



Board of Commissioners Meeting

117 South Main Street, Monticello, Utah 84535. Commission Chambers

October 6, 2026 at 11:00 AM

Agenda

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

CALL TO ORDER

ROLL CALL

INVOCATION

PLEDGE OF ALLEGIANCE

CONFLICT OF INTEREST DISCLOSURE

PUBLIC COMMENT

Public comments will be accepted through the following Zoom Meet link

<https://us02web.zoom.us/j/88279631170> Meeting ID: 882 7963 1170 One tap mobile
+13462487799,,88279631170# US (Houston)

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

As indicated in our Commission Policies and Procedures, the following applies:

The purpose of the San Juan County Commission meeting is to conduct county business in a public setting, as provided by law. We truly value and welcome public comment, as it gives citizens an important opportunity to share ideas, concerns, and suggestions that help strengthen our county.

To ensure everyone has a fair opportunity to speak, comments are limited to three minutes and should focus on county programs and operations. Objective criticism is welcome; however, complaints about specific county personnel or private individuals will not be permitted.

Please understand that public comment is not a debate or question-and-answer session, and an immediate response from the Commission should not be expected.

If you would like more information or further discussion, a member of our staff will be happy to assist you to set up a follow-up meeting. We appreciate your participation and your willingness to be involved in your county government.

CONSENT AGENDA (Routine Matters) Lori Maughan, San Juan County Commission Chair

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

1. Approval of \$48,678.72 in Small Purchases: \$9,000 on IPW Booth Registration for Visitor Services and \$39,638.72 on GPS Equipment for the Surveyor's Office
2. Approval of the September 15, 2026 Commission Meeting Minutes
3. Approval of the Check Register for August 8th through August 28th, 2026
4. Ratification of the Letter of Support for Mariana Minerals' CLO Submission Rowley Site
5. Ratification of the Axon Master Services and Purchasing Agreement between San Juan County and Axon Enterprise, Inc for the Body and Vehicle Camera
6. Ratification of a Letter of Support for the 2026 PROTECT Grant Application for the Beaver, Millard, Piute, and San Juan Counties Resiliency Planning Study
7. Approval of Amendment No. 1 with BlackBridge Consulting for Wildcat MicroFUND Business Support Services
8. Approval of a Revised Fiscal Year 2026 through 2027 Rural County Grant Budget and Letter of Support
9. Approval of the Letter of Interest to Appoint Corey Coleman to the San Juan County Economic Development Board for 1-Year Term as a County Representative

10. Approval of the Letter of Interest to Appoint Wendy Haws to the Library Board for a 4-Year Terms

BUSINESS/ACTION

11. Consideration and Approval of the Memorandum of Understanding between the Monticello City and San Juan County for Emergency Public Communications. Kaeden Kulow, Monticello City Manager

12. Consideration and Approval of Equipment Purchases for the Road Department Shop Facilities: Two Matco Scan Tools (North Shop and South Shop) and One Wheel Aligner (North Shop). Todd Adair, Road Superintendent

13. Consideration and Approval of the Swamp Cooler Purchase for the Blanding Road Shed. Todd Adair, Road Superintendent

14. Consideration and Approval of the Outreach Education Agreement between San Juan County and the University of Utah on behalf of its Utah Poison Control Center. Rebecca Benally, Public Health Director

15. Consideration and Approval of the Maternal and Child Health Services Block Grant Contract between San Juan County and the Utah Department of Health and Human Services 1. Rebecca Benally, Public Health Director

16. Consideration and Approval of the Local Health Dept WIC Program between San Juan County and the Utah Department of Health and Human Services and San Juan County Amendment 5. Rebecca Benally, Public Health Director

17. Consideration and Approval of Amendment No. 1 to the Standard Service Provider Contract with Toniee M. Lewis for Economic Development Support Services. Talia Hansen, Economic Development Director

18. Consideration and Approval of the Clerk Auditor Accounting Contract between DS Accounting Services LLC and San Juan County. Trainer Sharpe, Human Resources

19. Consideration and Approval of a Letter Of Support for SERDA Rural Communities Opportunity Grant (RCOG). Lori Maughan, Commission Chair

20. CONSIDERATION AND APPROVAL OF A RESOLUTION AMENDING THE SAN JUAN COUNTY CONSOLIDATED FEE SCHEDULE IN ACCORDANCE WITH UTAH CODE § 17-63-707. Cindi Holyoak, Recorder

COMMISSION REPORTS

ADJOURNMENT

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

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



117 S Main, Monticello, UT 84535

PO Deliver To: U.S. Travel Association
1899 Pennsylvania Avenue, NW 11th Floor
Washington, DC 20006

Purchase Order Number: 247067

PO Date: 10/24/2026

Vendor Name: U.S. Travel Association

Department: Visitor Services

Purchase Order

Purchase Order

Sub Total: 9,000.00 USD **Tax:** Freight: **Total Due: 9,000 USD**

Purchase Validation

IPW Booth Registration

Initiator Name: Cortney Yazzie

Approved by /s/Glenis Pearson



117 S Main, Monticello, UT 84535

PO Deliver To: San Juan County Survey Office
117 S Main St
Monticello, Ut 84535
Purchase Order Number: 462535
PO Date: 09/15/2026
Vendor Name: GeoShack
Department: San Juan County Surveyor's Office

Purchase Order

Purchase Order

Sub Total: 39,638.72 USD **Tax:** Freight: **Total Due: 39,638.72 USD**

Purchase Validation

The San Juan County Surveyor's Office requests an upgrade to its GPS surveying equipment. The current system is approximately 11 years old, has become difficult to use, and is increasingly challenging to maintain the software and subscriptions. Replacing it is a routine technology upgrade that will allow the office to perform fieldwork more efficiently and reliably and keep its equipment and software current.

Initiator Name: Stacey Steele
Approved by /s/Glenis Pearson



Quote

Date	Quote #
9/15/2026	462535

Michael Ceglia
7000 E 47th Ave Dr
Suite 900
Denver CO 80216

Phone: 720-361-5610
Email: mceglia@geoshack.com

Bill To

San Juan County Surveyor's Office
117 S Main Street
Monticello UT 84535
United States

Ship To

Sales Rep	Expected Delivery	Ship Via	Terms	Expires
40311 Michael Ceglia		Freight	COD	9/22/2026

Item	Qty	Description
Hiper XR Base/Rover UHF w/ Magnet	1	Topcon HiPer XR Base/Rover UHF w/ Magnet
1075596-07	1	Kit, HiPer XR, UHF 430-470, Dual
1075588-01	2	OAF+, HiPer XR, All Sig Full RTK, 10HZ
1075589-01	1	OAF-U, HiPer, Add Tilt
1059087-01	1	Cable, Power SAE/USB-C Plug (0.3M),w/Seal
14-008022-01	1	Cable, SAE To SAE Extension
14-008025-01	1	Alligator Clips To SAE Cable
22-006008-01	1	Tribrach w/ Optical Plummet, Black
51842	1	Tribrach Adapter with Removable Center
1065028-03	1	Antenna, Whip, 430-480MHZ,RP-SMA
1067908-01	1	FC-6400 Geo Cell 128GB/16GB
61060	1	MAGNET FIELD GPS ONLY (INCLUDES mmGPS)
1015317-01	1	FC/SHC6000/6400 Ram Clip Mount Kit
724282	1	Tripod, GeoShack, Wood Fiberglass w/ Quick Clamp, Item #1006495-21
07-4360-Y	1	Thumb-Release Pole Bipod, Yellow Aluminum
5191-00	1	Prism Pole Topo Shoe
GABR-1000	1	GeoAssure Annual Program for Base & Rover

Signature

Date

Print Name

Date	Quote #
9/15/2026	462535

Item	Qty	Description
End of Group		Loaner receiver when covered unit is in for repair Unlimited phone support Personal support at any GeoShack location Individual follow-up training at any GeoShack location Access to online quick guides
604BS121	1	Customer Discount
Freight	1	Freight

We hereby agree to the purchase/rent of the items indicated herein, in accordance with the terms stated above and in accordance with the "GeoShack Terms and Conditions of Sale"	Total	\$39,638.72
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Signature _____

Date _____

Print Name _____



BOARD OF COMMISSIONERS MEETING

**117 South Main Street, Monticello, Utah 84535. Commission Chambers
September 15, 2026, at 11:00 AM**

MINUTES

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

AUDIO: <https://www.utah.gov/pmn/files/1489175.mp3>

<https://www.utah.gov/pmn/files/1489177.mp3>

VIDEO: https://www.youtube.com/watch?v=y_v2y1IwAfs&t=21s

CALL TO ORDER

Time Stamp 0:00:01 (audio tape 1) & 0:01:36 (video)

Commission Chair Lori Maughan called the meeting to order at 11:00 am.

ROLL CALL

Time Stamp 0:00:07 (audio) & 0:01:43 (video)

Commission Chair, Lori Maughan, called for attendance for today's meeting.

PRESENT

Lori Maughan, Chair

Jamie Harvey, Vice-Chair

Silvia Stubbs, Commissioner

STAFF

Lyman W. Duncan, Clerk/Auditor

Jens Nielson, Deputy County Attorney

Mitch Maughan, County Attorney

Cindi Holyoak, Recorder

Tammy Gallegos, Emergency Services Manager

Rebecca Benally, Public Health Director

TJ Adair, Road Superintendent

Nick Sandberg, Public Lands Policy Coordinator

Steve Barr, Landfill Employee

PUBLIC

Margorie Haun
Kelly Green
TC Garcia
Paula Garcia
Patrick Garcia
Steven Schultz

INVOCATION

Time Stamp 0:00:20 (audio) & 0:01:56 (video)

Kelly Green, resident of La Sal, offered the invocation.

PLEDGE OF ALLEGIANCE

Time Stamp 0:01:22 (audio) & 0:02:57 (video)

Jens Nielson, resident of Blanding, led the audience to recite the Pledge of Allegiance.

CONFLICT OF INTEREST DISCLOSURE

Time Stamp 0:01:59 (audio) & 0:03:34 (video)

Commission Chair Maughan asked each commissioner if they had any conflicts of interest with today's agenda. Each of the three commissioners affirmed they did not have any conflicts of interest.

PUBLIC COMMENT

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Time Stamp 0:02:11 (audio) & 0:02:46 (video)

Commission Chair Maughan read the attached statement to the public before opening the public comment portion of the Commission Meeting. She asked if anyone wanted to participate:

TC Garcia, resident of La Sal, expressed concern about the potential closure of the La Sal Elementary School and he asked the commission to give support against the proposed closure.

Kelly Green, resident of La Sal spoke about mile marker 2-3 on the La Sal Road which needs a guard rail. He asked the commission if they would be supportive in approaching the Utah State Transportation department to see if they would fix it.

CONSENT AGENDA (Routine Matters) Lori Maughan, San Juan County Commission Chair

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

Time Stamp 0:09:11 (audio) & 0:10:46 (video)

Commission Chair Lori Maughan, presented the Consent Agenda to the Commission to approve.

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

Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs

1. Approval of September 1, 2026, Commission Meeting Minutes
2. Approval of the check Registers for August 29 through September 4, 2026
3. Approval of the Appointment of Kyle Fullmer and Reappointment of Dennis Gines for the Weed Board for Additional 5-year Terms
4. Ratification of the Mud Springs Trail System Letter of Support for the Utah Outdoor Recreation Initiative Grant Committee
5. Consideration and approval of the 2026 Nutrition contract for Aging Services.

RECOGNITIONS, PRESENTATIONS, and INFORMATION ITEMS

6. Presentation on Heat and Weatherization by Crish Allred, SERDA

Time Stamp 0:10:30 (audio) & 0:12:05 (video)

Chris Allred, SERDA Program Manager, representative presented information regarding the San Juan County Heat and Weatherization program. The program is available to all residents of the county and has been successful in helping many homeowners upgrade the weatherization of their homes.

7. Presentation on Centrally Assessed by Stephen Sorweid

Time Stamp 1:06:03 (audio file 1, audio file #2 - 0:00:01) & 1:07:35 (video)

Steven Sorweed presented information on the San Juan County centrally assessed (large businesses) properties.

The county has lost several prominent cases with telecom and pipeline companies over the last six years, causing the county to return tax monies to these companies. Overall, the centrally assessed values for the county have been dropping for over 15 years, resulting in a greater tax burden on homeowners.

PUBLIC HEARING

8. La Sal Area Water Project and San Juan County's anticipated application to the Utah Permanent Community Impact Fund Board (CIB), Lori Maughan, Chair

Time Stamp 0:22:16 (audio file #2) & 2:03:42 (video)

Motion to enter a Public Hearing:

Motion made by Commissioner Vice-Chair Harvey, Seconded by commission Stubbs.

Voting Yea: Commission Chair Maughan, Commissioner Vice-Chair Harvey, Commissioner Stubbs.

Paula Garcia, resident of La Sal, is on a well, but is concerned by the number of new wells being drilled and she feels it is depleting her well. She is supportive of bringing in a new water system.

TC Garcia, resident of La Sal, expressed his support for the proposed new water system. The community needs fire hydrants, which can be a benefit with a new water system.

Steven Schultz, resident of La Sal, has 8 different water rights in the area. He feels community hearings are a good thing to do and hopes the county will come to La Sal again.

Marjorie Haun, resident of La Sal, wants community meetings to be held for all community residents to attend.

Kelly Green, resident of La Sal, thanked Steven for his wonderful comments. He feels a water tank on the mountain would be the best location.

Patrick Garcia, resident of La Sal, asked for the water system to be installed, sooner than later."

Motion to exit Public Hearing:

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

Voting Yea: Commission Chair Maughan, Commission Vice-Chair Harvey, Commissioner Stubbs.

9. Public Hearing: To receive public comment regarding a proposed Resolution #2026-16 to adopt a Resolution Amending the San Juan County Consolidated Fee Schedule in accordance with Utah Code State Code 17-63-707, Cindi Holyoak, County Recorder

Time Stamp 0:42:19 (audio file #2) & 2:22:45 (video)

Commissioner Stubbs expressed concern with the process of creating the agenda. Her board agenda is different than what is in the board packet.

Motion to enter Public Hearing:

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

Cindi Holyoak, Recorder, presented the Consolidated County-Wide Fee Schedule for the commission to review. The County is moving from an Ordinance Fee Schedule to a Board Resolution process. She felt that today is good for the Public Hearing portion, but commission approval can come in October.

Commission Chair Maughan asked if anyone in the public wanted to speak. No one offered to speak.

10. CONSIDERATION AND APPROVAL OF A RESOLUTION AMENDING THE SAN JUAN COUNTY CONSOLIDATED FEE SCHEDULE IN ACCORDANCE WITH UTAH CODE 17-63-707, Cindi Holyoak, County Recorder

Time Stamp 0:52:40 (audio file #2) & 2:23:41 (video)

Cindi Holyoak, Recorder, presented the resolution amending the County Consolidated Fee Schedule. She received input from all departments. The commission agreed to postpone the decision.

Motion to exit Public Hearing:

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

11. Consideration and Approval for the Memorandum of Understanding between the Monticello City and San Juan County for Emergency Public Communications, Kaeden Kulow, Monticello City manager

Time Stamp 1:04:54 (audio file #2) & 2:47:40 (video)

Commission agreed to postpone this item until a future date.

12. Consideration and approval of the Comment letter on Proposed Rescission of 2001 Roadless Rule, Nick Sandberg, Public Lands Coordinator

Time Stamp 1:06:28 (audio) & 2:47:46 (video)

Nick Sandberg, Public Lands Coordinator, asked the commission to support the Comment Letter on the Proposed Recission of the Roadless Rule.

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

13. Consideration and Approval of the Rental Crusher for the Road Department, TJ, Road superintendent.

Time Stamp 1:09:31 (audio file #2) & 2:50:45 (video)

TJ presented the rental agreement for the road crusher for the road department. He stated that if it works, they will move to purchase their own road crusher for future use.

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

14. Consideration and Approval of the 2026 Transfer Station Contract Between the City of Blanding and San Juan County, Jed Tate, Landfill Manager.

Time Stamp 1:11:22 (audio file #2) & 2:52:35 (video)

Steve Barr, Landfill employee, presented the agreement between the City of Blanding and San Juan County for the commission to review and approve. The Blanding transfer station will be open on Saturdays.

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

15. Consideration and Approval of the San Juan County Health Department Community and Clinical Interventions Contract Between San Juan County and the State of Utah Department of Health and Human Services for Fiscal Year 2026 through Fiscal Year 2027, Amendment 6, Rebecca Benally Public Health Director.

Time Stamp 1:14:25 (audio file #2) & 2:55:38 (video)

Rebecca Benally, Public Health Director, presented the contract for the commission to review and approve.

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

16. A Closed Executive Session to Discuss the Character, Professional Competence, Professional Competence, or Physical or Mental Health of an individual as Permitted Under UCA 52-4-205

Time Stamp 1:34:35 (audio) & 3:15:27 (video)

Entered after Commission Reports

COMMISSION REPORTS

Time Stamp 1:16:24 (audio file #2) & 2:57:25 (video)

Commission Harvey announced a September 23rd Navajo Taco Dinner at 5:30 pm. in Blanding. All proceeds will benefit the Children's Justice Center. He spoke about the Utah Trails Network grant which has been awarded, and they have received funds for a feasibility study. The bicycle trail will span from Monument Valley to Bluff and on to Montezuma Creek. Tonight, there will be a suicide prevention walk in Monument Valley. Blanding and Montezuma Creek are the following two weeks.

Commissioner Stubbs spoke about the proposed closure of the La Sal Elementary School. She is concerned because of the effect upon the little kids as they travel to Moab or Monticello. The school gives space for a local library. The Navajo Revitalization Fund receives royalties for developing housing for local Dine' residents. Red Mesa is receiving new homes, and they are a good addition to the community.

Commissioner Maughan announced the EMS Townhall in Blanding USU Special Events Center. This is for Proposition 7, which is on the upcoming ballot. The Mud springs project is completed, lots of people were in attendance.

TO CLOSE MEETING

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

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

APPROVED: _____
San Juan County Board of County Commissioners

DATE: _____

ATTEST: _____
San Juan County Clerk/Auditor

DATE: _____

San Juan County
Check Register
All Bank Accounts - 09/05/2026 to 09/26/2026

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
4 Rivers Equipment LLC	138381	1982020	09/14/2026	09/14/2026	497.92	Account #79465	214412250 - Equipment Operation	
					\$497.92			
Abbott Laboratories	138382	622321490	09/14/2026	09/14/2026	434.88	Customer #50654300	104680610 - Medicaid Miscellaneous	
Abbott Laboratories	138382	622321490	09/14/2026	09/14/2026	579.84	Customer #51005973	104679610 - State Alt Miscellaneous	
					\$1,014.72			
					\$1,014.72			
Absolute Software Inc	138383	INV01921043	09/14/2026	09/14/2026	3,000.00	Absolute Edge package (25)	104210210 - Sheriff Subscriptions an	
					\$3,000.00			
Acumen Fiscal Agent, LLC	138384	AUGUST 2026 U	09/14/2026	09/14/2026	665.00	Admin Fees	104685615 - VDHCBS Contracts	
Acumen Fiscal Agent, LLC	138448	91115,91828,919	09/14/2026	09/18/2026	24,634.90	Payroll Expense - August 2026	104685615 - VDHCBS Contracts	
					\$25,299.90			
Amazon Capital Services	138385	111Y-M3RK-YNX	09/11/2026	09/14/2026	285.09	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	138449	136K-CNC7-PLN	09/11/2026	09/18/2026	75.88	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	138449	136K-CNC7-YPT	09/16/2026	09/18/2026	57.48	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	138449	1GNG-HMH7-VH	09/16/2026	09/18/2026	802.00	Account #A2V7QM9FKNUPWE	214414240 - Office Expense	
Amazon Capital Services	138449	1NPH-P4PH-7LX	09/11/2026	09/18/2026	213.48	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	138449	1RG7-VMGV-KR	09/16/2026	09/18/2026	15.99	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					\$1,164.83			
Amazon Capital Services	138525	1NTW-CMKR-XW	09/24/2026	09/24/2026	21.28	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
Amazon Capital Services	138525	1QPT-FHDQ-QV	09/24/2026	09/24/2026	49.30	Account #A2V7QM9FKNUPWE	214412251 - Gas, Oil and Grease	
Amazon Capital Services	138525	1VP1-46LM-4CF	09/24/2026	09/24/2026	192.62	Account #A2V7QM9FKNUPWE	104256480 - Noxious Weed Special	
Amazon Capital Services	138525	1XQD-9M74-63X	09/24/2026	09/24/2026	139.87	Account #A2V7QM9FKNUPWE	214412250 - Equipment Operation	
					\$403.07			
					\$1,852.99			
Asphalt Systems Inc - ASI	138450	39600	09/16/2026	09/18/2026	32,470.76	BOL/Ticket 26-043UT-05	214414410 - Road Supplies	
Asphalt Systems Inc - ASI	138450	39671	09/16/2026	09/18/2026	32,481.44	BOL/Ticket 26-043UT-06	214414410 - Road Supplies	
					\$64,952.20			
					\$64,952.20			
Austin, Ann M	138526	AAustin09172026	09/23/2026	09/24/2026	115.50	P&Z Meeting Sept 26	104114490 - Plan/Zone Board Stipen	
					\$115.50			
Blanding City	138451	510409_9102026	09/16/2026	09/18/2026	5,572.00	Account #553340394	104220615 - Wild Fire Contracts	
					\$5,572.00			
Blue Mountain Foods	138386	01-1228454	09/11/2026	09/14/2026	10.56	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	138386	01-1229803	09/11/2026	09/14/2026	7.38	Account Jail	104230480 - Jail Kitchen Food	
					\$17.94			
Blue Mountain Foods	138452	01-1242613	09/17/2026	09/18/2026	53.09	Account Jail	104230480 - Jail Kitchen Food	
Blue Mountain Foods	138452	02-951089	09/17/2026	09/18/2026	46.63	Account Seniors - Monticello	104677323 - Congregate Meals - Mo	
Blue Mountain Foods	138452	02-960690	09/17/2026	09/18/2026	978.56	Account San Juan County	274230350 - Inmate Commissary Exp	
Blue Mountain Foods	138452	03 1058092	09/17/2026	09/18/2026	123.13	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
Blue Mountain Foods	138452	03 1058256	09/17/2026	09/18/2026	3.99	Account Seniors - Monticello	104678323 - Home Deliv Meals - Mon	
					\$1,205.40			
Blue Mountain Foods	138527	01-1249565	09/23/2026	09/24/2026	71.00	Account Jail	104230480 - Jail Kitchen Food	
					\$1,294.34			
Bluff Water Works	138528	SDI-35216	09/24/2026	09/24/2026	35.00	Metered Water	156440270 - Utilities	
					\$35.00			

**San Juan County
Check Register
All Bank Accounts - 09/05/2026 to 09/26/2026**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Bound Tree Medical LLC	138453	86347195	09/16/2026	09/18/2026	2,567.88	Account #114364	264350610 - Miscellaneous Supplies	
					\$2,567.88			
Bradford Tire LLC	138387	82070	09/11/2026	09/14/2026	93.82	Oil Change 544713 EX	104210251 - Sheriff Gas, Oil and Gre	
Bradford Tire LLC	138454	81941	09/17/2026	09/18/2026	117.89	Oil Change & Service 541933EX	104210251 - Sheriff Gas, Oil and Gre	
Bradford Tire LLC	138454	82119	09/17/2026	09/18/2026	267.88	Oil Change & Service 223561EX	104210251 - Sheriff Gas, Oil and Gre	
					\$385.77			
					\$479.59			
Brantley Distributing LLC	138388	26310110	09/14/2026	09/14/2026	444.30	Customer #14560	214412251 - Gas, Oil and Grease	
Brantley Distributing LLC	138455	26310020	09/16/2026	09/18/2026	339.10	Customer #14561	214412251 - Gas, Oil and Grease	
Brantley Distributing LLC	138529	PI0011705	08/26/2026	09/24/2026	456.00	Customer #14561 - Blanding Shop - ATF	214412251 - Gas, Oil and Grease	
					\$1,239.40			
Bruckner's Truck & Equipment	138389	XA108064731:01	09/11/2026	09/14/2026	127.00	Customer #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	138389	XA108064911:01	09/11/2026	09/14/2026	-101.82	Customer #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	138389	XA108065064:01	09/11/2026	09/14/2026	4,627.83	Customer #177922	214412250 - Equipment Operation	
					\$4,653.01			
Bruckner's Truck & Equipment	138456	XA108065229:01	09/16/2026	09/18/2026	35.87	Customer #177922	214412250 - Equipment Operation	
Bruckner's Truck & Equipment	138456	XA108065282:01	09/16/2026	09/18/2026	632.33	Customer #177922	214412250 - Equipment Operation	
					\$668.20			
					\$5,321.21			
Canon USA Inc	138457	43856994	06/11/2026	09/18/2026	87.22	Customer #915671-1	104230310 - Jail Professional and Te	
Canon USA Inc	138457	43888002	09/17/2026	09/18/2026	124.15	Customer #915671-2	104142240 - Clerk/Auditor Office Exp	
Canon USA Inc	138457	43888003	09/17/2026	09/18/2026	124.15	Customer #915671-3	104145250 - Attorney Equipment Ope	
					\$335.52			
					\$335.52			
Carhart Feed & Seed Inc	138390	707639	09/11/2026	09/14/2026	242.51	Account #SANJ80	214412250 - Equipment Operation	
					\$242.51			
Child Support Services	138458	PR091326-1117	09/18/2026	09/18/2026	263.08	Case Number C001361546	102229500 - Other Deductions Payab	
Child Support Services	138458	PR091326-1117	09/18/2026	09/18/2026	279.06	Case Number C001392403	102229500 - Other Deductions Payab	
Child Support Services	138458	PR091326-1117	09/18/2026	09/18/2026	438.46	Case Number C001619928	102229500 - Other Deductions Payab	
					\$980.60			
					\$980.60			
Cintas Corporation	138391	4281524125	09/08/2026	09/14/2026	90.35	Customer #13213559	214414140 - Other Employee Benefit	
Cintas Corporation	138459	4282320390	09/16/2026	09/18/2026	88.23	Customer #13213559	214414140 - Other Employee Benefit	
					\$178.58			
Curtis Blue Line	138531	INV1111660	09/21/2026	09/24/2026	7,923.00	Customer #C4302	104210250 - Sheriff Equipment Oper	
					\$7,923.00			
Curtis, Kedric	138532	KCurtis09192026	09/24/2026	09/24/2026	238.29	SAR Fuel - Sand Hollow Training	104215620 - Search Rescue Miscella	
					\$238.29			
Dee, Elsie	138460	EDee09152026	09/16/2026	09/18/2026	2,043.83	Navajo Liaison services 8/31 - 9/15/2026	104173320 - Elections Liasons	
					\$2,043.83			
DeGraw, Daniel Vint	138461	VDeGrawRMB09	09/17/2026	09/18/2026	752.38	UAC Fall Conference Travel	104173240 - Elections Office Expens	
					\$752.38			

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Dell Marketing L.P.	138462	10889201804	09/16/2026	09/18/2026	2,410.28	Customer #36278374	156000240 - Facilities Maintenance O	
Dell Marketing L.P.	138533	10892706689	09/23/2026	09/24/2026	2,085.47	Customer #36278374	264350740 - Equipment Purchases	
					\$4,495.75			
Dependable Automotive Services Inc	138463	5409	09/14/2026	09/18/2026	100.00	RO #5409	104210251 - Sheriff Gas, Oil and Gre	
Dependable Automotive Services Inc	138534	5138	06/25/2026	09/24/2026	214.38	EX C022CY	104210251 - Sheriff Gas, Oil and Gre	
					\$314.38			
Diamond Designs	138392	3921	09/11/2026	09/14/2026	959.04	SJC Fair Shirts & Jackets	104625240 - Queen Office Expense	
Diamond Designs	138392	3950	09/14/2026	09/14/2026	828.00	Hats and embroidery	574424610 - Miscellaneous Supplies	
					\$1,787.04			
					\$1,787.04			
DK Ag & Auto	138393	1-082953	09/11/2026	09/14/2026	79.74	Unit 241 PO #59193	214412250 - Equipment Operation	
					\$79.74			
Dr Michael Nielson	138394	DN CY26Q3	09/01/2026	09/14/2026	600.00	CY 2026 3rd Quarter	255007310 - Indirect Admin Professio	
					\$600.00			
Drive Marketing LLC	138464	204760	09/16/2026	09/18/2026	1,297.95	Project Name: Stanleys	604193490 - Visitor Serv Advertising	
Drive Marketing LLC	138464	204761	09/16/2026	09/18/2026	1,774.00	Project Name: Camper Muigs	604193490 - Visitor Serv Advertising	
Drive Marketing LLC	138464	204762	09/16/2026	09/18/2026	2,007.80	Project Name: Whitney Mugs	604193490 - Visitor Serv Advertising	
Drive Marketing LLC	138464	208751	09/16/2026	09/18/2026	1,881.98	Project Name: Buffs & Coozies Copied from - 1976	604193490 - Visitor Serv Advertising	
					\$6,961.73			
					\$6,961.73			
Earthgrains Baking Company	138465	85272290008307	09/14/2026	09/18/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
Earthgrains Baking Company	138465	85272294008346	09/17/2026	09/18/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$150.40			
Earthgrains Baking Company	138535	85272290000382	09/23/2026	09/24/2026	75.20	Customer #232004-1	104230480 - Jail Kitchen Food	
					\$225.60			
Election Systems & Software, LLC	138466	CD216969	09/17/2026	09/18/2026	1,309.45	Customer #38760	104173310 - Elections Professional a	
					\$1,309.45			
Emery Telcom Inc	138395	00000987300	09/11/2026	09/14/2026	119.96	Account #987300	104230350 - Jail State Prisoner Expe	
Emery Telcom Inc	138395	3514200_090120	09/14/2026	09/14/2026	237.60	Account #3514200	104672280 - Acc Trans Telephone	
Emery Telcom Inc	138395	3609200_090120	09/14/2026	09/14/2026	89.95	Account #3609200	104574270 - TV Comm Utilities	
					\$447.51			
Emery Telcom Inc	138467	3324200-202609	09/17/2026	09/18/2026	21.99	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom Inc	138467	3324200-202609	09/17/2026	09/18/2026	21.99	Account #3324200	104210280 - Sheriff Telephone	
Emery Telcom Inc	138467	3324200-202609	09/17/2026	09/18/2026	79.95	Account #3324200	104225280 - Fire/Rescue Telephone	
Emery Telcom Inc	138467	3324200-202609	09/17/2026	09/18/2026	79.95	Account #3324200	574424270 - Utilities	
Emery Telcom Inc	138467	3324200-202609	09/17/2026	09/18/2026	89.95	Account #3324200	104255270 - EOC Utilities	
Emery Telcom Inc	138467	3324200-202609	09/17/2026	09/18/2026	109.95	Account #3324200	104151280 - IT Telephone	
Emery Telcom Inc	138467	3324200-202609	09/17/2026	09/18/2026	109.95	Account #3324200	104163270 - Blannex Utilities	
Emery Telcom Inc	138467	3324200-202609	09/17/2026	09/18/2026	109.95	Account #3324200	104672270 - Acc Trans Utilities	
Emery Telcom Inc	138467	3324200-202609	09/17/2026	09/18/2026	109.95	Account #3324200	104672270 - Acc Trans Utilities	
Emery Telcom Inc	138467	3324200-202609	09/17/2026	09/18/2026	109.95	Account #3324200	214414270 - Utilities	
Emery Telcom Inc	138467	3324200-202609	09/17/2026	09/18/2026	169.95	Account #3324200	214414270 - Utilities	
Emery Telcom Inc	138467	3324200-202609	09/17/2026	09/18/2026	259.95	Account #3324200	104151280 - IT Telephone	
Emery Telcom Inc	138467	3324200-202609	09/17/2026	09/18/2026	279.95	Account #3324200	104151280 - IT Telephone	
					\$1,553.43			
					\$2,000.94			

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Empire Electric Assoc. Inc.	138396	34846_09082026	09/11/2026	09/14/2026	281.93	Account #34846	156030270 - Utilities	
Empire Electric Assoc. Inc.	138396	34849_09082026	09/11/2026	09/14/2026	254.97	Account #34849	156030270 - Utilities	
					\$536.90			
Empire Electric Assoc. Inc.	138468	25395_09152026	09/17/2026	09/18/2026	1,062.75	Account #25395	156710270 - Utilities	
Empire Electric Assoc. Inc.	138468	5979024_091520	09/17/2026	09/18/2026	4,931.68	Account #9579024	156020270 - Utilities	
					\$5,994.43			
					\$6,531.33			
Enbridge Gas	138536	2922180000_092	09/24/2026	09/24/2026	7.16	Account #2922180000	156000270 - Facilities Maintenance U	
Enbridge Gas	138536	2922180000_092	09/24/2026	09/24/2026	7.16	Account #2922180000	156030270 - Utilities	
Enbridge Gas	138536	2922180000_092	09/24/2026	09/24/2026	7.16	Account #2922180000	156410270 - Utilities	
Enbridge Gas	138536	2922180000_092	09/24/2026	09/24/2026	10.61	Account #2922180000	156310270 - Utilities	
Enbridge Gas	138536	2922180000_092	09/24/2026	09/24/2026	11.11	Account #2922180000	156110270 - Utilities	
Enbridge Gas	138536	2922180000_092	09/24/2026	09/24/2026	14.89	Account #2922180000	156510270 - Utilities	
Enbridge Gas	138536	2922180000_092	09/24/2026	09/24/2026	20.16	Account #2922180000	156615270 - Utilities	
Enbridge Gas	138536	2922180000_092	09/24/2026	09/24/2026	20.98	Account #2922180000	156610270 - Utilities	
Enbridge Gas	138536	2922180000_092	09/24/2026	09/24/2026	42.86	Account #2922180000	156710270 - Utilities	
Enbridge Gas	138536	2922180000_092	09/24/2026	09/24/2026	49.53	Account #2922180000	156010270 - Utilities	
Enbridge Gas	138536	2922180000_092	09/24/2026	09/24/2026	785.01	Account #2922180000	156020270 - Utilities	
					\$976.63			
					\$976.63			
Fastenal Company	138469	COBAY87505	09/16/2026	09/18/2026	263.48	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	138469	COBAY87506	09/16/2026	09/18/2026	225.60	Customer #COBAY1477	214412250 - Equipment Operation	
Fastenal Company	138469	COBAY87507	09/16/2026	09/18/2026	512.38	Customer #COBAY0409	214412250 - Equipment Operation	
Fastenal Company	138469	COBAY87508	09/16/2026	09/18/2026	846.08	Customer #COBAY0409	214412250 - Equipment Operation	
					\$1,847.54			
					\$1,847.54			
Fitzgerald Law Office LLC	138397	FLO09092026	09/14/2026	09/14/2026	980.00	Aug 26 Juvenile Court and District Court Appointm	104126310 - Public Defender Profess	
					\$980.00			
FleetPride Inc	138398	137387490	09/14/2026	09/14/2026	4,895.00	Account #120398-002	214412250 - Equipment Operation	
FleetPride Inc	138398	137516210	09/14/2026	09/14/2026	307.99	Account #120398-001	214412250 - Equipment Operation	
					\$5,202.99			
					\$5,202.99			
Four Corners Welding & Gas	138399	3022029	09/14/2026	09/14/2026	85.25	Account #12403	214412251 - Gas, Oil and Grease	
Four Corners Welding & Gas	138399	3027740	09/14/2026	09/14/2026	38.25	Account #12403	574424250 - Equipment Operation	
Four Corners Welding & Gas	138399	3027741	09/14/2026	09/14/2026	85.25	Account #12403	214412251 - Gas, Oil and Grease	
Four Corners Welding & Gas	138399	3033286	09/14/2026	09/14/2026	85.25	Account #12403	214412251 - Gas, Oil and Grease	
					\$294.00			
Four Corners Welding & Gas	138470	3039636	09/14/2026	09/18/2026	50.00	Customer ID 12402	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	138470	3039933	09/14/2026	09/18/2026	89.60	Customer ID 12402	264350610 - Miscellaneous Supplies	
Four Corners Welding & Gas	138470	3039941	09/16/2026	09/18/2026	1,080.34	Customer ID 12403	214412251 - Gas, Oil and Grease	
					\$1,219.94			
Four Corners Welding & Gas	138537	3033285	09/21/2026	09/24/2026	38.25	Account #12403	574424250 - Equipment Operation	
Four Corners Welding & Gas	138537	3038382	09/24/2026	09/24/2026	78.75	Account #12403	214412251 - Gas, Oil and Grease	
Four Corners Welding & Gas	138537	3040682	09/24/2026	09/24/2026	53.51	Customer ID 12403	214412251 - Gas, Oil and Grease	
					\$170.51			
					\$1,684.45			
Frontier Communications	138538	435-587-2797-03	09/24/2026	09/24/2026	265.61	Account #435-587-2797-030304-8	104225280 - Fire/Rescue Telephone	
Frontier Communications	138538	435-651-3351-08	09/24/2026	09/24/2026	303.44	Account #435-651-3351-082400-8	104225280 - Fire/Rescue Telephone	
Frontier Communications	138538	435-727-3440-06	09/24/2026	09/24/2026	359.23	Account #435-727-3440-062308-8	104225280 - Fire/Rescue Telephone	
					\$928.28			
					\$928.28			

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Garcia, Thomas	138539	TGarcia09172026	09/23/2026	09/24/2026	115.50	P&Z Mtg Sept 26	104114490 - Plan/Zone Board Stipen	
					\$115.50			
Governor's Office of Economic Devel	138540	2700000026	09/23/2026	09/24/2026	500.00	LA Sales Mission Opt-In	604193490 - Visitor Serv Advertising	
					\$500.00			
Halls, Craig C.	138400	RI0901261	09/01/2026	09/14/2026	11,000.00	Craig Halls Payment	104145310 - Attorney Professional an	
					\$11,000.00			
Happy Morgan Law	138401	HML09072026	09/11/2026	09/14/2026	3,255.00	Services Sept 2026	104126615 - Public Defender Contrac	
					\$3,255.00			
HealthEquity Inc.	EFT	PR083026-4210	09/04/2026	09/21/2026	7,217.63	Health Saving Account Contributions	102228000 - HSA Payable	
HealthEquity Inc.	EFT	PR083126-4210	09/04/2026	09/21/2026	534.17	Health Saving Account Contributions	102228000 - HSA Payable	
HealthEquity Inc.	EFT	PR091326-4210	09/18/2026	09/21/2026	7,217.63	Health Saving Account Contributions	102228000 - HSA Payable	
HealthEquity Inc.	EFT	PR091426-4210	09/18/2026	09/21/2026	534.17	Health Saving Account Contributions	102228000 - HSA Payable	
					\$15,503.60			
					\$15,503.60			
Holyoak, Cindi	138541	CHolyoak090720	09/23/2026	09/24/2026	456.00	UAC Fall Conference Travel	104144230 - Recorder Travel Expens	
					\$456.00			
ImageNet Consulting LLC	138471	INV1735271	09/17/2026	09/18/2026	44.95	Customer #58478 Contract #CONT12283-01	724581250 - Computer Maintenance/	
ImageNet Consulting LLC	138471	INV1735271	09/17/2026	09/18/2026	48.69	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	138471	INV1735271	09/17/2026	09/18/2026	50.56	Customer #58478 Contract #CONT12283-01	104145240 - Attorney Office Expense	
ImageNet Consulting LLC	138471	INV1735271	09/17/2026	09/18/2026	65.91	Customer #58478 Contract #CONT12283-01	104134240 - Personnel Office Expen	
ImageNet Consulting LLC	138471	INV1735271	09/17/2026	09/18/2026	107.58	Customer #58478 Contract #CONT12283-01	724581250 - Computer Maintenance/	
ImageNet Consulting LLC	138471	INV1735271	09/17/2026	09/18/2026	111.16	Customer #58478 Contract #CONT12283-01	104143240 - Treasurer Office Expens	
ImageNet Consulting LLC	138471	INV1735271	09/17/2026	09/18/2026	111.94	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	138471	INV1735271	09/17/2026	09/18/2026	126.98	Customer #58478 Contract #CONT12283-01	104142240 - Clerk/Auditor Office Exp	
ImageNet Consulting LLC	138471	INV1735271	09/17/2026	09/18/2026	212.38	Customer #58478 Contract #CONT12283-01	104230310 - Jail Professional and Te	
ImageNet Consulting LLC	138471	INV1735271	09/17/2026	09/18/2026	282.91	Customer #58478 Contract #CONT12283-01	104150310 - Non-Dept Professional a	
ImageNet Consulting LLC	138471	INV1736063	09/14/2026	09/18/2026	92.26	Customer #PKS0500 Contract #31057-02	104230310 - Jail Professional and Te	
					\$1,255.32			
					\$1,255.32			
Imagenet Consulting, LLC - PA	138542	598705306	09/21/2026	09/24/2026	167.38	Account #1649279 Contract #500-50430911	104230310 - Jail Professional and Te	
					\$167.38			
Inmate Calling Solutions LLC	138472	ICS08312026	09/17/2026	09/18/2026	3,204.76	Customer ID SJDUT	274230350 - Inmate Commissary Exp	
					\$3,204.76			
IRS - EFTPS	EFT	PR091326-575	09/18/2026	09/18/2026	9,533.62	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR091326-575	09/18/2026	09/18/2026	22,555.72	Federal Income Tax	102222000 - Federal Tax W/H Payabl	
IRS - EFTPS	EFT	PR091326-575	09/18/2026	09/18/2026	40,764.40	Social Security Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR091426-575	09/18/2026	09/18/2026	1,228.02	Medicare Tax	102221000 - FICA Payable	
IRS - EFTPS	EFT	PR091426-575	09/18/2026	09/18/2026	2,427.93	Federal Income Tax	102222000 - Federal Tax W/H Payabl	
IRS - EFTPS	EFT	PR091426-575	09/18/2026	09/18/2026	5,250.70	Social Security Tax	102221000 - FICA Payable	
					\$81,760.39			
					\$81,760.39			
Jackson, Vincent Joseph Marce	138543	VJMJ09222026	09/24/2026	09/24/2026	1,410.00	Case #265101290 Refund	103511000 - Justice Court Fines	
					\$1,410.00			
JB Restoration & Fabrication LLC	138402	4289	09/11/2026	09/14/2026	360.00	Windshield 517156EX	214412250 - Equipment Operation	
JB Restoration & Fabrication LLC	138402	4290	09/11/2026	09/14/2026	50.00	Windsheld Repair 544713EX	104210251 - Sheriff Gas, Oil and Gre	
JB Restoration & Fabrication LLC	138402	4293	09/11/2026	09/14/2026	340.00	Windshield 215602EX	214412250 - Equipment Operation	
					\$750.00			
					\$750.00			

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JCI Billing Services Inc	138473	406	09/16/2026	09/18/2026	2,360.00	Ambulance Claims Processing Fee 08/15 - 9/14/20	264350310 - Professional and Techni	
					\$2,360.00			
Jones & DeMille Engineering, Inc	138474	0142076	08/17/2026	09/18/2026	8,800.00	Project #2601-058.00	454225725 - Building Improvements	
Jones & DeMille Engineering, Inc	138474	0142329	09/17/2026	09/18/2026	8,000.00	Project #2601-058.00	454225725 - Building Improvements	
					\$16,800.00			
Jones & DeMille Engineering, Inc	138544	0142530	09/23/2026	09/24/2026	1,487.50	Project #2608-096.00	574424580 - Landfill Closure	
					\$18,287.50			
JViation	138475	PTIN0001623	09/17/2026	09/18/2026	47,916.16	Project #10017191.00 Customer Account #ARCA	105430900 - Cal Black FAA Grant	
					\$47,916.16			
K&H Integrated Print Solutions	138403	070235	09/11/2026	09/14/2026	4,647.28	Customer #C000000136	104173310 - Elections Professional a	
					\$4,647.28			
Kelly, W Randy	138476	WRK09102026	09/14/2026	09/18/2026	250.00	BOE Hearings	104142310 - Clerk/Auditor Profession	
Kelly, W Randy	138476	WRK09102026(2)	09/14/2026	09/18/2026	250.00	BOE Hearings	104142310 - Clerk/Auditor Profession	
					\$500.00			
Kenworth Sales Company	138404	005P33154	09/11/2026	09/14/2026	50.57	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138404	005P33190	09/11/2026	09/14/2026	840.41	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138404	005P33252	09/11/2026	09/14/2026	147.97	Customer #15013	214412250 - Equipment Operation	
					\$1,038.95			
Kenworth Sales Company	138477	005P33246	09/16/2026	09/18/2026	225.04	Account #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138545	005P33524	09/16/2026	09/24/2026	9.00	Customer #15013	214412250 - Equipment Operation	
Kenworth Sales Company	138545	005P33525	09/24/2026	09/24/2026	62.13	Customer #15013	214412250 - Equipment Operation	
					\$71.13			
					\$1,335.12			
KNOWINK LLC	138478	28058	09/17/2026	09/18/2026	110.00	ID Tray Sleds	104173240 - Elections Office Expens	
					\$110.00			
Kunz PC	138405	526	09/11/2026	09/14/2026	1,029.00	3.00002-NSJCC v SJC, NSJCC v SJC	104156310 - Legal Defense Professio	
					\$1,029.00			
Kuykendall, Vicky	138546	VKuykendall0917	09/23/2026	09/24/2026	39.00	URS Training Travel	104142230 - Clerk/Auditor Travel Exp	
					\$39.00			
Lacy, Charlotta	138406	CLacy09102026	09/11/2026	09/14/2026	2,404.69	Navajo Liaison & Translation Services Feb-Sep202	104173320 - Elections Liasons	
					\$2,404.69			
Lambdin, Joell	138407	JLambdinRMB08	09/14/2026	09/14/2026	459.00	Leadership Training Travel	255450230 - PH Infrastructure Travel	
					\$459.00			
LexisNexis Risk Solutions Inc	138408	130031546	09/11/2026	09/14/2026	700.00	Account #7064509	104210210 - Sheriff Subscriptions an	
					\$700.00			
Life-Assist Inc	138409	2190997	09/14/2026	09/14/2026	168.00	Customer #84535CO	264350610 - Miscellaneous Supplies	
Life-Assist Inc	138409	2196400	09/14/2026	09/14/2026	834.42	Customer #84535CO	264350610 - Miscellaneous Supplies	
					\$1,002.42			
Life-Assist Inc	138479	2201855	09/14/2026	09/18/2026	339.56	Customer #84535CO	264350610 - Miscellaneous Supplies	
					\$1,341.98			

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Main Street Drug and Boutique	138480	63240	09/14/2026	09/18/2026	23.42	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	138547	63413	09/21/2026	09/24/2026	42.05	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	138547	63628	09/23/2026	09/24/2026	28.40	Account #1066	104230312 - Jail Inmate Medical Exp	
Main Street Drug and Boutique	138547	63790	09/23/2026	09/24/2026	54.69	Account #1066	104230312 - Jail Inmate Medical Exp	
					\$125.14			
					\$148.56			
MaintainX Inc	138548	96921278-0005	09/24/2026	09/24/2026	1,881.60	MaintainX Premium Plan	156000242 - Facilities Maintenance S	
					\$1,881.60			
Matco Tools Inc	138481	16482	09/16/2026	09/18/2026	31.95	Shop Account #12	214412250 - Equipment Operation	
					\$31.95			
McNeely, Jerry	138410	RI0901262	09/01/2026	09/14/2026	1,500.00		214414310 - Professional and Techni	
					\$1,500.00			
Mexican Hat Special Serv Dist.	138549	926-24	09/24/2026	09/24/2026	66.93	Customer #221	156480270 - Utilities	
					\$66.93			
Moab Veterinary Clinic	138411	30001716	09/11/2026	09/14/2026	75.00	Client ID 19955	104210250 - Sheriff Equipment Oper	
					\$75.00			
Monticello City	138412	35601_08312026	09/11/2026	09/14/2026	69.40	Account #35601	156610270 - Utilities	
Monticello City	138412	35601_08312026	09/11/2026	09/14/2026	72.50	Account #35601	156030270 - Utilities	
Monticello City	138412	35601_08312026	09/11/2026	09/14/2026	76.18	Account #35601	156410270 - Utilities	
Monticello City	138412	35601_08312026	09/11/2026	09/14/2026	86.62	Account #35601	156310270 - Utilities	
Monticello City	138412	35601_08312026	09/11/2026	09/14/2026	100.00	Account #35601	156040270 - Utilities	
Monticello City	138412	35601_08312026	09/11/2026	09/14/2026	145.29	Account #35601	156510270 - Utilities	
Monticello City	138412	35601_08312026	09/11/2026	09/14/2026	175.40	Account #35601	156110270 - Utilities	
Monticello City	138412	35601_08312026	09/11/2026	09/14/2026	256.04	Account #35601	156010270 - Utilities	
Monticello City	138412	35601_08312026	09/11/2026	09/14/2026	283.27	Account #35601	156710270 - Utilities	
Monticello City	138412	35601_08312026	09/11/2026	09/14/2026	918.62	Account #35601	156030270 - Utilities	
Monticello City	138412	35601_08312026	09/11/2026	09/14/2026	1,511.87	Account #35601	156020270 - Utilities	
					\$3,695.19			
					\$3,695.19			
Monticello Mercantile	138413	8474	09/11/2026	09/14/2026	8.28	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	138413	8488	09/11/2026	09/14/2026	20.00	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	138413	8499	09/11/2026	09/14/2026	20.00	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	138413	8503	09/11/2026	09/14/2026	17.99	Customer #76992 Sheriffs Office	104210620 - Sheriff Miscellaneous S	
Monticello Mercantile	138413	8553	09/11/2026	09/14/2026	35.99	Customer #76992 Sheriffs Office	104210620 - Sheriff Miscellaneous S	
Monticello Mercantile	138413	8556	09/11/2026	09/14/2026	5.99	Customer #76992 Road Dept	214412250 - Equipment Operation	
					\$108.25			
Monticello Mercantile	138482	8560	09/07/2026	09/18/2026	41.53	Customer #76992 Public Safety Bldg	104230480 - Jail Kitchen Food	
Monticello Mercantile	138482	8596	09/16/2026	09/18/2026	49.99	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	138482	8598	09/16/2026	09/18/2026	26.32	Customer #76992 Road Dept.	214412250 - Equipment Operation	
Monticello Mercantile	138482	8610	09/16/2026	09/18/2026	22.33	Customer #76992 Ambulance EMT/EMS	264350240 - Office Expense	
Monticello Mercantile	138482	8620	09/16/2026	09/18/2026	2.05	Customer #76992 Clerk	104142240 - Clerk/Auditor Office Exp	
Monticello Mercantile	138482	8644	09/17/2026	09/18/2026	17.49	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
Monticello Mercantile	138482	8645	09/16/2026	09/18/2026	33.99	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	138482	8649	09/16/2026	09/18/2026	5.98	Customer #76992 Road Dept	104256480 - Noxious Weed Special	
Monticello Mercantile	138482	8659	09/17/2026	09/18/2026	68.45	Customer #76992 Fire	104225260 - Fire/Rescue Buildings a	
					\$268.13			
Monticello Mercantile	138550	8610 (2)	09/23/2026	09/24/2026	0.11	Customer #76992 Ambulance EMT/EMS	104610620 - Ag Ext Miscellaneous S	
Monticello Mercantile	138550	8656	09/24/2026	09/24/2026	34.48	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	138550	8704	09/24/2026	09/24/2026	41.90	Customer #76992 Road Dept	214412250 - Equipment Operation	
Monticello Mercantile	138550	8726	09/24/2026	09/24/2026	72.49	Customer #76992 Road Dept.	214412260 - Buildings and Grounds	

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Monticello Mercantile	138550	8746	09/24/2026	09/24/2026	16.07	Customer #76992 Public Safety Bldg	156020260 - Buildings and Grounds	
					\$165.05			
					\$541.43			
Morning Sun Financial Services of Ut	138483	1315	09/14/2026	09/18/2026	165.00	Aggregation Service Fee/PMPM Aug 2026	104682610 - State Waiver Miscellane	
					\$165.00			
Motor Parts Company	138414	909196	09/11/2026	09/14/2026	460.38	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138414	909216	09/11/2026	09/14/2026	23.40	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138414	909531	09/11/2026	09/14/2026	23.15	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138414	909544	09/11/2026	09/14/2026	71.55	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138414	909623	09/11/2026	09/14/2026	126.72	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138414	909627	09/11/2026	09/14/2026	13.39	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138414	909988	09/11/2026	09/14/2026	29.38	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138414	910038	09/11/2026	09/14/2026	6.95	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138414	910203	09/11/2026	09/14/2026	12.27	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138414	910551	09/14/2026	09/14/2026	149.88	Account #7826	574424250 - Equipment Operation	
					\$917.07			
Motor Parts Company	138484	600916	09/16/2026	09/18/2026	4.60	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	600927	09/16/2026	09/18/2026	9.62	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	600928	09/16/2026	09/18/2026	157.24	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	600935	09/16/2026	09/18/2026	-36.00	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	600964	09/16/2026	09/18/2026	422.53	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	600968	09/16/2026	09/18/2026	15.30	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	600972	09/16/2026	09/18/2026	-377.54	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	600974	09/16/2026	09/18/2026	307.04	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	601136	09/16/2026	09/18/2026	12.27	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	601142	09/16/2026	09/18/2026	28.88	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	601157	09/16/2026	09/18/2026	62.96	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	601216	09/16/2026	09/18/2026	84.66	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	601226	09/16/2026	09/18/2026	43.98	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	601260	09/16/2026	09/18/2026	52.02	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	601267	09/16/2026	09/18/2026	109.96	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	601560	09/10/2026	09/18/2026	16.54	Account #7826	214412250 - Equipment Operation	
Motor Parts Company	138484	910738	09/16/2026	09/18/2026	526.18	Account #7826	214412250 - Equipment Operation	
					\$1,440.24			
Motor Parts Company	138551	599706	09/23/2026	09/24/2026	25.24	Account #7826	264350250 - Equipment Operation	
Motor Parts Company	138551	600038	09/23/2026	09/24/2026	9.63	Account #7826	104230610 - Jail Miscellaneous Suppl	
Motor Parts Company	138551	911140	09/23/2026	09/24/2026	51.96	Account #7826	574424250 - Equipment Operation	
					\$86.83			
					\$2,444.14			
Moulton, Mike	138415	MMoultonRMB08	09/14/2026	09/14/2026	258.00	SNS Operations Training Travel	255310230 - PHEP Preparedness Tra	
					\$258.00			
Mountainland Supply Company LLC	138485	S108186836.001	09/18/2026	09/18/2026	216.71	Customer #40753	156020260 - Buildings and Grounds	
					\$216.71			
Nakai, Ray	138552	RNakai08132026	09/23/2026	09/24/2026	138.38	Navajo Liaison Services 8/13/2026	104173320 - Elections Liasons	
					\$138.38			
National Benefit Services, LLC	138486	1147804+	09/16/2026	09/18/2026	234.50	Invoices: 1147804, 1143541, 1137678, 1135063	104965140 - Undistributed Other Em	
National Benefit Services, LLC	138486	CP454466	09/16/2026	09/18/2026	692.04	FSA	104965140 - Undistributed Other Em	
					\$926.54			
					\$926.54			
Navajo Tribal Utility Authority	138416	33001712574	09/11/2026	09/14/2026	125.86	Account #60040657	156445270 - Utilities	

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Navajo Tribal Utility Authority	138416	34001670707_09	09/11/2026	09/14/2026	20.94	Account #60378368	156095270 - Utilities	
Navajo Tribal Utility Authority	138416	34001670708	09/11/2026	09/14/2026	97.13	Account #60378370	156090270 - Utilities	
Navajo Tribal Utility Authority	138416	34001670709_09	09/11/2026	09/14/2026	12.13	Account #60378371	156095270 - Utilities	
Navajo Tribal Utility Authority	138416	34001670710_09	09/11/2026	09/14/2026	5.39	Account #60378372	156095270 - Utilities	
Navajo Tribal Utility Authority	138416	34001670712_09	09/11/2026	09/14/2026	52.21	Account #60378374	156445270 - Utilities	
Navajo Tribal Utility Authority	138416	34001670713_09	09/11/2026	09/14/2026	6.45	Account #60378376	156095270 - Utilities	
Navajo Tribal Utility Authority	138416	35001621372_09	09/11/2026	09/14/2026	179.40	Account #60378369	156090270 - Utilities	
Navajo Tribal Utility Authority	138416	36001504725_08	09/11/2026	09/14/2026	5.59	Account #60378373	156095270 - Utilities	
					\$505.10			
Navajo Tribal Utility Authority	138553	34001670711	09/24/2026	09/24/2026	12.87	Account #60378373	156095270 - Utilities	
					\$517.97			
NICE Enterprises, Inc	138487	8214968	09/16/2026	09/18/2026	19.71	Account #4531740	604193280 - Visitor ServTelephone	
					\$19.71			
Nicholas & Company	138417	1000136853	09/11/2026	09/14/2026	1,884.51	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	138417	1000202188	09/11/2026	09/14/2026	1,710.36	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	138417	1000211165	09/11/2026	09/14/2026	1,001.68	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	138417	1000216951	09/11/2026	09/14/2026	2,041.45	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	138417	1000216956	09/14/2026	09/14/2026	306.12	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	138417	1000216956	09/14/2026	09/14/2026	306.12	Customer #616580	104678323 - Home Deliv Meals - Mon	
					\$7,250.24			
Nicholas & Company	138488	1000211160	09/16/2026	09/18/2026	209.97	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	138488	1000211160	09/16/2026	09/18/2026	209.97	Customer #616580	104678328 - Home Deliv Meals - La	
Nicholas & Company	138488	1000211160	09/16/2026	09/18/2026	251.96	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	138488	1000211160	09/16/2026	09/18/2026	377.94	Customer #616580	104678325 - Home Deliv Meals - Bla	
Nicholas & Company	138488	1000222992	09/14/2026	09/18/2026	403.73	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	138488	1000228098	09/14/2026	09/18/2026	-22.40	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	138488	1000229700	09/14/2026	09/18/2026	99.88	Customer #616580	104678325 - Home Deliv Meals - Bla	
Nicholas & Company	138488	1000229705	09/14/2026	09/18/2026	244.02	Customer #616580	104677329 - Congregate Meals - Bluf	
Nicholas & Company	138488	1000229705	09/14/2026	09/18/2026	244.02	Customer #616580	104678329 - Home Deliv Meals - Bluf	
Nicholas & Company	138488	1000229709	09/14/2026	09/18/2026	355.72	Customer #616580	104677325 - Congregate Meals - Bla	
Nicholas & Company	138488	1000229709	09/14/2026	09/18/2026	355.72	Customer #616580	104677328 - Congregate Meals - La	
Nicholas & Company	138488	1000229712	09/14/2026	09/18/2026	507.71	Customer #616580	104678323 - Home Deliv Meals - Mon	
Nicholas & Company	138488	1000229712	09/14/2026	09/18/2026	507.72	Customer #616580	104677323 - Congregate Meals - Mo	
Nicholas & Company	138488	1000236257	09/17/2026	09/18/2026	1,058.11	Customer #616590	104230480 - Jail Kitchen Food	
					\$4,804.07			
Nicholas & Company	138554	1000241442	09/21/2026	09/24/2026	1,582.19	Customer #616590	104230480 - Jail Kitchen Food	
Nicholas & Company	138554	1000248384	09/24/2026	09/24/2026	610.03	Customer #616590	104230480 - Jail Kitchen Food	
					\$2,192.22			
					\$14,246.53			
Nielson, Cody	138555	CNielson0917202	09/23/2026	09/24/2026	50.00	P&Z Sept 26	104114490 - Plan/Zone Board Stipen	
					\$50.00			
O'Reilly Auto Parts	138418	6848-150545	09/14/2026	09/14/2026	143.55	Customer #3601683	214412250 - Equipment Operation	
O'Reilly Auto Parts	138489	6848-151584	09/16/2026	09/18/2026	327.34	Customer #3601683	214412250 - Equipment Operation	
					\$470.89			
Office Ally, Inc.	138419	OH30869	09/14/2026	09/14/2026	134.85	Customer #U684948	104685615 - VDHCBs Contracts	
					\$134.85			
Packard Wholesale Co.	138420	3066722	09/11/2026	09/14/2026	383.16	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	138490	3067219	09/14/2026	09/18/2026	208.73	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	138490	3067220	09/14/2026	09/18/2026	388.84	Customer ID 10325	104230480 - Jail Kitchen Food	
					\$597.57			

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Packard Wholesale Co.	138556	3067662	09/24/2026	09/24/2026	311.31	Customer ID 10312	156110265 - Custodial Supplies	
Packard Wholesale Co.	138556	3067705	09/21/2026	09/24/2026	360.23	Customer ID 10301	104230350 - Jail State Prisoner Expe	
Packard Wholesale Co.	138556	3067706	09/21/2026	09/24/2026	218.54	Customer ID 10325	104230480 - Jail Kitchen Food	
					<u>\$890.08</u>			
					\$1,870.81			
Page, Justin	138491	496R26	09/16/2026	09/18/2026	200.00	Boot Reimbursement	214414480 - Special Department Sup	
					<u>\$200.00</u>			
Palmer, Payton	138492	PaPalmer090920	09/14/2026	09/18/2026	59.08	K9 - Nyx Training Jar	104210900 - Sheriff Grants	
					<u>\$59.08</u>			
Pearson, Glenis	138493	GPearson090820	09/17/2026	09/18/2026	436.00	UAC Conference Travel	104143230 - Treasurer Travel Expens	
					<u>\$436.00</u>			
Penguin Management Inc	138494	INV22463	09/16/2026	09/18/2026	3,744.00	Customer ID ed_8449	264350310 - Professional and Techni	
					<u>\$3,744.00</u>			
PepsiCo Beverage Sales	138421	32067512	09/11/2026	09/14/2026	580.06	Customer #3816559	104230480 - Jail Kitchen Food	
PepsiCo Beverage Sales	138557	38807715	09/24/2026	09/24/2026	333.57	Customer #3816559	104230480 - Jail Kitchen Food	
					<u>\$913.63</u>			
Pitney Bowes - Purchase Power	138495	PB09072026	09/14/2026	09/18/2026	453.13	Account #8000-9000-0182-4113	104230241 - Jail Postage	
					<u>\$453.13</u>			
Professional Rodeo Cowboys Associ	138496	00487790	09/17/2026	09/18/2026	200.00	Customer ID 3751R	104850620 - Special Proj Miscellaneous	
Professional Rodeo Cowboys Associ	138497	00555352	09/17/2026	09/18/2026	200.00	Customer ID 3751R	104850620 - Special Proj Miscellaneous	
Professional Rodeo Cowboys Associ	138498	00467645	09/17/2026	09/18/2026	1,800.00	Customer ID 3751R	104850620 - Special Proj Miscellaneous	
Professional Rodeo Cowboys Associ	138558	00585170	09/23/2026	09/24/2026	200.00	Customer ID 3751R	104850620 - Special Proj Miscellaneous	
Professional Rodeo Cowboys Associ	138559	00599972	09/23/2026	09/24/2026	200.00	Customer ID 3751R	104850620 - Special Proj Miscellaneous	
Professional Rodeo Cowboys Associ	138560	00618890	09/23/2026	09/24/2026	200.00	Customer ID 3751R	104850620 - Special Proj Miscellaneous	
					<u>\$2,800.00</u>			
Pugh, Delton	138422	DPugh09032026	09/14/2026	09/14/2026	221.00	Client Visits and QR Reivews	104685230 - VDHCBs Travel Expens	
					<u>\$221.00</u>			
Quadient Finance USA Inc	138499	QF09082026	09/16/2026	09/18/2026	3,778.07	Account #7900 0440 8053 4286	104142240 - Clerk/Auditor Office Exp	
					<u>\$3,778.07</u>			
Quill Corporation	138500	50214201	09/02/2026	09/18/2026	69.16	Account #864946	104143240 - Treasurer Office Expens	
Quill Corporation	138500	50238712	09/16/2026	09/18/2026	51.99	Order #192743272	104143240 - Treasurer Office Expens	
					<u>\$121.15</u>			
					\$121.15			
Rahm Logistics, LLC	138501	1296	09/16/2026	09/18/2026	2,754.00	BOL #26-043-06	214414410 - Road Supplies	
					<u>\$2,754.00</u>			
Ramsay, Ayda	138502	FAIR26-39	09/16/2026	09/18/2026	125.00	2026 Fair Judge	104620240 - Fair Office Expense	
					<u>\$125.00</u>			
Ramsay, Robin	138503	FAIR26-38	09/16/2026	09/18/2026	125.00	2026 Fair Judge	104620240 - Fair Office Expense	
					<u>\$125.00</u>			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Redds Ace Hardware LLC	138423	319876	09/01/2026	09/14/2026	1,119.99	Customer #10174	104220615 - Wild Fire Contracts	
Redds Ace Hardware LLC	138504	348417	09/16/2026	09/18/2026	103.69	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	138504	348758	09/17/2026	09/18/2026	3.49	Customer #10174	156020260 - Buildings and Grounds	
Redds Ace Hardware LLC	138504	351346	09/16/2026	09/18/2026	47.49	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	138504	352298	09/17/2026	09/18/2026	50.30	Customer #10174	156010260 - Buildings and Grounds	
					\$204.97			
Redds Ace Hardware LLC	138561	352915	09/24/2026	09/24/2026	849.99	Customer #10174	214414750 - Equipment Purchases >	
Redds Ace Hardware LLC	138561	354606	09/21/2026	09/24/2026	47.64	Account #10174	104230241 - Jail Postage	
Redds Ace Hardware LLC	138561	355010	09/24/2026	09/24/2026	55.97	Customer #10174	214414750 - Equipment Purchases >	
Redds Ace Hardware LLC	138561	355101	09/24/2026	09/24/2026	59.99	Customer #10174	214412250 - Equipment Operation	
Redds Ace Hardware LLC	138561	355124	09/23/2026	09/24/2026	15.75	Customer #10174	574424250 - Equipment Operation	
					\$1,029.34			
					\$2,354.30			
Rigg, Mary Melissa	138562	MRigg09172026	09/23/2026	09/24/2026	115.50	P&Z Meeting Sept 26	104114490 - Plan/Zone Board Stipen	
					\$115.50			
River Canyon Wireless	138505	188482	09/17/2026	09/18/2026	39.99	Customer ID 1599804	104620270 - Fair Utilities	
					\$39.99			
Rocky Mountain Personal Care LLC	138424	49132	09/14/2026	09/14/2026	956.00	Personal Care Services	104679615 - State Alt Contracts	
					\$956.00			
Rocky Mountain Power	138563	59288636-003 7	09/22/2026	09/24/2026	100.98	Account #59288636-003 7	156090270 - Utilities	
Rocky Mountain Power	138563	59288636-008 6	09/24/2026	09/24/2026	27.79	Account #59288636-008 6	156480270 - Utilites	
Rocky Mountain Power	138563	73241784-002 0	09/24/2026	09/24/2026	22.43	Account #73241784-002 0	156435270 - Utilities	
Rocky Mountain Power	138563	73241784-003 8	09/24/2026	09/24/2026	134.29	Account #73241784-003 8	156440270 - Utilities	
					\$285.49			
					\$285.49			
Roughrock Aviation, LLC	138425	RI0901263	09/01/2026	09/14/2026	6,500.00		105430615 - Cal Black Contracts	
					\$6,500.00			
Rush Truck Centers of Utah Inc	138426	3047592734	09/11/2026	09/14/2026	158.92	Reference #56886110	214412250 - Equipment Operation	
Rush Truck Centers of Utah Inc	138426	3047652858	09/11/2026	09/14/2026	889.65	Reference #56999177	214412250 - Equipment Operation	
					\$1,048.57			
					\$1,048.57			
Ryan, Scott	138427	SRyan09032026	09/14/2026	09/14/2026	28.00	Interfacility Transfer SJH - St. Mary's GJ	264350230 - Travel Expense	
					\$28.00			
Sampson, Nevaeh L	138564	NSampson09220	09/23/2026	09/24/2026	200.00	Tobacco Compliance checks	255062310 - Tobacco Compliance Pr	
					\$200.00			
San Juan Building Supply Inc.	138428	2609-015468	09/11/2026	09/14/2026	24.48	Account #2370	574424260 - Buildings and Grounds	
San Juan Building Supply Inc.	138506	2609-015663	09/16/2026	09/18/2026	534.19	Account #2450	214412260 - Buildings and Grounds	
San Juan Building Supply Inc.	138506	2609-015700	09/16/2026	09/18/2026	1,129.05	Account #2450	214412260 - Buildings and Grounds	
					\$1,663.24			
San Juan Building Supply Inc.	138565	2609-016149	09/24/2026	09/24/2026	1,865.52	Account #2450	214412260 - Buildings and Grounds	
San Juan Building Supply Inc.	138565	2609-016466	09/24/2026	09/24/2026	518.40	Account #2370	214412260 - Buildings and Grounds	
San Juan Building Supply Inc.	138565	2609-016468	09/24/2026	09/24/2026	241.04	Account #2450	214412260 - Buildings and Grounds	
San Juan Building Supply Inc.	138565	2609-016561	09/24/2026	09/24/2026	33.53	Account #2450	214412260 - Buildings and Grounds	
					\$2,658.49			
					\$4,346.21			

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San Juan Clinic	138507	16377741	09/17/2026	09/18/2026	175.99	Account #91890 Financial #686351	104230312 - Jail Inmate Medical Exp	
					\$175.99			
San Juan Health Services District	138508	9142026	09/17/2026	09/18/2026	93.33	1/3 share of Aug 26 Landscaping service	156060310 - Professional and Techni	
					\$93.33			
San Juan Hospital	138429	16296533	09/11/2026	09/14/2026	1,140.13	Account #91890 Financial #687083	104230312 - Jail Inmate Medical Exp	
San Juan Hospital	138429	16388255	09/11/2026	09/14/2026	136.60	Account #132293 Financial #679536	104230312 - Jail Inmate Medical Exp	
					\$1,276.73			
San Juan Hospital	138509	17266603	09/17/2026	09/18/2026	1,471.28	Account #132293 Financial #685489	104230312 - Jail Inmate Medical Exp	
					\$2,748.01			
San Juan Pharmacy Blanding	138566	438142	09/21/2026	09/24/2026	3.95	Account San Juan County Jail	104230312 - Jail Inmate Medical Exp	
					\$3.95			
Schafer, Trent	138567	TSchafer0917202	09/23/2026	09/24/2026	50.00	P&Z Meeting Sept 26	104114490 - Plan/Zone Board Stipen	
					\$50.00			
Sharpe, Tranner	138510	TSharpe0908202	09/17/2026	09/18/2026	514.40	UAC Sept 26 Travel	104134230 - Personnel Travel Expen	
Sharpe, Tranner	138510	TSharpeRMB090	09/17/2026	09/18/2026	374.18	UAC Sept 26 Conference Travel	104134230 - Personnel Travel Expen	
					\$888.58			
Sharpe, Tranner	138568	TSharpe0917202	09/23/2026	09/24/2026	306.40	URS Training Travel	104142230 - Clerk/Auditor Travel Exp	
					\$1,194.98			
Sitterud Law	138430	RI0901264	09/01/2026	09/14/2026	14,500.00		104126310 - Public Defender Profess	
					\$14,500.00			
SJC Blanding Library or Nicole Perki	138431	BluffPC09032026	09/14/2026	09/14/2026	16.40	Stamps	724581241 - Postage	
SJC Blanding Library or Nicole Perki	138431	BluffPC09032026	09/14/2026	09/14/2026	42.40	Borrower's Grant	724581923 - Grant Expenses - Borro	
					\$58.80			
SJC Inmate Account	138432	08312026	09/11/2026	09/14/2026	3,012.00	Trustee Payroll - August 2026	104230352 - Jail Inmate Humanitaria	
					\$3,012.00			
SJC Monticello Library	138433	MLPC09282026	09/11/2026	09/14/2026	42.34	Petty Cash Reimbursement - Monticello Library	724581620 - Special Programs	
					\$42.34			
SJC Public Health or Joell Lambdin	138569	PCPH09222026	09/23/2026	09/24/2026	33.09	Tobacco Petty Cash Reimbursement	255062240 - Tobacco Compliance Off	
					\$33.09			
SJR Media	138434	WEED0826	09/11/2026	09/14/2026	-3.60	Aug 19 & 26 Ad Board Position	104256220 - Noxious Weed Public N	
SJR Media	138434	WEED0826	09/11/2026	09/14/2026	72.00	Aug 19 & 26 Ad Board Position	104256220 - Noxious Weed Public N	
					\$68.40			
SJR Media	138570	167382	09/23/2026	09/24/2026	39.90	La Sal Water Project Legal Pub	104111220 - Commission Public Notic	
					\$108.30			
Snap-on Credit LLC	138511	125520270/2027	09/16/2026	09/18/2026	1,187.04	Account #125520270	214414210 - Subscriptions and Mem	
Snap-on Credit LLC	138511	131096323/2027	09/16/2026	09/18/2026	1,187.04	Account #131096323	214414210 - Subscriptions and Mem	
					\$2,374.08			
					\$2,374.08			
Sonderegger Inc.	138512	25694	09/17/2026	09/18/2026	1,215.00	27 Ton Rip Rap	214414410 - Road Supplies	
					\$1,215.00			

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Southern Tire Mart LLC	138513	6280009727	09/16/2026	09/18/2026	2,112.44	Customer#0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	138513	6280009767	09/16/2026	09/18/2026	1,106.64	Customer #0578825	214412250 - Equipment Operation	
Southern Tire Mart LLC	138513	6280009769	09/16/2026	09/18/2026	1,948.04	Customer #0578825	214412250 - Equipment Operation	
					<u>\$5,167.12</u>			
					\$5,167.12			
Summit Food Service LLC	138514	200ABS1000008	09/17/2026	09/18/2026	832.13	Customer ID C8109000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	138571	200ABS1000087	09/23/2026	09/24/2026	906.54	Customer ID C8019000	274230350 - Inmate Commissary Exp	
Summit Food Service LLC	138571	200ABS1000087	09/23/2026	09/24/2026	179.85	Customer ID C8109001	274230350 - Inmate Commissary Exp	
					<u>\$1,086.39</u>			
					\$1,918.52			
Sysco Intermountain Food Svc.	138435	785587945	09/11/2026	09/14/2026	691.81	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	138435	785597750	09/11/2026	09/14/2026	695.89	Customer #936070	104230480 - Jail Kitchen Food	
					<u>\$1,387.70</u>			
Sysco Intermountain Food Svc.	138515	785604823	09/14/2026	09/18/2026	595.20	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	138515	785615501	09/17/2026	09/18/2026	843.60	Customer #936070	104230480 - Jail Kitchen Food	
					<u>\$1,438.80</u>			
Sysco Intermountain Food Svc.	138572	785621825	09/21/2026	09/24/2026	516.28	Customer #936070	104230480 - Jail Kitchen Food	
Sysco Intermountain Food Svc.	138572	785631933	09/23/2026	09/24/2026	741.60	Customer #936070	104230480 - Jail Kitchen Food	
					<u>\$1,257.88</u>			
					\$4,084.38			
The Data Center LLC	138436	72494	09/14/2026	09/14/2026	83.13	PO: August - Voter Identification Cards	104173240 - Elections Office Expens	
The Data Center LLC	138516	72584 P	09/16/2026	09/18/2026	3,197.50	2026 Tax Notices postage	104143241 - Treasurer Postage	
					<u>\$3,280.63</u>			
The Oil Furnace Guy LLC	138517	TOFG09022026	09/16/2026	09/18/2026	1,732.50	Preventive maintenance	214414260 - Buildings and Grounds	
					<u>\$1,732.50</u>			
US Bank Corporate Payment	ACH	USB09102026	09/23/2026	09/25/2026	57,793.86	Account #4246044555608268	101511100 - Deferred Credit Card Am	
					<u>\$57,793.86</u>			
Utah Department of Agriculture and	138573	46135_09042026	09/24/2026	09/24/2026	225.00	Customer #46315	104620310 - Fair Professional and Te	
					<u>\$225.00</u>			
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	42.86	Library	724581251 - Gas, Oil and Grease	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	62.10	Assessor	104146251 - Assessor Gas, Oil and G	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	156.60	Building Inspector	104242251 - Build Insp Gas, Oil and	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	196.01	Commission	104111251 - Commission Gas, Oil an	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	267.63	Roads	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	268.07	Building & Grounds	156000251 - Facilities Maintenance G	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	277.43	Assessor	104146251 - Assessor Gas, Oil and G	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	395.85	Economic Development	104192251 - Econ Dev Gas, Oil and	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	582.11	Counseling	214412251 - Gas, Oil and Grease	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	818.07	Fire	104225251 - Fire/Rescue Gas, Oil an	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	999.08	Public Health	255012251 - Local General Health G	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	1,119.96	Weed	104256251 - Noxious Weed Gas, Oil	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	1,183.91	Aging	104672251 - Acc Trans Gas, Oil and	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	1,351.43	Ambulance	264350251 - Gas, Oil and Grease	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	3,114.91	Landfill	574424251 - Gas, Oil and Grease	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	10,585.76	Sheriff	104210251 - Sheriff Gas, Oil and Gre	
Utah Department of Fuel Services	138437	WEX00207	09/14/2026	09/14/2026	27,992.70	Roads	214412251 - Gas, Oil and Grease	
					<u>\$49,414.48</u>			
					\$49,414.48			

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Utah Department of Public Safety	138438	27H0001083	09/11/2026	09/14/2026	664.00	UHP 24/7 Testing Fees, August 2026	104230355 - Jail 24/7 Expenses	
					\$664.00			
Utah Department of Workforce Servi	EFT	WFS-2Q2026	09/21/2026	09/21/2026	51.43	2nd QTR 2026	104965137 - Undistributed Workmens	
					\$51.43			
Utah Division of Environmental Quali	138439	DEQ0020	09/11/2026	09/14/2026	480.00	Septic Permit Dues - SFY 2026 Q4	255620980 - DEQ Water Quality Inter	
					\$480.00			
Utah Division of Technology Services	138518	2702R245000002	09/17/2026	09/18/2026	11.40	6514:SQL Database	104145482 - Attorney Law Library Su	
					\$11.40			
Utah Navajo Health System Inc	138440	61996C16098	09/11/2026	09/14/2026	70.00	DOT Physicals Patient #154196 and 162702	214414260 - Buildings and Grounds	
Utah Navajo Health System Inc	138440	61996C16098	09/11/2026	09/14/2026	70.00	DOT Physicals Patient #154196 and 162702	214414620 - Miscellaneous Services	
					\$140.00			
					\$140.00			
Utah Navajo Trust Fund	138441	RI0901265	09/01/2026	09/14/2026	165.00		724581915 - Contributions to Other U	
					\$165.00			
Utah Retirement Systems	EFT	PR091326-3952	09/18/2026	09/21/2026	50.00	Traditional IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR091326-3952	09/18/2026	09/21/2026	126.29	State Retirement - Post Retired Amortized	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR091326-3952	09/18/2026	09/21/2026	252.52	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR091326-3952	09/18/2026	09/21/2026	489.88	Retirement Loan Repayment	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR091326-3952	09/18/2026	09/21/2026	1,535.00	Roth IRA	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR091326-3952	09/18/2026	09/21/2026	5,594.05	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR091326-3952	09/18/2026	09/21/2026	50,688.67	State Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR091426-3952	09/18/2026	09/21/2026	12.50	457 Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR091426-3952	09/18/2026	09/21/2026	890.23	401k Retirement	102224000 - Retirement Payable	
Utah Retirement Systems	EFT	PR091426-3952	09/18/2026	09/21/2026	11,579.24	State Retirement	102224000 - Retirement Payable	
					\$71,218.38			
					\$71,218.38			
Utah State Treasurer	138442	UST09092026	09/14/2026	09/14/2026	40.00	Children's Defense Fund	103222000 - Marriage Licenses Reve	
Utah State Treasurer	138519	UST09092026(2)	09/14/2026	09/18/2026	32,038.96	Justice Court Fines - August 2026	103511000 - Justice Court Fines	
					\$32,078.96			
Utah State University	138574	A35629-26-08	09/23/2026	09/24/2026	26.59	USU Account #A35629-584500	104610240 - Ag Ext Office Expense	
Utah State University	138574	A35629-26-08	09/23/2026	09/24/2026	64.39	USU Account #A35629-584500	104610480 - Ag Ext Special Departm	
Utah State University	138574	A35629-26-08	09/23/2026	09/24/2026	132.24	USU Account #A35629-584500	104610610 - Ag Ext Miscellaneous S	
Utah State University	138574	A35629-26-08	09/23/2026	09/24/2026	134.00	USU Account #A35629-584500	104610230 - Ag Ext Travel Expense	
Utah State University	138574	A35629-26-08	09/23/2026	09/24/2026	3,721.62	USU Account #A35629-584500	104610620 - Ag Ext Miscellaneous S	
					\$4,078.84			
					\$4,078.84			
Utah Valley Radiology Associates	138443	UVRA08292026	09/11/2026	09/14/2026	113.00	Account #UVRA199725	104230312 - Jail Inmate Medical Exp	
					\$113.00			
Vargas, Rosa	138520	RVargas0902026	09/17/2026	09/18/2026	30.38	Shelter Tour with OHS State Homeless Coordinato	104665310 - SJC Homeless Professi	
					\$30.38			
Verizon Wireless	138521	6152350993	09/16/2026	09/18/2026	89.56	Account #242733870-00001	104192280 - Econ Dev Telephone	
Verizon Wireless	138521	6152352395	09/17/2026	09/18/2026	89.66	Account #242817159-00001	104151280 - IT Telephone	
Verizon Wireless	138521	6152384977	09/16/2026	09/18/2026	158.34	Account #442717688-00001	264350280 - Telephone	
Verizon Wireless	138521	6152864239	09/17/2026	09/18/2026	230.45	Account #365552000-00001	104672280 - Acc Trans Telephone	
					\$568.01			

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Verizon Wireless	138575	6152428985	09/21/2026	09/24/2026	41.75		255007260 - Indirect Admin Buildings	
Verizon Wireless	138575	6152428985	09/21/2026	09/24/2026	41.76	Account #742063425-00001	255310260 - PHEP Preparedness Bui	
Verizon Wireless	138575	6153349815	09/24/2026	09/24/2026	40.01	Account #265507612-00003	105430280 - Cal Black Telephone	
Verizon Wireless	138575	6153349820	09/24/2026	09/24/2026	79.36	Account #265508079-00002	104255280 - EOC Telephone	
Verizon Wireless	138575	6153359930	09/24/2026	09/24/2026	133.62	Account #365506834-00001	104225280 - Fire/Rescue Telephone	
Verizon Wireless	138575	6153390087	09/23/2026	09/24/2026	879.82	Account #665507629-00001	104210280 - Sheriff Telephone	
Verizon Wireless	138575	6153390089	09/21/2026	09/24/2026	258.43	Account #665507629-00004	104210280 - Sheriff Telephone	
Verizon Wireless	138575	6153399892	09/24/2026	09/24/2026	55.20	Account #765507047-00001	214414280 - Telephone	
Verizon Wireless	138575	6153399892	09/24/2026	09/24/2026	86.74	Account #765507047-00001	104111280 - Commission Telephone	
Verizon Wireless	138575	6153399905	09/24/2026	09/24/2026	26.45	Account #765508819-00001	104679280 - State Alt Telephone	
Verizon Wireless	138575	6153399905	09/24/2026	09/24/2026	26.45	Account #765508819-00001	104682280 - State Waiver Telephone	
Verizon Wireless	138575	6153399905	09/24/2026	09/24/2026	26.46	Account #765508819-00001	104684280 - Respite Telephone	
Verizon Wireless	138575	6153399905	09/24/2026	09/24/2026	39.68	Account #765508819-00001	104675280 - Ombuds Telephone	
					\$1,735.73			
Verizon Wireless	138576	6153349814	09/23/2026	09/24/2026	39.68	Account #265507612-00002	104665310 - SJC Homeless Professi	
Verizon Wireless	138576	6153349814	09/23/2026	09/24/2026	51.78	Account #265507612-00002	104113280 - Admin Telephone	
					\$91.46			
					\$2,395.20			
Walker, Shea	138577	SWalker0917202	09/23/2026	09/24/2026	115.50	P&Z Meeting Sept 26	104114490 - Plan/Zone Board Stipen	
					\$115.50			
Waste Management of Colorado	138444	0474102-4889-3	09/11/2026	09/14/2026	104.42	Customer ID 16-83977-53000	156720270 - Utilities	
Waste Management of Colorado	138444	0474159-4889-3	09/11/2026	09/14/2026	355.49	Customer ID 19-36095-03000	156060270 - Utilities	
					\$459.91			
					\$459.91			
WF Communications LLC	138445	251536	09/14/2026	09/14/2026	100.00	Renew FCC License	104574615 - TV Comm Contracts	
					\$100.00			
Wheeler Machinery Company	138446	PS002156558	09/11/2026	09/14/2026	104.64	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	138446	RS0000374941	09/11/2026	09/14/2026	30,000.00	Customer #080103	214414255 - Equipment Rental	
Wheeler Machinery Company	138446	SS000639756	09/11/2026	09/14/2026	95.00	Customer #080103	214412250 - Equipment Operation	
					\$30,199.64			
Wheeler Machinery Company	138522	PS002156965	09/16/2026	09/18/2026	6,503.39	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	138522	PS002156966	09/16/2026	09/18/2026	1,136.07	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	138522	PS002160939	09/16/2026	09/18/2026	2,617.05	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	138522	PS002161367	09/16/2026	09/18/2026	56.48	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	138522	PS002162299	09/16/2026	09/18/2026	125.61	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	138522	SS000638932	09/16/2026	09/18/2026	1,045.57	Customer #080103	214412250 - Equipment Operation	
					\$11,484.17			
Wheeler Machinery Company	138578	PS002167196	09/24/2026	09/24/2026	95.18	Customer #080103	214412250 - Equipment Operation	
Wheeler Machinery Company	138578	PS002167197	09/24/2026	09/24/2026	27.97	Customer #080103	214412250 - Equipment Operation	
					\$123.15			
					\$41,806.96			
Wilson, Lloyd L	138579	LWilson09172026	09/23/2026	09/24/2026	115.50	P&Z Meeting Sept 26	104114490 - Plan/Zone Board Stipen	
					\$115.50			
Woolpert	138447	PTIN0058897	09/11/2026	09/14/2026	19,630.10	Project #10016976.02	105430310 - Cal Black Professional a	
Woolpert	138523	PTIN0057545	09/18/2026	09/18/2026	36,657.68	Project #10016976.02	105430900 - Cal Black FAA Grant	
					\$56,287.78			
Zoro Tools, Inc.	138524	INV20003627	09/17/2026	09/18/2026	248.99	Customer #CUST21606308	156020260 - Buildings and Grounds	
Zoro Tools, Inc.	138524	INV20010980	09/17/2026	09/18/2026	1,575.96	Customer #CUST21606308	156010260 - Buildings and Grounds	
Zoro Tools, Inc.	138524	INV20013368	09/17/2026	09/18/2026	17.29	Customer #CUST21606308	156010260 - Buildings and Grounds	

San Juan County
Check Register
All Bank Accounts - 09/05/2026 to 09/26/2026

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Zoro Tools, Inc.	138524	INV20015326	09/18/2026	09/18/2026	248.99	Customer #CUST21606308	156020260 - Buildings and Grounds	
					\$2,091.23			
					\$2,091.23			
					\$785,005.03			



SAN JUAN COUNTY COMMISSION

Lori Maughan	Chair
Jamie Harvey	Vice-Chair
Silvia Stubbs	Commissioner

September 24, 2026

Brianne Emery, Acting Director
Utah Division of Forestry, Fire and State Lands
1594 West North Temple, Suite 3520
Salt Lake City, Utah 84114-5703

Re: Letter of Support for Mariana Minerals' CLO Submission - Rowley Site

Dear Director Emery:

On behalf of the San Juan County Commission, we are pleased to offer our strong support for Mariana Minerals and its bid for the Rowley site.

Mariana Minerals owns and operates Copper One, formerly known as the Lisbon Valley Mine, in San Juan County. Since acquiring the operation, Mariana has demonstrated a significant commitment to the mine, its employees, and our surrounding communities. The company has invested in the site, workforce, and operation while working to advance responsible mineral development and meet its environmental obligations.

Members of the San Juan County Commission have visited the Copper One operation on several occasions and have had the opportunity to observe the site and its operations firsthand. Through those visits, we have seen Mariana's attention to environmental stewardship and its efforts to operate in accordance with applicable environmental laws and regulations. We have also observed the company's emphasis on workplace safety and responsible mining practices. These firsthand experiences have given the Commission confidence in Mariana's commitment to operating responsibly and being a good steward of the lands and resources associated with its operations.

Just as important to San Juan County has been Mariana's approach to being a community partner. Company leadership has been accessible, responsive, and willing to communicate openly with County officials. Mariana has shown a genuine interest in building a positive working relationship with the County and in understanding the needs and concerns of the communities in which it operates.

The Commission has also been impressed with Mariana's efforts to bring renewed investment and activity to a mining operation that had largely ceased functioning. Their willingness to invest capital,

introduce new technologies, support their workforce, and focus on safe and responsible operations has been valuable to San Juan County.

For a rural county such as ours, responsible employers and industry partners are extremely important. Mining has long been part of San Juan County's economy and history, and companies that are willing to invest locally, provide employment, operate responsibly, and work cooperatively with local government and residents bring significant value to our communities. Mariana Minerals has demonstrated those qualities through its work in San Juan County.

Based on our direct experience with Mariana Minerals and our firsthand observations of its operations, the San Juan County Commission believes the company would bring the same responsible, collaborative, and community-minded approach to the Rowley site. We respectfully encourage the Utah Division of Forestry, Fire and State Lands to give Mariana Minerals' bid strong consideration and support its selection for the project.

We appreciate your consideration and would be happy to provide any additional information regarding San Juan County's experience working with Mariana Minerals.

Sincerely,

San Juan County Commissioners



Lori Maughan

San Juan County Commission Chair



Jamie Harvey

San Juan County Commission Vice-Chair



Silvia Stubbs

San Juan County Commissioner



Axon Enterprise, Inc.

17800 N 85th St, Scottsdale, Arizona 85255, United States
VAT: 86-0741227
Domestic: (800) 978-2737 | International: +1 800.978.2737

Q-942765-003

Acct: 301121

Issued
Expires
Payment Terms
Mode of Delivery

Sep 24, 2026
Sep 30, 2026
N30
AUTO-GND

San Juan County Sheriff's Dept - UT

Currency: USD

CUSTOMER DETAILS

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
San Juan County Sheriff's Dept - UT 297 S Main St Monticello, UT 84535-7723 USA	San Juan County Sheriff's Dept - UT PO Box 788 Monticello, UT 84535-0788 USA	Travis Cole Email: tcole@axon.com	Scott Sandefur Phone: (435) 587-2237 Email: ssandefur@sanjuancountyut.gov

QUOTE SUMMARY		DISCOUNT SUMMARY	
Program Length	120 Months	MSRP	\$1,326,743.34
Contract Start	Dec 1, 2026	Total Savings	\$384,285.52
Contract End	Nov 30, 2036		
TOTAL CONTRACT			
Net Total	\$942,457.82		
Est. Tax	\$0.00		
Total Contract Value	\$942,457.82		

PAYMENT SUMMARY

DATE	SUBTOTAL	EST. TAX	TOTAL
Nov 1, 2026	\$64,853.15	\$0.00	\$64,853.15
Nov 1, 2027	\$97,511.63	\$0.00	\$97,511.63
Nov 1, 2028	\$97,511.63	\$0.00	\$97,511.63
Nov 1, 2029	\$97,511.63	\$0.00	\$97,511.63
Nov 1, 2030	\$97,511.63	\$0.00	\$97,511.63
Nov 1, 2031	\$97,511.63	\$0.00	\$97,511.63
Nov 1, 2032	\$97,511.63	\$0.00	\$97,511.63
Nov 1, 2033	\$97,511.63	\$0.00	\$97,511.63
Nov 1, 2034	\$97,511.63	\$0.00	\$97,511.63
Nov 1, 2035	\$97,511.63	\$0.00	\$97,511.63
Total	\$942,457.82	\$0.00	\$942,457.82

SUMMARY PRICING FOR TERM

ITEM	DESCRIPTION	QTY	TERM (START)	UNBUNDLED	LIST PRICE	NET PRICE	SUBTOTAL	EST. TAX	TOTAL
TRANSFER BALANCE									
100552	Transfer Balance - Goods	1	—	—	\$1.00	\$45,114.43	\$45,114.43	\$0.00	\$45,114.43
100553	Transfer Balance - Software and Services	1	—	—	\$1.00	\$18,685.40	\$18,685.40	\$0.00	\$18,685.40
Transfer Balance Total							\$63,799.83	\$0.00	\$63,799.83



ITEM	DESCRIPTION	QTY	TERM (START)	UNBUNDLED	LIST PRICE	NET PRICE	SUBTOTAL	EST. TAX	TOTAL
AXON AI									
102011	Axon AI Assistant	27	120 (12/2026)	—	\$36.35	\$0.00	\$0.00	\$0.00	\$0.00
Axon AI Total							\$0.00	\$0.00	\$0.00
BODY WORN CAMERA									
H00002	Axon Body 4 Multi-Bay Dock Bundle	2	120 (12/2026)	—	\$1,638.90	\$0.00	\$0.00	\$0.00	\$0.00
HWCNAB4	Axon Body 4 Connected Hardware Bundle	20	120 (12/2026)	—	\$1,049.00	\$0.00	\$0.00	\$0.00	\$0.00
H00002	Axon Body 4 Multi-Bay Dock Bundle	2	120 (12/2026)	—	\$1,638.90	\$1,638.90	\$3,277.80	\$0.00	\$3,277.80
HWCNAB4	Axon Body 4 Connected Hardware Bundle	7	120 (12/2026)	—	\$1,049.00	\$1,049.00	\$7,343.00	\$0.00	\$7,343.00
BWCamMBDTAP10 Year	Body Worn Camera Multi-Bay Dock TAP 10 Year Bundle	4	120 (12/2026)	\$84.42	\$39.98	\$39.98	\$19,190.40	\$0.00	\$19,190.40
BWCamTAP10Yr	Body Worn Camera TAP 10 Year Bundle	27	120 (12/2026)	\$52.45	\$37.46	\$37.46	\$121,370.40	\$0.00	\$121,370.40
Body Worn Camera Total							\$151,181.60	\$0.00	\$151,181.60
DIGITAL EVIDENCE MANAGEMENT									
BasicLicense	Basic License Bundle	21	120 (12/2026)	—	\$18.17	\$18.01	\$45,385.20	\$0.00	\$45,385.20
ProLicense	Pro License Bundle	6	120 (12/2026)	—	\$54.52	\$54.03	\$38,901.60	\$0.00	\$38,901.60
73686	Axon Evidence - Storage - Axon Device Unlimited	27	120 (12/2026)	—	\$36.35	\$22.43	\$72,663.75	\$0.00	\$72,663.75
102610	Axon Community Link	27	120 (12/2026)	—	\$18.17	\$8.17	\$26,470.80	\$0.00	\$26,470.80
100105	Community Link/Pro PSO Setup	1	—	—	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00
102531	PSO Virtual Training	1	—	—	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00
Digital Evidence Management Total							\$183,421.35	\$0.00	\$183,421.35
FLEET									
73390	Axon Fleet - Ericsson Router Transferred Warranty	16	36 (12/2026)	—	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11641	Axon Fleet - Ericsson Netcloud Essentials Renewal - 1 Year	16	—	—	\$213.00	\$239.60	\$3,833.60	\$0.00	\$3,833.60
11641	Axon Fleet - Ericsson Netcloud Essentials Renewal - 1 Year	16	—	—	\$213.00	\$249.19	\$3,987.04	\$0.00	\$3,987.04
Fleet3A10Yr	Fleet 3 Advanced 10 Year	6	120 (12/2026)	\$291.60	\$248.53	\$248.53	\$178,941.60	\$0.00	\$178,941.60
Fleet3ARenewal10 Yr	Fleet 3 Advanced Renewal 10yr	16	120 (12/2026)	\$249.52	\$186.09	\$186.09	\$357,292.80	\$0.00	\$357,292.80
Fleet Total							\$544,055.04	\$0.00	\$544,055.04
							SUBTOTAL	EST. TAX	TOTAL
Total							\$942,457.82	\$0.00	\$942,457.82

DELIVERY SCHEDULE

ESTIMATED SHIPPING DATE: Nov 1, 2026		
Shipping Location: 297 S Main St, Monticello, UT, 84535-7723, USA		
HARDWARE		QTY
71019	Axon Body - Dock Powercord - North America	4
70033	Axon Body - Dock Wall Mount - Bracket Assembly	4
74028	Axon Body - Mount - Wing Clip Rapidlock	30
100466	Axon Body 4 - Cable - USB-C to USB-C	30
100147	Axon Body 4 - Camera - First Responder Black Rapidlock US	27
100206	Axon Body 4 - Dock - Eight-Bay	4
100775	Axon Body 4 - Magnetic Disconnect Cable	30
103346	Axon Fleet - Ericsson R980-5GD-A+5Yr Netcloud	6
101924	Axon Fleet - Taoglas Ant - 7-in-1 4Cell 2WIFI 1GNSS Int	6
72036	Axon Fleet 3 - Standard 2 Camera Kit	6
70112	Axon Signal Vehicle	6
SERVICES		QTY
102769	Axon Body - License - Connected Camera 30 Months	27
73391	Axon Fleet 3 - Deployment Per Vehicle - Not Oversized	6
73392	Axon Fleet 3 - Installation - Upgrade (Per Vehicle)	38
100738	Axon Fleet 3 - SIM Insertion - VZW 4FF	6
100105	Community Link/Pro PSO Setup	1
102531	PSO Virtual Training	1
WARRANTIES		QTY
80464	Axon Body - TAP Warranty - Camera	27
80465	Axon Body - TAP Warranty - Multi-Bay Dock	4
73390	Axon Fleet - Ericsson Router Transferred Warranty	16
80495	Axon Fleet 3 - Ext Warranty - 2 Camera Kit	22
80379	Axon Signal - Ext Warranty - Signal Vehicle	6
ESTIMATED SHIPPING DATE: Dec 1, 2026		
Shipping Location: 297 S Main St, Monticello, UT, 84535-7723, USA		
SOFTWARE		QTY
102011	Axon AI Assistant	27
102610	Axon Community Link	27
80400	Axon Evidence - Fleet Vehicle License	22
73840	Axon Evidence - License - Basic	21
73746	Axon Evidence - License - Pro	6
73683	Axon Evidence - Storage - 10GB A La Carte	39
73686	Axon Evidence - Storage - Axon Device Unlimited	27
80410	Axon Evidence - Storage - Fleet 1 Camera Unlimited	44
80402	Axon Fleet - Real-Time Location, Alerts & Livestream License	22
80401	Axon Fleet 3 - ALPR License - 1 Camera	22

ESTIMATED SHIPPING DATE: May 1, 2029		
Shipping Location: 297 S Main St, Monticello, UT, 84535-7723, USA		
HARDWARE		QTY
73309	Axon Body - TAP Refresh 1 - Camera	27
73689	Axon Body - TAP Refresh 1 - Dock Multi-Bay	4
ESTIMATED SHIPPING DATE: Dec 1, 2029		
Shipping Location: 297 S Main St, Monticello, UT, 84535-7723, USA		
SOFTWARE		QTY
11641	Axon Fleet - Ericsson Netcloud Essentials Renewal - 1 Year	16
ESTIMATED SHIPPING DATE: Dec 1, 2030		
Shipping Location: 297 S Main St, Monticello, UT, 84535-7723, USA		
SOFTWARE		QTY
11641	Axon Fleet - Ericsson Netcloud Essentials Renewal - 1 Year	16
ESTIMATED SHIPPING DATE: Nov 1, 2031		
Shipping Location: 297 S Main St, Monticello, UT, 84535-7723, USA		
HARDWARE		QTY
73310	Axon Body - TAP Refresh 2 - Camera	27
73688	Axon Body - TAP Refresh 2 - Dock Multi-Bay	4
72040	Axon Fleet - TAP Refresh 1 - 2 Camera Kit	22
ESTIMATED SHIPPING DATE: May 1, 2034		
Shipping Location: 297 S Main St, Monticello, UT, 84535-7723, USA		
HARDWARE		QTY
73345	Axon Body - TAP Refresh 3 - Camera	27
73347	Axon Body - TAP Refresh 3 - Dock Multi-Bay	4
ESTIMATED SHIPPING DATE: Nov 1, 2036		
Shipping Location: 297 S Main St, Monticello, UT, 84535-7723, USA		
HARDWARE		QTY
73346	Axon Body - TAP Refresh 4 - Camera	27
73348	Axon Body - TAP Refresh 4 - Dock Multi-Bay	4
100092	Axon Fleet - TAP Refresh 2 - 2 Camera Kit	22

TERMS & CONDITIONS

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

STANDARD TERMS AND CONDITIONS

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

EXCEPTIONS TO STANDARD TERMS AND CONDITIONS

Agency has existing contract(s) originated via Quote(s):

Q-556353, Q-556450, Q-697456,

Agency is terminating those contracts effective 12/1/2026. Any changes in this date will result in modification of the program value which may result in additional fees or credits due to or from Axon.

The parties agree that Axon is applying a Transfer Balance of \$63,799.83

100% discounted body-worn camera and docking station hardware contained in this quote reflects a TAP replacement for hardware purchased under existing quotes aforementioned above. All TAP obligations from this contract will be considered fulfilled upon execution of this quote.

Rewrite Estimates

Estimated Amounts and Contract Terminations. Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

Refresh Shipment Timing

Technology Assurance Plan (TAP) Refresh Prior to Renewal. For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

Shipment Timing

Shipment Variance . Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

Signed by:

E3F0E2C2CA9C4FD...
Signature
9/24/2026

2026/09/29
Date Signed



SAN JUAN COUNTY COMMISSION

Lori Maughan	Chair
Jamie Harvey	Vice-Chair
Silvia Stubbs	Commissioner

September 15, 2026

The Honorable Sean Duffy
U.S. Secretary of Transportation
U.S. Department of Transportation
1200 New Jersey Avenue, SE
Washington, DC 20590

Subject: Letter of Support for the 2026 PROTECT Grant Application for the Beaver, Millard, Piute, and San Juan Counties Drainage Resiliency Planning Study

Dear Secretary Duffy:

We wish to express our support for the Beaver, Millard, Piute, and San Juan Counties Drainage Resiliency Planning Study. This study will examine drainage infrastructure and culverts in four rural counties in southern Utah that have been hard hit by wildfires and flash floods. The study will deliver a prioritized list for design improvements, upsizing, and replacements to help accommodate the more severe and less predictable precipitation patterns and heavy debris flows these areas are experiencing.

Over the last several years, southern Utah has experienced multiple episodes of wildfires and flooding that have significantly damaged roads and resulted in lengthy closures in rural areas that lack redundant routes. These closures impose a burden on rural communities that already pay a disproportionate percentage of their household income on transportation costs. Additionally, these closures create a public health and safety issue when emergency responders cannot get to where they need to be.

As a recent example, in July 2026, a debris-laden flash flood originating from the massive Cottonwood Fire burn scar destroyed portions of State Route (SR) 153 in Beaver County and overtopped Interstate 15, forcing the closure of the interstate in both directions. Traffic was diverted to local roads until the interstate could be cleared and reopened. The Cottonwood Fire burned nearly 100,000 acres and ranks among the largest and most destructive wildfires in Utah and the nation in 2026. The fire devastated Beaver and Piute Counties, destroying a ski resort, homes, campgrounds, roads, and other infrastructure. The extensive burn scar is expected to increase flood and debris-flow risks and strain drainage infrastructure for years to come.

Another example is a result of a severe thunderstorm in San Juan County in August 2022. The thunderstorm sent massive amounts of stormwater coursing through the desert, eroding the western shoulder of SR-211 and undercutting the culverts. SR-211 allows local ranchers to access grazing allotments and also provides access to the recreation resources of the Needles District of Canyonlands National Park, the world-class rock climbing at Indian Creek, and the amazing petroglyphs at the Newspaper Rock State Historic Monument. Locals and visitors from around the world use SR-211, and there is no alternate route that serves these resources. Stormwater from the thunderstorm cut an erosion gully about 12 to 15 feet deep, 20 to 40 feet wide, and more than a mile long, collapsing much of the western side of the road. The road was immediately closed, and this closure lasted nearly a month. Additional flooding has recently closed roads and destroyed drainage infrastructure in San Juan and Piute Counties on SR-316, SR-163, and U.S. Highway 191.

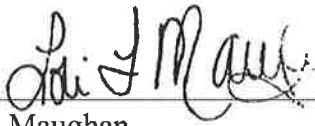
For San Juan County, these events are not isolated occurrences. Flash flooding and debris flows have repeatedly affected major transportation corridors throughout the county, including U.S. Highway 191 and State Routes 163, 211, 262, 316, and other routes serving our rural communities. In June 2024, flooding resulted in closures along U.S. Highway 191 and washed out a portion of SR-163 north of Mexican Hat, again demonstrating how quickly a major transportation corridor can be disrupted by a single storm event.

When one of these roads is damaged or closed, there is often no nearby or practical alternate route. In a county as large and rural as San Juan County, a closure can require travelers and residents to detour significant distances—sometimes many miles and through entirely different communities or even states—to reach a destination that would otherwise be relatively close. These added distances can substantially increase travel and emergency response times and affect residents traveling for work, school, medical care, and other essential services.

These highways also provide critical connections for emergency responders, businesses, agriculture, freight and commercial traffic, tourism, and access to some of Utah's most remote communities and public lands. Improving drainage infrastructure before the next major storm occurs will help protect these essential transportation links, reduce repeated emergency repairs and lengthy closures, and improve the safety and resiliency of San Juan County's transportation system.

This is an important project for Utah, and we ask for your favorable consideration.

Sincerely,
San Juan County Commissioners



Lori Maughan
San Juan County Commission Chair



Jamie Harvey
San Juan County Commission Vice-Chair



Silvia Stubbs
San Juan County Commissioner

State of Utah
Governor's Office of Economic Opportunity
Rural County Grant Budget - Ammended

County: San Juan
Fiscal Year: 2026-2027

			\$ 200,000.00
Count	Economic Development Project or Activity	Total Estimated Cost	Quantity of Grant Funds to be Used
1	Vehicle – Program Support	\$ 15,000.00	\$ 15,000.00
2	San Juan County Chamber – Basecamp, Business & Workforce Training, and Marketing	\$ 40,000.00	\$ 40,000.00
3	San Juan County Rural County Grant Program (RCGP) – Business Grants	\$ 145,000.00	\$ 145,000.00
4			
5			
6			
7			
8			
		\$ 200,000.00	\$ 200,000.00

Instructions:
1. Fill in the County Name and Fiscal Year
2. Describe or title your economic development projects and activities
3. Enter your total estimated costs per project and activity
4. Enter the amount of grant funds you will use for each project and activity. The total of grant funds will calculate in cell E6 and may not exceed the maximum amount of \$200,000

Note: Matching funds are not required for the Rural County Grant. Costs incurred in order to complete proposed projects and activities over and above the maximum award amount of \$200,000 will be paid for by the county through its funding sources.

AMENDMENT NO. 1 TO THE STANDARD SERVICE PROVIDER CONTRACT BETWEEN SAN JUAN COUNTY, UTAH AND BLACKBRIDGE CONSULTING INC

This Amendment No. 1 to the Standard Service Provider Contract (“Amendment No. 1”) is made and entered into by and between San Juan County (“County”) and Blackbridge Consulting Inc (“Service Provider”), identified in this Amendment individually as a “Party” and collectively as “Parties”.

RECITALS

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

- A. The Parties previously entered into a Standard Service Provider Contract, dated March 26, 2026, (the “Agreement”); and
- B. The Parties, through this Amendment No. 1, desire to modify certain terms and/or provisions of the Agreement.

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

SCOPE OF SERVICES

Section 1 of the Agreement is amended to provide that the Service Provider shall continue providing the Wildcat MicroFund Business Support Coordinator services identified in the original Agreement. Wildcat MicroFUND program reporting shall be provided directly to the Wildcat MicroFUND Manager at Weber State University, with a copy provided to the San Juan County Economic Development Director. The Service Provider shall participate in scheduled meetings with the San Juan County Economic Development Director as requested and shall coordinate and partner with the San Juan County Chamber of Commerce in providing Wildcat MicroFUND business support services.

COMPENSATION

Section 2 of the Agreement is amended to provide for the final remaining payment of Twenty Thousand Dollars and No/100 (\$20,000) under the 2026 Agreement. For services provided during the extended term of January 1, 2027 through December 31, 2027, the County shall compensate the Service Provider a flat contract amount of Thirty Thousand Dollars and No/100 (\$30,000). The Service Provider shall not be required to submit monthly invoices to the County during the extended term.

EFFECTIVENESS, DATE, AND TERMINATION

Section 3 of the Agreement is amended to extend the termination date of the Agreement through December 31, 2027.

REMAINING TERMS

Except as expressly modified by this Amendment No. 1, all other terms and conditions of the Agreement shall remain in full force and effect.

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

SAN JUAN COUNTY By: _____ Lori Maughn, Chair Board of San Juan County Commissioners Date: _____ ATTEST: _____ Lyman Duncan, San Juan County Clerk/Auditor Date: _____	BLACKBRIDGE CONSULTING, INC. By: _____ Printed Name: <u>Ryan Hopkins, MBA</u> Title: <u>President</u> Date: _____
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Lori Maughan
Jamie Harvey
Silvia Stubbs

Chair
Vice-Chair
Commissioner

October 6, 2026

Governor's Office of Economic Development
Attn: James Dixon
Rural Opportunity & Rural County Grant Program
60 East South Temple
Salt Lake City, Utah 84111

RE: Revised Letter of Support – San Juan County FY2026–2027 Rural County Grant

To Whom It May Concern,

The San Juan County Commission provides this revised letter of support for the County's application for \$200,000 in FY2026–2027 Rural County Grant funding through the Governor's Office of Economic Opportunity. This letter is provided in response to the Governor's Office's request for updated documentation and reflects the County's revised budget and required board representation.

The revised budget prioritizes direct support for local businesses. Of the total grant award, \$145,000, or 72.5%, will be dedicated to the San Juan County Rural County Grant Program (RCGP). Business Grants, providing grant opportunities to eligible businesses and organizations throughout San Juan County.

The County will allocate \$40,000 through its partnership with the San Juan County Chamber of Commerce to support the annual Business Basecamp Conference & Expo, business and workforce development training, associated marketing and outreach, and materials needed to support these activities. This brings several related activities from the original proposed budget together under one partnership while maintaining the original intent of the funding. The Chamber's support will help ensure these programs continue to be delivered while allowing the Economic Development Department to focus its efforts on broader infrastructure and workforce development priorities.

The remaining \$15,000 will support the purchase of a program vehicle for countywide economic development outreach and programming. Given San Juan County's large geographic area, the vehicle will support access to businesses and communities throughout the county.

The San Juan County Commission supports the revised FY2026–2027 Rural County Grant budget and appreciates the Governor's Office of Economic Opportunity's continued investment in rural Utah.

Sincerely,

Lori Maughan, Commission Chair

San Juan County Economic Development Board
117 S. Main Street
Monticello, UT 84535

To Whom It May Concern,

10/02/2026

I am writing to express my interest in serving as a county member on the San Juan County Economic Development Board.

I have been a resident of San Juan County since 2023 and currently serve the County as the Building Official and Planning and Zoning Department Head. Through these roles, I have gained valuable experience working with residents, property owners, businesses, developers, and other community stakeholders. My work has also given me a strong understanding of the opportunities and challenges associated with responsible growth and economic development in San Juan County.

Prior to joining San Juan County, I worked for several years in the construction and building inspection industry. This experience, combined with my current responsibilities, has provided me with a practical understanding of development, construction, land use, and the importance of supporting sustainable economic opportunities within our communities.

As a local resident and registered voter, I care deeply about the future of San Juan County and would welcome the opportunity to contribute my experience and perspective to the Economic Development Board. I am fully prepared to dedicate the necessary time and effort to serve a one-year term and to work collaboratively with fellow board members, County officials, businesses, and residents.

Thank you for your time and consideration. I would be honored to have the opportunity to serve San Juan County in this capacity.



Corey Coleman MCP, CBO
Monticello, Utah 84535

Wendy Haws
PO Box 11
165 Calf Canyon Road
Bluff, UT 84512
wmhaws1@gmail.com
801-726-3999

July 31, 2026

San Juan County Library Board

Re: Letter of Interest – San Juan County Library Board Position

Dear Members of the San Juan County Library Board and County Commission,

I am writing to express my interest in serving as a member of the San Juan County Library Board. As a resident of Bluff with a lifelong commitment to literacy and educational access, I welcome the opportunity to support, strengthen, and advocate for our public libraries across the county.

My entire professional career has been centered on the transformative role that books, literacy, and libraries play in communities. I have been an educator for over 27 years. I taught English Language Arts for 19 years. I hold a Library Media Endorsement and served as a school librarian in the Davis County School District for 12 years. Currently, I serve as the Library and K-12 Curriculum Supervisor for the San Juan School District. Through these roles, I have developed deep expertise in collection development, library administration, community engagement, and curriculum alignment.

Living in Bluff and working with schools across San Juan County gives me a unique perspective on the distinct needs of our diverse rural communities—from La Sal and Monticello to Navajo Mountain. I believe strongly that vibrant public libraries are essential community anchors that bridge digital divides, foster lifelong learning, and provide critical resources to residents of all ages.

If appointed to the board, my primary focus will be serving as an active advocate for **all** libraries in San Juan County. I aim to leverage my background in educational leadership and library science to foster strong collaboration between our public libraries, local schools, and community stakeholders, ensuring our facilities remain well-supported, accessible, and responsive to public needs.

Thank you for your time, consideration, and dedication to our county's library system. I would be honored to contribute my skills and experience to the board and look forward to the opportunity to discuss my application further.

Sincerely,

Wendy Haws, M. Ed.



MEMORANDUM OF UNDERSTANDING

Emergency Public Communications

This Memorandum of Understanding (“MOU”) is entered into by and between **Monticello City**, a Utah municipal corporation (“City”), and **San Juan County**, a political subdivision of the State of Utah (“County”).

1. Purpose

The purpose of this MOU is to authorize and establish procedures for San Juan County emergency management personnel to distribute emergency and public safety communications to residents, businesses, visitors, and other persons located within Monticello City.

This MOU is intended to improve the timely and coordinated distribution of information during emergencies or other situations affecting public health, safety, property, utilities, or essential services.

2. Authorized Communications

The County may distribute communications on behalf of the City through available communication systems, including:

- Text messages;
- Automated or recorded telephone calls;
- Email;
- Mobile alerts;
- Emergency notification systems;
- Social media or digital platforms;
- Other available electronic or mass-notification methods.

Communications may address matters including:

- Wildfires;
- Flooding;
- Severe weather;
- Evacuations and shelter-in-place instructions;

- Road closures;
- Hazardous material incidents;
- Law enforcement or public safety emergencies;
- Water, sewer, electric, natural gas, or other utility emergencies;
- Public health or infrastructure emergencies; and
- Other urgent circumstances requiring public notification.

3. Coordination and Message Approval

When circumstances reasonably allow, the Monticello City Manager or Mayor will coordinate with the San Juan County Emergency Manager, or another authorized County representative, regarding the need for a public notification.

City and County personnel will coordinate the content, timing, geographic area, and method of distribution of the communication before it is sent.

The City Manager, Mayor, or their authorized designee will approve communications issued specifically on behalf of Monticello City.

Nothing in this MOU prevents the County from issuing notifications under its independent emergency management or public safety authority when immediate action is necessary to protect life, health, or property.

4. Authority to Distribute Communications

Following coordination and approval under this MOU, San Juan County is authorized to access and use its emergency notification systems to distribute the approved communication within Monticello City.

The County's authority under this MOU is limited to the distribution of communications and does not transfer the City's governing, administrative, utility, law enforcement, or emergency response authority to the County.

5. Emergency and Time-Sensitive Communications

When an immediate threat exists and delay could reasonably endanger life, health, safety, or property, the County may issue an emergency notification before receiving formal City approval.

The County will make reasonable efforts to coordinate with the City Manager, Mayor, law enforcement, fire personnel, or other authorized City staff before distribution. If advance coordination is not reasonably possible, the County will notify the City as soon as practicable after the communication is issued.

6. City Utility Emergencies

The City may request that the County distribute communications concerning City utility systems or services, including electric, water, sewer, and natural gas emergencies.

The City will remain responsible for determining the content and accuracy of utility-related communications, unless the message is issued as part of a broader County emergency response.

7. Contacts and Authorized Representatives

Each party will designate primary and alternate representatives authorized to coordinate communications under this MOU.

The parties may update their designated representatives without formally amending this MOU, provided the change is communicated in writing to the other party.

8. Records and Confidentiality

Each party will maintain records associated with communications issued under this MOU in accordance with applicable federal and state laws, including the Utah Government Records Access and Management Act.

Neither party will disclose confidential, protected, private, or personally identifiable information except as authorized or required by law.

9. Costs

Unless otherwise agreed in writing, each party will be responsible for its own personnel, equipment, administrative, and operational costs associated with this MOU.

10. Liability

Each party will be responsible for the acts and omissions of its own officers, employees, agents, and representatives to the extent provided by law.

Nothing in this MOU will be interpreted as a waiver of any protection, immunity, limitation of liability, or defense available under the Utah Governmental Immunity Act or other applicable law.

11. Term and Termination

This MOU will become effective upon execution by both parties and will remain in effect until terminated.

Either party may terminate this MOU by providing thirty days' written notice to the other party. Termination will not prevent either party from issuing communications under its independent legal authority.

12. Modification

This MOU may be modified only by a written amendment approved and signed by both parties.

13. Entire Understanding

This MOU represents the entire understanding between the parties regarding coordinated emergency communications and supersedes any prior verbal or written understanding concerning the same subject.

SIGNATURES

MONTICELLO CITY

Signature: _____

Name: Kevin Dunn

Title: City Mayor

Date: 07/28/2026

SAN JUAN COUNTY

Signature: _____

Name: _____

Title: _____

Date: _____

Attest: _____

San Juan County Clerk/Auditor



*** QUOTE ***

Matco Tools

JOE KIRKWOOD

Authorized Distributor of Matco Tools

OPEN Invoice: 16386

Date: 9/2/2026

11:46 AM

Page: 1

Customer:

Shop Account San Juan County Road Dept
(12)
San Juan County Road Dept
Cell: (435) 587-3230
eMail: mgarner@sanjuancounty.org

Distributor:

JOE KIRKWOOD
Business Phone: (435) 287-8508
Cell: (435) 287-8508
eMail: matcojoeutah@gmail.com

Item	Qty	Item Description	Amount	Comment
MDMAX5CLHD	1	MDMAX5 DIAG SCANTOOL CARLIN HD 6lfr-bs10-hr-4r39-385Lr	10,999.95	Activation Code: 6lfr- bs10-hr-4r39-385Lr
TIX613	1	X613 MOBILE WHEEL ALIGNER	10,613.00	
MDMAXTPMS3G	1	MAX TPMS 3.0 DIAGNOSTIC TOOL You saved: 1,449.95	0.00	
MAXTPMS4-10	1	MAXIMUS TPMS 4.0 W 10 SENSORS You saved: 499.95	0.00	
MDMAX5CLHD	1	MDMAX5 DIAG SCANTOOL CARLIN HD 6ls0-bsow-hs-4rcw-38c5c	10,999.95	Activation Code: 6ls0- bsow-hs-4rcw-38c5c
TI-SNAPON ZEUS	1	trade in scanner NA	-2,000.00	
TI-SNAPON ZEUS 2	1	Trade in Scanner 2 NA	-2,000.00	

Purchases: **\$28,612.90**

Tax: 0.00

Invoice Total: **\$28,612.90**



1012 South 300 West, Blanding, UT 84511435-678-2500

Attn: Todd Adair
Phone:
Email: tadair@sanjuancountyut.gov
Company: San Juan County
Address: San Juan County, 117 S Main, 117 S
Main, Monticello, UT 84535

Date: August 5Sep 15, 2026
Re: SJC Blanding Maintenance Building
Swamp Cooler
File Number: 576
Property: San Juan County
Address: 117 S Main, Monticello, UT 84535

As requested, we are pleased to offer our proposal for the above referenced project as follows:
Bid is valid for 30 days

SCOPE OF WORK

SJC Blanding Maintenance Building

\$41,073.75

Install 2- 12,000CFM Coolers along with 3 relief air louvers. Coolers will be mounted to the south side of main building. Side wall penetrations will be above hoist. Water will be tapped into just inside the wall from new cooler location. Relief louvers will be mounted above shelving above office area on north side of main building. Electrical to swamp coolers is included.

Total

\$41,073.75

Total Proposal as Outlined Above..... \$41,073.75

Not Included in our Scope of Work:

- This does not include any obligation, performance or bid bonding.
- Any sheet rock repair of areas that may be affected by above scopes
- Further, any other equipment or devices that are existing or that are to be reused as allowed by specification or agreement shall not be our responsibility, nor shall we be required to repair, replace, warranty, or guarantee its suitability for use.

Thank you for allowing us to proceed by authorizing the work in the space provided below.

Sincerely,
Javan Shumway
President

ACCEPTANCE OF PROPOSAL

This proposal represents the entire agreement between the parties. There are no representations, promises or other understandings unless expressly included herein.

OUTREACH EDUCATION AGREEMENT

This Outreach Education Agreement (“Agreement”) is entered into and effective as of September 1, 2026 (the “Effective Date”) by and between the University of Utah, a body politic and corporate of the State of Utah, on behalf of its Utah Poison Control Center (“University”) and San Juan Public Health Department of the State of Utah (“Health District”).

RECITALS

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

AGREEMENT

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

- 1. **Scope of Work.** Health District agrees to perform for the University those services (the “Services”) described in “Scope of Work September 1, 2026-Aug 1, 2027,” which is attached hereto as Appendix A and incorporated herein by this reference (the “Scope of Work”). In the event of any conflict or inconsistency between the Scope of Work and this Agreement, this Agreement shall control.
- 2. **Compensation and Payment.** Compensation will be provided for completion of outreach activities outlined in the Scope of Work. Payment will be provided after receipt of invoice for services outlined in Scope of Work up to the maximum amount authorized in Scope of Work.

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

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

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

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

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

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

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

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

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

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

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

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

13. Miscellaneous.

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

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

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

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

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

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

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

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

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

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

San Juan Public Health Department

X _____ Date: _____
Rebecca Benally

Title: Health Officer

X _____ Date _____
Jamie Harvey

Title: County Commission Chair

University of Utah

X  Date: 09/10/2026
Kelly A. Tappenden, PhD, RD

Title: Health Sciences Deans Council Chair
University of Utah

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SCOPE OF WORK

Utah Poison Control Center (UPCC) Health District Partnership
September 1, 2026 – August 1, 2027

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

Community Activities	Budget	Documentation
Health Fairs Participate in at least 4 community health fairs or equivalent community activities.	\$500*	Document EACH activity and number of participants by entering it in the UPCC online education system
Older Adult (Senior ≥60) Education Conduct at least 3 separate activities (health fairs or presentations) focused on an older adult population.	\$375*	- Document EACH activity and number of participants by entering it in the UPCC online education system - Submit evaluation (for presentations only) electronically at this link. UPCC lesson plans/presentations (or a portion of them) should be used when giving a presentation
Outreach to Adult (<60) Audiences Conduct at least 5 separate activities (health fairs or presentations) to adult audiences (i.e. church groups, civic groups, WIC, young adult groups).	\$625*	- Document EACH activity and number of participants by entering it in the UPCC online education system - Submit evaluations (for presentations only) electronically at this link. UPCC lesson plans/presentations (or a portion of them) should be used when giving a presentation
School Prevention Education Conduct at least 3 separate activities in any combination. - Elementary or secondary school presentation or health fair - Train school nurses on using UPCC lesson plans - Provide and train local PTAs with UPCC youth curriculum	\$375*	- Document EACH activity and number of participants by entering it in the UPCC online education system - Submit evaluation (for presentations only) electronically at this link. UPCC lesson plans/presentations (or a portion of them) should be used when giving a presentation
National Poison Prevention Week (NPPW) during March Conduct at least 3 activities in any combination: - Promote NPPW to local media and government (i.e. proclamations, press releases, social media campaigns) - Distribute materials to pharmacies, physician's offices or other organizations - Work with local groups such as Safe Kids, daycares, libraries, schools etc. to promote NPPW messages - Distribute materials - Utilize existing UPCC curriculum	\$700*	- Submit record of activities and all media promotion including images, screen shots or other verification via email to sherrie.pace@hsc.utah.edu or in the reporting/documenting file at this link - For social media activities, tag UPCC on the post so we will be notified @utahpoison - Submit list of any materials distributed via email to sherrie.pace@hsc.utah.edu or in the reporting/documenting file at this link NOTE: Media events are not part of the online education database. If you do a media event, email the details rather than entering in the database

Social Media/Online Outreach Post poison related content (aside from NPPW) at least 6 times by doing any of the following: • Share/Pin/Retweet UPCC post (Facebook, Pinterest or Twitter) • Post poison related content on your Facebook, Twitter, Instagram, Blog, other social media platforms, or on your website	\$300*	• Tag UPCC on the post so we will be notified @utahpoison AND • Submit record of activities including the date it was posted, platform used, content of the post and provide images, screenshots, or other verification via email to sherrie.pace@hsc.utah.edu or in the reporting/documenting file at this link
Staff Training • Train new staff on UPCC outreach education and/or grant requirements AND/OR • Participate in a training or Q&A session with UPCC staff	\$125*	• Submit training summary or description via email to sherrie.pace@hsc.utah.edu or in the reporting/documenting file at this link
Total	\$3,000*	

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

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

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

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

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





Department of Health & Human Services

SUBRECIPIENT AMENDMENT

251692226

Department Log Number

State Agreement ID

1. AGREEMENT NAME: Title V Maternal and Child Health Services Block Grant – San Juan Public Health - Amendment 1
2. PARTIES: Utah Department of Health and Human Services (“**DHHS**”) and San Juan County (“**Subrecipient**”)
3. PURPOSE OF AMENDMENT: The purpose of this amendment is to provide funding for year two of the contract and to make edits to the scope of work and reporting forms.
4. CHANGES TO AGREEMENT:
 1. The contract amount is being changed. The original amount was \$42,864.00. The funding amount will be increased by \$42,125.00 in federal funds. New total funding is \$84,989.00.
 2. Attachment “A”, effective 10/1/26, is replacing Attachment “A”, which was effective 10/1/25. Attachments B through G from the previous agreement are being replaced with the following attachments: Attachment B: MCH Service/Financial Report_FFY2027, Attachment C: MCH Service Report Instructions, Attachment D: MCH Menu, Attachment E: MCH Priorities.

UEI: WCVABP2FEVA2

Federal Funds

Funding Amount	Award Number	Assistance Listing Number	Assistance Listing Title	Federal Program Name	Federal Awarding Agency	Federal Award Identification Number	Federal Award Date
\$42,125.00	B04MC55469-01-00	93.994	Maternal and Child Health Services Block Grant to the States	Maternal and Child Health Services	Health Resources and Services Administration	B0455469	12/02/2025

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

5. EFFECTIVE DATE OF AMENDMENT: 10/01/2026

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**Agreement with Utah Department of Health and Human Services and San Juan County , Log #
251692226**

IN WITNESS WHEREOF, the parties enter into this agreement.

Signature

Signed by: _____

Silvia Stubbs
Commission Chair

Date Signed: _____

ATTACHMENT A: SCOPE OF WORK
Maternal and Child Health Block Grant
San Juan Public Health Department

Article 1
DEFINITIONS

1.1 **Definitions.** In this agreement the following definitions apply:

"FFY 2026" means Federal Fiscal Year 2026, which is October 1, 2025 through September 30, 2026.

"FFY 2027" means Federal Fiscal Year 2027, which is October 1, 2026 through September 30, 2027.

"MCH" means Maternal and Child Health.

"MCH Block Grant" means the Federal Title V Maternal and Child Health Block Grant.

"NPM" means National Performance Measure.

"SPM" means State Performance Measure.

"Title V" means Title V of the federal Social Security Act.

Article 2
ADMINISTRATIVE REQUIREMENTS

2.1 **Administrative Requirement.** The Subrecipient shall:

- (1) perform services in accordance with all pertinent State and federal statutes, rules, and regulations, including 45 C.F.R. Part 75 (with the exception of eight flexibilities HHS adopted on October 1, 2024 from 2 C.F.R. Part 200) prior to October 1, 2025 and 2 C.F.R. Parts 200 and 300 after October 1, 2025;
- (2) expend all funds received to provide public health services or to expand or enhance activities that improve the health of the MCH population, and to address local MCH issues;
- (3) implement strategies to improve the NPM or SPM identified selected in FFY 2026 and set FFY 2027 goals and objectives related to the chosen NPM/SPM that are appropriate for current work practices;
- (4) have any staff who are funded with grant funds participate in at least one workforce development opportunity as appropriate for current work practices;
- (5) submit reports using the forms and/or formats provided by the DHHS Office of MCH via the REDCap reporting system; and
- (6) include the following statement on all products produced by MCH Block Grant funds: "This project was supported by the Health Resources and Services Administration (HRSA) of the U.S. Department of Health and Human Services (HHS) under CFDA #93.994 Maternal and Child Health Services - Title V Block Grant. This information or content and conclusions are

those of the author and should not be construed as the official position or policy of, nor should any endorsements be inferred by HRSA, HHS or the U.S. Government.

- 2.2 **Title IX Compliance.** If the Subrecipient is covered by Title IX, certify that Subrecipient is compliant with Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., including the requirements set forth in Presidential Executive Order 14168 titled Defending Women From Gender Ideology Extremism and Restoring Biological Truth to the Federal Government.
- 2.3 **Payer of Last Resort.** DHHS shall in all cases be utilized as “payor of last resort” which means that payment under this contract may be available only after the Subrecipient has demonstrated that all other payment sources, including but not limited to insurance coverage, government assistance programs, and/or revenue generated from a sliding fee scale have been exhausted. Documentation of such must be maintained in client files to be available for agreement monitoring purposes.
- 2.4 **Program Contacts.**
- (1) The program contact for MCH is Laurie Baksh, lbaksh@utah.gov, 385-222-6915.
 - (2) The program contact for the Violence and Injury Prevention Program is: Teresa Brechlin, tbrechlin@utah.gov, 801-814-5857.

Article 3 SERVICE REQUIREMENTS

- 3.1 **MCH Health Services.** The Subrecipient shall:
- (1) use MCH Block Grant funding to implement strategies to improve the chosen NPM/SPM measure in the Subrecipient's health district:
 - (A) the Subrecipient's selected priority issue must remain unchanged during the contract period unless the Title V Director approves the change;
 - (2) meet quarterly with the DHHS lead over the chosen NPM/SPM to discuss progress in activities and seek technical assistance, if needed.
- 3.2 **Violence and Injury Prevention Services.** The Subrecipient shall:
- (1) select at least three activities from the Utah menu of violence and injury prevention strategies (Attachment D):
 - (A) at least one of these activities must include strategies to improve adolescent connectedness to a trusted adult.
- 3.3 **DHHS Responsibilities.** DHHS shall:
- (1) provide the REDCap reporting system and all reporting forms;
 - (2) support use of the REDCap reporting system;
 - (3) support the Subrecipient with technical assistance or consultation as requested for any aspect of this contract, including training and support for any NPM, SPM or evidence-based strategy measure activity suggestions; and

- (4) provide the Subrecipient with MCH workforce development resources as requested.

Article 4 FUNDING

- 4.1 **Funding.** Unless otherwise provided, allowable expenditures include wages and salaries, fringe benefits, current expenses, travel and mileage, and printing;
- 4.2 The following costs are unallowable and cannot be billed under this agreement:
 - (1) food costs, unless they are associated with approved travel or pre-approved by DHHS;
 - (2) gifts for employees, unless they are pre-approved and included as part of the Subrecipient's incentive policy and are applied equitably across the organization, in accordance with 2 C.F.R. §200.437;
 - (3) gift cards, unless they are pre-approved by DHHS;
 - (4) cash payments to intended recipients of MCH services;
 - (5) inpatient services; and
 - (6) the purchase or improvement of land, the purchase, construction, or permanent improvement (other than minor remodeling) of any building or other facility, or the purchase of major medical equipment or vehicles;
- 4.3 For this agreement, \$31,763.00 must be spent on MCH services and \$10,362.00 must be spent on violence and injury prevention activities related to women, pregnant women, infants, children, adolescents, and/or children with special health care needs.
- 4.4 **Future Funding.** Federal funding for years 3 through 5 will be determined.
 - (1) Future federal funding will be determined for 10/1/2027 to 09/30/2028.
 - (2) Future federal funding will be determined for 10/1/2028 to 09/30/2029.
 - (3) Future federal funding will be determined for 10/1/2029 to 09/30/2030.

Article 5 INVOICING

- 5.1 The Subrecipient shall include one column for MCH Block Grant and one column for Violence and Injury Prevention Program in the Monthly Expenditure Report.

Article 6
REPORTING REQUIREMENTS

- 6.1 By November 30, 2026, the Subrecipient shall:
- (1) submit the MCH Block Grant Annual year-end report for FFY 2026 (including reporting on activities completed for women, mothers, children, youth and families); and
 - (2) report workforce development opportunities provided to relevant MCH staff for FFY 2026.
- 6.2 By March 31, 2027, Subrecipient shall:
- (1) submit the MCH Services/Finance Report for FFY 2026:
 - (A) an instruction sheet is included with the report template.
- 6.3 The Subrecipient must submit all plans, reports and other documents in the REDCap Reporting System.

Article 7
OUTCOMES

- 7.1 **Outcomes.** To improve the health of women, pregnant women, infants, children, adolescents, and children with special health care needs by implementing strategies around a minimum of one NPM/SPM and providing healthcare, community resources and education.
- 7.2 **Performance Measures.** The Subrecipient shall:
- (1) provide both direct/enabling and public health services (as defined in Attachment C) to Title V populations that improves their health and well-being; and
 - (2) provide an action plan with goals, activities, time frames and desired outcomes for the chosen NPM/SPM.
- 7.3 **Reporting.** The Subrecipient shall:
- (1) track and report on the number of individuals served and types of services provided;
 - (2) detail how funding was spent; and
 - (3) measure selected, reasons for selecting NPM/SPM clearly described, goal for improving within the Subrecipient's district defined, activities to be implemented identified and reported on. The Subrecipient shall submit an end-of-year progress report with updates and findings from their action plan.

Attachment B

Local Health Department Maternal and Child Health Service/Financial Report

Service Dates

Federal Fiscal Year 2026 : October 1, 2025 to September 30, 2026

Name Contact Email	Phone	UHD	Direct & Enabling Services Health Insurance Coverage				MCH Contract Actual Expenditures for Direct/Enabling Services**		Public Health Services	MCH Contract Actual Expenditures for Public Health Services**	
			Title XIX (Medicaid)	Title XXI (CHIP)	Private/Other	None	MCH Expenditures for pregnant women	VIPP Expenditures for pregnant women		Total Served	MCH Expenditures for pregnant women
Pregnant Women											
Service Activities											
Total Served											
Please provide a list of what direct/enabling services were provided using block grant funding.											
Please provide a list of what public health services were provided using block grant funding.											
Children											
Infants <1 Year of Age											
Service Activities											
Total Served											
Please provide a list of what direct/enabling services were provided using block grant funding.											
Please provide a list of what public health services were provided using block grant funding.											
Children 1 to 22 years of age											
Service Activities											
Total Served											
Please provide a list of what direct/enabling services were provided using block grant funding.											
Please provide a list of what public health services were provided using block grant funding.											
Children with Special Health Care Needs 0 to 22 years of age											
Service Activities											
Total Served											
Please provide a list of what direct services were provided using block grant funding.											
Please provide a list of what public health services were provided using block grant funding.											
Others											
Service Activities											
Total Served											
Please provide a list of what direct/enabling services were provided using block grant funding.											
Please provide a list of what public health services were provided using block grant funding.											
Total Expenditures \$0.00 Total Expenditures \$0.00 Total Expenditures \$0.00											

This section will be completed only if the amount reported on the MER exceeds your MCH contract. Please identify the funds used (federal grant, fee type, local funds, etc.), and purpose of funds, for the expenditure amount exceeding the contract award.

(If additional lines are needed, please attach on a separate sheet)

This section will be completed only if the amount reported on the MER exceeds your MCH contract. Of the amounts reported in section 24, please provide the percentages spent on types of services. Percentages reported must equal 100%.

MICH BLOCK GRANT TYPES OF SERVICE PERCENTAGES[illegible][illegible]

Public health services and systems
Public health services and systems are at the core of the public health functions of assessment, surveillance, and policy development, and the 10 essential public health services. Examples include the development of standards and guidelines, needs assessment, program planning, implementation and evaluation, policy development, and population based disease prevention and health promotion campaigns for services such as newborn screening, immunization, injury prevention, safe sleep education and antismoking. **Barriers to public health services and systems** such as immunization, newborn screening tests, or smoking cessation

•• please report your MCH contract expenditures. Amounts reported should equal the amounts reported on your RSS/MER and cannot exceed your contract amount

Attachment C
Maternal and Child Health Financial/Service Report Instructions

Please complete information at top of form with names of Health Department, the person who prepared the form and phone number. Where possible, provide actual counts of individuals broken down by the categories indicated. For additional questions contact Michael Sanderson: msanderson@utah.gov.

All service reporting numbers should include both the MCH and VIPP efforts combined.

The Work Sheet will only allow you to fill in your name, phone, contact email, counts within each insurance category, and actual MCH and VIPP expenditures.

Direct & Enabling Services (defined below)

Pregnant Women: The unduplicated number of women who received any type of pregnancy-related service by insurance type.

The 'Total Served' cell will provide you with the sum of Medicaid, CHIP, Private, Other, and Unknown cells.

Infants under one year Served: The unduplicated number of infants less than 1 year of age who received services.

The 'Total Served' cell will provide you with the sum of Medicaid, CHIP, Private, Other, and Unknown cells.

Children 1 to 22 Served: The number of children 1 to 22 years of age who received health services.

The 'Total Served' cell will provide you with the sum of Medicaid, CHIP, Private, Other, and Unknown cells.

Children with Special Health Care Needs 0 to 22 Served: The number of children with special health care needs 0 to 22 years of age who received health services.

The 'Total Served' cell will provide you with the sum of Medicaid, CHIP, Private, Other, and Unknown cells.

****If you do not have information as to whether a child has special health care needs, place them in the Children served category.**

Others Served: The unduplicated number of individuals who received MCH services not included in the prior categories.

The 'Total Served' cell will provide you with the sum of Medicaid, CHIP, Private, Other, and Unknown cells.

Public Health Services (defined below)

The number of unduplicated people in each group served during the reporting period. These services do not need to be reported by insurance status.

MCH Contract Actual Expenditures for Direct/Enabling Services

Enter in the amount spent on direct/enabling services for each portion of the funding (MCH and VIPP)

MCH Contract Actual Expenditures for Public Health Services

Enter in the amount spent on direct/enabling services for each portion of the funding (MCH and VIPP)

Service Activities

Please provide a list of what direct/enabling services were provided using block grant funding.

Example: prenatal care, care coordination, and referrals to needed care. Salary for nurse who provides childhood immunizations.

Please provide a list of what public health services were provided using block grant funding.

Example: Group education sessions, educational campaign on safe sleep.

Direct & Enabling Services

Direct services are preventive, primary, or specialty clinical services to pregnant women and children, including children with special health care needs, where MCH Services Block Grant funds are used to reimburse or fund providers for these services through a formal process similar to paying a medical billing claim or managed care contracts. Reporting on direct services should not include the costs of clinical services which are delivered with Title V dollars but reimbursed by Medicaid, CHIP or other public or private payers. Examples include, but are not limited to, preventive, primary or specialty care visits, emergency department visits, inpatient services, outpatient and inpatient mental and behavioral health services, prescription drugs, occupational and physical therapy, speech therapy, durable medical equipment and medical supplies, medical foods, dental care, and vision care

Enabling services are non-clinical services (i.e., not included as direct or public health services) that enable individuals to access health care and improve health outcomes where MCH Services Block Grant funds are used to finance these services. Enabling services include, but are not limited to: case management, care coordination, referrals, translation/interpretation, transportation, eligibility assistance, health education for individuals or families, environmental health risk reduction, health literacy, and outreach. Reporting on enabling services should not include the costs for enabling services that are reimbursed by Medicaid, CHIP, or other public and private payers. This category may include salary and operational support to a clinic that enable individuals to access health care or improve health outcomes. Examples include the salary of a public health nurse who provides prenatal care in a local clinic or compensation provided to a specialist pediatrician who provides services for children with special health care needs.

Public Health Services

Public health services and systems are activities and infrastructure to carry out the core public health functions of assessment, assurance, and policy development, and the 10 essential public health services. Examples include the development of standards and guidelines, needs assessment, program planning, implementation, and evaluation, policy development, quality assurance and improvement, workforce development, and population-based disease prevention and health promotion campaigns for services such as newborn screening, immunization, injury prevention, safe-sleep education and anti-smoking. Reporting on public health services and systems should not include costs for direct clinical preventive services, such as immunization, newborn screening tests, or smoking cessation.

Attachment D
Utah Local Health Department
Shared Risk and Protective Factor Menu for MCH Funding
Violence, and Injury Prevention

Public health bears a clear responsibility in diminishing the health impact of violence and injury, as it possesses the expertise to apply scientific methods in reducing the risk of intricate health issues and can take action to mitigate violence and prevent injury. This menu encompasses approaches in which local public health organizations are well-equipped to lead and provide resources for implementation efforts. It also encompasses strategies in which public health can play a significant collaborative role, especially in addressing community-level risks. However, the successful execution of specific policies or programs, like those related to business improvement districts, necessitates crucial leadership and commitment from other sectors, such as the business sector.

Develop strategies to address injury and violence through a shared risk and protective factor approach. The strategies must encompass one or more of the following activities and must impact other health outcomes. Strategies must be reported in RedCap by November 1, 2025.

Goal 1: Improve access to and utilization of behavioral health care

Behavioral healthcare is crucial in preventing injury and violence because it focuses on identifying and addressing the underlying causes and behaviors that contribute to depression. Bullying and violence is often a manifestation of deeper emotional or psychological issues, such as low self-esteem, a history of abuse, or mental health disorders like depression or conduct disorders. By promoting positive behaviors, behavioral healthcare can help create safer environments for children and adolescents, reducing the incidence of violence and its harmful consequences.

Strategies

Local health departments may consider partnering with their Local Mental Health Authority to achieve the best outcomes. This collaboration can provide valuable support and resources to effectively carry out this important work.

1. Increase support and uptake of school-based suicide prevention programs such as Hope Squads.
 - a. Measure 1: # of schools worked with to implement programs
 - b. Measure 2: # of students reached with program
2. Provide opportunities for school personnel and community members to be trained in suicide prevention such as Question, Persuade, Refer (QPR) or Mental Health First Aid
 - a. Measure 1: # of suicide prevention training sessions facilitated
 - b. Measure 2: # of attendees reached
3. Support and leverage the Parents Empowered program to increase the likelihood parents will set clear expectations with children and adolescents about substance use.
 - a. Measure: # of social media posts using PE collateral
 - b. Number of educational information shared

4. Support health care providers in developing a plan to include screening for 1) major depressive disorder in adolescents ages 12 to 18 years and 2) screening for anxiety in children and adolescents ages 8 to 18 years¹.
 - a. Measure 1: # of health care providers or systems in which you helped facilitate a screening plan
5. Implement other programs or policies that are informed by [evidence](#) on what's effective, replicable, scalable, and sustainable.

Goal 2: Improve socioeconomic conditions for families

Children residing in neighborhoods marked by declining conditions, which include extreme poverty, subpar living standards, and elevated unemployment rates, face an increased likelihood of experiencing issues related to alcohol and other substance abuse, delinquency, adolescent pregnancy, and school disengagement. Furthermore, they exhibit a higher propensity for engaging in violent behavior toward others throughout their adolescence and into adulthood. Moreover, when children residing in these areas exhibit early-life behavioral or adjustment difficulties, their susceptibility to drug-related problems escalates even further.

Strategies

1. Increase awareness and uptake of the Earned Income Tax Credit and/or Child Tax Credit within the community.
 - a. Measure 1: # of EITC information packets distributed
 - b. Measure 2: # of EITC events held
 - c. Measure 3: # of community members connected to VITA
 - d. Number of social media posts linking the public with VITA
2. Host a town hall with business leaders in order to gain community buy-in for a community employment project or for family friendly workplace policies.
 - a. Measure 1: # of events held
 - b. Measure 2: # of attendees
3. [Build support for family-friendly work policies and practices.](#)
4. Implement other programs or policies that are informed by [evidence](#) on what's effective, replicable, scalable, and sustainable.

Goal 3: Encourage social norms that promote safety and health

Social norms are powerful influencers of behavior, and they can play a significant role in preventing violence and injury when they promote positive and respectful interactions. Norms encompass collective beliefs and anticipations concerning the conduct expected from group members. Altering societal norms that tolerate or permit apathy towards violence and adversity is pivotal in averting bullying and Adverse Childhood Experiences (ACEs). Various norms exist that can serve as safeguards against violence and adversity.

¹ Health Care Access and Quality — Evidence-Based Resources - Healthy People 2030 | health.gov (no date) health.gov. Available at: <https://health.gov/healthypeople/objectives-and-data/browse-objectives/health-care-access-and-quality/evidence-based-resources>.

Strategies

1. Leverage Zero Fatalities' resources to promote awareness and social norming for parents and youth on [Utah's Graduated Driver's Licensing Laws](#) for new drivers.
 - a. # of parents provided resources on GDL
2. Leverage the [Live-on](#) campaign to promote help seeking and proper storage of firearms and opioids.
 - a. # of social media posts
 - b. # of pamphlets distributed
 - c. # of gunlocks distributed
 - d. # of referrals to behavioral health
3. Promote educational and awareness initiatives that involve diverse community partners in suicide prevention. These efforts should include promoting the secure storage of lethal means, such as firearms, especially during critical moments.
 - a. # of collaboration meetings held
 - b. # of partnership developed with the firearm community
 - c. # of educational events held
4. Promote bystander training that alters harmful norms around masculinity and promotes help-seeking behavior.
 - a. Measure 1: # of bystander training sessions held
 - b. Measure 2: # of individuals reached with bystander training
5. Promote social norms regarding child passenger safety (cannot exceed 10% of funding).
 - a. # of CPS educational opportunities held
 - b. # of families provided CPS
 - c. # of parents reached
 - d. # of car seats distributed
6. Promote social norms around child bicycle helmet use.
 - a. # of bike rodeo events held
 - b. # of helmets distributed
 - c. # of event participants
7. Implement other programs or policies that are informed by evidence on what's effective, replicable, scalable, and sustainable. Such as [Teen Speak](#) or [The Wyman's Teen Outreach Program \(TOP\)](#).

Goal 4: Enhance the physical and social environment to improve safety and healthy living

The neighborhood and built environment can play a significant role in preventing injury and violence by creating spaces and communities that foster positive social interactions, safety, and a sense of belonging. The physical environment profoundly affects health and safety from the air we breathe and water we drink, to the transportation and infrastructure to which we have access. By focusing on these aspects of the neighborhood and built environment, communities can create environments that promote positive social interactions, reduce isolation, and discourage violence, ultimately fostering healthier and safer communities for all residents, especially children and adolescents.

Strategies

1. Build community support to improve the environment. For example this could include creating safer physical environments with clean streets and safe, acceptable sidewalks.
 - a. # of community clean-up events held
 - b. % reduction in litter/illegal dumping reports
 - c. Increase in availability and utilization of public trash/recycling bin usage
 - d. # of streets with improved lighting
 - e. % decrease in pedestrian accident reports
 - f. Survey results on perceived safety and cleanliness
2. Become a trauma-informed organization.
 - a. Number/percentage of policies revised to reflect trauma-informed principles
 - b. % of staff/leadership participating in trauma-informed training.
3. Establish sexual harassment policies within county government.
 - a. Percentage of employees who have completed mandatory sexual harassment training
 - b. Frequency of training sessions (annual, biennial, etc.)
 - c. Employee awareness survey results (% who can correctly define harassment and reporting steps)
4. [Support suicide prevention training for all staff.](#)
 - a. # of staff who have completed training
5. Local health departments (LHDs) can play a key role in supporting Business Improvement Districts (BIDs) by promoting community health, economic development, and equitable access to resources.
 - a. # of cross-sector partnerships that include BID and LHD's
 - b. % of BID funded projects that address SDOH
 - c. # of public spaces improved
6. Support and promote the establishment of green spaces.
 - a. # of collaborations with parks departments, urban planning, nonprofits, or schools for green space projects.
 - b. Frequency of health promotion events (e.g., "Walk in the Park" days, tree-planting drives).
 - c. Inclusion in community health assessments (CHAs) & improvement plans (CHIPs) – Whether green space access is identified as a priority in LHD strategic plans
 - d. # of community members participating in park cleanups or tree-planting events
7. Intervene at suicide hot spots by erecting barriers (bridge barriers, train barriers or signage).
 - a. # of hot-spots identified through mapping data analysis
 - b. % of hot-spot secured by barriers or signage
 - c. % change of suicide rates at identified hot-spots
8. Build support for creating safe spaces for youth within communities.
 - a. # of assessments conducted to identify safe spaces for youth
9. Increase proper child restraint use (Cannot exceed 10% of total funding)

- a. # of correctly installed child safety seats
- b. # of low cost/free car seat program for low-income families distributed
- c. # of media events held on proper child restraint (social media posts/educational materials distributed/media interviews)

Goal 5: Promote individual, family, and community connectedness

The sense of connectedness holds significant importance as a protective factor for adolescents, as it diminishes the probability of them adopting or participating in various detrimental behaviors. Additionally, it acts as a shield against risk factors that may exist in a young person's life, reducing the likelihood of negative health consequences related to sexual behaviors, substance use, violence, and mental well-being. Furthermore, the greater the number of connections a young individual feels with people in their life, the more safeguarded they are against these adverse health outcomes, not only during their youth but throughout their entire lifespan.

Strategies

1. Implement and support activities from VIPP's [youth connectedness toolkit](#).
 - a. # of activities from the toolkit implemented
 - b. # of participants
 - c. # of people signing a connectedness pledge
2. [Build support for family-friendly work policies and practices](#).
 - a. # of business connections established
 - b. # of businesses committing to improve healthy and productive workforces
 - c. # of family friendly workplace policies implemented by business partners
3. [Build support for inclusion of safe school policies for students](#).
 - a. # of school partners
 - b. # of safe school assessments completed
 - c. # of safe school policies implemented by school partners
4. Recruit and reward youth participation in community coalitions.
 - a. # of youth community coalitions
 - b. # of community youth involved in coalitions
5. [Work with schools to implement strategies shown to increase student support by adults](#)
 - a. # of partner schools
 - b. # of strategies implemented
 - c. # of evaluation recommendations implemented
6. Hold community events that promote community connectedness and family well-being. Again this could have a focus on safety or health equity and reaching disparate populations.
 - a. # of community events held
 - b. # of participants attending events

Attachment E

MCH Performance Measures, 2026-2030

New mothers receive needed healthcare, mental healthcare, and other needed supports to thrive during and after the postpartum period.



Perinatal mental health screening (NPM - MHS)

Percent of women screened for depression or anxiety following a recent live birth



Postpartum visit (NPM - PPV)

A) Percent of women who attended a postpartum checkup within 12 weeks after giving birth; B) Percent of women who attended a postpartum checkup and received recommended care components

Women/Mothers

Infants and families have the institutional and community support they need to reduce the risk of infant injury and mortality during the first year after birth.



Safe sleep (NPM - SS)

A) Percent of infants placed to sleep on their backs; B) Percent of infants placed to sleep on a separate approved sleep surface; C) Percent of infants placed to sleep without soft objects or loose bedding; D) Percent of infants room-sharing with an adult

Infants

All children and families thrive, have access to, and use developmentally appropriate services, consistent and family-centered healthcare, and good oral health habits



Medical home (NPM - MH Child)

Percent of children with and without special health care needs, ages 0 through 17, who have a medical home



Developmental screening (NPM - DS)

Percent of children, ages 9 through 35 months, who received a developmental screening using a parent-completed screening tool in the past year



Preventive dental visit (NPM - PDV Child)

Percent of children, ages 1 through 17, who had a preventive dental visit in the past year

Children

Adolescents have healthy adult role models inside and outside their homes they can trust and talk to as they prepare for adulthood.



Adult mentor (NPM - ADM)

Percent of adolescents, ages 12 through 17, who have one or more adults outside the home who they can rely on for advice or guidance.

Adolescents

All children and youth with special health care needs have access to a well-coordinated medical home and a community support structure that prepares them for a smooth transition to adult living.



Medical home (NPM - MH CSHCN)

Percent of children with and without special health care needs, ages 0 through 17, who have a medical home



Transition (NPM - TAHC)

Percent of adolescents with and without special health care needs, ages 12 through 17, who received services to prepare for the transition to adult healthcare

CSHCN



Cross-cutting: State Performance Measure: factors affecting health and well-being, resilient families, and basic needs

Families have healthy environments and access to basic needs to ensure optimal health across the lifespan.



Department of Health & Human Services

SUBRECIPIENT AMENDMENT

25169603
Department Log Number

252700603
State Agreement ID

1. AGREEMENT NAME: Local Health Dept WIC Program - San Juan County Amendment 5
2. PARTIES: Utah Department of Health and Human Services ("**DHHS**") and San Juan County ("**Grantee**")
3. PURPOSE OF AMENDMENT: The purpose of this amendment is to add NSA and BF Peer Counseling funding for Federal Fiscal Year 2027 and update Attachment B.
4. CHANGES TO AGREEMENT:
 1. The contract amount is being changed. The original amount was \$342,602. The funding amount will be increased by \$150,583 in federal funds. New total funding is \$493,185.
 2. Attachment "B", effective 10/01/2026, is replacing Attachment "B", which was effective 04/15/2026. The Scope of Work is changed, Article 4 Funding and Budget, Sections 1 and 2 are changed.

UEI: WCVABP2FEVA2

Federal Funds

Funding Amount	Award Number	Assistance Listing Number	Assistance Listing Title	Federal Program Name	Federal Awarding Agency	Federal Award Identification Number	Federal Award Date
\$24,976.06	6UT700709	10.557	Women Infants and Children	Women Infants and Children WIC Admin	USDA - Food and Nutrition Service	276UT709W1003	10/01/2026
\$36,729.50	6UT700709	10.557	Women Infants and Children	Women Infants and Children WIC Admin	USDA - Food and Nutrition Service	276UT709W1003	10/01/2026
\$48,482.94	6UT700709	10.557	Women Infants and Children	Women Infants and Children WIC Admin	USDA - Food and Nutrition Service	276UT709W1003	10/01/2026
\$3,672.95	6UT700709	10.557	Women Infants and Children	Women Infants and Children WIC Admin	USDA - Food and Nutrition Service	276UT709W1003	10/01/2026

\$33,056.55	6UT700709	10.557	Women Infants and Children	Women Infants and Children WIC Admin	USDA - Food and Nutrition Service	276UT709W1003	10/01/2026
\$2,883.00	6UT700809	10.557	Women Infants and Children	Women Infants and Children WIC Admin	USDA - Food and Nutrition Service	266UT809W5003	04/21/2026
\$782.00	6UT700777	10.557	Women Infants and Children	Women Infants and Children WIC Admin	USDA - Food and Nutrition Service	266UT777W5005	08/04/2026

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

5. EFFECTIVE DATE OF AMENDMENT: 10/01/2026

Intentionally Left Blank

Agreement with Utah Department of Health and Human Services and San Juan County , Log # 25169603

IN WITNESS WHEREOF, the parties enter into this agreement.

Signature

Signed by: _____

Mike Moulton
Executive Director

Date Signed: _____

Attachment B: Scope of Work
San Juan County Health Department WIC Program

Article 1
GENERAL PURPOSE

- 1.1 **Purpose.** The general purpose of this Contract is to provide local WIC Program operations.

Article 2
DEFINITIONS

- 2.1 **Definitions.** In this Contract, the following definitions apply:

"BFPC" means Breastfeeding Peer Counseling Program.

"EBT" means electronic benefits transfer.

"FNS" means the Food and Nutrition Service of the United States Department of Agriculture.

"ME" means the Management Evaluation (audit) process described in 7 CFR, Part 246.19 of the WIC Federal Regulations.

"MER" means Monthly Expenditure Report used to seek financial reimbursement from the Department.

"NEP" means Nutrition Education Plan.

"NSA" means Nutrition Service Administration (funding for WIC administrative purposes).

"P&P" means WIC Policy and Procedures.

"PC" means Peer Counselor or Peer Counseling.

"UAWA" means Utah Association [of] WIC Administrators (local health department WIC directors).

"USDA" means the United States Department of Agriculture.

"WIC" means the Special Supplemental Nutrition Program for Women, Infants, and Children.

Article 3
SERVICE REQUIREMENTS

- 3.1 **Funding and Payments.** The Contractor shall:

(1) Nutrition Service Administration

(A) submit monthly expenditures to the DHHS using the MER:

- (i) the total amount of funds under this Contract in this section is subject to quarterly adjustments as required by State or Federal requirements and practices.
 - (ii) unused funds may lapse and revert back to the Department or USDA for reallocation;
- (B) the Contract will be amended annually or more frequently depending on funding received by FNS/USDA.

3.2 Peer Counseling:

- (A) The BFPC budget will be amended annually based on FNS/USDA funding allocations.
- (B) NSA funding can be used if BFPC monies do not sustain the work required of the Breastfeeding Peer Counseling Program activities.

3.3 Financial Reporting. The Contractor shall:

- (1) report costs in section 3.1 to the DHHS using the following categories:
 - (A) Administration – NSA
 - (B) Breastfeeding Promotion – NSA
 - (C) Client Services – NSA
 - (D) Nutrition Education – NSA
 - (E) Peer Counseling – PC
 - (F) Technology Services – NSA
- (2) spend at least one-sixth (16%) of the reimbursement amount on Nutrition Education;
- (3) report WIC Food Benefits issued to WIC participant accounts provided under the WIC Program:
 - (A) WIC Food Benefits are considered Federal Financial Assistance that must be reported in the LHD Single Audit Report; and
 - (B) the benefits redeemed amount will be provided to the Contractor by the DHHS at least annually in January of each year.
- (4) follow all provisions incorporated into this Agreement by reference, but are not attached:
 - (A) DHHS WIC Program Policy and Procedures manual as amended annually;

- (B) WIC Program Regulations found in Section 7 of the Code of Federal Regulations, part 246 – Supplemental Food Program for Women, Infants and Children;
- (C) WIC Program regulations found in US Code, Section 42 – Special Supplemental Food Program for Women, Infants, and Children;
- (D) Section 2 of the Code of Federal Regulations, part 200 uniform administrative requirements, cost principles, and audit requirements for federal awards; and
- (E) All other governmental laws, rules, regulations, policies or actions applicable that direct all services contained within this agreement.

3.4 Local and Clinic Services. The Contractor shall:

- (1) furnish services as specified herein to residents of the area served by the Contractor:
 - (A) these services shall be provided in the Contractor's facilities, by the Contractor's employees and by others designated by the Contractor to carry out the provisions of this agreement;
- (2) provide nutrition education to all adult participants, to parents or guardians of child participants and, when applicable, to child participants in order to conform to the DHHS and the Contractor's NEPs and to USDA Regulations;
- (3) adhere to the NEP submitted by the Contractor each January and approved by the DHHS:
 - (A) the NEP is the plan for improving the program quality and for meeting State performance objectives of the WIC program;
- (4) maintain competent professional authority staff, facilities and equipment needed to perform the measurements and tests necessary for determining the eligibility of persons for WIC participation;
- (5) utilize the WIC food delivery system approved by the DHHS for making WIC food benefits available to participants;
- (6) provide WIC food benefits to all categories of eligible participants: infants, children, and pregnant, postpartum and breastfeeding women;
- (7) exchange participant information with surrounding health agencies and with agencies with overlapping WIC services areas in accordance with Food and Consumer Services Instruction 801-1 (confidentiality) to prevent dual participation;
- (8) provide training and monitoring at assigned WIC vendors (grocery retailers) in the local service area of the Contractor;

- (9) operate the WIC Program in accordance with the provisions of DHHS current WIC Program Policies and Procedures Manual, as amended;
 - (10) ensure the Contractor's WIC Director or designee attends UAWA meetings, state hosted WIC Directors meetings, and any required training;
 - (11) securely store, maintain and convey all serialized inventory equipment, WIC cards and other disposables as required in DHHS WIC Policy and Procedures Manual;
 - (12) immediately conduct an initial investigation and follow-up of suspected fraudulent acts committed by WIC Program participants or WIC staff detected either by the Contractor or by DHHS, and notify the DHHS immediately in every case when fraud is discovered or is confirmed to have occurred;
 - (13) serve only participants who reside within the geographical area served by the Contractor; and
 - (14) serve residents outside of the Contractor's boundaries only when approved by the State WIC office which will be reviewed on a case-by-case basis;
- (A) any exception(s) to this provision requires prior written approval by the State WIC Director.

3.5 **Assurance of Civil Rights Compliance.** The Contractor:

- (1) hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.); Title II and Title III of the Americans with Disabilities Act (ADA) of 1990 as amended by the ADA Amendment Act of 2008 (42 U.S.C. 12131-12189) as implemented by Department of Justice regulations at (28 CFR Parts 35 and 36); Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency." (August 11, 2000), all provisions required by the implementing regulations of the U.S. Department of Agriculture (7 CFR Part 15 et seq); and FNS directives and guidelines to the effect that no person shall, on the ground of race, color, national origin, age, sex, or disability, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity for which the Agency receives Federal financial assistance from FNS; and hereby gives assurance that it will immediately take measures necessary to effectuate this agreement.
- (2) provides this assurance, to compile data, maintain records and submit records and reports as required to permit effective enforcement of the nondiscrimination laws, and to permit DHHS personnel during normal working hours to review and copy such records, books and accounts, access such facilities, and interview such personnel as needed to ascertain compliance with the non-discrimination laws. If there are any violations of this assurance, the Department of Agriculture shall have the right to seek judicial enforcement of this assurance. This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or

at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance.

- (A) this assurance is binding on the Contractor, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from the DHHS; and
- (B) the person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the Contractor.

3.6 Computer Equipment and Supplies. The Contractor shall:

- (1) own the computers in operation at all local WIC clinics within the Contractor's jurisdiction.
 - (A) computers and equipment that must be maintained and/or purchased by the Contractor include:
 - (A) personal computers;
 - (B) laptop computers;
 - (C) screens/monitors;
 - (D) computer mice/keyboards;
 - (E) printers; and
 - (F) all other equipment required to maintain business operations.
- (2) replace any computer equipment that is out of warranty, lost, stolen, or abused; and
- (3) supply its WIC Program with the computers purchased with Technology Services funding from this Contract:
 - (A) computers and technology equipment for subcontractors or other local health Department programs may not be purchased using funding from this Contract.

3.7 Computer Equipment and Supplies. DHHS shall provide:

- (1) serially numbered WIC cards to the Contractor;
- (2) replacements for all scanners, signature pads, and WIC card reader devices that support the VISION (WIC) Information System.

3.8 Training and Certification. DHHS shall provide:

- (1) workshops, webinars and other training opportunities for Contractor employees;
 - (A) the Contractor shall ensure that all employees involved with the WIC Program have an opportunity to attend DHHS-sponsored seminars, training meetings and conferences;
- (2) training opportunities using the following methods:
 - (A) in-person conferences
 - (i) should the DHHS sponsor a statewide WIC conference, two identical back-to-back conferences will be held permitting local agency staff to attend one or the other, to ensure that local WIC business operations continues without interruption.
 - (B) video meetings using Google Meet or similar video conferencing platform.

3.9 Required Department Approvals. The Contractor shall:

- (1) obtain written approval from the DHHS to purchase capital equipment items:
 - (A) Capital equipment items are defined as items or a group of like items with a cost of \$5,000.00 or more and a useful life of at least one year. Examples are building signage, building upgrades/modifications and vehicles; and
 - (B) computers and computer equipment do not require DHHS approval to purchase:
 - (i) an inventory of all serialized equipment is required for all computer and Technology equipment assets;
- (2) cover the costs for all in-state and out-of-state travel for LHD WIC staff unless otherwise arranged by the DHHS; and
- (3) obtain written approval from the DHHS for all out-of-state travel.

Article 4
FUNDING AND BUDGET

4.1 Funding.

- (1) DHHS shall reimburse the Contractor monthly throughout the 5-year performance period of this Contract.
- (2) \$172,758 NSA, and \$2,584 BFPC for the period 10/01/2024 to 9/30/2025.

- (3) \$165,012 NSA, and \$2,248 BFPC for the period 10/01/2025 – 9/30/2026.
- (4) \$146,918 NSA, and \$3,665 BFPC for the period 10/01/2026 – 9/30/2027.
- (5) Future federal funding will be determined for 10/01/2027 – 9/30/2028.
- (6) Future federal funding will be determined for 10/01/2028 – 9/30/2029.

4.2 **Budget.**

<u>Budget Description</u>	<u>Amount</u>
NSA	\$484,688.00
BFPC	\$3,665.00
Infrastructure	To be determined, annually
Total	\$493,185.00

Article 5 INVOICING

5.1 **Invoicing.** The Contractor shall submit include one column for each funding source in the MER:

- (1) WIC Client Services;
- (2) WIC Administration;
- (3) WIC Nutrition Education;
- (4) WIC Technology Services;
- (5) WIC Breastfeeding; and
- (6) WIC Peer Counseling.

Article 6 OUTCOME MEASURES

6.1 **Outcomes.** The desired outcome of the contract is to improve the nutrition of women, infants, and children enrolled in the WIC Program. The Contractor will accomplish this by:

- (1) Providing eligibility determination for applicants of the WIC Program.

- (A) Performance Measure: Contractor will process new WIC appointment requests within processing standards required by the Department.
 - (B) Reporting: Management Evaluation analysis, and VISION reports and will be used to determine success of this measure.
- (2) Maintaining or improving hemoglobin levels during the contract period.
 - (A) Performance Measure: Contractor will provide screening related to abnormal hemoglobin levels.
 - (B) Reporting: Management Evaluation analysis, VISION and ad-hoc reports will be used to determine success of this measure.
- (3) Maintaining or improving breastfeeding initiation and duration rates during the contract period.
 - (A) Performance Measure: Breastfeeding rates will be maintained or increased at initiation and at 6-months.
 - (B) Reporting: Management Evaluation analysis, VISION reports, including Breastfeeding Peer Counseling contact reports (prenatally and postpartum), will determine success of this measure.

6.2 **Reporting.** The State Agency shall use VISION reports as well as WIC ad hoc reports, and the ME evaluation tool to assess all activities of the Contractor. Reporting shall also be done through all of the usual meetings including WIC Director's and UAWA meetings to discuss reporting of local issues.

AMENDMENT NO. 1 TO THE STANDARD SERVICE PROVIDER CONTRACT BETWEEN SAN JUAN COUNTY UTAH AND TONIEE M. LEWIS

This Amendment No. 1 to the Standard Service Provider Contract (“Amendment No. 1”) is made and entered into by and between San Juan County (“County”) and Toniee M. Lewis (“Service Provider”), identified in this Amendment individually as a “Party” and collectively as “Parties”.

RECITALS

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

- A. The Parties previously entered into a Standard Service Provider Contract for Event Photography & Documentation Consultant Services, dated March 3, 2026, (the “Agreement”); and
- B. The Parties, through this Amendment No. 1, desire to modify certain terms and provisions of the Agreement to include additional services, provide additional compensation for those services, and extend the term of the Agreement.

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

SECTION ONE: SCOPE OF SERVICES Section 1, Scope of Services, of the Agreement is amended to include the following additional Scope of Services, effective upon execution of this Amendment through March 31, 2027, to support and assist the Economic Development Director:

Additional Scope of Services

- A. USDA Rural Business Development Grant Support. Coordinate approved classes and project activities associated with the County's USDA Rural Business Development Grant; assist with grant documentation and reporting as needed; and coordinate with project partners, instructors, and contractors as necessary to support completion of the grant activities.
- B. AmeriCorps VISTA Program Support. Provide day-to-day support to the Economic Development Department's AmeriCorps VISTA member, with an emphasis on community outreach and engagement. Assist with introductions and connections to community members, local leaders, organizations, and other stakeholders necessary to conduct surveys, gather community input, and carry out community-based activities. Provide guidance and feedback related to community outreach as needed.
- C. 2026 Learning Exchanges. Assist the Economic Development Director with coordination and implementation of the remaining 2026 Learning Exchanges, including scheduling, presenter and partner coordination, agendas, logistics, outreach, community engagement, and event follow-up.
- D. San Juan County Grant Application Support. Provide support during the San Juan County grant application process through November 2026, including serving as a resource for applicants, responding to questions regarding the application process, and providing application-related assistance as needed. Implementation and administration of the grant program remain the responsibility of the Economic Development Director.

- E. Economic Development Invoice Support. Assist the Economic Development Director with processing Economic Development Department invoices and related payment documentation as needed.
- F. Work Coordination. The Service Provider will maintain regular communication with the Economic Development Director and provide updates on project activities and progress as needed. Office hours may be coordinated as needed to support departmental activities.

SECTION TWO: COMPENSATION For the additional services established by this Amendment, San Juan County shall compensate the Service Provider a total flat fee of Thirty-Five Thousand Dollars and No/100 (\$35,000.00), funded through the final payment provided to San Juan County by the International City/County Management Association (ICMA) following termination of the County's Economic Mobility and Opportunity Special Assistants Program subgrant. Payment shall be made upon submission of an invoice as follows:

- A. \$17,500.00 for services provided from the effective date of this Amendment through December 31, 2026.
- B. \$17,500.00 for services provided January 1 through March 31, 2027.

SECTION THREE: EFFECTIVENESS, DATE, AND TERMINATION Section 3 of the Agreement is amended to extend the termination date through March 31, 2027.

REMAINING TERMS

Except as expressly amended by this Amendment No. 1, all other terms and conditions of the Agreement shall remain in full force and effect.

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

SAN JUAN COUNTY	TONIEE M. LEWIS
By: _____ Lori Maughn, Chair Board of San Juan County Commissioners	By: _____
Date: _____	Printed Name: <u>Toniece M. Lewis</u>
ATTEST:	Title: <u>Service Provider</u>
_____	Date: _____
Lyman Duncan, San Juan County Clerk/Auditor	
Date: _____	

CONTRACT

WITNESS THIS CONTRACT (hereinafter called Contract) made the 25 day of September 2026, by and between DS Accounting Services LLC, the (“Contractor”) and San Juan County (“SJC”)

I. PURPOSE

The Contractor shall provide accounting, and any other related services to the SJC according to directions or projects made by the County Board. The Contractor retains the right to perform services required by the specifications by any reasonable means and in any reasonable manner it sees fit.

SPECIFIC SERVICES

Daily – Provide assistance on texts, emails and telephone conversations.

Monthly - Bank, PTIF, bond reconciliation’s, monthly financial reports and review monthly transactions by staff.

Quarterly - Processing of quarters revenues/expenses, per quarter transparency web site.

Semi-Annual – Complete and email Money management report to City Treasurer for submittal.

Yearly - Audit preparation with uploads to State Auditor for yearly budget and financial reports. .

II. TERM

The term of the Contract shall commence October 1, 2026 and continue until either party decides to terminate contract. Said Contract shall continue in full force and effect unless and until either party gives sixty (60) days written notice of its intent to terminate. Receipt of a termination notice by either party shall automatically terminate this Contract upon the expiration of the applicable notice period, unless both parties agree to reinstate this Contract. SJC will provide access to software Pelorus and any other financial documents such as bank statements, PTIF’s and bond statements.

III. COMPENSATION

The SJC agrees to pay the Contractor \$2,000 per month and reimburse for miscellaneous out-of-pocket expensed such as postage and travel expenses. Any work performed beyond the “SPECIFIC SERVICES” detailed above will be billed in quarter hour increments at a \$100.00 hourly rate. Annually, \$6,000 for closing out the fiscal year and completing the audit process and submitting it to the State Auditor.

This amount is to be paid monthly and the Contractor will invoice the SJC at the end of each month and the terms of the payment will be net 15. Any delinquent amounts will be assessed 1 ½% interest per month.

IV. TAXES

The Contractor shall be deemed an independent contract employee and the contractor is responsible of any applicable taxes or insurance.

V. CONFORMANCE WITH LEGAL OBLIGATIONS

The Contractor agrees to abide by all applicable federal, state and local laws in the conduct of its business and the performance of services required by the specifications attached hereto and made part of this Contract.

VI. APPLICABLE LAW

This Contract shall be governed by the laws of the State of Utah.

VII. BINDING

This Contract shall insure to and bind all parties, their successors, assigns, agents or representatives.

VIII. ENTIRE AGREEMENT

This Contract contains the entire agreement between the parties. All prior negotiations between the parties are merged in this Contract, and there are no understandings or agreements other than those incorporated or referred to herein. This Contract may not be modified except in writing and signed by both parties. This Contract supersedes any prior Contracts.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the day and year first above written.

THE SJC,

By _____ Date _____

The Contractor, DS Accounting Services LLC

By _____ Date _____



Lori Maughan Chair
Jamie Harvey Vice Chair
Sylvia Stubbs Commissioner

October 6, 2026

Utah Governor's Office of Economic Development
60 E South Temple Street, Suite 300
Salt Lake City, Utah 84111

RE: Rural Communities Opportunity Grant (RCOG)

To Whom It May Concern: San Juan County fully supports the Southeastern Utah Association of Local Governments doing business as Southeastern Regional Development Agency (SERDA) submission to the Utah Governor's Office of Economic Development Rural Communities Opportunity Grant for the creation of a shared commercial kitchen at the SERDA building in Price, Utah. While the project is physically located in Carbon County, its purpose and benefits are regional. Entrepreneurs from across southeastern Utah, particularly those in rural communities with limited access to food-production facilities, will gain a safe, certified space to develop products, test ideas, and grow their businesses in partnership with the Southeastern Entrepreneurial Network (SEEN), which is a regional entrepreneur support organization with 30 years of experience.

This investment will help strengthen local food systems, expand small-business capacity, and support long-term economic resilience throughout the region. San Juan County is proud to endorse SERDA's proposal and looks forward to the opportunities this project will create for our neighboring counties.

Sincerely,

Lori Maughan
Commission Chair

SAN JUAN COUNTY
RESOLUTION #2026 - _____

A RESOLUTION AMENDING THE SAN JUAN COUNTY CONSOLIDATED FEE SCHEDULE IN ACCORDANCE WITH UTAH CODE § 17-63-707

WHEREAS, San Juan County Ordinance No. 2024-04 was adopted as the standard for fees charged by County departments for services provided to citizens and non-citizens, consistent with applicable provisions governing the collection of fees;

AND, WHEREAS, the consolidated fee schedule shall be updated annually;

AND, WHEREAS, this resolution does not repeal, abrogate, annul, or in any way impair or interfere with existing provisions or other state laws, except as expressly stated herein and as necessary to modify the fees reflected below. The fees listed in this resolution supersede existing fees for the services specified, but all fees not listed remain in effect. Where this resolution imposes a higher fee than is imposed or required by an existing provision, resolution, ordinance, or law, the provisions of this resolution shall control;

NOW, THEREFORE, BE IT RESOLVED by the Board of San Juan County Commissioners that the fees are hereby amended as follows:

1. Fees by Statute, Policy, and Schedule.

- A.** In any case where the process or authority for adopting fees, or the specific fees themselves, is set by statute, those fees shall be adopted or imposed by the affected County office, department, board, or entity in accordance with the governing statute.
- B.** In the case of fees regarding records, records duplication and related subjects, fees shall be imposed as provided in countywide records policies, adopted in accordance with
§ 33.118 of the San Juan County Code.
- C.** In the case of fees not set by statute and not covered by records policies, fees shall be imposed as provided by law or this resolution.

2. Adopting and Amending Fee Schedules.

- A.** San Juan County fee schedules shall be adopted according to the following process:
 - 1. Unless otherwise authorized by statute for adoption by a separate body or entity, non-statutory fees to be charged by a County office, department, or agency shall be proposed by the office or agency each year as part of the annual budget process or at such other time or times as the Board of County Commissioners provides by resolution.
 - 2. Fees shall be separately listed for each office, department or agency and shall be compiled and separately set forth by the County Clerk/Auditor in the tentative budget.
 - 3. Upon review and approval of fees by the County Board of Commissioners, the

- fee schedule shall be placed on file with the County Clerk/Auditor.
4. Each office, department and agency shall post its approved fee schedule and shall additionally post a listing of statutory fees it is authorized by law to charge and collect.
 5. New fees may be adopted and existing fees may be amended or repealed at any time by resolution.
 6. Fees adopted or amended pursuant to this subsection shall become effective on the date specified in the resolution.

3. Commission, Department Heads, and Elected Officials - Fee Authority.

- A. Fees may be waived or adjusted in accordance with the following standards and procedures:
 1. A fee imposed by an executive branch office, department, agency, or division may be waived or adjusted for good cause as may be recommended by the agency, branch or department head and approval of the Commission, unless that fee is specifically established by state statute or regulation. Fees established by resolution may be waived by the Commission, and fees established by state law may be waived only in accordance with state law.
 - a. Department Heads and Elected Officials may waive or adjust fees in accordance with Section 20.
 - b. The Planning Administrator may waive or adjust fees in accordance with Section 20.
 2. A waiver shall be based upon good cause shown to contribute to the safety, health, prosperity, moral well-being, peace, order, comfort, or convenience of County residents. Any waiver shall be submitted in writing to the Clerk/Auditor.

4. Fees for Recorder, Sheriff, and Surveyor

- A. The Recorder, Sheriff, and Surveyor shall adopt, amend, publish, and post fees in accordance with state statute. Fees adopted by the Recorder, Sheriff, and Surveyor, and fees authorized for adoption, shall be included in the tentative budget and posted in accordance with Section 3 herein.

5. Common Fees for All County Offices

- A. The following fees and charges are approved and shall be assessed by all County offices unless otherwise specifically noted in their respective sections:

Services	FEES
Postage	Actual cost to County
Other costs allowed by law	Actual cost to County
Dishonored/Returned Check	\$25.of

Copies/Print- Black and White	
Paper Size: 8 1/2 x 11	\$0.50/single-sided page
Paper Size: 8 1/2 x 11	\$0.75/double-sided page
Paper Size: 8 1/2 x 14	\$0.75/printed page
Paper Size: 11 x 17	\$.75/printed page
Copies/Print- Color	
Paper Size: 8 1/2 x 11	\$1.00/printed page
Paper Size: 8 1/2 x 14	\$1.50/printed page
Paper Size: 11 x 17	\$2.00/printed page
Fax	
Send	\$1.50 first page/\$0.50 each additional
Receive	\$0.25

6. Fees of the Assessor's Office

- A. The following fees and charges are approved and shall be assessed and collected by the Assessor's Office: none, except as authorized in Section 5.

7. Fees of the Attorney's Office

- A. The following fees and charges are approved and shall be assessed and collected by the Attorney's Office: none, except as authorized in Section 5 and Section 8.

8. Fees of the Planning & Zoning Department

- A. The following fees and charges are approved and shall be assessed and collected by the Building Department for the review, permitting, inspection, and administration of construction-related applications:

Building Permits Fees:	
Building Permit	• Residential Construction: Permit fee shall be 1.0% of the project valuation as determined by the International Building Code Building Valuation Data (BVD). • Commercial and Industrial Construction: Permit fee shall be 1.5% of the project valuation as determined by the International Building Code Building Valuation Data (BVD).
Manufactured Homes, Modular Homes, and Tiny Homes	Permit fee shall be 0.8% of the sales price, including delivery, installation, and labor costs.

Alterations and remodels	Permit fees shall be based on the proposed construction value, as determined by the Building Official using County Assessor valuation methodology, multiplied by the percentage of work included within the permit scope.
Time Extension	No-cost extensions may be granted at the County's discretion. A written request must be submitted and approved before the permit expiration date, and the permit must involve active, ongoing construction.
Permit Renewal Following Expiration (New Application Required)	Building Permit Fee $\times$ Percentage of Construction Remaining.
Outside Consultant	Actual costs for consulting or inspections + 20% administrative fee
Work Done without Permit	2x permit with a minimum fee of \$250 and a maximum fee of \$5,000
Residential Re-Roofing, Siding Replacement, Window Replacement, Water Heater Replacement, and Emergency Electrical Service Replacement	\$80 The reduced fee is intended to encourage homeowners and contractors to obtain permits for common replacement projects, ensuring code compliance, public safety, and neighborhood preservation while minimizing the financial burden associated with permitting.
Solar	\$120 + \$40 kWh Residential \$250 + \$20 kWh Commercial
Battery Storage (must be listed and compliant as per code)	Residential battery $\leq$ 40 kWh \$250 Residential battery $>$ 40 kWh \$500 Commercial Battery \$15 per kWh

Plan Review Fees: Plan review fees shall be calculated at 20% of the applicable residential permit fee and 40% of the applicable commercial permit fee. Plan review fees may be invoiced at the time of application submission.

Administrative Fee Adjustment: If a fee is not listed or is disproportionate to the service provided, the Department Administrator may adjust it using comparable fees and documented construction costs. The adjustment shall be presented to the County Commission within six months.

Permit Fee Refunds: Written refund requests must be submitted within 90 days of permit issuance. The County may approve a refund of up to 75% of permit fees paid, less any costs incurred by the County.

Minimum Permit Fee: The minimum permit fee shall be \$80.

Planning Fees	
Subdivision Plat Review	\$500 (Minor <4) \$2,000 + \$50 per lot
Planned Unit Development	\$2,000 + \$50/Residential lot +\$100/Commercial
Subdivision Amendments	\$500
Lot Line Adjustment	\$250
Vacations / Lot Splits	\$1000
Right of Way / Alley Vacating	\$750
Conditional Use Permit - Small Project (less than \$100,000)	\$500
Conditional Use Permit - Large Project (\$100,000 or more)	\$1,000
Planning Commission Review (Variance, Zone Change, Overnight Accommodation, Overlay, etc.)	\$500
Appeal of Land-Use Decision or Code Violation	\$500 + additional sums charged by the Administrative Law Judge
Short-Term Rental Inspection	\$150
Overnight Accommodations License	\$500
Engineering Review (extraordinary engineering review, if applicable)	Actual costs + 20% administrative fee
Legal Review — Charged in the event application documents need substantive legal revision and review by the County Attorney's Office.	\$500

9. Fees of the Clerk/Auditor's Office.

- A. The following fees and charges are approved and shall be assessed and collected by the Clerk/Auditor's Office:

Marriage License	\$50
Marriage License Copy (certified)	\$10
Marriage License Copy (non-certified)	\$2.00 copy sent by email
Initial Off-Premise/Retail Beer (Class A) Application	\$250.00
Bar Establishment (Class B) Application	\$400.00

On-Premise Beer (Class C) Application	\$400.00
Restaurant Beer Only (Class D) Application	\$250.00
Restaurant Limited (Class D) Application	\$250.00
Restaurant - Full (Class D) Application	\$250.00
Off-Premise/Retail Beer (Class A) Renewal Application	\$250.00
Bar Establishment (Class B) Renewal Application	\$400.00
On-Premise Beer (Class C) Renewal Application	\$400.00
Restaurant Beer Only (Class D) Renewal Application	\$250.00
Restaurant Limited (Class D) Renewal Application	\$250.00
Restaurant - Full (Class D) Renewal Application	\$250.00

10. Fees of the Economic Development/Visitor Services Department

- A. The following fees and charges are approved and shall be assessed and collected by the Economic Development/Visitor Services Department:

Co-Working Space Fees in the Monticello Library Basement	
Monthly Dedicated Pass - 24/7 unlimited access	\$150.00
Monthly Flex - 24/7 unlimited access	\$100.00
Punch Pass for up to 8 workspaces - 24/7 access	\$4.00
Drop-In, 9:00 a.m. to 7:00 p.m.	\$5.00
Community Member	\$0.00
Business License Fees	
Business License Fee	\$50.00
Home-Based Business License Fee	\$15.00
Renewal Late Fee	\$100.00
Renewal Late Fee #2	\$250.00
Violation of Ordinance	\$1,000.00

11. Fees of the Emergency Medical Services

- A. The following fees and charges are approved and shall be assessed and collected by Emergency Medical Services. The following fees and charges are required by Utah Code Annotated § 53-2d-503 and Administrative Rules R911-8-4 and R911-8-5. If there is a conflict between the fees contained herein and the Utah Code Annotated (UCA), the UCA shall govern.

Dedicated Ambulance Fees for Events 2-hour minimum.	
ALS Ambulance with Advanced EMTs	\$200.00

BLS Ambulance with two EMTs	\$70.00
Quick Response Vehicle or UTV	\$70.00
Single Paramedic	\$60.00
Single Advanced EMT	\$60.00
Single Basic EMT	\$40.00
Supervisor (IC)	\$100.00
EMS Basic Rates for Response and Transportation	
Included specifics are outlined in the EMS Standby Services Agreement.	
CPR class BLS	\$50.00
Heartsaver CPR & AED class	\$50.00
ACLS / PALS	\$100.00
San Juan County EMS Standby Services contract must be utilized. Fees may be waived or reduced for nonprofit and governmental entities	

12. Fees of the Public Library

- A. The following fees and charges are approved and shall be assessed and collected by the Public Library:
- B. The following exceptions are approved as follows:
1. The library interlibrary-loan postage fee may be waived when an active grant covers the cost.
 2. Fees for lost or damaged library items may be waived by the Library Director or designee.
 3. The Community Roots fee may be waived for public service events approved by the Library Director or designee.
 4. The deposit will be refunded if the room is left in the same or better condition than it was found before setup.

Interlibrary Loan Postage (1)	\$2.00
Replacement Library Card	\$1.00
Non-Resident Basic Services Library Card Annual Fee	\$20.00
Non-Resident Library Card with Libby Access Annual Fee	\$60.00
Lost or Damaged Library Materials (2)	Replacement Cost plus \$3.00 processing fee per item
Copies/Printouts:	\$.20
8 ½"x 11" Black and White per side	\$0.20
8 ½"x 11"Color per side	\$0.50

Legal size Black and White per side	\$.40
Legal size Color per side	\$1.00
Fax per page to send or receive (3)	\$0.50
Scanner	Free
Prints on photo paper 8 ½"x 11"(provided by patron) per page	\$1.00
Disk Cleaner per disk per session	\$1.00
Laminating per half sheet	\$0.50
Laminating per full sheet	\$1.00
Book Covering for Patron Personal Item	\$5.00
Reservation fee for Community Room Rental is nonrefundable but applied towards total charges	\$15.00
Community Room Rental per hour during regular business hours (3)	\$25.00
Community Room Rental per hour after hours (3)	\$40.00
Community Room with food or beverage refundable cash or check deposit (4)	\$30.00
Hotspot Fees:	
Lost or damaged case, charger, or cord	\$16.00
Damaged or lost Battery up to	\$25.00
Damaged or lost Hotspot up to	\$109.00
Hotspot overdue fees:	
1-7 days overdue	\$10.00
8-14 days overdue	\$20.00
15+ days overdue	\$25.00

13. Fees for Non-Departmental Services

- A.** The following fees and charges are approved and shall be assessed and collected for non-departmental services:

Fair Building Deposit (Refundable)	\$200.00
Fair Building (Per Day)	\$50.00
Arena (Per Day)	\$50.00
Stage Deposit (Refundable)	\$300.00
Stage - First Day	\$300.00

Stage - Each Additional Day	\$100.00
Stage - Mileage	\$0.70
Fairgrounds (Deposit)	\$200.00
Fairgrounds (Per Day)	\$200.00
Fairgrounds Arena Prep	\$150.00

14. Fees of the Landfill Department

- A. The following fees and charges are approved and shall be assessed and collected by the Landfill Department:

Minimum Charge per Drop-Off	\$15.00
Punch Pass - Good for 4 separate dumps of 4 bags or less per dump - Residential	\$15.00
Pickup/Car Load (Residential)	\$15.00
Single Axle Trailer Only (Residential)	\$15.00
Double Axle Trailer Only (Residential)	\$20.00
Pickup + Single Axle Trailer (Residential)	\$30.00
Pickup + Double Axle Trailer (Residential)	\$35.00
Commercial/Construction (Landfill Only)	\$48.00 per ton
Non-Hazardous Contaminated Soil (Landfill Only)	\$35.00
Electronics, Large (Over 24")	\$10.00
Electronics, Small (Under 24") - Cell Phones	\$5.00
Mattresses - All Sizes, Each	\$15.00
Box Springs - All Sizes, Each	\$15.00
Non-Friable Asbestos, per ton (minimum 1 ton)	\$120.00
Non-Infectious Bio-Hazard (Red Bag), per ton (minimum 1 ton)	\$120.00
Tires, Passenger Vehicle (Off Rim)	\$5.00
Tires, Passenger Vehicle (On Rim)	\$10.00
Tires, Semi Truck (Off Rim)	\$15.00
Tires, Semi Truck (On Rim)	\$30.00
Tires, Equipment Sized (Larger than Semi Tires, Off Rim)	\$60.00
Tires, Equipment Sized (Larger than Semi Tires, On Rim)	\$120.00

Refrigerators, Freezers, A/C Units (Contains Freon)	\$40.00
White Goods (Washer/Dryer/Water Heater/Stove/etc.)	\$10.00
Dead Animals (Small)	\$7.00
Dead Animals (Large)	\$10.00
Used Oil (Residential Only) - No Charge	\$0
Untarped or Unsecured Load Fee, state-mandated	\$10.00 minimum or double the charged tipping fee, whichever is greater.
Interest on Late Payments (billed monthly @ 1.5%)	1.50%

15. Fees of the Public Health Department.

- A.** The fees for the Public Health Department are attached hereto as Exhibit “A.”

16. Fees of the Recorder's Office

- A.** The following fees and charges are required by Utah Code Annotated § 17-71-407. If there is a conflict between the fees contained herein and the Utah Code Annotated (UCA), the UCA shall govern:

Basic recording	\$45.00
Recording each additional legal description	\$2.00
Plat of subdivision or condominium, etc., per sheet	\$55.00
Each additional lot	\$2.00
Retrieval Fee	\$5.00
Per-page email	\$1.00
Certified Copy	\$5.00
Plus, per-page certified copy	\$1.00
Copies/Electronic or Printout per page (on site)	\$1.00
Irregular and/or large copies, each	\$6.00
18" x 18" ownership plats	\$8.00
18" x 24"	\$10.00
24" x 36"	\$12.00
36" x 36"	\$14.00
36" x 48" or larger	\$20.00
36" x 48" color	\$30.00
36" x 56" color	\$50.00

With aerial photos (add per sq. ft.)	\$5.00
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17. Fees of the Road Department

- A. The following fees and charges are approved and shall be assessed and collected by the Road Department:
- B. The Road Superintendent may waive fees based on circumstances or practical considerations.

Right-of-Way Encroachment permit including driveways and access roads. Pavement	\$200
Right-of-Way Encroachment permit including driveways and access roads. Gravel	\$50
Street Vacation Request	\$300
Creating street signs	\$50
Installation of signs	\$250
Non-paved excavation	\$100
Cuts in paved surfaces (that cannot be bored)	\$200
Road bores across a paved road	\$50
Unauthorized excavation in County right-of-way	\$1,000
Unauthorized encroachment on County road (plus encroachment permit fee)	\$50

18. Fees of the Sheriff's Office

- A. The following fees and charges are required by UCA § 17-72-304. If there is a conflict between the fees contained herein and the UCA, the UCA shall govern. Other fees associated are County fees for services:

Serving notices, rules, orders, subpoenas, garnishments, summons, or summons and complaint, garnishee execution, or other process by which an action or proceeding is commenced on each defendant (UCA § 17-72-304(2)(a))	\$20.00 (UCA §§ 17-72-304(2)(a) Plus, traveling fee of \$2.50 for each mile necessarily traveled, in going only, computed from the courthouse for each person served, to a maximum of 100 miles (UCA § 17-72-304(2)(a)(i))
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Serving an attachment on property, or levying an execution, or executing an order of arrest for an order for the delivery of personal property (UCA § 17-72-304(2) (d))	\$20.00 (UCA § 17-22-2.5 (2) (d)) Plus, traveling fees only collected for the actual distance traveled beyond the distance required to serve the summons if the attachment of those orders accompany the summons in the action and may be executed at the time of the service of the summons (UCA § 17-72-304(4))
Obtaining a saliva DNA specimen under section 53-10-404 (UCA § 17-72-304(7))	\$150.00
Accident Reports	\$7.50
Per page for reports	\$1.00
Posting	\$5.00 per posting
Commercial, security, etc.	\$100.00 per hour / 4-hour minimum
Vehicle use for commercials, movies, security	\$35.00 per hour plus \$1.25 per mile
Bailiff/Security Fee	\$21.00
Photo evidence	\$1.50 per picture
In-Car Video Reproduction	\$40.00 depending on time to transfer video footage
Audio/Research	\$25.00 plus \$25.00 per hour for reproductions that require extensive labor
Jail Fees:	
Charge to State per inmate	\$67.73
Housing for non-law enforcement transportation agencies	\$75.00 cost to house inmate
Housing for out-of-County commitments	\$45.00

19. Fees for the Surveyor's Office.

- A.** The following fees and charges are required by UCA § 17-71-407 as amended. If there is a conflict between the fees contained herein and the UCA, the UCA shall govern. Other associated fees are County fees for services:

Record of Survey (hard-copy Filing)	\$20.00
Record of Survey (electronic filing)	\$40.00
Final Local Entity Plat (hard-copy Filing)	\$40.00
Final Local Entity Plat (electronic-copy Filing)	\$50.00
Subdivision Plat Review	\$20.00

B. Fee Waivers.

By Elected Officials and Department Heads. Elected officials and department heads may waive fees required herein up to \$250 for services provided to other governmental entities.

- C. By Planning & Zoning Administrator.** The Planning & Zoning Administrator may waive or defer all or part of the Fees of the Planning & Zoning Department set forth in Section 8 above up to \$5,000 for development activity attributable to Low-Income Housing, as defined in the San Juan County Land Use Code, that ensures, via deed restriction, affordability pursuant to a stated maximum resale formula for primary residents who are actively employed or disabled, or a reasonable combination thereof, as defined by Section 4.7 and the Utah Fair Housing Act.

- D. By County Board of County Commissioners.** The Board of County Commissioners may waive or defer all or part of any of the Fees set forth herein for i) governmental entities or ii) development activity attributable to Low-Income Housing, as defined in the San Juan County Land Use Code, that ensures, via deed restriction, affordability pursuant to a stated maximum resale formula for primary residents who are actively employed or disabled, or a reasonable combination thereof, as defined by Section 4.7 and the Utah Fair Housing Act, upon a finding of public benefit.

20. Return of Fees.

- A. Return of Fees.** If service is not rendered, the Elected Official or Department Head may recommend to the Clerk/Auditor in writing that the fees paid by an individual or entity be returned. Aggrieved individuals may appeal to the County's Administrative Law Judge for reconsideration if fees are not waived and by paying the appropriate appeal fee.

21. Additional Fees.

- A. Additional Fees.** If services require more resources than anticipated in the original application fee, whether from County staff, services rendered by a professional, or other third-party services, the customer shall reimburse San Juan County for those charges plus 10% of the charges to cover administrative costs, including extraordinary attorneys' fees. Such fees and charges shall accrue to, and be payable by, the entity that receives the service, executes an application, enters into a development agreement, or requests the service.
- B. Billing Statements.** The County shall bill customers for excess reimbursable fees accruing under this section and all other charges on a regular basis within forty-five (45) days of the services. County billing shall provide reasonable detail sufficient to permit the customer to determine the reason for the expenditure and the fees or charges incurred, along with the rate or other basis for the charge. Billings for reimbursable fees are due upon receipt. If the balance due is not paid within thirty (30) days of mailing, the customer is delinquent and in default to the County. Billing statements from the County to the customer shall be deemed correct, accurate, undisputed, and due in full unless the Clerk/Auditor receives a written dispute in reasonable detail sufficient to identify the exact question or matter in dispute within

thirty (30) days of the postmarked date of the mailed statement, or the date of hand delivery if the statement is not delivered through the U.S. Mail.

- C. Conference with Customer.** The customer or the customer's representatives may informally confer with County staff to obtain further information, ask questions, and receive clarification regarding any items included in the billings. Internal circumstances may result in changes to the invoice from the County to the customer. If the invoice is corrected or changed, the customer shall pay the corrected invoice within fifteen (15) days of receipt.
- D. Disputed Amount to County Board of Commissioners.** Any amount that remains disputed after the customer has conferred with County staff may be submitted to the County Board of Commissioners. The customer shall again notify the Clerk/Auditor in writing regarding the contested amount. The Clerk/Auditor shall place the issue on the County Board of Commissioners' agenda. The County Board of Commissioners shall consider the payment dispute at a regularly scheduled County meeting. Notice of the time, date, and place of the meeting at which the disputed statement will be considered shall be mailed to the customer not less than five (5) days before the meeting. The customer may present any statement or evidence supporting the customer's position regarding the dispute. The County Board of Commissioners shall vote on each disputed charge to determine whether to reduce or eliminate the charge. The decision of the County Board of Commissioners shall be final.
- E. Customers in Default.** Customers must remain in good standing with all amounts due and payable to the County paid as such amounts become due. Customers who are delinquent in payment of reimbursable fees and charges to the County shall be deemed to be in default and future requests for services shall be delayed until the customer has remedied the default.

PASSED AND ADOPTED by the Board of San Juan County Commissioners for San Juan County in an open meeting this ____ day of October, 2026.

Voting Aye:

Voting Nay:

ATTEST:

SAN JUAN COUNTY BOARD OF
COMMISSIONERS

Lyman W. Duncan,
San Juan County Clerk

Lori Maughan, Commission Chair

EXHIBIT A
San Juan County Public Health Fees

	A	B	C	D	E
1	Name of Fee	Current SJPH EH Fee	Average for other HD's	Proposed 2027 SJPH EH Fees	
2	Waste Water				
3	Records Review	\$ 25.00		\$ 25.00	
4	New Conventional Wastewater System Permit	\$ 440.00	\$ 565.00	\$ 565.00	(includes \$40 State Fee)
5	Graywater System Permit	\$ 85.00	\$ 155.00	\$ 109.00	
6	Recertification of Old Septic System	\$ 78.00	\$ 102.00	\$ 100.00	per hour
7	Alternative Waste Water System	\$ 564.00	\$ 855.00	\$ 855.00	(includes \$40 State Fee)
8	Renewable Waste Water Operating Permit Inspection Report Review	\$ 78.00	\$ 102.00	\$ 100.00	per hour
9	Certification of Illegal Installation	\$ 524.00	\$ 695.00	\$ 695.00	(includes \$40 State Fee)
10	New Subdivision Fee	\$87 plus \$35 per lot	\$ 380.00	\$ 380.00	
11	Liquid Waste Hauler Permit	\$ 78.00	\$ 144.00	\$ 100.00	per truck
12	Septic Tank Abandonment Permit	\$ 25.00		\$ 25.00	
13	Septic Tank Locate	plus \$38 Transmitter	\$102/hr plus \$38 Transmitter	\$ 138.00	(includes \$38 transmitter)
14	On-Site Consultation/Inspection	\$ 78.00	\$ 102.00	\$ 100.00	per hour
15	Facilities				
16	School Inspection	\$ 85.00	\$ 102.00	\$ 100.00	per hour
17	Contamination Cleanup Permit (Meth, Asbestos, Biohazard Etc)	\$ 320.00		\$ 400.00	set in state statute
18	Onsite Inspection Hourly (Restaurant, Pool, Housing Etc)	\$ 78.00	\$ 102.00	\$ 100.00	per hour
19	Group Home	\$ 78.00	\$ 102.00	\$ 100.00	per hour
20	Daycare Inspection	\$ -		\$ -	set in state statute
21	Food Service				
22	Initial (Start-Up) Food Service	\$ 382.00		\$ 500.00	
23	Tier 1	\$ 109.00	\$ 247.00	\$ 200.00	
24	Tier 2	\$ 131.00	\$ 355.00	\$ 250.00	
25	Tier 3	\$ 164.00	\$ 450.00	\$ 300.00	
26	Tier 4	\$ 219.00	\$ 515.00	\$ 350.00	

	A	B	C	D	E
27	Food Truck - Tier 1	\$ 350.00	\$ 350.00	\$ 350.00	set in state statute
28	Food Truck - Tier 2	\$ 500.00	\$ 500.00	\$ 500.00	set in state statute
29	Microenterprise Permit		\$ 235.00	\$ 235.00	
30	Schools	\$ 219.00	\$ 247.00	\$ 247.00	
31	Review Restaurant Plans	\$ 382.00		\$ 382.00	
32	Seasonal Food Establishment Fee (5 months or less)	\$ 55.00	No other HD offers seasonal permits	Annual, Tier Dependent	
33	Permit Reinstatement After Revocation/Suspension	\$ 436.00	\$ 436.00	\$ 436.00	
34	Temporary Food Service				
35	Single Event	\$ 27.00	\$ 93.00	\$ 60.00	
36	Annual	\$ 86.00	\$ 214.00	\$ 180.00	
37	Food Handler				
38	Food Handler's Permit	\$ 20.00	\$ 20.00	\$ 20.00	
39	Replacement Food Handler's Card	\$ 5.00	\$ 5.00	\$ 5.00	
40	Pool				
41	Pool/Spa Annual	\$ 133.00	\$ 290.00	\$ 250.00	
43	Review of New Pool Plans	\$130 + \$78/hr		\$ 130.00	plus \$100/hr
44	Pool Monthly Inspection Per Water Sample	\$53 per sample	\$75 per sample	\$ 75.00	per facility
45	Permit Reinstatement After Revocation/Suspension	\$ 436.00		\$ 436.00	
46	Body Art and Tanning				
47	Body Art Establishment Permit	\$ 109.00	\$ 225.00	\$ 225.00	
48	Body Art Plan Review				
49	Tanning Salon Permit	\$ 109.00	\$ 215.00	\$ 215.00	
50	Man Camps				
51	Temporary Labor Community Permit	\$ 524.00		\$ 524.00	
52	Waste Tire				
53	Waste Tire Storage Facility Permit 0-200 tons/day	\$ 240.00		\$ 240.00	Currently doesn't exist in SJC

	A	B	C	D	E
54	Waste Tire Storage Facility Permit 201-700 tons/day	\$ 320.00		\$ 320.00	Currently doesn't exist in SJC
55	Waste Tire Storage Facility Permit 701+ tons/day	\$ 400.00		\$ 400.00	Currently doesn't exist in SJC
56	Other				
57	Special Event Review	\$ 87.00		\$ 100.00	per hour
58	Mass Gathering	\$ 605.00		\$ 605.00	
59	Multiple Inspection Penalty	\$ 78.00	\$ 102.00	\$ 100.00	per hour
60	Plan Review - 2 hour minimum	\$130 + \$78/hr		\$130	\$100/hr over 2 hours
61	Permit Reinstatement After Revocation/Suspension	\$ 436.00		\$ 436.00	
62	Mileage Radius over 15 miles	\$ 0.65		\$ 0.71	Current County Rate
63	Invoice Late Fee After 30 Days	\$ 25.00		\$ 25.00	