2023 for 5 years. Within that grant, our biggest focus will be on pre-Medicare enrollees. We will focus on educating them about Medicare scams, and on general fraud and abuse. We feel that educating pre-Medicare enrollees about Medicare scams and general fraud will save them from becoming fraud victims when they are on Medicare.

We have maintained and will continue to enhance our Elder Abuse Prevention coalition. This is an ongoing coalition (starting in 2018) whose members consist of various professionals such as local credit union representatives, Utah Medicaid Fraud Control Unit, AmeriCorps, SMP, Weber-Morgan Ombudsman, APS agents, AARP, local Independent Living Centers, homeless shelters, senior apartment service coordinators, and so on. The coalition meeting consists of two parts – (1) guest presentation (approx. 30 minutes) and (2) future plans and case discussion (approx. 30 minutes – discussing cases with members who have signed a confidential information agreement). The coalition will continue to:

- *Provide advice, support and assistance in dealing with elder abuse and exploitation cases.*
- *Assist in providing training in the community or awareness events.*
- *Work together to identify gaps in services and advocate for changes.*

Our LTC ombudsman program continues to advocate for residents in nursing homes and assisted livings. Our goal is to get to pre-pandemic levels of advocacy. We are resuming quarterly visits to each of our facilities. We are meeting with the staff and residents, and educating them about residents’ rights. We are also ensuring that all facilities are giving the Ombudsman a list of discharges every month. This helps the Ombudsman to evaluate the propriety of resident discharge.

This plan will continue in the next year. We have met all the goals in this subject during this reporting year.

IV. ACCOMPLISHMENTS FOR THE PAST YEAR

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

Building on assets developed during the pandemic, Weber Human Services Area Agency on Aging values our identity as a local influencer, or “localfluencer.” Being a localfluencer agency, we have emphasized:

- *Increasing the value of local seniors, partnering agencies, and volunteers (and their talents) to local Aging programs.*
- *Spreading limited funds to more local seniors and caregivers to influence them through cost-efficient approaches such as virtual/online programs, shorter-term interventions emphasizing local resources rather than our Aging budget, and so on.*
- *Our uniqueness in terms of having locally useful projects.*

These are our outstanding accomplishments in the following categories:

- 1. Community Readiness – Needs Survey**
- 2. Actions Based on Needs Survey**
 - 2-a: Health Promotion – Physical**
 - 2-b: Health Promotion – Prevention and Education**
 - 2-c: Medicare Minute**
 - 2-d: Joining Weber-Morgan Local Homeless Council (WMLHC)**
 - 2-e: New RIDE**
- 3. Special Community Events**

1: Community Readiness

Weber Human Services Aging Community Survey for Older Adults (Age 55 and Older), May 2024

We have finished compiling all the survey results and uploading them onto our website’s community resource page at www.weberhsaging.net/community-resources.

You can see the results on the website.

559 seniors responded to the survey.

189 responded online and 370 responded on paper.

General Data Analysis – What we have learned from these data:

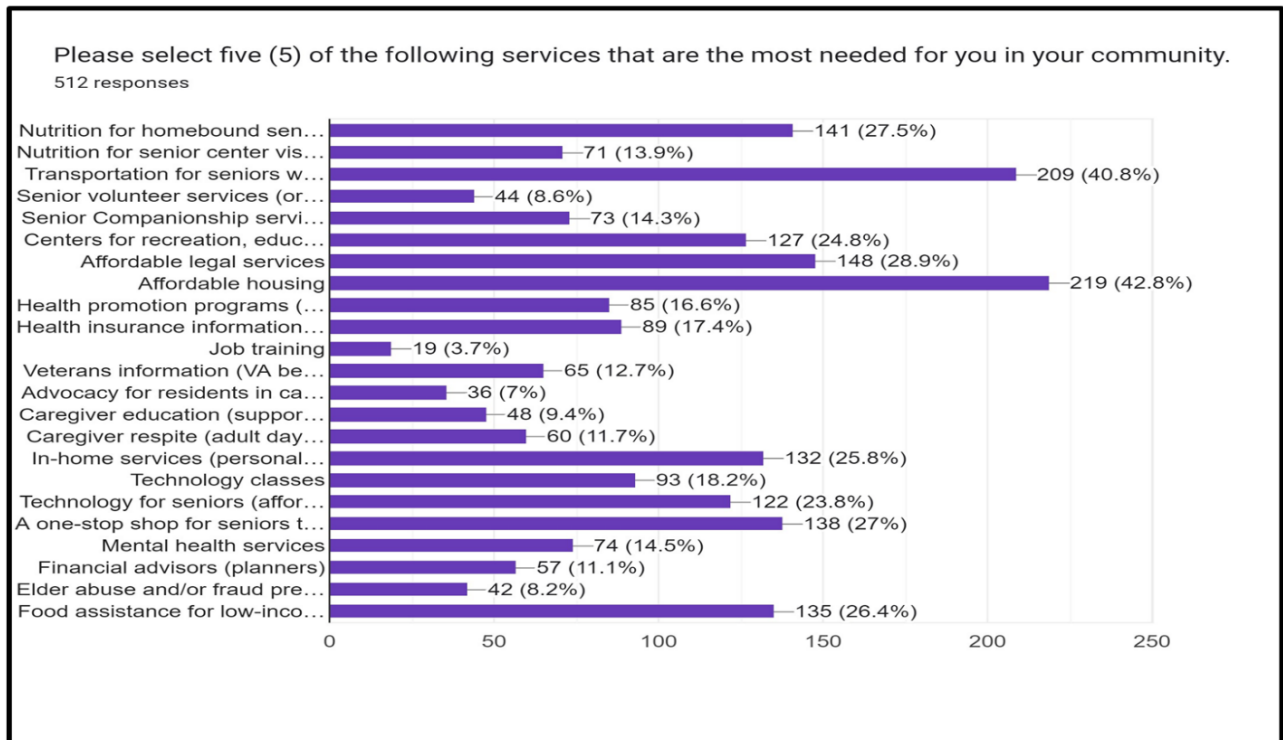
Overall Section (seniors’ self-evaluation regarding physical, mental, and oral health; financial status; technology; and social interaction):

- ❖ “Your involvement in physical activities” got the lowest numbers – seniors need to take action to participate in more physical activities, and agencies need to provide more opportunities.

- ❖ Our community seniors need more knowledge of long-term care; dementia care facilities, such as adult day care; assisted livings; and personal care and respite care that are available in their own residences.

Five services that are the most needed – TOP 5 of 23 types of services listed:

1. Affordable housing
2. Transportation for seniors
3. Affordable legal services
4. Meals-on-Wheels
5. A one-stop shop for seniors to get all of the information they need



2: ACTIONS TOWARD THE RESULTS OF THE SURVEY

2-a: Health Promotion – Physical

FY2025 – FY2026:

Weber Human Services Area Agency on Aging promotes preventive health programs and Living Well Programs among partnering senior centers. These include prevention and nutrition education, fall prevention, low impact exercise, strength training, Tai-Chi, and other activities and programs to promote wellness and healthy aging. Available evidence-based Living Well Utah classes include Living Well with Chronic Conditions, Living Well with Pain, Living Well with Diabetes, the Arthritis Exercise Program, Stepping-On, Walk with Ease, etc. Classes are held at senior centers and in the community. We have offered the following physical activities (not evidence-based programs) at various locations and continue them in this current FY (our Title III D funds are not used for these non-EBPs).

Senior Centers	Physical Activities (Evidence-Based in Red)
Washington Terrace Senior Center	<ul style="list-style-type: none"> • Low Impact Exercise • Tai-Chi (non-EB) or virtual • Dance with Live Music • Beginners Line Dancing • Intermediate Line Dancing
Golden Hours Senior Center	<ul style="list-style-type: none"> • Pickleball (all levels) • Zumba • Intermediate Line Dancing • Chair Yoga • Balance & Fitness • Square Dance • Intermediate Line Dancing • EB Tai-Chi (weekly)
Northview Senior Center	<ul style="list-style-type: none"> • Beginners Line Dancing • Intermediate Line Dancing • Beginners Tai-Chi (non-EB) • Intermediate Tai-Chi (non-EB) • Beginners TAP Dance • Intermediate TAP Dance • Zumba • Dance with Music (non-Live)
Roy Senior Center	<ul style="list-style-type: none"> • Chair Yoga • Floor Yoga • Zumba • Dance with Live Music • EB Walk with Ease (periodically) • EB Stepping On (periodically) • EB Arthritis Exercise (weekly) • EB Tai-Chi (weekly)

Stepping On is one of the newer EB classes for fall prevention. It is hard to promote EB classes among seniors. We are using the website <https://www.weberhsaging.net/health-promotion> to enable the public to hear opinions from attendees of previous classes (Stepping On and Walk with Ease) with permission from the attendees. Attendees' voices regarding health promotion/prevention classes (not 42 CFR related classes) may encourage more of the target population to attend the classes.

You may also visit our website at www.weberhsaging.net/health-promotion, where you will find a link to a YouTube video to hear testimonials from "Walk with Ease" attendees at Roy Hillside Senior Center in 2025 (screenshot at right).

2-b: Health Promotion – Prevention and Education

FY2026:

Weber Human Services Area Agency on Aging applied and received the IHC Community Health Grant, and utilized the funds for part-time staff recruit, introduce, and maintain new health programs (non-evidence based) such as monthly blood pressure checks donated by local home health agencies at Morgan Senior Center, Roy Senior Center, Northview Senior Center, and Washington Terrace Senior Center, as well as

new foot clinics at Northview Senior Center, Washington Terrace Senior Center and Roy Senior Center.

2-c: Medicare Minute

FY2026:

Weber Human Services Area Agency on Aging SHIP developed and delivered “Medicare Minute,” which is a popular educational presentation program created by WHS SHIP, at all the partnering senior centers in Weber and Morgan. They are short monthly presentations (often held at senior centers) that highlight a single Medicare topic, such as short-term (or long-term) needed care covered by Medicare and/or Medicaid; or Medicare/Medicaid coverage for outpatient, inpatient, custodial care, skilled care, medical equipment, Medicare advantage, Medigap plans, prescriptions, and so on. Each session typically includes a three-point script, teaching materials, and a handout for the audience.

2-d: Joining Weber-Morgan Local Homeless Council (WMLHC)

FY2026:

Weber Human Services Area Agency on Aging director and case manager representative arranged speakers for staff training –

- *Kenton Jepsen: Housing and Homeless Systems Coordinator of United Way of Northern Utah*
- *Cody Egan: Housing Services Specialist of Ogden-Weber Community Action Partnership (OWCAP)*

The Aging director and the case manager representative started to participate in the monthly coalition meeting of WMLHC.


2-e: New RIDE

THE RIDE

Weber Human Services

YOU MAY QUALIFY TO USE THE RIDE PROGRAM IF:

- You reside in a Weber County city in a home or apartment.
- You are over 60 years old.
- You do not drive.
- You have no other means of transportation to the destination during the RIDE's operation hours.
 - You do not qualify for Medicaid medical transportation or UTA Paratransit.
 - You are not able to use UTA buses.
- You do not have any transportation support from family, friends, or others.
- You are able to get to and from the curb at the pick-up and drop-off locations by yourself.
- The destination is located within Weber County.



*We reserve the right to deny services to any registered client.

THE RIDE

Weber Human Services

Scheduling:

- Transportation provided by Lyft drivers is arranged through Weber Human Services.
- All trips must be pre-scheduled for both initial pickup time and return time (destination pickup).
- Trips may still be scheduled by calling the RIDE's main number, (801) 625-3776; follow the directions to leave a message.
- The limited available number of trips per day will be prioritized according to the following purposes: (1) medical trips and (2) grocery shopping trips.

Cost:


- A donation of \$5.00 per trip (\$10 per round trip) is suggested
- A reminder statement for a suggested donation will be sent to clients from Weber Human Services at the beginning of each month following use of The RIDE.

CONTACT:

- **(801) 625-3776**
 - Leave message for trip arrangement.
 - A Weber Human Services employee will return your call within 3 business days.

Hours of operation:

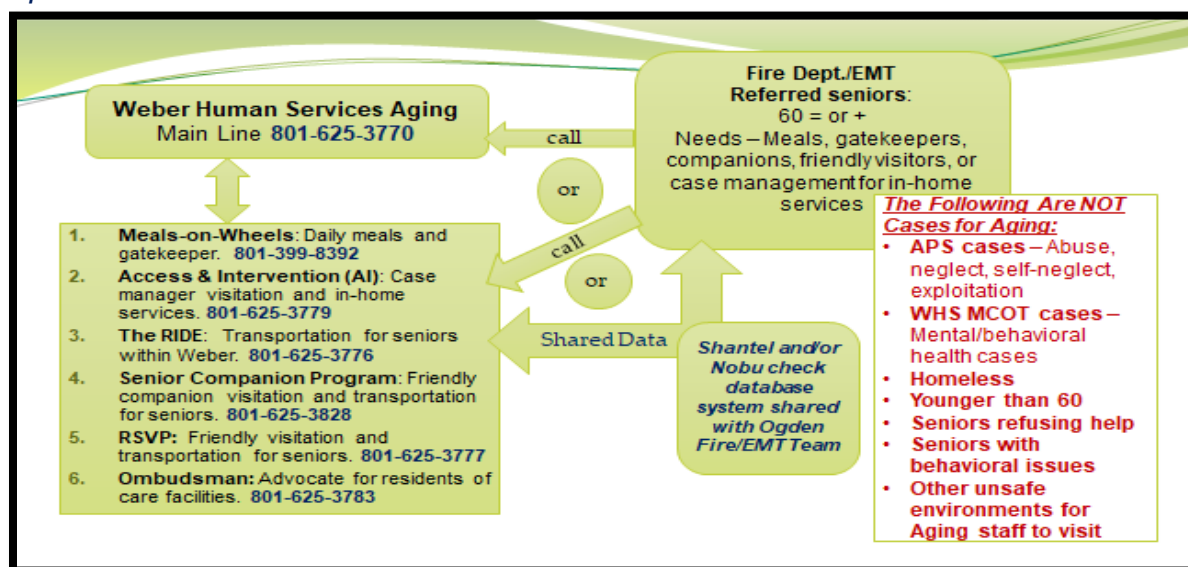
- Monday - Thursday (except holidays)
- 8 a.m. - 3 p.m.



• **LYFT DRIVERS ARE NEVER ALLOWED TO ACCEPT TIPS.**

2-f: Working with Local EMT

We have developed an online data sharing system with Ogden Fire Dept./EMT to receive referrals of seniors (age 60 or older) for social isolation, poor nutrition, lack of transportation, need for in-home services, etc. Two representatives (AAA director and Outreach manager) completed the trainings to be users of ImageTrend (Community Health Referrals data system). Weber Aging started the ImageTrend collaboration project. We were concerned that the amount of referrals might overwhelm us, since Ogden Fire/Dept./EMT covers a large part of Weber County. It has been manageable up to this point. We have a regular (monthly) meeting with an Ogden Fire Dept./EMT rep.



We received 234 referrals in the calendar year 2025 and reviewed all of them. We contacted 56 of these for further actions, including providing information, case management, benefit counseling, MoW and/RIDE application support services, and more.

This project entailed an increase in time, funds, and effort on the part of Weber AAA in terms of our access, outreach, and case management workforce. However, it has also enhanced our access, outreach, and case management programs. This project may still be affecting only limited parts of our entire catchment area (Weber-Morgan), but it is enough to make a great difference in quality of life for elderly residents (involving not only law enforcement or EMTs, but also Aging services professionals). Possible expansion into other areas, with other local emergency entities, needs to be considered in terms of essential factors such as budgets and existing resources.

3: Special Community Events:

Evening Education Sessions in 2025

We hosted a free evening education event for caregivers, seniors and other community members. (The event pamphlets attached – see Attachment A.)

Weber Human Services Area Agency on Aging Presents:



LEARN HOW TO AVOID SCAMS & ABOUT TRUSTS AND WILLS

EVENING AGING EDUCATION

THUR, MAY 29, 2025
5:30 PM - 8:00 PM

5:00 pm: Registration and Booth Visitation
5:30 pm: Free Meal Served

LOCATION:
Lindquist Office Building Conference Room
3434 Washington Blvd.
Ogden, UT 84401
Free Parking in the East Parking Lot
Wheelchair/walker accessibility at East Entrance.

About Our Event!
We warmly invite you to join us for a FREE evening education event for caregivers, seniors and community members. There will be FREE DINNER for 100 seats. RSVP is required. Whether you want to make a difference, support the community, or a volunteer ready to offer assistance, we welcome your participation.

Guest Speakers ◀
Immerse yourself in informative presentations by speakers from the Division of Consumer Protection (DCP), American Association of Retired Persons (AARP), plus Q&A with the speakers.

FREE Dinner ◀
Savor a delightful meal on the house.

RSVP: 801-625-3770 ext #9, or you can... 

◀ REGISTER ONLINE WITH THE QR CODE

Senior Picnic for 2025

Our Nutrition and Senior Center programs planned and held our annual Senior Picnic event on 6/13/2025. The Roy City council, Morgan Council, WHS CEO & CFO, South Ogden, and Washington Terrace city mayors and city managers participated. This entertainment event for seniors was held at Emma Russell Park in Roy City. The same event in 2025 attracted more than 300 senior attendees, with lunches, live music (the band Sun, Shade 'n Rain), and a prize drawing.



Join Us For Our
Senior Picnic In the Park
Friday June 13th, 2025 From 11:30-1:30
Emma Russel Park
4300 W. 5700 S. Roy, Utah

Menu
Chicken Salad Sandwich
Potato Salad, Coleslaw,
Watermelon and Ice Cream

Entertainment: Sun Shade'n Rain




The Third Annual Roy Senior Center's Summer Western Roundup (Western Music & Cowboy Poetry): 88 seniors participated in the event (entertainment and fundraiser for Roy Senior Center) on 8/14/2025.

**Free Community Shred Events:
Roy Senior Center on 6/17/2025
Morgan Senior Center on 6/24/2025**

FREE COMMUNITY SHRED

- **Roy Hillside Senior Center**
(5051 S. 2000 W., Roy)
Please enter in by 2000 W
Tuesday, June 17, 2025
9 am to 11 am
- **Morgan Senior Center**
(50 W. 100 N., Morgan)
Tuesday, June 24, 2025
10 am -12 pm




Weber and Morgan County Senior Medicare Patrol invite you to help fight fraud and reduce the threat of possible identity theft by properly disposing of sensitive documents. These items include:


- Documents with personal information, such as your social security number.
- Documents with personal information about your medical history.
- Documents with your credit card information or credit scores.
- Junk mail for credit card offers.

Your documents will be shredded at no cost by a certified shredding company with a shredding truck.


You can contact your local SHIP/SMP program at **801-625-3770**. Your local SHIP/SMP program is a free non-bias service that helps anyone with Medicare and Medicaid questions, and can assist you in lowering the cost of your medications if you qualify. In addition, they can help you investigate bills you do not understand, and help you report fraud, abuse, and errors.



SMP
Senior Medicare Patrol
Preventing Medicare Fraud



WEBER HUMAN SERVICES



SHIP
State Health Insurance Assistance Program

This document was supported, in part, by a grant from the Administration for Community Living, Department of Health & Human Services. Grantees undertaking project under government sponsorship are encouraged to express freely their findings and conclusions. Point of view or opinions do not, therefore represent official Administration for Community Living Policy.

WCOFE (Weber County Organization for Elderly) and
Roy Hillside Senior Center Present
Our Third Annual

SUMMER WESTERN ROUNDUP

Western Music & Cowboy Poetry

Thursday, August 14, 2025 at 2:00 pm (2 ~ 4 pm)
Roy Hillside Senior Center
5051 South 2000 West
Roy, Utah 84067

Admission \$10 per person
Tickets available at Roy Hillside Senior Center
For more information, call Kathy Prevedel
at 801-773-0860.



Laurie Morgan, Singer



Brian Arnold, Singer



Gordon Champneys, Poet



Robh Arnold,
MC & Singer



Kathy Prevedel, Director

Supported by




All proceeds will be donated to the WCOFE Charitable Foundation and utilized for activities, equipment, and items for Roy Hillside Senior Center.

V. TITLE III – PROGRAM DESCRIPTION AND ASSURANCES

<p style="text-align: center;">TITLE III AREA PLAN: PROGRAM DESCRIPTION AND ASSURANCES</p>

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

Section 305(c): Administrative Capacity

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

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

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

Section 306(a)(2): Adequate Proportions

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

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

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

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

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

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

- (i) The area agency on aging will-
 - (aa) set specific objectives, consistent with State policy, for providing services to older individuals with greatest economic need, older individuals with greatest social need, and older individuals at risk for institutional placement;
 - (bb) include specific objectives for providing services to low-income minority older individuals, older individuals with limited English proficiency, and older individuals residing in rural areas; and

(II) include proposed methods to achieve the objectives described in items (aa) and (bb) of sub-clause (I);

(ii) provide assurances that the area agency on aging will include in each agreement made with a provider of any service under this title, a requirement that such provider will—

- (I) specify how the provider intends to satisfy the service needs of low-income minority individuals, older individuals with limited English proficiency, and older individuals residing in rural areas in the area served by the provider;
- (II) to the maximum extent feasible, provide services to low-income minority individuals, older individuals with limited English proficiency, and older individuals residing in rural areas in accordance with their need for such services; and
- (III) meet specific objectives established by the area agency on aging, for providing services to low-income minority individuals, older individuals with limited English proficiency, and older individuals residing in rural areas within the planning and service area; and

(iii) with respect to the fiscal year preceding the fiscal year for which such plan is prepared –

identify the number of low-income minority older individuals in the planning and service area;

- (I) describe the methods used to satisfy the service needs of such minority older individuals; and
- (II) provide information on the extent to which the area agency on aging met the objectives described in clause (i).

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

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

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

(I) older individuals residing in rural areas;

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

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

(IV) older individuals with severe disabilities;

(V) older individuals with limited English proficiency;

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

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

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

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

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

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

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

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

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

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

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

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

(i) where possible, enter into arrangements with organizations providing day care services for children, assistance to older individuals caring for relatives who are children, and respite for families, so as to provide opportunities for older individuals to aid or assist on a voluntary basis in the delivery of such services to children, adults, and families; and

(ii) if possible regarding the provision of services under this title, enter into arrangements and coordinate with organizations that have a proven record of providing services to older individuals, that:

I) were officially designated as community action agencies or community action programs under section 210 of the Economic Opportunity Act of 1964 (42 U.S.C. 2790) for fiscal year 1981, and did not lose the designation as a result of failure to comply with such Act; or

II) came into existence during fiscal year 1982 as direct successors in interest to such community action agencies or community action programs;

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

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

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

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

Establish effective and efficient procedures for coordination of:

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

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

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

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

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

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

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

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

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

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

- (i) not duplicate case management services provided through other Federal and State programs;
- (ii) be coordinated with services described in subparagraph (A); and,
- (iii) be provided by a public agency or a nonprofit private agency that:
 - (1) gives each older individual seeking services under this title a list of agencies

- that proved similar services within the jurisdiction of the area agency on aging;
- (2) gives each individual described in clause (i) a statement specifying that the individual has a right to make an independent choice of service providers and documents receipt by such individual of such statement;
 - (3) has case managers acting as agents for the individuals receiving the services and not as promoters for the agency providing the services; or,
 - (4) is located in a rural area and obtains a waiver of the requirements described in clauses (i) through (iii)

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

Provide assurance that area agency on aging, in carrying out the State Long-Term Care Ombudsman program under section 307(a)(9), will expend not less than the total amount of funds appropriated under this Act and expended by the agency in fiscal year 2019 in carrying out such a program under this title;

Section 306(a)(10): Grievance Procedure

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

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

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

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

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

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

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

Provide assurances that the area agency on aging will:

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

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

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

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

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

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

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

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

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

Section 306(a)(15): No Preference

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

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

TITLE VII: ELDER RIGHTS PROTECTION

Chapter 1: General Provisions

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

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

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

Chapter 2: Ombudsman Program

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

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

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

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

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

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

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

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

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

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

Section 712(c): Reporting System

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

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

Section 712(h): Administration

The State agency shall require the Office to:

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

agencies, legislators, and other persons, regarding:

- (i) the problems and concerns of older individuals residing in long-term care facilities; and
- (ii) recommendations related to the problems and concerns.

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

Section 712(f): Conflict of Interest

The State agency shall:

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

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

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

Section 712(j): Noninterference

The State must:

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

Will you assure that your agency will not interfere with the official functions of ombudsman representatives as defined in The Older Americans Act section 712 (a) (5) (B) and that representatives will be able to report any interference to the State?

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

Section 721(a): Establishment

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

Section 721(b)(1-2)

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

VI. AREA PLAN PROGRAM OBJECTIVES

Supportive Services

Title III B Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
Case Management (1 case): Assistance either in the form of access or care coordination in the circumstance where the older person and/or their caregivers are experiencing diminished functioning capacities, personal conditions or other characteristics which require the provision of services by formal service providers. Activities of case management includes assessing needs, developing care plans, authorizing services, arranging services, coordinating the provision of services among providers, follow-up and re-assessment, as required.	50	5	250	300
Personal Care (1 hour): Provide personal assistance, stand-by assistance, supervision or cues for persons having difficulties with one or more of the following activities of daily living: eating, dressing, bathing, toileting, and transferring in and out of bed.	20	5	100	300
Homemaker (1 hour): Provide assistance to persons having difficulty with one or more of the following instrumental activities of daily living: preparing meals, shopping for personal items, managing money, using the telephone or doing light housework.	40	5	500	300
Chore (1 hour): Provide assistance to persons having difficulty with one or more of the following instrumental activities of daily living: heavy housework, yard work or sidewalk maintenance.	10	5	50	100
Adult Day Care/Adult Day Health (1 hour): Provision of personal care for	1	0	5	5

<p style="text-align: center;">Title III B Program Objective</p> <p>dependent adults in a supervised, protective, congregate setting during some portion of a 24-hour day. Services offered in conjunction with adult day care/adult health typically include social and recreational activities, training, counseling, meals for adult day care and services such as rehabilitation, medication management and home health aide services for adult day health.</p>	<p style="text-align: center;">Persons Served - Unduplicated Count</p>	<p style="text-align: center;">Persons Waiting for Services*</p>	<p style="text-align: center;">Estimated Service Units</p>	<p style="text-align: center;">Estimated Number of Persons Not Served</p>
<p>Assisted Transportation (1 one-way trip): Provision of assistance, including escort, to a person who has difficulties (physical or cognitive) using regular vehicular transportation.</p>	0	0	0	0
<p>Transportation (1 one-way trip): Provision of a means of transportation for a person who requires help in going from one location to another, using a vehicle. Does not include any other activity. Legal Assistance (1 hour): Provision of legal advise, counseling and representation by an attorney or other person acting under the supervision of an attorney. Nutrition Education (1 session): A program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health (as it relates to nutrition) information and instruction to participants or participants and caregivers in a group or individual setting overseen by a dietitian or individual of comparable expertise.</p>		0	1,000 150 10	1,000

- Persons assessed and determined eligible for services

TITLE III C-1

<p align="center">Title III C-1 Program Objective</p>	<p align="center">Persons Served - Unduplicated Count</p>	<p align="center">Persons Waiting for Services*</p>	<p align="center">Estimated Service Units</p>	<p align="center">Estimated Number of Persons Not Served</p>
<p>Congregate Meals (1 meal): Provision to an eligible client or other eligible participant at a nutrition site, senior center or some other congregate setting, a meal which:</p> <ul style="list-style-type: none"> a) complies with the Dietary Guidelines for Americans (published by the Secretaries of the Department of Health and Human Services and the United States Department of Agriculture; b) provides, if one meal is served, a minimum of 33 and 1/3 percent of the current daily Dietary Reference Intakes (DRI) as established by the Food and Nutrition Board of the National Research Council of the National Academy of Sciences; c) provides, if two meals are served, together, a minimum of 66 and 2/3 percent of the current daily DRI; although there is no requirement regarding the percentage of the current daily DRI which an individual meal must provide, a second meal shall be balanced and proportional in calories and nutrients; and, d) provides, if three meals are served, together, 100 percent of the current daily DRI; although there is no requirement regarding the percentage of the current daily DRI which an individual meal must provide, a second and third meal shall be balanced and proportional in calories and nutrients. 	<p>1,000</p>	<p>0</p>	<p>50,000</p>	<p>1,000</p>
<p>Nutrition Counseling (1 hour): Provision of individualized advice and guidance to individuals, who are at nutritional risk because of their health or nutritional history, dietary intake, medications use or</p>	<p>0</p>	<p>0</p>	<p>0</p>	<p>0</p>

Title III C-1 Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
chronic illnesses, about options and methods for improving their nutritional status, performed by a health professional in accordance with state law and policy.				
Nutrition Education (1 session): A program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health (as it relates to nutrition) information and instruction to participants or participants and caregivers in a group or individual setting overseen by a dietitian or individual of comparable expertise.			300	

* Persons assessed and determined eligible for services

TITLE III C-2
Home-Delivered Meals

<p align="center">Title III C-2 Program Objective</p>	<p align="center">Persons Served - Unduplicated Count</p>	<p align="center">Persons Waiting for Services*</p>	<p align="center">Estimated Service Units</p>	<p align="center">Estimated Number of Persons Not Served</p>
<p>Assessment/Screening (1 Hour): Administering standard examinations, procedures or tests for the purpose of gathering information about a client to determine need and/or eligibility for services. Routine health screening (blood pressure, hearing, vision, diabetes) activities are included.</p>			<p align="center">1,000</p>	
<p>Home-Delivered Meals (1 meal): Provision, to an eligible client or other eligible participant at the client's place of residence, a meal which:</p> <ul style="list-style-type: none"> a) complies with the Dietary Guidelines for Americans (published by the Secretaries of the Department of Health and Human Services and the United States Department of Agriculture); b) provides, if one meal is served, a minimum of 33 and 1/3 percent of the current daily Dietary Reference Intakes (DRI) as established by the Food and Nutrition Board of the National Research Council of the National Academy of Sciences; c) provides, if two meals are served, together, a minimum of 66 and 2/3 percent of the current daily DRI; although there is no requirement regarding the percentage of the current daily RDA which an individual meal must provide, a second meal shall be balanced and proportional in calories and nutrients; and 	<p align="center">1,000</p>	<p align="center">150</p>	<p align="center">120,000</p>	<p align="center">0</p>

<p align="center">Title III C-2 Program Objective</p> <p>d) provides, if three meals are served, together, 100 percent of the current daily DRI; although there is no requirement regarding Home-Delivered Meals (cont'd): the percentage of the current daily RDA which an individual meal must provide, a second and third meal shall be balanced and proportional in calories and nutrients.</p>	<p align="center">Persons Served - Unduplicated Count</p>	<p align="center">Persons Waiting for Services*</p>	<p align="center">Estimated Service Units</p>	<p align="center">Estimated Number of Persons Not Served</p>
<p>Nutrition Counseling (1 hour): Provision of individualized advice and guidance to individuals, who are at nutritional risk because of their health or nutritional history, dietary intake, medications use or chronic illnesses, about options and methods for improving their nutritional status, performed by a health professional in accordance with state law and policy.</p>	<p align="center">0</p>	<p align="center">0</p>	<p align="center">0</p>	<p align="center">0</p>

* Persons assessed and determined eligible for services

**TITLE III D
Preventive Health**

Title III D Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
Evidence Based Preventive Health Programs (EBPHP)			300	

* Persons assessed and determined eligible for services

TITLE III E
National Family Caregiver Support Program (NFCSP)

Title III E Program Objective	Persons Served	Persons Waiting for Services*	Estimated Service Units
Information: Estimate the number of individuals who will receive information, education and outreach activities in order to recruit caregivers into your program.	500		1,000
Assistance: Estimate the number of clients who will receive assistance in accessing resources and information which will result in developed care plans and coordination of the appropriate caregiver services.	500		1,000
Counseling/Support Groups/ Training: Estimate the number of individuals who will receive counseling/support groups/training.	150		300
Respite: Estimate the number of clients who will receive respite services using NFCS funds.	80	15	1,000
Supplemental Services: Estimate the number of clients receiving supplemental caregiver services using NFCS funds.	60	10	1,200

* Persons assessed and determined eligible for services

OTHER OLDER AMERICANS ACT

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

Service Name and Funding Source	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served

* Persons assessed and determined eligible for services

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

Mission/Purpose Codes:

A= Services which address functional limitations

B= Services which maintain health

C= Services which protect elder rights

D= Services which promote socialization/participation

E= Services which assure access and

coordination

F= Services which support other goals/outcomes

STATE-FUNDED PROGRAMS

Service Code	Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Number of Persons Not Served
ALM	Home and Community-based Alternatives Program: ** Service designed to prevent premature or inappropriate admission to nursing homes, including program administration, client assessment, client case management, and home- and community-based services provided to clients.	45	100	300
RVP	Volunteer: Trained individuals who volunteer in the Retired Senior Volunteer Program, Foster Grandparent Program, and Senior Companion Program.	400	0	0

* Persons assessed and determined eligible for services

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

MEDICAID AGING WAIVER PROGRAM

Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Number of Persons Not Served
Purpose: A home and community-based services waiver offers the State Medicaid Agency broad discretion not generally afforded under the State plan to address the needs of individuals who would otherwise receive costly institutional care provided under the State Medicaid plan.	40	15	200

* Persons assessed and determined eligible for services

VII. REAFFIRMATION OR AMENDMENTS TO THE FOUR-YEAR PLAN

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

1. PRIORITY OF SERVICES

- ❖ *Conducting outreach to seniors of greatest need, including low-income minorities and persons with the greatest social and/or economic need.*
- ❖ *Improving higher-risk seniors' access to Aging HCBS programs - Access & Intervention (Title IIIB HCBS), Medicaid Aging Waiver, New Choice Waiver, the Aging Alternatives Program VDC (Veteran-Directed Care), and the Caregiver Support Program.*
- ❖ *Ensuring financial sustainability for OAA programs and HCBS programs managed by Weber Human Services Aging, including HDM, Congregate meals, senior transportation, LTC ombudsman, Medicaid Aging Waiver, the Aging Alternatives Program, Caregiver Support Programs, MACS (New Choice Waiver Program), and the VDC (Veteran-Directed Care) program.*
- ❖ *Ensuring integration of health care and other social services professionals with WHS Aging.*
- ❖ *Studying social determinants of health, such as access to housing, food, financial resources, and transportation, as well as social connections.*
- ❖ *Embracing, valuing and celebrating the diverse voices of senior clients in our meal programs, senior center programs, and all WHS AAA services.*
- ❖ *Improving participant-directed/person-centered planning for older clients and/or their caregivers.*
- ❖ *Continuing to work with community stakeholders to share information, identify seniors' needs, and collaborate to find, expand or implement services to assist seniors to remain independent and allow them to age in place.*

2. SERVICE PROVIDERS

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

AGREEMENT	PROVIDER NAME	GOODS/SERVICE(S)	TYPE
	Utah Legal Services 244 W. 400 So., SLC, UT 84101	Legal Assistance	Sub-Contract
	Ogden City Corp. 2484 Washington Blvd, Ogden, UT 84401	Golden Hours Senior Center	Sub-Contract
	Dignity Home Health 327 W. Gordon Ave. #4, Layton, UT 84041	Home Health Care	Sub-Contract
	Home Health Seniors of Utah P.O. Box 705 Eden, UT 84310	Homemaker	Sub-Contract
	In-Home Care Assistance P.O. Box 12394, Ogden, UT 12394	Homemaker	Sub-Contract
	Mytrex Rescue Alert 10321 S. Beckstead Lane, So. Jordan, UT 84095	PERS	Sub-Contract
	Mountain View Health Care 5865 S. Wasatch Dr., So. Ogden, UT 84403	Adult Day Care	Sub-Contract
	Caregiver Support Network 275 N. 300 W. #401, Kaysville, UT 84037	Home Health Care	Sub-Contract
	Home Helpers of Northern Utah 707 E. 24 th ST. Ogden, UT 84401	Home Health Care	Sub-Contract
	Visiting Angels 1092 W. 3100 N., Pleasant View, UT 84414	Personal Care	Sub-Contract
	Day Break Senior Services 2171 N. 3900 W. Ogden, UT 84401	Adult Day Care	Sub-Contract

Alison Jensen 1227 S. 1420 W. Woods Cross, UT 84087	Nutrition Services	Sub-Contract
ADT 1501 Yamato Rd., Boca Raton, FL 33431	PERS	Sub-Contract
Purfoods Mom's Meals 1108 E. South Union Ave., Midvale, UT 84047	Meals	Sub-Contract
Platinum Venture Group 1501 Yamato Rd., Boca Raton, FL 33431	Supplies/Equipment	Sub-Contract
Applegate Home Care & Hospice 1492 E. Ridgeline Dr., Suite #1, Ogden, UT 84405	Home Health Care	Sub-Contract
Family Counseling Services Sub-Contract 3518 Washington Blvd, Ogden, UT 84403		Counseling
Home & Family Care Services 4072 Liberty Ave. South Ogden, UT 84403	homemaker	Sub-Contract
Total Care Solutions 1046 E. Emerson Ave., SLC, UT 84105	PERS	Sub-Contract
Acumen 1358 W. Business Park, Orem UT 84058	FMS	Sub-Contract
Morning Sun Financial 9400 Golden Valley Rd, Golden Valley, MN 55427	FMS	Sub-Contract
VRI (Valued Relationships Inc.) 1400 Commerce Center DR, Franklin, OH 45005	PERS	Sub-Contract
Suzy's Senior Companionship Services PO Box 1943 Layton, UT 84041	Personal Care	Sub-Contract
RMC Personal Care 589 W. 900 S. Suite 220, Wood Cross, UT 84010	Personal Care	Sub-Contract
Almost Anything Handyman 4252 W. 5825 S., Roy, UT 84067	Supplies/Equipment	Sub-Contract
Medical Care Alert 43334 7 Mile Road, Suite 400 Northville, MI 48167	PERS	Sub-Contract

Home Maintenance Experts (HME) 675 W. 100 N. Layton, UT 84041	Supplies/Equipment	Sub-Contract
Latitude 551 E. 3550 S., Bountiful, UT 84010	PERS	Sub-Contract
Beehive State Payee 2057 S 1900 W Syracuse, UT 84075	FMS	Sub-Contract
Assisting Hands – Logan 434 N. 20 W. Sminthfield, UT 84335	Personal Care	Sub-Contract

3. DIRECT SERVICE WAIVERS

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

Is your agency applying for any Direct Service Waivers?

Yes [X] No []

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

Nutrition Services: The Weber Nutrition Program is a well-established provider offering a wide variety of special diets, and no other provider has demonstrated such satisfactory capacity in providing services.

Case management for the Aging Waiver, Home and Community Based Alternatives, and Family Caregiver Support Programs: WHS AAA did not receive any letters of intent for these services. There were not any entities identified who were interested and/or capable of providing these services.

4. PRIORITY SERVICE WAIVER

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

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

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

SERVICE CATEGORY**DESCRIPTION OF REASON FOR THE WAIVER**

Access: No waiver requested

In-Home: No waiver requested

Legal Assistance: No waiver requested

5. ADVISORY COUNCIL

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

Council Composition	Number of Members
60+ Individuals	<u>12</u>
60+ Minority Individuals	<u>3</u>
60+ Residing in Rural Areas	<u>1</u>
Representatives of Older Individuals	<u>12</u>
Local Elected Officials	<u>0</u>
Representatives of Providers of Health Care (including Veterans Health Care if applicable)	<u>0</u>
Representatives of Supportive Services Provider Organizations	<u>2</u>
Persons With Leadership Experience in the Voluntary and Private Sectors	<u>4</u>
General Public	<u>7</u>
Total Number of Members (May not equal sum of numbers for each category)	<u>13</u>

Name and address of chairperson:
 Frank Harrold
 4045 Ross Dr, Ogden, UT 84403

Does the Area Agency Advisory Council have written by-laws by which it operates?
 Yes No

Area Agency Advisory Council meetings schedule:
 We meet the fourth Wednesday of every months (except June, July, and December). Location rotates among local senior centers.

VIII. POPULATION ESTIMATES

Population Group	Number*	Number Served in Planning and Service Area	Estimate of People Needing Services
Age 60+	58,789	5,000	20,000
Age 65+	41,134	3,500	15,000
Minority Age 65+	4,525	550	2,000

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

IX. SPECIFIC QUESTIONS ON PROGRAM ACTIVITIES

Attachment A –

- **Info Sheet (Malnutrition Among Senior Citizen)**
- **Community Needs Survey Results**
- **Evening Education Sessions in 2025 Pamphlet**

Malnutrition Among Senior Citizens


Malnutrition does not always happen to senior citizens who suffer from hunger, or who do not have access to healthy food. The elderly population is more likely to have chronic conditions that put them at risk for malnutrition. For example, if an elderly person experiences chronic or acute conditions such as diabetes, cancer, or Alzheimer's disease, their appetite can be impacted, making eating difficult.

Older adults are also hospitalized more frequently and are more likely to be in long-term care facilities, both of which put them at heightened risk of malnutrition. It's estimated that 65 percent of hospitalized older adults could face malnutrition.

Here are some tips to help an elderly loved one prevent malnutrition (resource: <https://wellpathpartners.com/senior-malnutrition/>):

- Consult a physician if the senior has complications with eating or drinking. A screening may be useful to rule out the risk of malnutrition.
- Seek outside help. Sign up for a prescribed and/or specialized food plan, speech therapy, or seeing a registered dietitian or nutritionist to help regulate nutrition.
- Look into home meal delivery services if meal preparation is not applicable. Other options can include having a family, friend, or caregiver assist with the preparation of meals.
- Look into food and nutrition programs in your area, or see the eligibility criteria for the Supplemental Nutrition Assistance Program (SNAP).
- Prevent dehydration by drinking water, especially in the summer. It is also a good idea to have snacks that have high water content.

**MALNUTRITION:
AN INVISIBLE EPIDEMIC**

 **1 in 4 seniors suffers from malnutrition**

SIGNS OF MALNUTRITION:

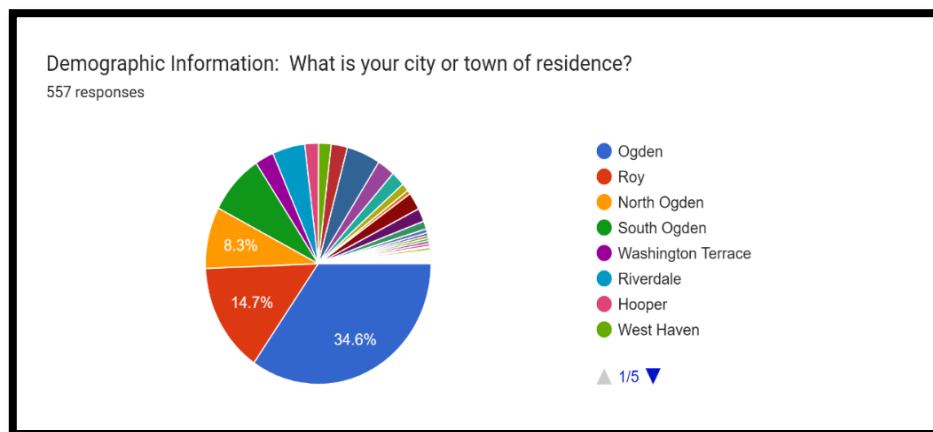
- Depression
- Fatigue
- Dementia
- Loss of Energy
- Frequent illness
- Dry/cracked skin
- Bruising easily
- Slow healing wounds
- Weight loss
- Muscle Weakness
- Trouble chewing or swallowing

Weber/Morgan Area Agency on Aging: 237 26th Street Ogden, UT 84401 801-625-3770
Nobu Iizuka, Director Weber Human Services Area Agency on Aging

Weber Senior Nutrition Meals on Wheels: 1176 West 3300 South Ogden, UT 84401 801-399-8392
Cami McFarland, Nutrition Manager Weber Human Services Nutrition Program
Tessa Fletcher, Program Manager Weber Human Services Nutrition Program

Weber Human Services Aging Community Survey for Older Adults (Age 55 and Older), May 2024

559 Responses



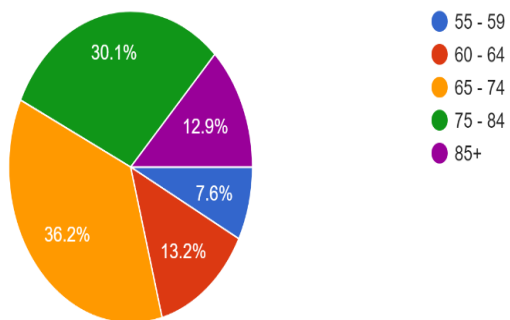
This survey was distributed to senior residences, centers, and volunteers, as well as multiple cities' management and clients of Weber Human Services, etc. Percentages of senior respondents closely mirror the senior population percentages of cities in Weber County (resource: www.census.gov), with the greatest numbers of respondents coming from Ogden and Roy (which have larger senior populations), followed more distantly by South Ogden and North Ogden.

# of Respondents and % of Weber Total (Pink), excluding Morgan (Blue) and Davis (Gray)					
Ogden	193	37%	West Weber	4	1%
Roy	82	16%	Eden	3	1%
North Ogden	46	9%	Bountiful	2	Davis
South Ogden	44	8%	Clinton	2	Davis
Farr West	27	5%	Layton	2	Davis
Riverdale	26	5%	Peterson	2	Morgan
Mariott-Slaterville	14	3%	South Weber	2	0%
Washington Terrace	14	3%	Taylor	2	0%
Morgan	13	Morgan	Davis County	1	Davis
Plain City	13	2%	Kaysville	1	Davis
Hooper	11	2%	Syracuse	1	Davis
Pleasant View	11	2%	Unincorporated webe	1	0%
Harrisville	10	2%	Warren	1	0%
West Haven	10	2%	Weber Co - West	1	0%
Clearfield	6	Davis	Weber County West	1	0%
Huntsville	6	1%	West Point	1	Davis
			West Warren	1	0%

Actual Census Data from www.census.gov			
Geographic Area	Persons 65 and over, %	Population 65 and over in 2022	Senior Population % in Weber County
Roy city, Utah	11.2%	4,344	15%
South Ogden city, Utah	14.1%	2,498	9%
North Ogden city, Utah	12.0%	2,623	9%
Washington Terrace city,	18.7%	1,713	6%
Pleasant View city, Utah	11.1%	1,250	4%
West Haven city, Utah	6.0%	1,344	5%
Riverdale city, Utah	12.9%	1,198	4%
Farr West city, Utah	12.8%	1,027	4%
Hooper city, Utah	8.7%	809	3%
Plain City city, Utah	8.9%	741	3%
Harrisville city, Utah	8.6%	591	2%
Marriott-Slaterville city, U	12.1%	267	1%
Uintah town, Utah	12.1%	172	1%
Huntsville town, Utah	12.1%	72	0%

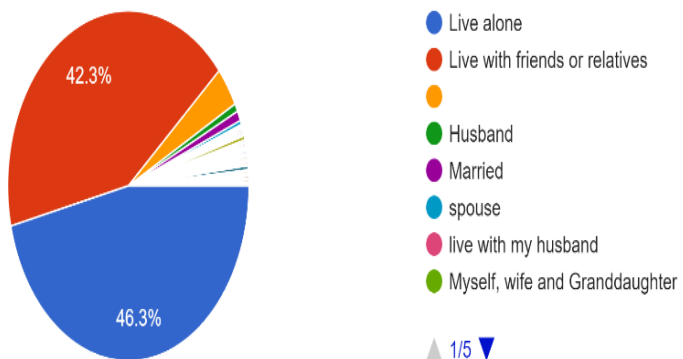
Your Age Group

552 responses



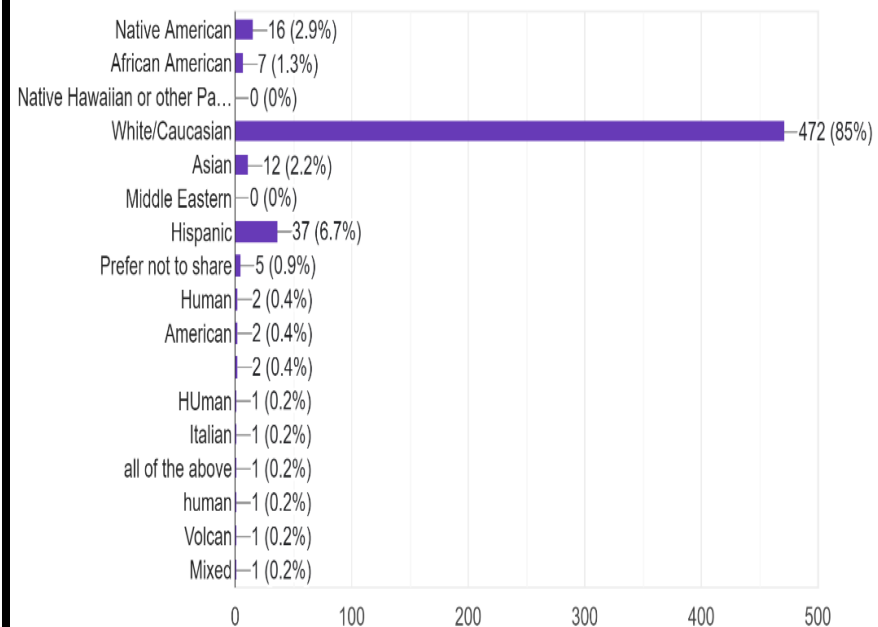
Living Arrangement:

542 responses

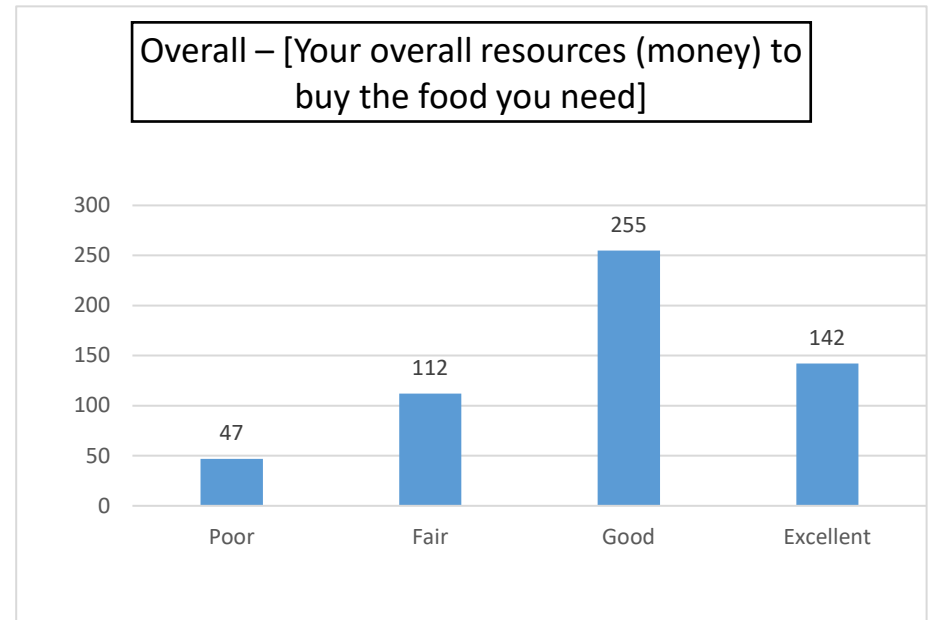
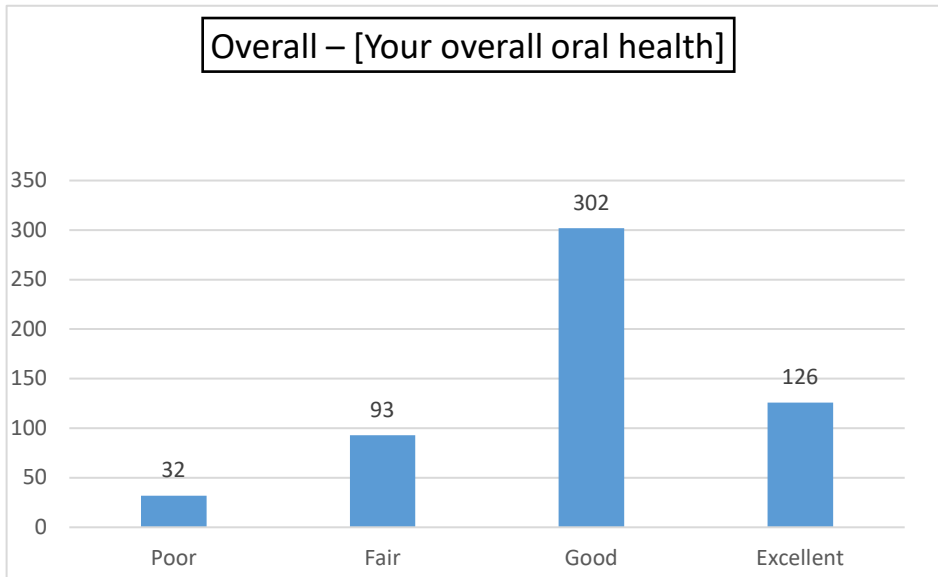
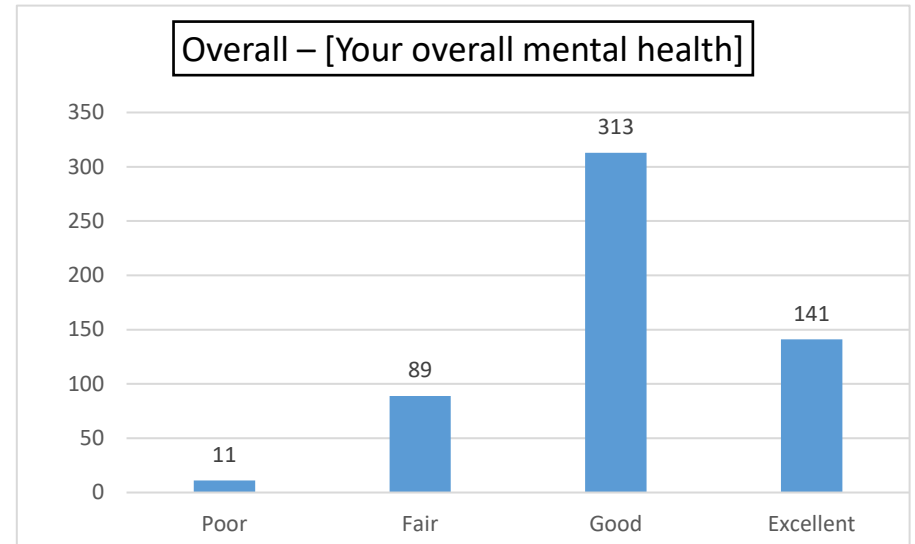
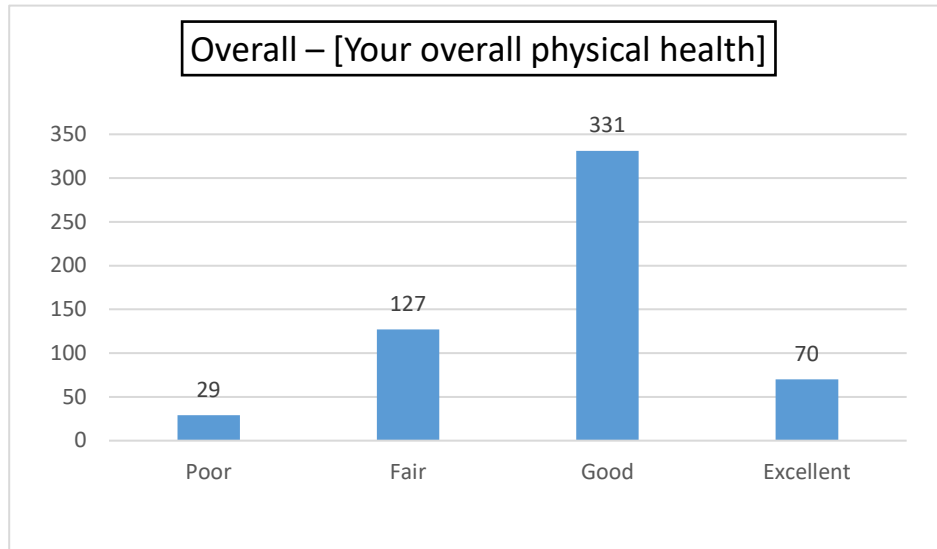


What is your Race/Ethnicity (select all that apply):

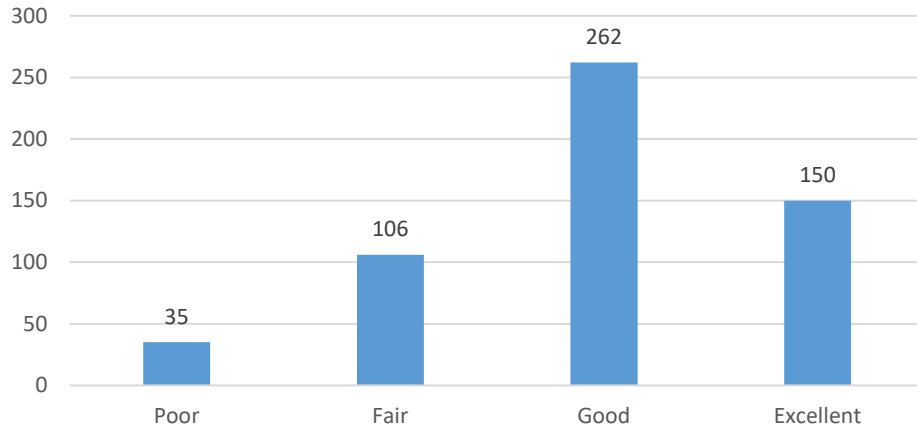
555 responses



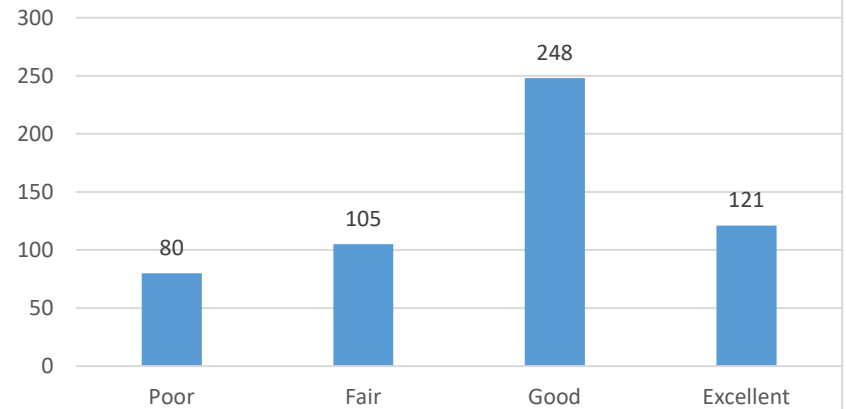
Overall – Health, Financial & Housing, Technology Well-Being, and Social Interaction & Community Involvement



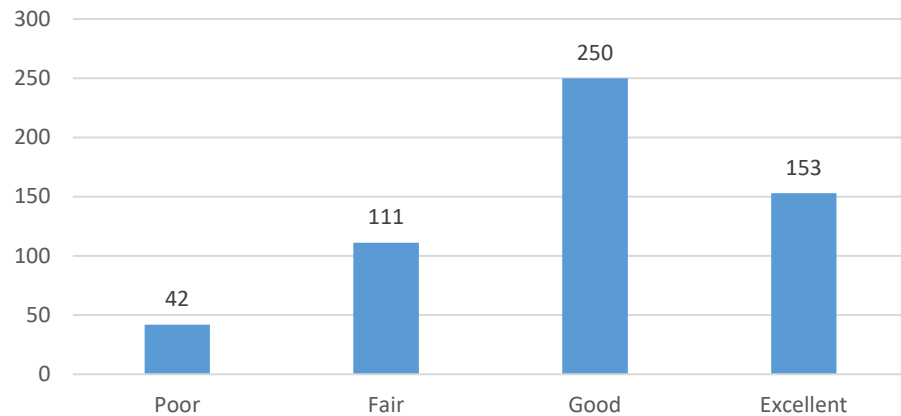
Overall – [Your overall resources (money and insurance) for health care]



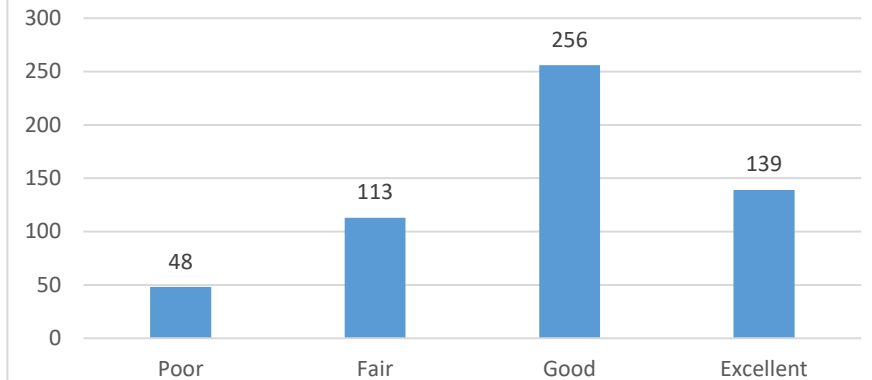
Overall – [Your overall resources (money and insurance) for dental care]



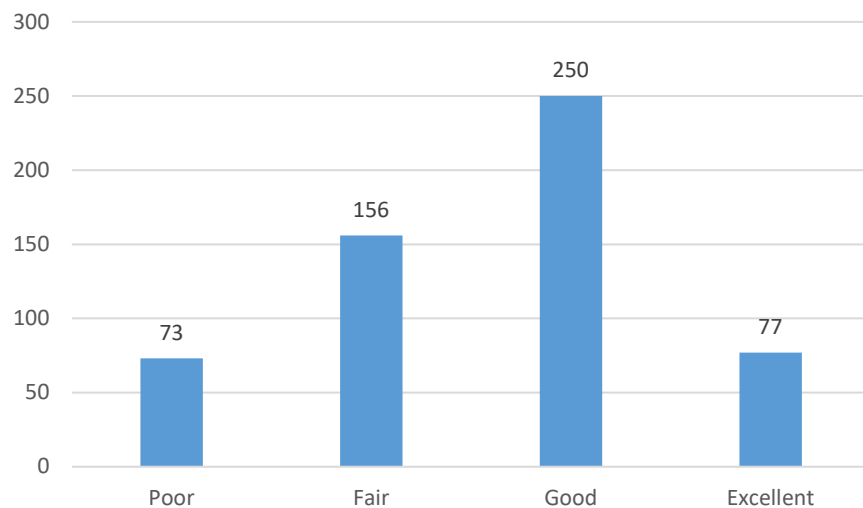
Overall – [Your overall resources to pay bills including utilities (heating, cooling, water, etc.)]



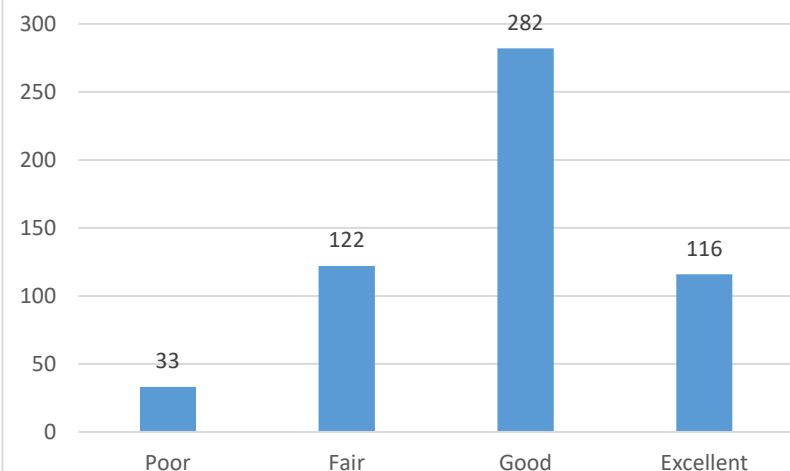
Overall – [Your overall resources to live in the setting of your choice]



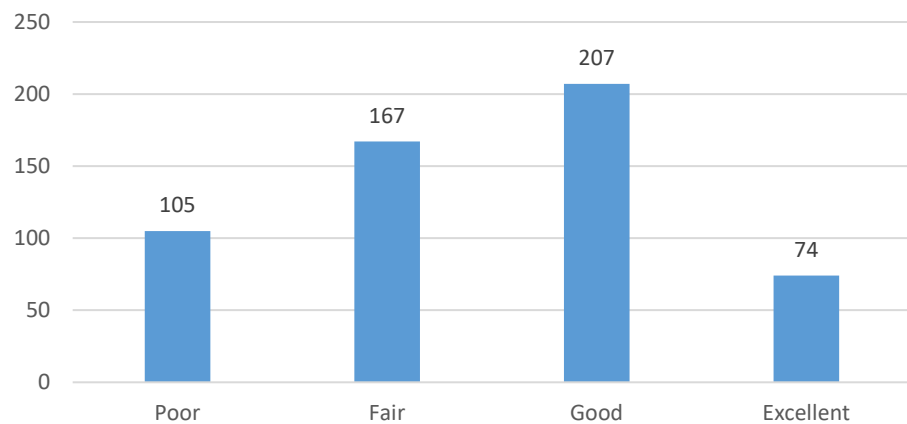
Overall – [Your overall digital technological literacy (PC, phones, tablets, etc.)]



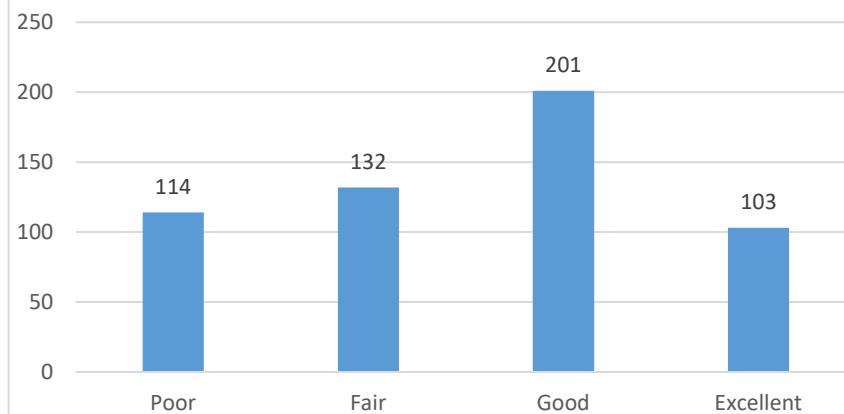
Overall – [Your overall socialization with others]



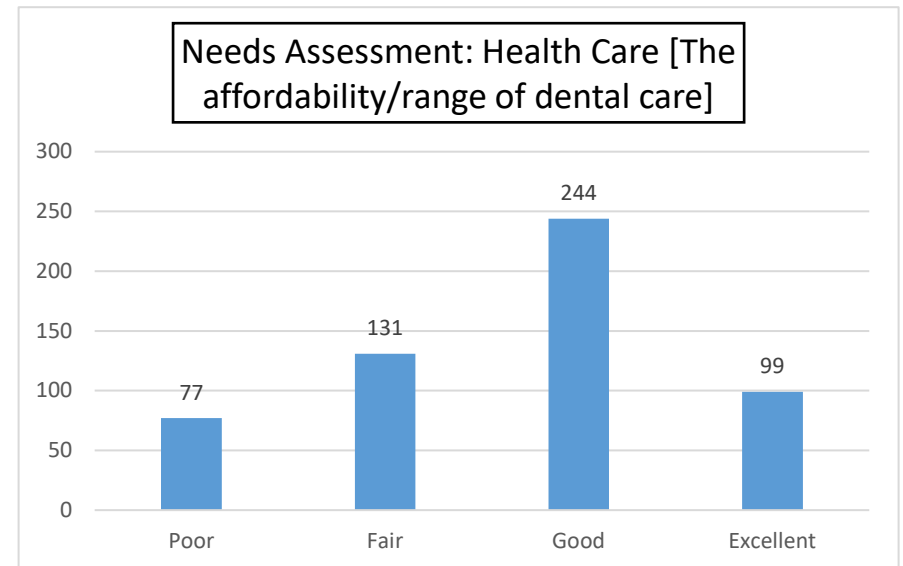
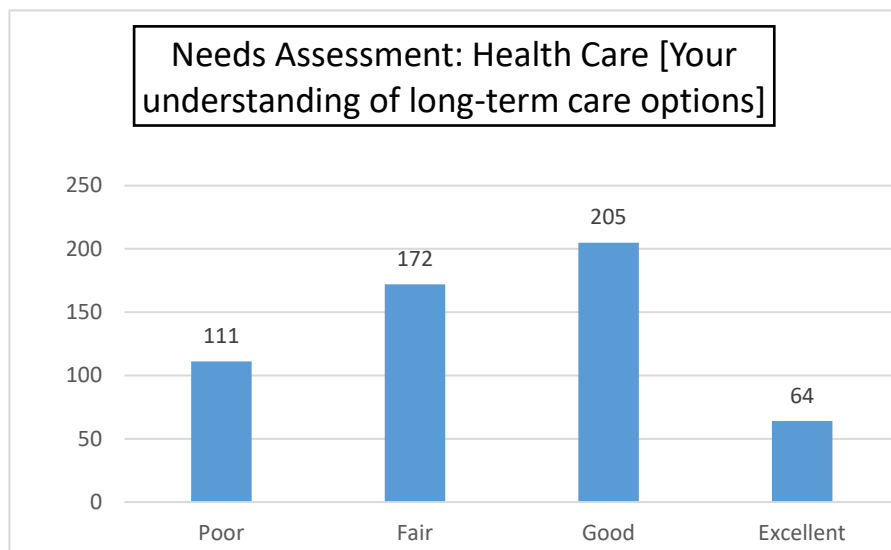
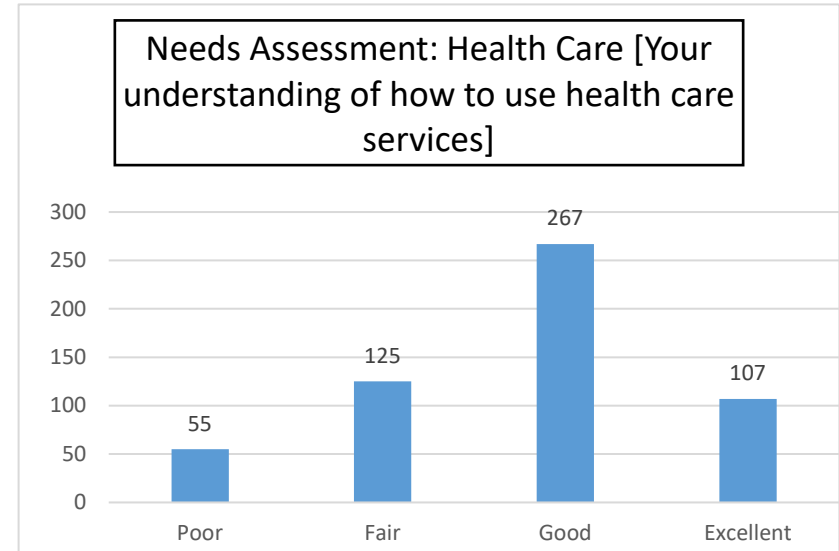
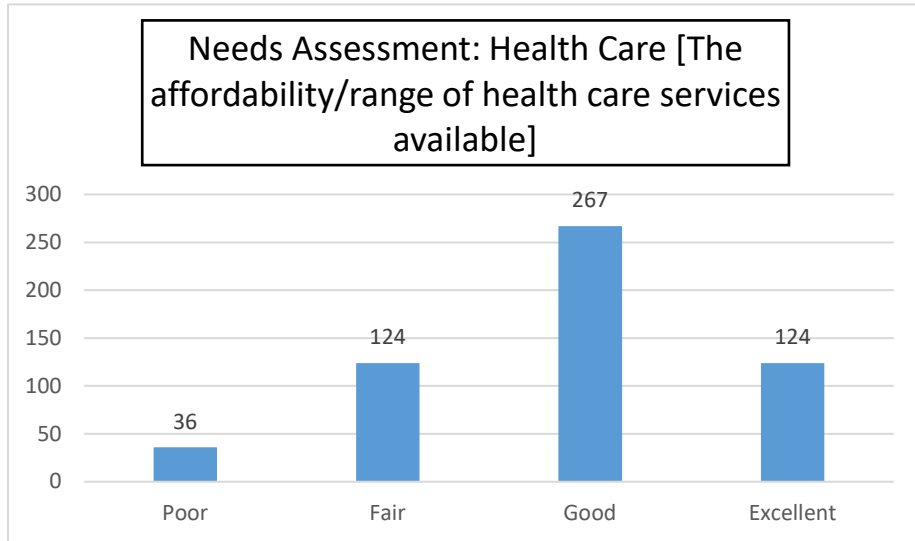
Overall – [Your involvement in physical activities]



Overall – [Your involvement in cognitive activities]



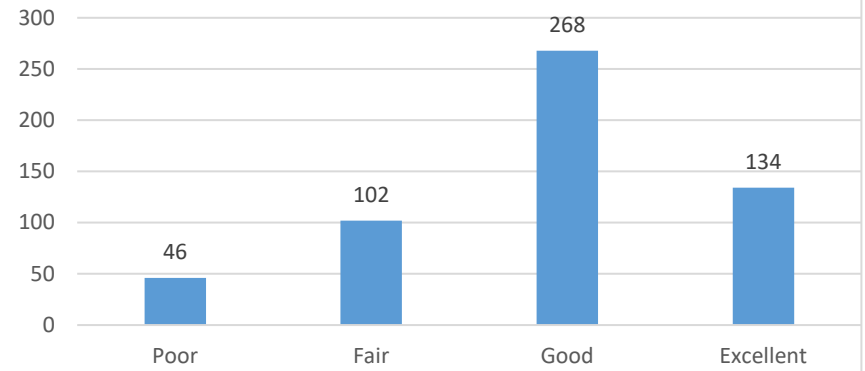
Needs Assessment: Health Care



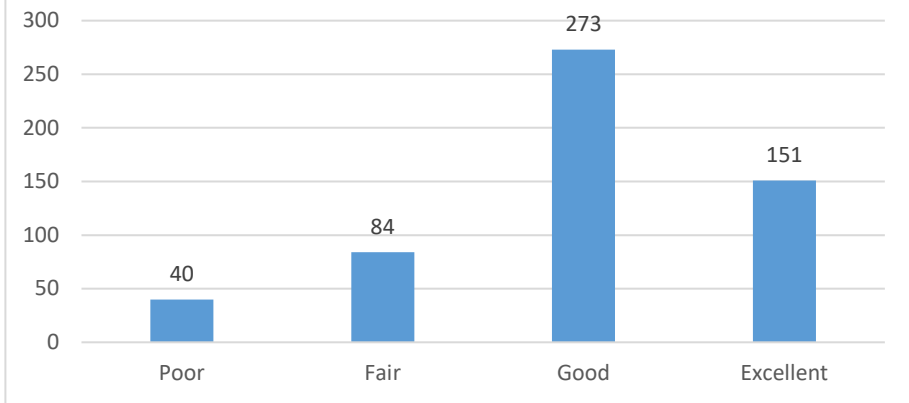
Needs Assessment: Health Care [The affordability of your assistive devices]



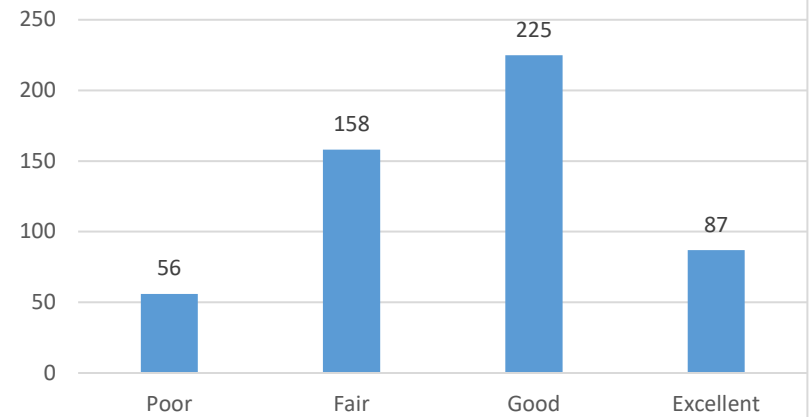
Needs Assessment: Health Care [The affordability of your medications]



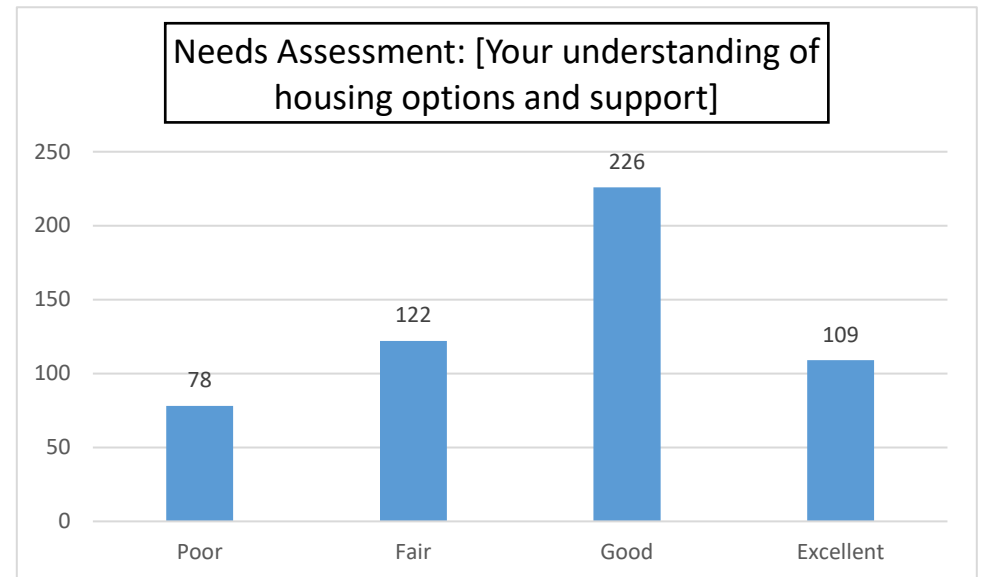
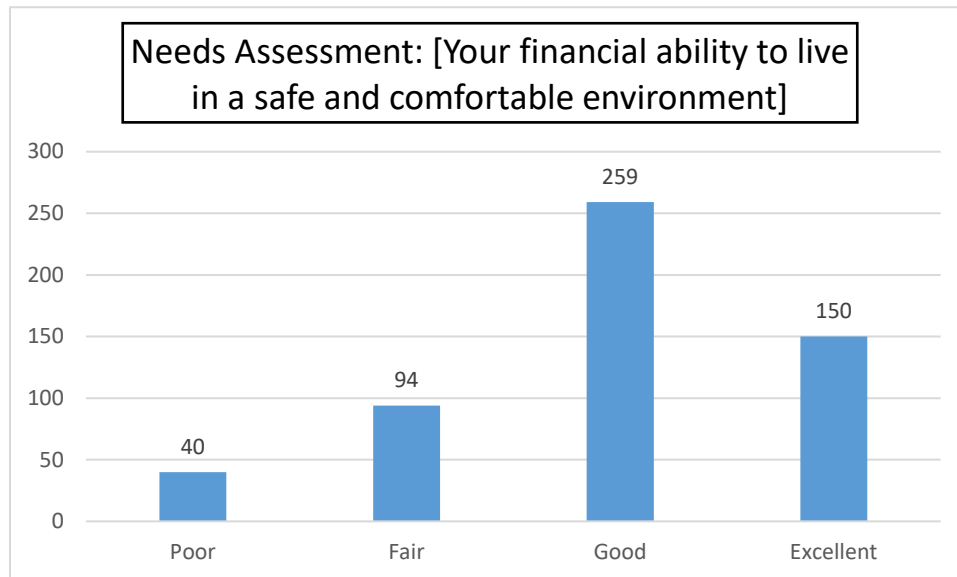
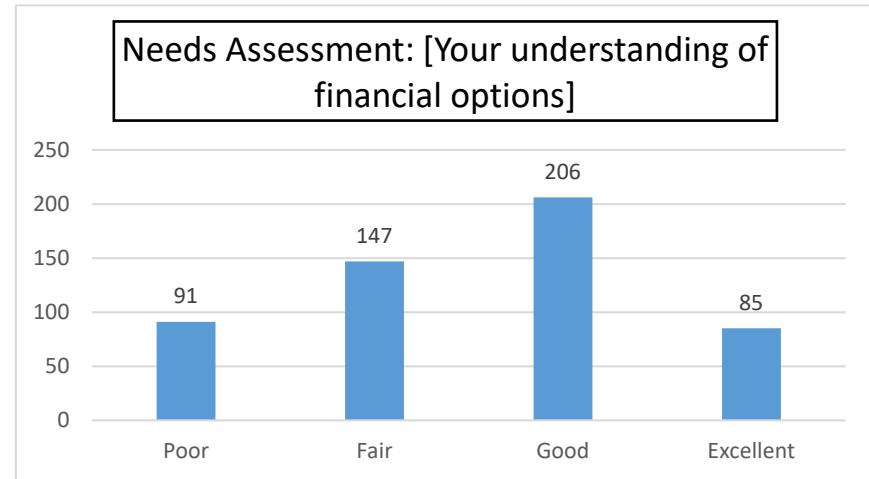
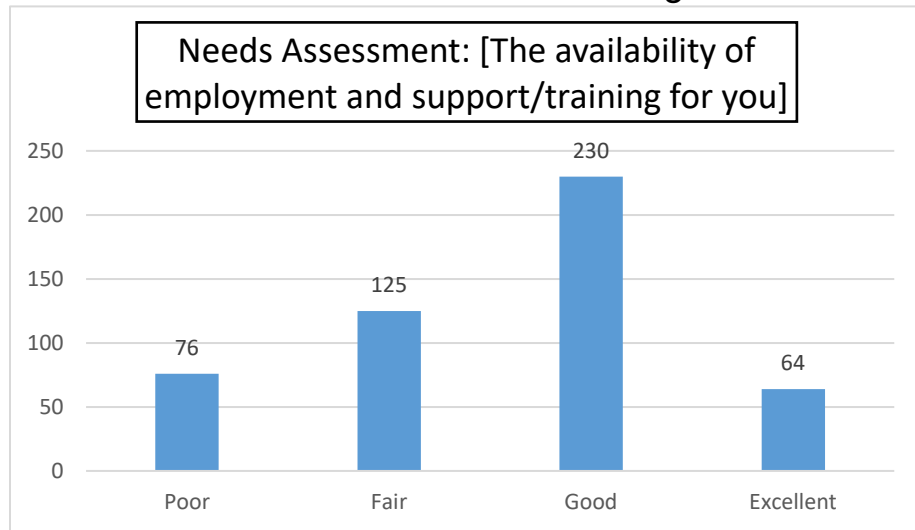
Needs Assessment: Health Care [Your transportation access to health care services]



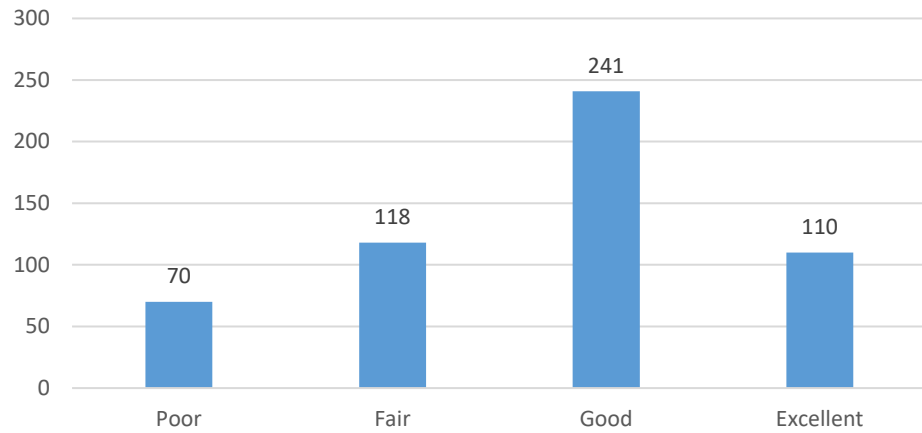
Needs Assessment: Health Care [The range of in-home care options available]



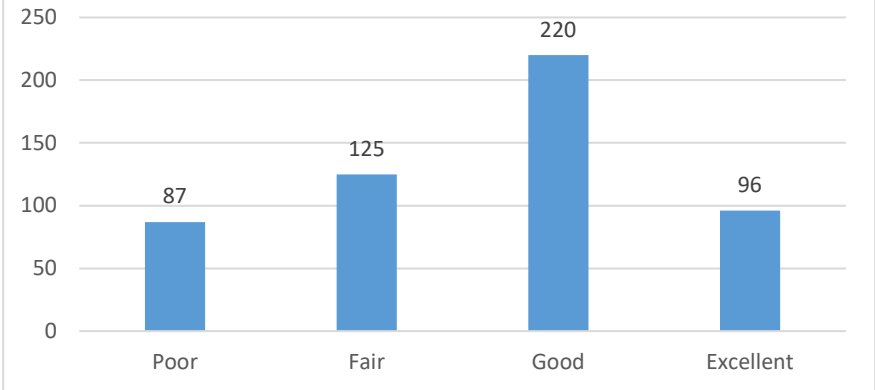
Needs Assessment: Financial & Housing



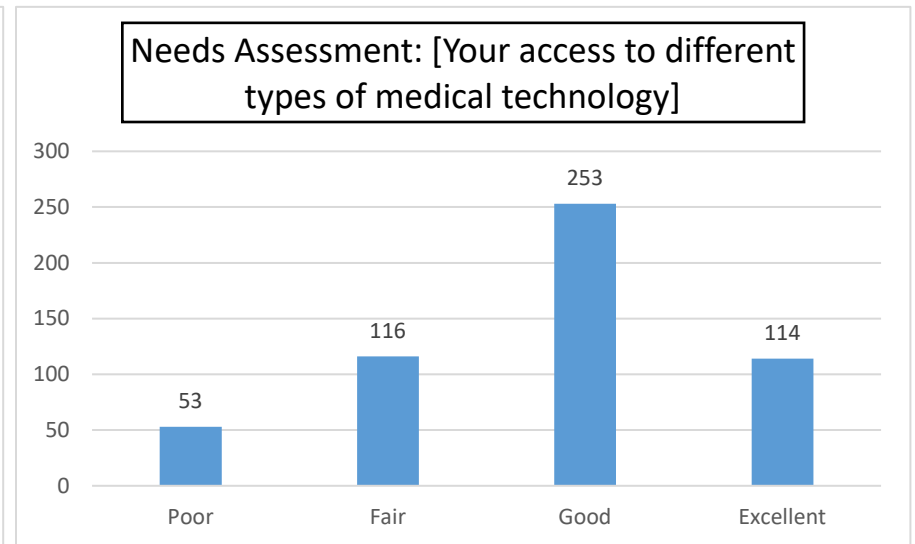
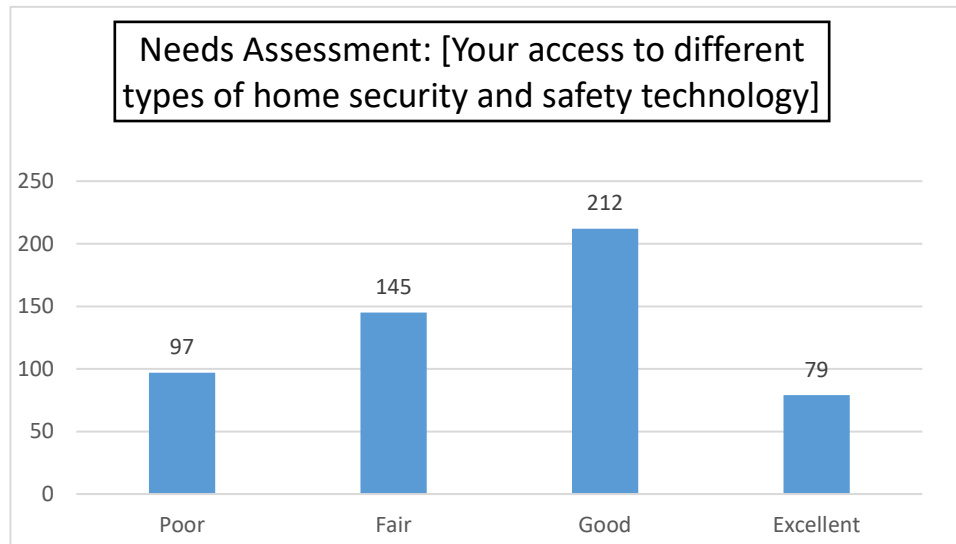
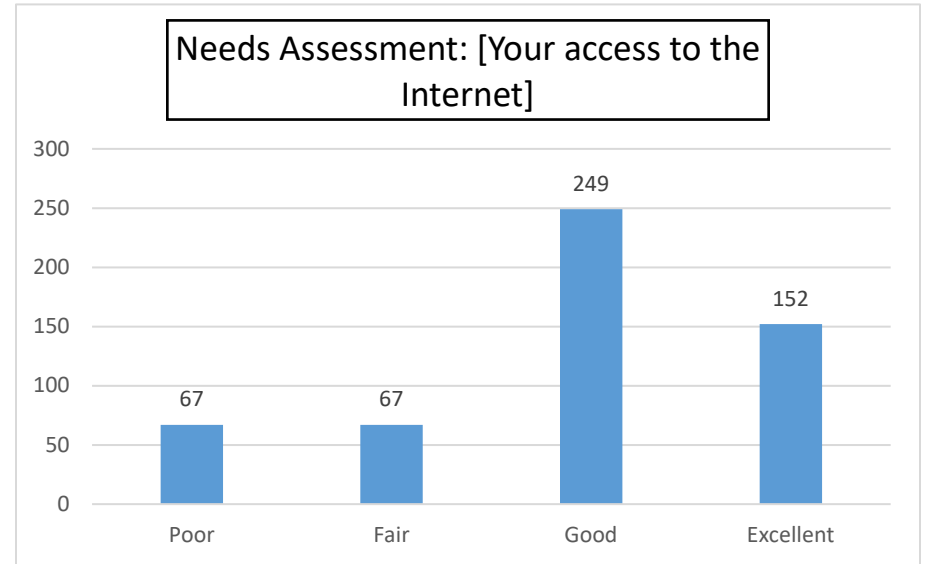
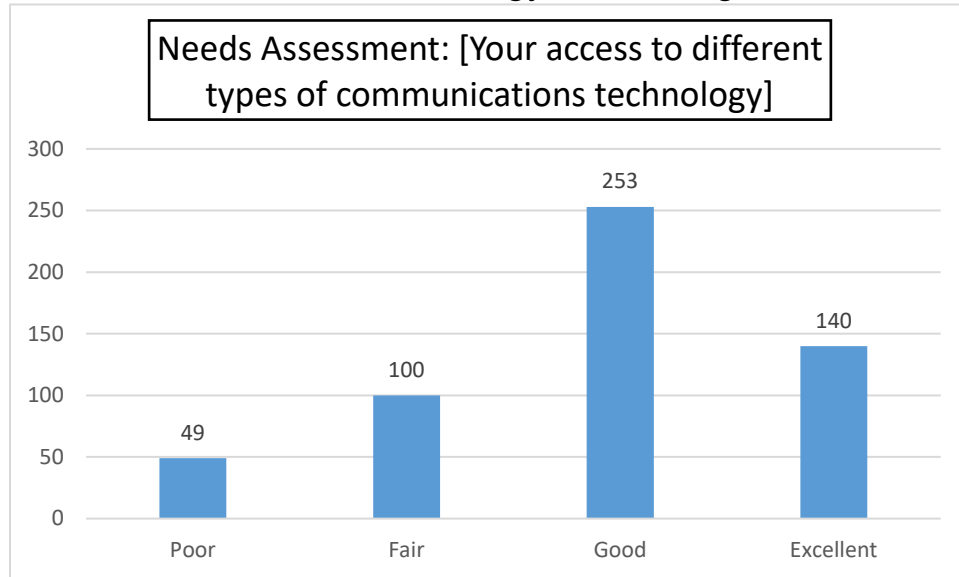
Needs Assessment: [Your understanding of your rights as a tenant or homeowner]

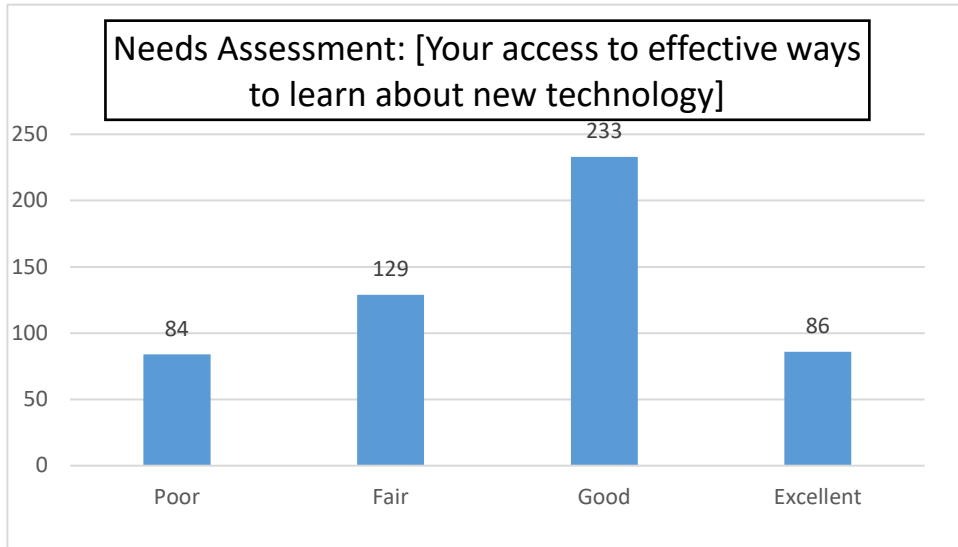


Needs Assessment: [The range of access to financial advisors]

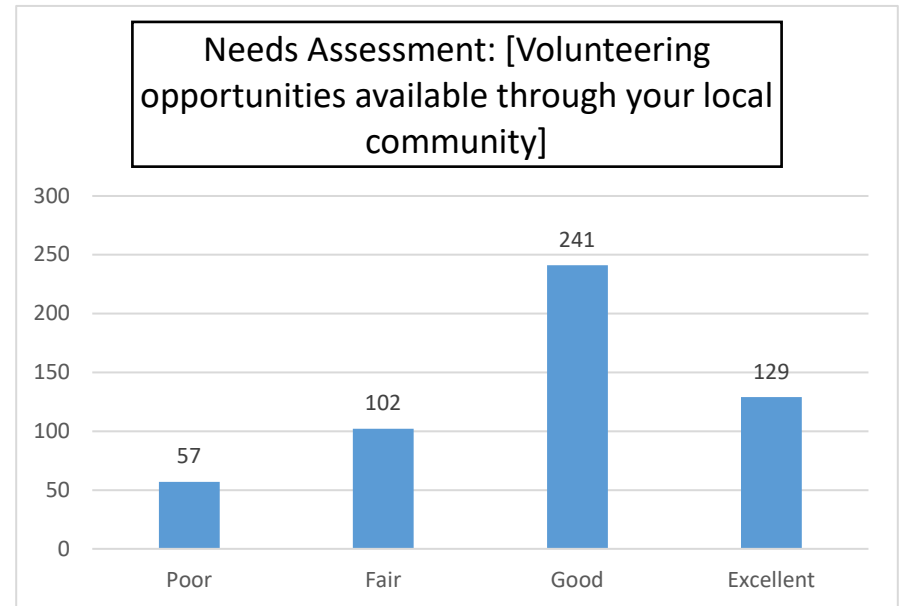
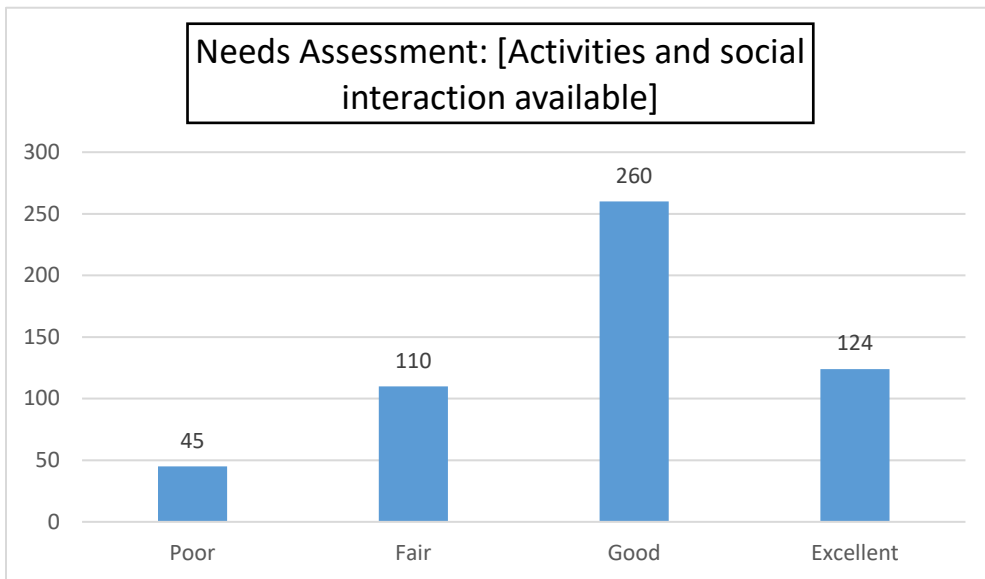


Needs Assessment: Technology Well-Being

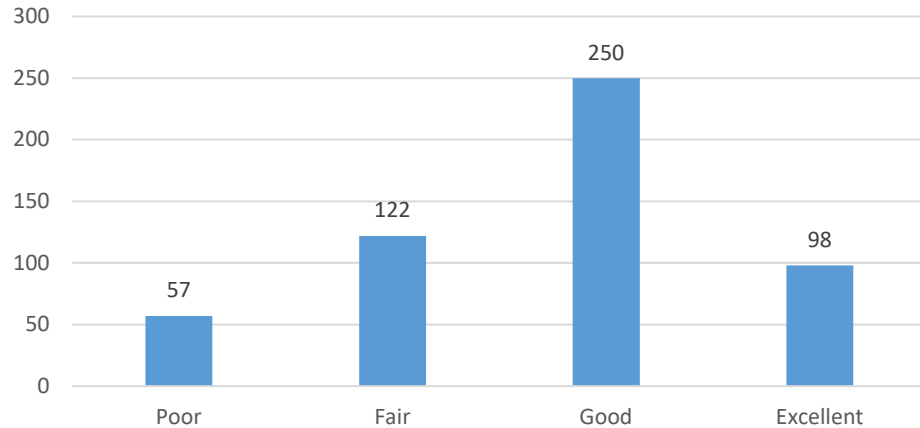




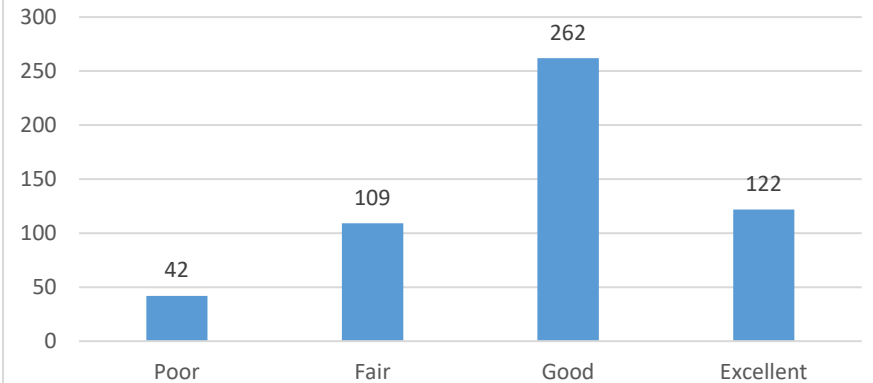
Needs Assessment: Social Interaction & Community Involvement



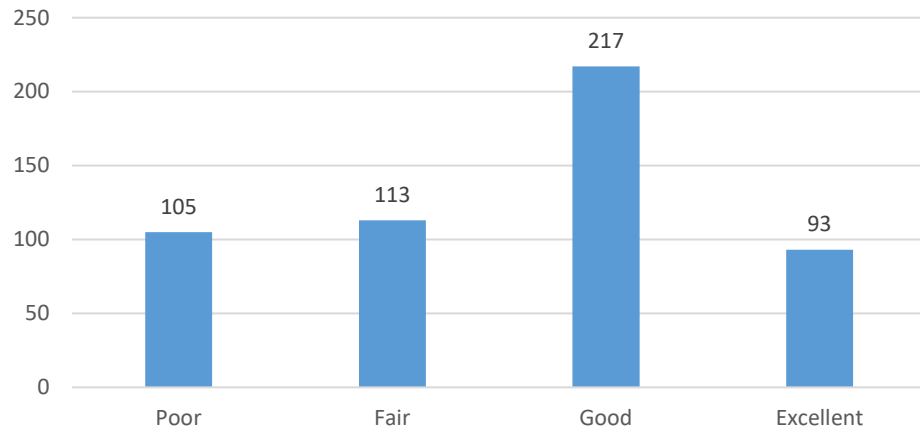
Needs Assessment: [Educational opportunities available through your local community]



Needs Assessment: [Activities and social interaction available through family, friends, and/or neighbors]



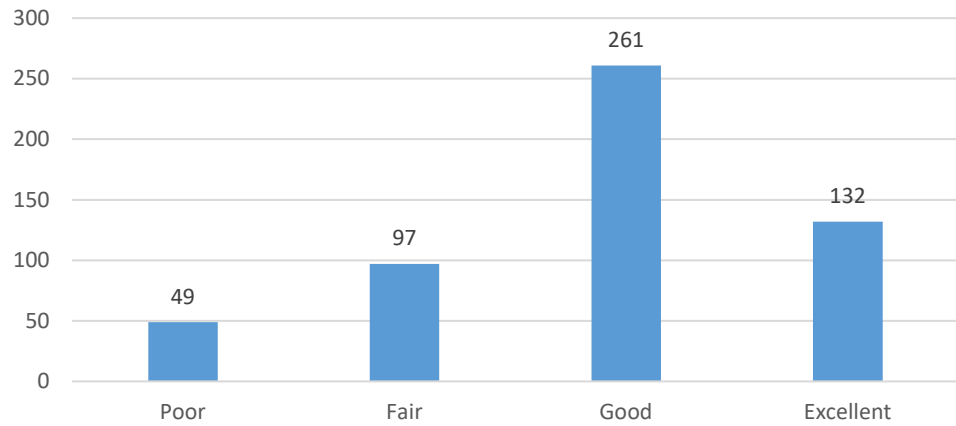
Needs Assessment: [Activities and social interaction available through social media]



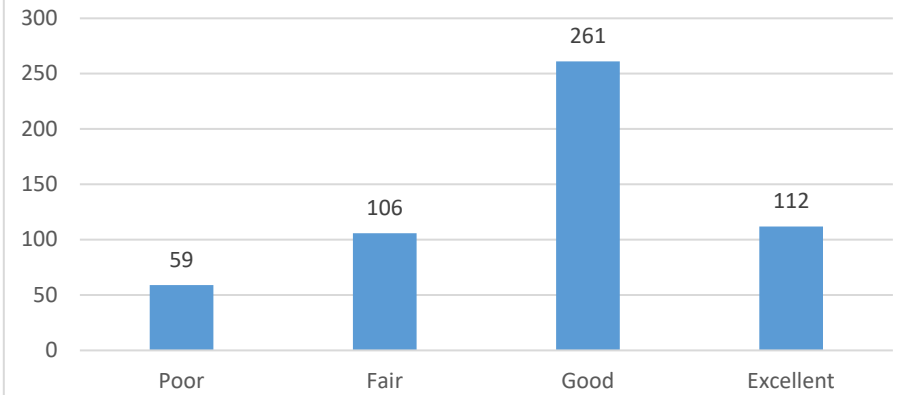
Needs Assessment: [Your understanding of how to access support for social interaction]



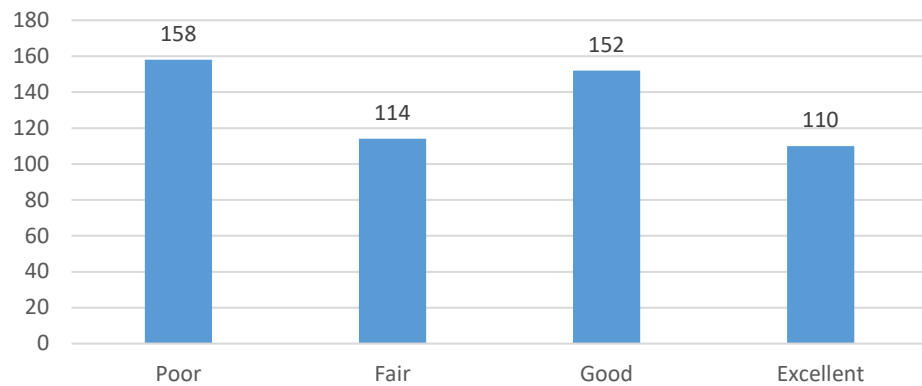
Needs Assessment: [Your understanding of what constitutes physical, emotional, or financial abuse]



Needs Assessment: [Your understanding of how to report cases of physical, emotional, or financial abuse]

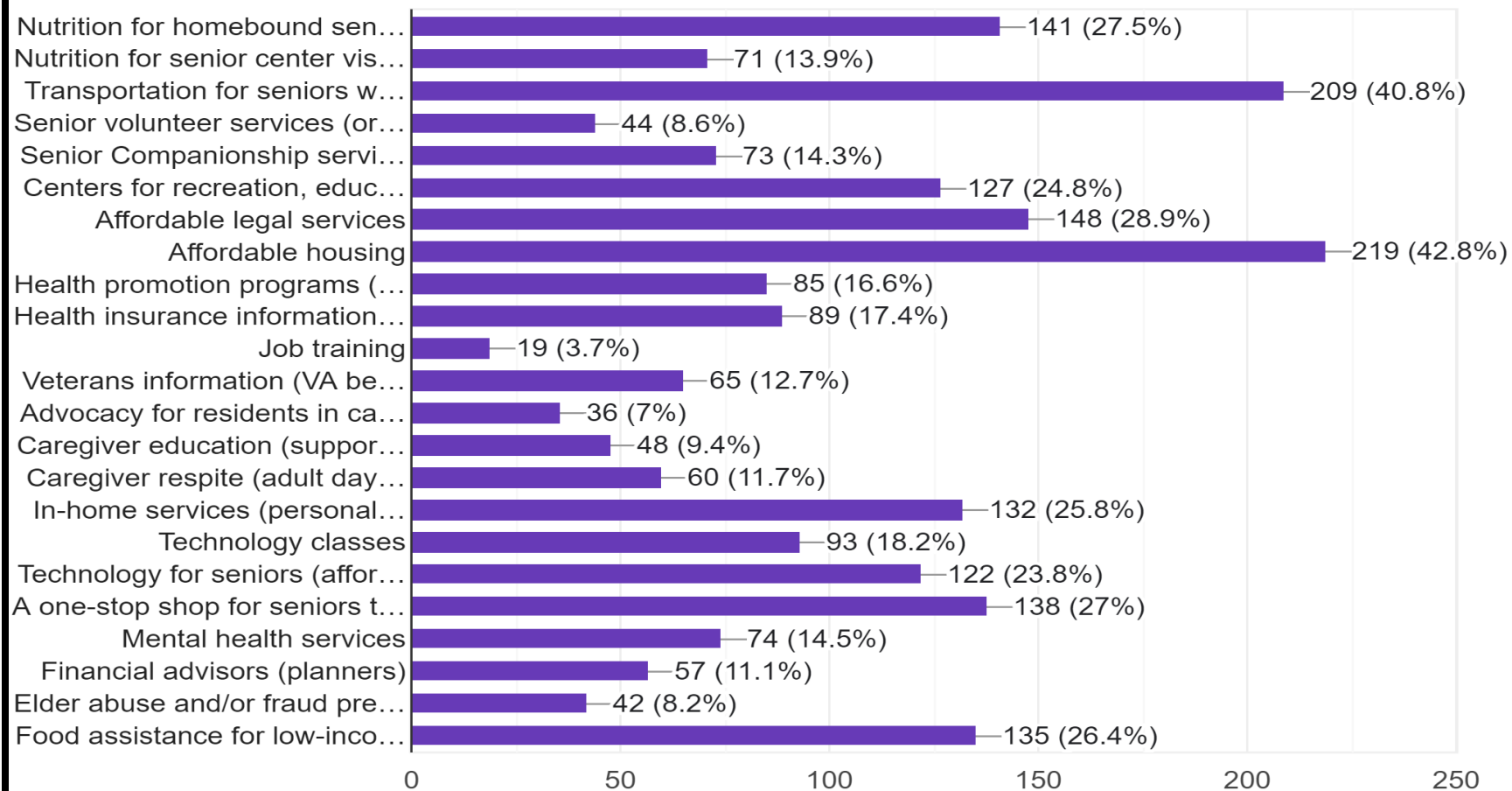


Needs Assessment: [Your participation in senior centers in your area]



Please select five (5) of the following services that are the most needed for you in your community.

512 responses



General Data Analysis – What we have learned from these data:

Overall Section (Seniors' self-evaluation in physical, mental, oral, financial, technology, and social interaction):

- 70 ~ 80% of senior respondents answer “good” or “excellent” in terms of physical, mental, and oral (dental) health.
- Even in the financial status and socialization areas, around 70% of respondents answer “good” or “excellent.”
- The number answering “good” or “excellent” goes down to 50 ~ 59% in terms of digital tech literacy, physical activities, and cognitive activities such as joining classes, volunteerism, cultural schools, senior center classes, etc.
- “Your involvement in physical activities” got the lowest numbers – seniors need to take action to participate in more physical activities, or agencies need to provide more opportunities.

Needs Assessment in Health Care:

- 70 ~ 80% of senior respondents answer “good” or “excellent” in terms of access to health care, medication, and transportation, even though access and affordability to dental care or assistive devices such as hearing aids and emergency pendants are relatively lower.
- Our community seniors need more knowledge of long-term care, dementia care facilities such as adult day care, and assisted livings, as well as personal care and respite care that are available in their own residences.

Needs Assessment in Financial and Housing:

- Compared with Health Care, fewer respondents are confident of their knowledge regarding financial options such as reverse mortgages, 401K, etc., as well as housing options or their rights as tenants or homeowners.
- However, 75% of respondents feel they are living in a safe and comfortable environment.

Needs Assessment in Technology Well-Being:

- 75% of respondents answer “good” or “excellent” in terms of access to communications technology, such as smart phones, tablets, and the Internet.
- They are less confident of access to medical technology such as diabetes monitors, but this is better than their knowledge of financial and housing options.
- Home security and safety technology such as motion sensors, security cameras, have the lowest access level for seniors.

Needs Assessment in Social Interaction & Community Involvement:

- 70% of respondents answer “good” or “excellent” in terms of familiarity with community interaction volunteer opportunities through family, friends, and neighbors, but a little less in education or finding out about those interactions for themselves.
- Interaction through social media is relatively lower, but 59% of respondents feel their interaction through social media is “good” or “excellent.”

- Most of the respondents do not attend senior centers. The wording of the last question should have been, “Your understanding of access to senior centers in your area.”

Five services that are the most needed – TOP 12 of 23 types of services:

1. Affordable housing
2. Transportation for seniors
3. Affordable legal services
4. Meals-on-Wheels
5. A one-stop shop for seniors to get all of the information
6. Food assistance for low-income seniors
7. In-home services (personal care, housekeeping, chores)
8. Senior centers for recreation
9. Technology for seniors
10. Health insurance information (Medicare, Medicaid)
11. Health promotion programs
12. Mental health services

Weber Human Services Area Agency on Aging Presents:



**LEARN HOW TO
AVOID SCAMS &
ABOUT TRUSTS
AND WILLS**

EVENING AGING EDUCATION



MAY 29, 2025 (Thursday)

5:30 PM - 8:00 PM

5:00 pm: Registration and Booth Visitation

5:30 pm: Free Meal Served

About Our Event!

We warmly invite you to join us for a **FREE** evening education event for caregivers, seniors and community members. There will be **FREE DINNER** for 100 seats, **RSVP is required**. Whether you want to make a difference, support the community, or are a volunteer ready to offer assistance, we welcome your participation.

**RSVP: 801-625-3770
ext #9, or you can...**



LOCATION:

**Lindquist Office Building
Conference Room**

3434 Washington Blvd.

Ogden, UT 84401

Free Parking in the East Parking Lot

Wheelchair/walker accessibility at East Entrance.

Guest Speakers ◀

Immerse yourself in informative presentations by speakers from the Division of Consumer Protection (DCP), and American Association of Retired Persons (AARP), plus Q&A with speakers

FREE Dinner ◀

Savor a delightful meal on the house.

**REGISTER ONLINE
WITH THE QR CODE**

Evening Aging Education

Join us for our free Evening Education Event on **5/29/2025 (Thursday)** from 5:30 to 8:00 pm at Lindquist Office Building (3434 Washington Blvd, Ogden) to learn about consumer protection and wills and trusts. **Attendees will receive a free meal.** Seating is limited.

Call Lisa at 801-625-3770, then press #9, or call 801-625-3769 to register. You can also register online from the following QR Code.



Sponsors & — Guests



Agenda

5:00 PM Registration Begins & Booth Visitation

5:30 PM Serving Meals

5:45 PM Welcome WHS Aging and Lindquist Representatives

6:00–6:50 PM 1st Session – Consumer Protection: Protecting Consumers Through Education and Impartial Enforcement

7:00–7:50 PM Wills and Trusts

7:50–8:15 PM Q&A with the Speakers



6:00–6:50 pm: 1st Session

PATRICK FITZGIBBON, COMMUNICATIONS AND OUTREACH SPECIALIST, DCP

“Consumer Protection: Protecting Consumers Through Education and Impartial Enforcement”

Patrick Fitzgibbon is the Communications and Outreach Specialist for the Division of Consumer Protection (DCP) in Utah. The DCP aims to enhance trust in commercial activities by protecting consumers through education and enforcement. This presentation will educate consumers on identifying warning signs of scams and fraud, helping to reduce their risk of victimization.



7:00–7:50 pm: 2nd Session

ALAN ORMSBY, AARP UTAH STATE DIRECTOR

“Exploring Wills and Trusts”

Alan Ormsby has extensive experience in leadership and advocacy for older adults and individuals with disabilities. He joined AARP Utah in 2011. Prior to, he directed the Division of Services for People with Disabilities and Aging and Adult Services in Utah. In his class, he guides caregivers and seniors on asset distribution after death, offering advice on preparing wills and trusts. The presentation covers laws on property disposition, intestate succession, and trusts, along with estate planning essentials.



Weber-Morgan Senior Centers & Roy Hillside Senior Center



Kathy Prevedel,
Director of Roy Hillside Senior Center
Lead WHS Senior Center Director
Weber Human Services
Area Agency on Aging
Ogden, Utah

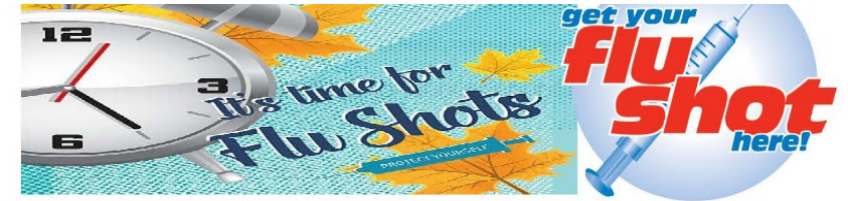
Immunization and Education

- *Monthly blood pressure checks and new foot clinics donated by local home health agencies:*

- *Morgan Senior Center*
- *Roy Senior Center*
- *Northview Senior Center*
- *Washington Terrace Senior Center*



- **Flu clinics and immunization education**



WEBER-MORGAN SENIOR CENTERS
FLU SHOT CLINIC EVENTS in 2025

SEPTEMBER 22 (Mon.) 11:00 am ~ 1:00 pm:

Northview Senior Center, 485 E. 2550 N., North Ogden (801) 782-6211 **Various immunizations, including COVID, will be available, but you must register by September 19.*

OCTOBER 8 (Wed.) 10:00 am ~ 12:00 pm:

Morgan Senior Center, 50 W. 100 N., Morgan (801) 845-4040

OCTOBER 8 (Wed.) 10:00 am ~ 12:30 pm: Senior Health Fair
Golden Hours Senior Recreation Center, 650 25th, Ogden (801) 629-8864

OCTOBER 9 (Thu.) 9:30 am ~ 11:30 am:

Roy Hillside Senior Center, 5051 S. 2000 W., Roy (801) 773-0860

OCTOBER 15 (Wed) 10:00 am ~ 12:00 pm:

Washington Terrace Senior Center, 4601 S. 300 W., Washington Terrace (801) 621-0161

Medicare Beneficiaries:

Please bring your Medicare Card or Medicare Advantage Card.
Times may be subject to change.
High doses may be available.

Physical Activities

Various Levels of Physical Intensity from Beginner to Intermediate

- ❖ *Golden Hours Senior Center*
- ❖ *Roy Senior Center*
- ❖ *Northview Senior Center*
- ❖ *Washington Terrace Senior Center*



We are using the website www.weberhsaging.net/health-promotion to enable the public to hear opinions from attendees of previous classes (Stepping-On and Walk with Ease) with permission from the attendees.

Meet "Stepping-On" class attendees at Roy Hillside Senior Center, and listen to their thoughts about the class.

"Stepping-On in 2025" Flyer - Click [Stepping-On](#)

Contact the instructor - Jill Garner (801-625-3887, jillg@weberhs.org) or the manager - Megan McCourt (801-625-3784, meganmc@weberhs.org) for the next Stepping-On class series available.



Meet "Stepping-On" attendees in Roy Part 1 of 2

Senior Centers	Physical Activities (Evidence-Based in Red)
Washington Terrace Senior Center	<ul style="list-style-type: none"> • Low Impact Exercise • Tai-Chi (non-EB) or virtual • Dance with Live Music • Beginners Line Dancing • Intermediate Line Dancing
Golden Hours Senior Center	<ul style="list-style-type: none"> • Pickleball (all levels) • Zumba • Intermediate Line Dancing • Chair Yoga • Balance & Fitness • Square Dance • Intermediate Line Dancing • EB Tai-Chi (weekly)
Northview Senior Center	<ul style="list-style-type: none"> • Beginners Line Dancing • Intermediate Line Dancing • Beginners Tai-Chi (non-EB) • Intermediate Tai-Chi (non-EB) • Beginners TAP Dance • Intermediate TAP Dance • Zumba • Dance with Music (non-Live)
Roy Senior Center	<ul style="list-style-type: none"> • Chair Yoga • Floor Yoga • Zumba • Dance with Live Music • EB Walk with Ease (periodically) • EB Stepping On (periodically) • EB Arthritis Exercise (weekly) • EB Tai-Chi (weekly)

Testimonials about the Virtual Senior Art Gallery

- We have received testimonial comments about the Virtual Senior Art Gallery and/or promotional comments from participating art instructors and senior center directors.
- We have uploaded those comments on our YouTube channel and the agency website (<https://www.weberhsaging.net/senior-centers>)



Roy Hillside – Center of Social Events

Join Us For Our
Senior Picnic In the Park
Friday June 13th, 2025 From 11:30-1:30
Emma Russel Park
4300 W. 5700 S. Roy, Utah

Menu
Chicken Salad Sandwich
Potato Salad, Coleslaw,
Watermelon and Ice Cream

Entertainment: Sun Shade'n Rain

WCOFE (Weber County Organization for Elderly) and
Roy Hillside Senior Center Present
Our Third Annual
SUMMER WESTERN ROUNDUP
Western Music & Cowboy Poetry

Thursday, August 14, 2025 at 2:00 pm (2 ~ 4 pm)
Roy Hillside Senior Center
5051 South 2000 West
Roy, Utah 84067

Admission \$10 per person
Tickets available at Roy Hillside Senior Center
For more information, call Kathy Prevedel
at 801-773-0860.

Laurie Morgan, Singer
Brian Arnold, Singer
Champneys, Poet
Robln Arnold, MC & Singer



Isolation vs. Engagement

Before Senior Center Attendance:

- a) No idea of the power of socialization
- b) No stimulation to/from others
- c) Introverted seniors lacked opportunities to impact others
- d) Misconceptions about seniors being passive

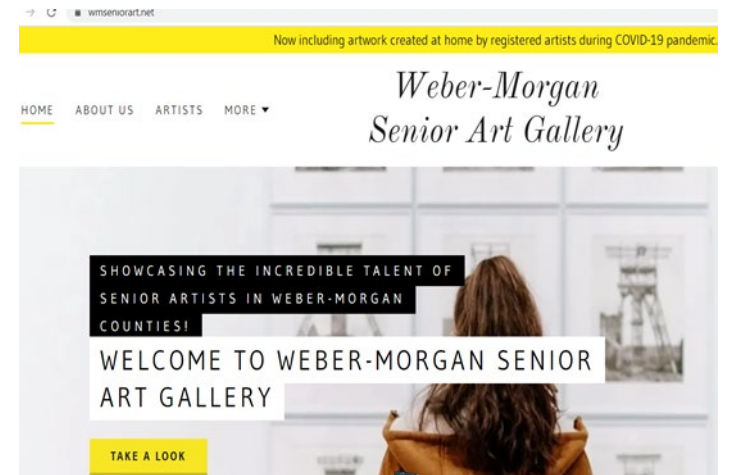
With Senior Center Attendance:

- a) Socialization for seniors is essential for maintaining cognitive function, physical health, and emotional well-being
- b) Stimulation to/from others
- c) Introverted seniors receive opportunities to impact others
- d) Seniors become active engagers of other seniors



Thank you!

Kathy Prevedel
Director of Roy Senior Center
Roy Hillside Senior Center
5051 South 2000 West, Roy, Utah 84067
801-773-0860



CONTRACTOR AGREEMENT BETWEEN OWNER AND CONTRACTOR

This agreement is made this April 1, 2026 by and between Hadfield Construction LLC (hereinafter called "Hadfield" or "Contractor") and Weber Human Services (hereinafter called the "Owner.") This agreement is hereafter referred to as the "Agreement."

RECITALS

Owner has requested that Hadfield perform certain construction work on property and premises located at 2759 Madison Ave, Ogden, Utah 84403 (the "Property"). Hadfield is willing to perform such work in accordance with the following terms and conditions. Accordingly, for good and valuable consideration, Hadfield and Owner agree as set forth below.

TERMS

Article 1. Scope of Work

Hadfield shall furnish all of the materials and perform all of the work on the Property reflected on attached Exhibit "A" (WHS – Stepping Stone 2759 Madison Ave) and Exhibit "B" (WHS – Stepping Stone ADD 1) hereto or otherwise agreed to in writing by Owner and Contractor (the "Contract Documents"), the contents of which are incorporated into this Agreement by this reference (the scope of work defined in this Article I is hereinafter referred to as the "Project"). Hadfield agrees to perform the work in accordance with all applicable laws, codes, statutes, ordinances, and rules and regulations to the extent required by law. Hadfield shall assign to the Owner, warranties on appliance equipment and other personal property purchased and installed. Email shall be a sufficient method for Owner or Owner's representatives to approve any requests by Hadfield.

Article 2. Time of Completion

The work to be performed under this Contract is scheduled to commence on or before April 30, 2026 and is scheduled to be substantially completed on or before September 1, 2026, subject to date Building Permit is issued. Due to the normal variations of the custom-building process, it is not unusual for substantial completion to occur 20 days earlier or later than projected. In addition, circumstances beyond Hadfield 's control, such as labor disputes, unavailability of subcontractors or materials, fire, unusual delay in deliveries, adverse weather conditions, or unavoidable casualties may delay the time of completion. Owner agrees to cooperate with Hadfield and to take all actions necessary to permit Hadfield to work towards Project completion and to make material, color, and all other decisions in a timely fashion.

Article 3. The Contract Price: \$ 476,900.00

Contractor, Hadfield Construction LLC, agrees to perform and complete all work described in the Contract Documents for the total lump sum price of \$476,900 ("Contract Price"). The Contractor acknowledges that the Contract Price is based on its independent investigation of the Project and constitutes a firm, fixed price for full completion of the Work.

The Contract Price includes all labor, materials, equipment, subcontractor costs, supervision, overhead, profit, general conditions, and any other costs necessary to complete the Work.

THIS PRICE IS VALID ONLY IF CONSTRUCTION OF THE PROJECT COMMENCES WITHIN SIXTY (60) DAYS OF THIS AGREEMENT. The Owner is responsible for the cost of the Building Permit and other fees and assessments for any additional permits, licenses, tests and inspections, etc.

The Contractor expressly agrees that it shall complete the Project within the Contract Price and shall bear all costs necessary to do so, including but not limited to labor, materials, equipment, subcontractor costs, supervision, overhead, and profit. No increases in the Contract Price shall be permitted except as expressly authorized through a written Change Order executed by the Owner.

Hadfield's contract price for the construction costs are based on the Architect Plans and Specifications provided by the Owner. Hadfield is responsible for construction of the Project according to the plans and specifications only. Hadfield DOES NOT assume responsibility for the architectural design, structural engineering, landscape design, civil engineering drainage plan etc., which are all undertaken by other professionals.

Cost Overruns

Any costs incurred by the Contractor in excess of the Contract Price shall be the sole responsibility of the Contractor. The Contractor shall not be entitled to additional compensation for errors, omissions, miscalculations, unforeseen conditions that were reasonably discoverable through customary site inspection and due diligence prior to bidding, market fluctuations, or any other cause not specifically approved in writing by the Owner through a Change Order.

Change Orders

Adjustments to the Contract Price shall only be made for:

1. Owner-directed changes in scope of work;
2. Unforeseen conditions that could not reasonably have been identified prior to bidding; or
3. Other changes mutually agreed upon in writing.

All Change Orders must be approved in writing by the Owner prior to the performance of the changed work. Failure to obtain prior written approval shall constitute a waiver of any claim for additional compensation. Contractor shall not be entitled to payment for any work performed without prior written authorization from the Owner.

Contractor shall provide written notice to the Owner within three (3) days of discovering any condition that may affect the cost, scope, or schedule of the Project.

Completion Obligation

Contractor shall fully complete the Project in accordance with the Contract Documents for the Contract Price, regardless of actual costs incurred, except as modified by approved Change Orders. The Owner shall pay Hadfield the above stated contract price upon completion of the project. Except as modified by approved Change Orders, the Owner shall have no obligation to pay any amount in excess of the Contract Price.

Article 4. Payments to Hadfield

Hadfield will supply Owner with an invoice approximately the 25th of every month. Payment must be made to Hadfield within 15 (fifteen) days of the date of the invoice. If payment is not received by Hadfield within this 15 (fifteen) day period, Hadfield may cease working on the Project. Work will not resume until payment is made. Any failure by Owner to timely pay invoices will delay completion of the Project. For Construction loans, a draw must be submitted within one week of the date of the invoice for work to continue on the Project. Any undisputed invoice not paid within the time periods set forth above shall accrue interest at the rate of 1.5% per month beginning ten days after the date of the invoice and continuing until the invoice amount and all accrued interest is paid in full. If Owner is unable to pay any invoice, a payment schedule may be agreed upon between Hadfield and Owner. Such an agreement shall be valid only if it is reduced to writing and signed by Owner and Hadfield. All credit card payments will be charged a 4% fee. All non-disputed charges must be paid within the time periods set forth above. Following each payment made by Owner hereunder, Hadfield shall deliver to Owner partial waivers and release of lien rights to the extent of such payments made from Hadfield and all subcontractors and material suppliers performing the portion of the Work or supplying the materials for which payment has been requested.

Owner shall make final payment to Hadfield within fifteen (15) calendar days after the Work is completed, and Ogden City has given final occupancy approval, subject to the following conditions:

- (i) Final payment shall not be due until Hadfield has delivered to Owner or Owner's Representative a final pay request with:
- (ii) separately identified amounts due to Hadfield and all of Hadfield 's subcontractors and suppliers involved in the Project, if any; and
- (iii) a Utah Waiver and Release Upon Final Payment from Hadfield and all of Hadfield 's subcontractors and material suppliers involved in the Project, if any.

Hadfield shall notify Owner or Owner's Representative at the time it requests final payment that the Work is ready for inspection and approval. Owner shall either approve or disapprove of the Work within ten (10) days of the notice by Hadfield. Owner's approval shall not be unreasonably withheld. If Owner does not provide Hadfield with a written notice of disapproval with ten (10) days of the notice by Hadfield, Owner's approval shall be deemed to have been given and Hadfield will be entitled to receive the final payment. Owner's disapproval of any Work shall be in writing and specify in detail the objection and Hadfield shall remedy any objections within thirty (30) days.

Article 5. Indemnification.

Hadfield shall defend, indemnify and hold harmless Owner, from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of Hadfield, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder.

Hadfield shall defend, indemnify and hold harmless Owner from and against claims, damages, losses, costs and expenses, including but not limited to attorneys' fees, arising out of or resulting from liens or claims of lien by subcontractors or material suppliers performing Work or supplying materials for the Project, provided that Owner has paid all amounts due and owing under this Agreement.

The provisions of this Article 5 shall survive the termination of this Agreement and completion of the Project.

Article 6. Protection of Persons and Property.

Hadfield shall be responsible for initiating, maintaining and supervising all safety precautions and programs, including all those required by law in connection with performance of the Agreement. Hadfield shall take reasonable precautions to prevent injury to employees involved in the Work, the Work and materials and equipment to be incorporated therein, and other property at the site or adjacent thereto. Hadfield shall promptly remedy damage and loss to property caused in whole or in part by Hadfield, or by anyone for whose acts Hadfield may be liable, at Hadfield 's sole cost and expense. Hadfield shall not be responsible for damage or theft of materials caused by third parties. Hadfield shall secure the site and materials and shall be responsible for loss or damage to materials until they are incorporated into the Work.

Article 7. Insurance

The Contractor shall maintain the following types and limits of insurance until the expiration of the period for correction of Work as set forth in this agreement, subject to the terms and conditions set forth in this Section:

- (a) Commercial General Liability insurance for the Project, written on an occurrence form, with policy limits of not less than One Million (\$1,000,000.00) each occurrence, One Million (\$1,000,000.00) general aggregate, and One Million (\$1,000,000.00) aggregate for products-completed operations hazard.
- (b) Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Contractor, with policy limits of not less than One Million (\$1,000,000.00) per accident, for bodily injury, death of

any person, and property damage arising out of the ownership, maintenance, and use of those motor vehicles along with any other statutorily required automobile coverage.

(c) The Contractor may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided that such primary and excess or umbrella insurance policies result in the same or greater coverage as those required under Section 5 * (a) and (b), and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require exhaustion of the underlying limits only through the actual payment by the underlying insurers.

(d) Workers' Compensation at statutory limits.

(e) Employers' Liability with policy limits not less than Five Hundred Thousand (\$500,000.00) each accident, One-Hundred Thousand (\$100,000.00) each employee, and One-Hundred Thousand (\$100,000.00) policy limit.

(f) The Owner shall provide builder's risk insurance to cover the total value of the entire Project on a replacement cost basis. At the option of the owner, this policy can be obtained by the Contractor, with the Owner responsible for reimbursement.

(g) The Owner shall be responsible for purchasing and maintaining the Owner's usual liability insurance and shall provide property insurance to cover the value of the Owner's property. Insurance proceeds shall be used to restore the Work, and the Contractor shall not be entitled to any increase in the Contract Price unless the loss was caused by the Owner.

(h) Contractor shall name the Owner as an additional insured on its Commercial General Liability and Automobile Liability policies for both ongoing and completed operations.

Article 8. General Provisions

(a) Hadfield warrants to Owner that all materials and equipment furnished for the Project will be of good quality and new unless otherwise required or permitted by the Agreement, and that work performed on the Project will conform to the Contract Documents and all applicable laws, codes, ordinances, statutes and regulations, and will be free from defects not inherent in the quality required or permitted. Work, materials, or equipment not conforming to these requirements may be considered defective. This warranty shall remain in force for one year after Hadfield 's substantial completion of the Project. Owner must notify Hadfield in writing during this one-year period of any claimed deficiencies or breaches of warranty, and must identify each such alleged deficiency. If Owner fails to so notify Hadfield of any claimed deficiencies, Owner waives the rights to require correction by Hadfield and to make a claim for breach of warranty. Hadfield, or its designated representative, shall repair or replace the defective work or materials, to Owner's reasonable satisfaction, at Hadfield 's sole cost and expense. Owner's right to have Hadfield perform such warranty work shall be conditioned upon Owner's prior payment of all outstanding invoices. Hadfield 's warranty excludes remedy for damage or defect caused by abuse or modifications not agreed to in writing by Hadfield, improper or insufficient maintenance, improper operation, or normal wear and tear and normal usage. To the extent required by law, all Work

on the Project shall be performed by individuals duly licensed and authorized by law to perform said Work.

(b) Hadfield may, at its discretion, engage subcontractors to perform work on the Project. Hadfield shall pay all subcontractors, and in all instances remain responsible for the proper completion of the Project. All subcontractors shall be required to comply with this Agreement in all respects, maintain the insurance required by this Agreement, and Hadfield shall be fully responsible and liable for the acts and omissions of its subcontractors.

(c) Hadfield agrees to remove all dirt, dust and debris, and leave the premises in broom clean condition at the conclusion of the Project unless otherwise specified.

(d) Hadfield may terminate this Agreement if payment is not received within 15 days of the date due, provided Owner has not disputed such payment request in good faith. If Hadfield terminates this Agreement for nonpayment, upon termination, Contractor shall be entitled only to payment for Work properly performed to date. Contractor shall not be entitled to anticipated profit or unearned overhead.

(e) In the event of a material breach of this Agreement by Hadfield, the Owner may terminate this Agreement upon thirty (30) calendar days' notice to Hadfield, but only if Hadfield fails to cure, or to commence and proceed to cure, said breach within such thirty (30) day period. In the event of such termination, the Owner shall pay Hadfield the Cost of the Work properly performed as of the date of termination and shall have no further liability to Hadfield.

(f) Each party waives consequential damages to the extent caused by the other party.

(g) Notice under this agreement may be given electronically, if it is confirmed by the other party.

(h) Time limits stated in the Contract Documents are of the essence of the Contract.

(i) If the Contractor is delayed at any time in progress of the Work by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, unavoidable casualties, or other causes beyond the Contractor's control, the Contract Time shall be subject to equitable adjustment.

(j) Neither party to the Contract shall assign the Contract as a whole without written consent of the other.

(k) This Agreement and all disputes relating to the Project shall be governed by the laws of the State of Utah.

(l) The prevailing party in any proceeding concerning rights and obligations under this Agreement shall be entitled to an award of its attorneys' fees and costs incurred, including expert fees.


(m) This Agreement sets forth the entire Agreement of the parties with respect to the subject matter hereof. No provision hereof may be amended, nor any right hereunder waived, unless agreed in writing between the parties hereto.

(n) The parties shall attempt to resolve disputes through mediation prior to initiating litigation.

Signature page to follow.

CONTRACTOR:

HADFIELD CONSTRUCTION LLC

By:  _____

Its: Managing Member

OWNER:

Weber Human Services

By: _____

Its: Board Chair

Addendum

Contractor is independent of Owner and shall perform all services according to its own methods without being subject to the control of the Owner except as to the results obtained. Owner shall not carry Worker's Compensation insurance or any health or accident insurance to cover Contractor. Owner shall not pay nor be responsible for any contribution to Social Security, unemployment insurance, federal or state withholding taxes, nor provide any other contributions or benefits that might be expected in an employer-employee relationship. Contractor, as an independent contractor, shall provide and be responsible for any and all of Contractor, and its employees or agents, Worker's Compensation contributions, federal and state withholding, unemployment compensation contributions, social security tax withholdings, etc. Contractor agrees to report and pay any contributions for taxes, unemployment insurance, Social Security, and other benefits.