



## BOARD OF COMMISSIONERS MEETING

Electronic Meeting  
September 07, 2021 at 11:00 AM

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### 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

#### APPROVAL OF AGENDA

#### PUBLIC COMMENT

*Public comments will be accepted through the following Zoom Meeting  
<https://us02web.zoom.us/j/3125521102> Meeting ID: 312 552 1102 One tap mobile  
+16699006833,,3125521102# US (San Jose) There will be a three minute time limit for each person  
wishing to comment. If you exceed that three minute time limit the meeting controller will mute your  
line.*

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

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

1. Approval of the August 17, 2021 Work and Commission Meeting Minutes
2. Approval of Check Registers for August 13, 2021 through September 2, 2021
3. Approval of Small Purchase of \$3956.00 using Grant funds for UTV Trailer for EMS.
4. Approval of Small Purchase \$15,123.07 for 2022 Ranger Crew 1000 for EMS to use for back country Emergency calls.
5. Approval of Beer Tax Funds Annual Report

- [6.](#) Approval of Emergency Medical Services Purchase of Misc. Supplies from Grant Funds \$69,597.14
- [7.](#) Approval of Small Purchase of \$1,707.75 for New Sheriff Office Uniform Patches
- [8.](#) Approval of 3 Small Purchases Totaling \$6625 for COVID Supplies for County Fair
- [9.](#) Consideration and Approval of a Contract With Red Rock Healthcare, Inc. DBA Zion's Way Home Health & Hospice for Nurse Services for The Aging Waiver Program
- [10.](#) Small Purchase Approval to True Shot Gun Club of \$1,317.13 for Sheriff's Office for Ammunition
- [11.](#) Approval of \$11,264.00 for Micro-cracking process on West Summit Road (CR373) – TJ Adair
- [12.](#) Consideration and Approval of Doug Gorman to the Wilson Arch Special Service District Board Which Will Expire on 12/2024
- [13.](#) Consideration and Approval of the Ongoing Memorandum of Understanding with Veterans Health Administration
- [14.](#) Consideration and Approval of the *COVID-19 San Juan County - Vaccine Supplemental Support Funding Amendment 2* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer
- [15.](#) Consideration and Approval of the *2019-2023 EPICC- San Juan Health Department Amendment 7* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer
- [16.](#) Approval of \$14,697.89 for Landfill Loader Tires and \$3820.00 for refrigerant removal

## **RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS**

- [17.](#) House Bill 65 Discussion and Update from the Utah Division of Forestry, Fire and State Lands

## **BUSINESS/ACTION**

- [18.](#) Consideration and Approval of 2021-2022 Rural Grant Proposal \$200,000 - Elaine Gizler, Economic Development Director
- [19.](#) Consideration and Approval of American Rescue Plan Act, Digital Inclusion Grant – Nicole Perkins, Library Director
- [20.](#) Consideration and Approval of Reallocated Funds for ES&S Services and Equipment, Lyman Duncan, Clerk/Auditor
- [21.](#) Consideration and Approval of the Contract with Frontier Precision, Inc for GIS Services for the Records Office for \$23,200 Using Cares Act Funds, Mack McDonald, Chief Administrative Officer

- [22.](#) Consideration and Approval of a Letter to the Secretary of the Interior Regarding Former Indian Boarding School Injustices, Commissioner Kenneth Maryboy
- [23.](#) Consideration and Approval of a Letter of Support for Grand County Funding Request to FEMA's Building Resilient Infrastructure and Communities Grant Program, Mack McDonald, Chief Administrative Officer
- [24.](#) A RESOLUTION REQUESTING THE NAVAJO NATION ALLOW SAN JUAN COUNTY SHERIFF'S OFFICE TO ASSIST AND WORK AS CROSS COMMISSIONED OFFICERS WITH THE NAVAJO NATION DIVISION OF PUBLIC SAFETY/SHIPROCK POLICE DEPARTMENT IN PATROLLING WITHIN THE CHAPTER TRIBAL GOVERNMENT BOUNDARIES LOCATED IN SAN JUAN COUNTY, UTAH THROUGH A NEW CONTRACT FOR THESE SERVICES.
- [25.](#) Consideration and Approval of the *San Juan County Mobile Vaccine Clinic* Capacity contract between the Utah Department of Health and San Juan County, and purchase of new fully contained mobile vaccine clinic vehicle. - Presented by Mike Moulton, Interim Health Officer
- [26.](#) Consideration and Approval of an *Outreach Education Agreement* between the University of Utah, on behalf of its Utah Poison Control Center, and San Juan Public Health Department, Presented by Mike Moulton, Interim Health Officer
- [27.](#) Consideration and Approval of Opioid Legal Representation Agreement with Phipps Deacon Purnell, PLLC and Lance Andrew, P.C. – Kendall Laws, County Attorney
- [28.](#) A RESOLUTION DECLARING A SAN JUAN COUNTY EMERGENCY DUE TO EXTREMELY LOW WATER LEVELS IN LAKE POWELL RESOLUTION NO. 2021-\_\_\_\_, Commissioner Bruce Adams

## **ADJOURNMENT**

## **COMMISSION REPORTS**

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

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



## BOARD OF COMMISSIONERS WORK SESSION MEETING

117 South Main Street, Monticello, Utah 84535. Commission Chambers  
August 17, 2021 at 9:00 AM

### MINUTES

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

**Audio Link:** <https://www.utah.gov/pmn/files/750749.MP3>

**Video Link:** <https://www.youtube.com/watch?v=X77ISOTpbuY>

### CALL TO ORDER

**Time Stamp 1:50 (audio) 1:50 (video)**

### ROLL CALL

**Time Stamp 2:10 (audio) 2:10 (video)**

### PRESENT

Willie Grayeyes  
Bruce Adams

Commissioner Maryboy joined in the last few minutes before we entered into executive session.

### AGENDA ITEMS

Mack reviewed the agenda.

1. Discussion about San Juan Counseling and San Juan County Public Health

Mack presented on the possible combination of San Juan Counseling and San Juan County Public Health. Mack reviewed the different revenue and expenses between Public Health and San Juan Counseling. Mack expressed that having them combined could help keep the Commissioners updated on what is going on more with the mental health of the county.

Commissioner Adams spoke on the matter and recommended keeping things as they are and just hire someone from our application pool to replace the Public Health Director, he believes it would be best to have them separate.

### EXECUTIVE SESSION

2. Make a Motion to Enter Into A Closed Executive Session to Discuss The Character, Professional Competence, or Physical or Mental Health of an Individual As Permitted Under UCA 52-4-205.

**Time Stamp 1:04:11 (audio) 1:04:11 (video)**

Motion made by Commissioner Maryboy, Seconded by Adams.

Voting Yea: Grayeyes, Maryboy, Adams

## **ADJOURNMENT**

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APPROVED: \_\_\_\_\_  
San Juan County Board of County Commissioners

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
San Juan County Clerk/Auditor

DATE: \_\_\_\_\_



## BOARD OF COMMISSIONERS MEETING

Electronic Meeting  
August 17, 2021 at 11:00 AM

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### MINUTES

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

**Audio Link:** <https://www.utah.gov/pmn/files/750753.MP3>

**Video Link:** <https://www.youtube.com/watch?v=ZYvjvnVGjns>

#### CALL TO ORDER

**Time Stamp 4:15 (audio) 3:55 (video)**

Called to order 11:27 a.m.

#### ROLL CALL

**Time Stamp 5:30 (audio) 5:15 (video)**

#### PRESENT

Commission Chairman Willie Grayeyes  
Commission Vice-Chair Kenneth Maryboy  
Commissioner Bruce Adams

#### INVOCATION

**Time Stamp 6:15 (audio) 6:00 (video)**

#### APPROVAL OF AGENDA

**Time Stamp 7:45 (audio) 7:30 (video)**

Mack quickly reviewed the agenda for the day.

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

#### PUBLIC COMMENT

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

**Time Stamp 14:00 (audio) 13:45 (video)**

Clayton Long - Prepared a packet for the Commissioners and audience, Clayton discussed the property tax increases that are being implemented this year. He expressed his plea to not have any more lawsuits in the County because it loses money for the people. Discussed trying to make a unity between the whole county.

Lynn Martin - Would like us to recognize the reevaluation of property taxes that is hurting the citizens. Would like us to either make it to where the property owners are paying the same amount of taxes as last year or to rescind the vote for an increase in property taxes.

Joe Melon - Discussing the increase in property taxes and is opposed to the drastic increase in the taxes. Would like to see the Commission rescind the vote for an increase in property taxes and coming up with a better plan for everyone else to get behind.

Wesley Hunt - Also brought up the discussion for the increase in property taxes.

Monette Clark - Discussed a couple of different agenda items that she does not agree with. But is mostly concerned with the last item on the agenda #24, she expressed that she would like the commissioners to seriously consider what Approving an Overnight Accommodations Overlay Applications means.

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

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**Time Stamp 33:20 (audio) 33:05 (video)**

Mack briefly discussed the items on the Consent Agenda.

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

1. Approval of August 3, 2021 Commission Meeting Minutes.
2. Approval of the Check Registers for July 30, 2021 to August 12, 2021
3. Approval of Small Purchase Orders for CARES Act Cots and Sheltering Equipment for \$5,348.73.

4. Consideration and Approval of an Amendment to the existing contract “*San Juan County Health Department Tobacco Contract FY21-FY25 Amendment 1*” between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer
5. Consideration and Approval of an Amendment to the existing contract “*San Juan County - Immunizations - 2019 Amendment 1*” between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer
6. Ratification and Approval of the Emergency Solutions Grant (ESG) Amendment 1 with the State of Utah Department of Workforce Services, Housing and Community Development for Rental Assistance and Homeless Prevention. Mack McDonald, Chief Administrative Officer
7. Consideration and Approval of the Purchase of Three Electronic Message Boards Using Care Act funds for \$49,248 on State Contract.
8. Consideration and Approval of the Trail of the Ancients Marketing and Design for \$1,500 to the National Travel Center Small Purchase

## **RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS**

### **PUBLIC HEARING FOR MID-YEAR 2021 BUDGET ADJUSTMENTS**

9. Consideration and Approval of Resolution 2021-\_\_ Mid-year Budget Adjustments for both Revenue and Expenses Including Salary Increases for County Employees, James Francom, Interim Clerk/Auditor

James briefly went over the adjustments to the mid-year budget, including the additional revenue that has been received. He gave an overview of each fund and departments within the general fund and items that would need or were requested to be adjusted.

Mack also discussed a little more in detail on some items and touched base on the salary increases that are expected, and the hiring of some employees who were never replaced when the pandemic began.

A motion was made to go into Public Hearing on the matter.

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

No public comments were made on the matter.

A motion was made to approve the budget adjustment and salary increase.

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

## BUSINESS/ACTION

10. Consideration and Approval of the *Public Health Emergency and Healthcare Preparedness Programs – San Juan FY22* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer

**Time Stamp 51:55 (audio) 51:40 (video)**

Mike presented the approval of a contract on a Healthcare Preparedness Program. This program requires us to make a match of \$11,489.70.

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

11. Consideration and Approval of the *San Juan County Health Department - COVID-19 Health Disparities and Advancing Health Equity* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer

**Time Stamp 54:40 (audio) 54:25 (video)**

Mike presented the Health Disparities that are related to the COVID-19 contract. This would give Public Health \$299,405.00 to be utilized for these services and are good to use from 08/02/2021 to 05/31/2023. Mike discussed he would like to look into some contracted personnel to help eliminate the health disparities.

There is no fiscal impact to utilize this contract.

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

12. Consideration and Approval of the *San Juan County - Minimum Performance Standards SFY22* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer

**Time Stamp 58:37 (audio) 58:22 (video)**

Mike discussed another contract that allows them to provide Public Health Services required by the Utah State Code R380-40. The service period is 07/01/2021 to 06/30/2026. The Utah Department of Health agrees to pay \$58,180.00, with no fiscal impact.

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

13. Consideration and Approval of the Sub-Contract Agreement for Meals on Wheels Vehicle.  
Tammy Gallegos, Aging and Adult Services Director

**Time Stamp 1:01:25 (audio) 1:01:05 (video)**

Tammy presented a subcontract for a Meals on Wheels agreement that agrees to pay \$66,600. There is no fiscal impact other than we have to front and be reimbursed after it is paid for.

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

14. Renewal of La Sal Library Lease Agreement, Nicole Perkins, Library Director

**Time Stamp 1:03:30 (audio) 1:03:15 (video)**

Mack reviewed the La Sal Library lease agreement and asked to extend the current lease agreement for the Library to lease out an area there for an additional five years. It is \$100 a month which costs us a total of \$1,200.00 a year.

Motion made by Commissioner Adams, Seconded by Commission Chairman Greyeyes  
Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Maryboy,  
Commissioner Adams

15. Consideration and Approval of the Purchase of Synthetic 5W40 CK-4 Oil for restock, TJ Adair, Road Superintendent

**Time Stamp 1:07:30 (audio) 1:07:15 (video)**

Todd presented the approval of synthetic oil, which allows them to purchase oil in bulk.

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

16. Consideration and Approval of the Contract with William Cooper and San Juan County for 2021 Redistricting Services

**Time Stamp 1:08:50 (audio) 1:08:35 (video)**

Mack presented the William Cooper contracted agreement. There have been some minor changes made that were addressed and have been approved by both parties. The fiscal impact should not exceed \$5,000

Commissioner Adams asked Kendall Laws a couple of questions regarding the contract.

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

17. Consideration and Review of a Potential Contract with William Cooper for Redistricting

**Time Stamp 1:15:20 (audio) 1:15:05 (video)**

Item to be tabled

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

18. CONSIDERATION AND ADOPTION OF AN ORDINANCE ESTABLISHING AND CREATING THE FORMATION OF THE SAN JUAN COUNTY REDISTRICTING COMMISSION. Mack McDonald, Chief Administrative Officer

**Time Stamp 1:18:10 (audio) 1:17:55 (video)**

Mack discussed the formation of a Redistricting Commission to assist William Cooper with redistricting this would be in place to help if he ever needed a second opinion.

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

19. Consideration and Approval of a Purchase Order for \$23,400 using Cares Act Funds for the San Juan County AED Program, Mack McDonald

**Time Stamp 1:33:45 (audio) 1:33:30 (video)**

Mack presented the purchase of AED's for County buildings. This program will provide 15 AED's and 15 fast response kits as well as the cabinets to hold the AED's they will also provide training to utilize the AED's.

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

20. Consideration and Approval of the Contract with Frontier Precision, Inc for GIS Services for the Recorders Office for \$23,200 Using Cares Act Funds

**Time Stamp 1:38:50 (audio) 1:38:35 (video)**

Mack presented the consideration and approval for GIS services in the Recorder's Office. This will allow people to go online and view their parcel data. The vendor that would be providing these services is on the state contract.

Substitute motion to table the item.

Voting to table the item until research can be done to see if there is someone local to do the work for the GIS system.

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

21. Consideration and Adoption of an Ordinance Amending the San Juan County Personnel Policy –Section 12 Work Hours, Presented by Ann Marie Burgess, HR Generalist

**Time Stamp 1:45:00 (audio) 1:44:45 (video)**

Ann Marie presented an ordinance amending timekeeping hours. She stated it will set the standards for what we are expecting and defines the consequences for not following the time keeping policy.

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

22. Consideration and Adoption of an Ordinance Amending the San Juan County Personnel Policy –Section 16 Miscellaneous, Presented by Ann Marie Burgess, HR Generalist

**Time Stamp 1:55:45 (audio) 1:55:30 (video)**

Ann Marie presented an ordinance in the Providing of Gifts and awards section to County Employees.

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

23. Consideration and Adoption of an Ordinance Establishing the San Juan County Credit Card Use Policy, Presented by Ann Marie Burgess, HR Generalist

**Time Stamp 1:58:30 (audio) 1:58:15 (video)**

Ann Marie presented a new credit card ordinance for policy and gave details on the rules of utilizing a County credit card.

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

24. Consideration and Approval of an Overnight Accommodations Overlay Application, Curtis Wells, Byrd Company Real Estate, Scott Burton, San Juan County Planning and Zoning

**Time Stamp 2:01:20 (audio) 2:01:05 (video)**

Scott Burton and Curtis Wells presented on an Overnight Accommodation Application. Curtis Wells stated that they have a few homes that are currently in the highway commercial zone that they would like to be able to be accommodated in the overnight relay to be used as overnight rentals.

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

## COMMISSION REPORTS

Commissioner Adams - Reported he has a UCIP meeting on Thursday he will travel to and from on the same day.

Commissioner Maryboy - Reported he has been meeting with communities and different chapter houses. He also touched base on the property taxes, and is feeling bad about the increase but there isn't much that can be done about it.

Commissioner Greyeyes - Reported that he spoke wanted to touch base on the proposal for assistance on the reservation for Public Safety down on the reservation. He had a meeting in Bluff regarding a couple different issues that they see in the areas including road conditions and the Bears Ears Monument.

## ADJOURNMENT

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

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APPROVED: \_\_\_\_\_  
San Juan County Board of County Commissioners

DATE: \_\_\_\_\_

ATTEST: \_\_\_\_\_  
San Juan County Clerk/Auditor

DATE: \_\_\_\_\_

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 08/13/2021 to 09/02/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Acumen Fiscal Agent LLC	119046	24938	08/23/2021	08/23/2021	564.93	SJC Aging	104685615 - Contracts
Acumen Fiscal Agent LLC	119046	JULY21FEE	08/23/2021	08/23/2021	190.00	SJC Aging	104685615 - Contracts
					<b>\$754.93</b>		
Acumen Fiscal Agent LLC	119137	25377	08/30/2021	08/31/2021	969.76	SJC Aging	104685615 - Contracts
					<b>\$1,724.69</b>		
Adams, Bruce	118994	TF20210813082	08/13/2021	08/17/2021	435.00	Travel Reimbursement	104111230 - Travel Expense
Adams, Bruce	119138	TF20210827135	08/30/2021	08/31/2021	381.00	Travel Reimbursement	104111230 - Travel Expense
					<b>\$816.00</b>		
Alan's Body Shop	118995	14005	08/13/2021	08/17/2021	272.00	SJC Sheriff Dept	104215620 - Miscellaneous Service
					<b>\$272.00</b>		
Amazon Capital Services	119047	111J-PF74-67PN	08/20/2021	08/23/2021	41.99	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	119047	163D-CPQT-1N	08/20/2021	08/23/2021	25.02	SJC Road Dept	214414240 - Office Expense
Amazon Capital Services	119047	1CGT-WFVQ-TC	08/20/2021	08/23/2021	114.57	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	119047	1DPK-4XCT-JR4	08/20/2021	08/23/2021	55.92	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	119047	1JC3-DVXF-4G7	08/20/2021	08/23/2021	80.44	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	119047	1X3K-6M9X-GK	08/23/2021	08/23/2021	63.60	SJC Road Dept	214414240 - Office Expense
					<b>\$381.54</b>		
					<b>\$381.54</b>		
Atlas Scale Co. Inc.	119139	3631	08/30/2021	08/31/2021	1,000.00	SJC Landfill	574424620 - Miscellaneous Service
					<b>\$1,000.00</b>		
Bastian, Brittney	118996	MR20210816115	08/16/2021	08/17/2021	20.00	Meal Reimbursement	264350230 - Travel Expense
					<b>\$20.00</b>		
Bear Skins Custom Ink	118997	1390	08/13/2021	08/17/2021	1,086.79	SJC Fair	104620240 - Office Expense
					<b>\$1,086.79</b>		
Begay, Jay	119048	TF20210820073	08/20/2021	08/23/2021	1,541.16	Purchase Reimbursement	104211230 - Travel Expense
Begay, Jay	119140	TF20210827140	08/30/2021	08/31/2021	288.16	Purchase Reimbursement	104211610 - Miscellaneous Supplies
					<b>\$1,829.32</b>		
Benally, Rebecca M	119049	RB82321	08/23/2021	08/23/2021	153.00	Travel Reimbursement	255075.230 - Overdose Data to Acti
					<b>\$153.00</b>		
Black, Carver	119050	CB81621	08/16/2021	08/23/2021	703.68	Travel Reimbursement	255007.230 - Indirect Admin Travel
Black, Carver	119141	CB83021	08/30/2021	08/31/2021	360.84	Travel Reimbursement	255007.230 - Indirect Admin Travel
					<b>\$1,064.52</b>		
Blanding City	119051	BC20211708081	08/20/2021	08/23/2021	130.83	500790001 Blanding Ambulance Garage	264350270 - Utilities
					<b>\$130.83</b>		

**San Juan County**  
**Check Register**  
**General Fund Checking - Zions 566101143 - 08/13/2021 to 09/02/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Blue Mountain Foods	118998	114111	08/16/2021	08/17/2021	9.06	SJC Ambulance	264350610 - Miscellaneous Supplie
Blue Mountain Foods	118998	114134	08/16/2021	08/17/2021	8.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Blue Mountain Foods	118998	114409	08/13/2021	08/17/2021	9.90	SJC Library	724581240 - Office Expense
Blue Mountain Foods	118998	114448	08/13/2021	08/17/2021	21.96	SJC Jail	104230480 - Kitchen Food
					\$49.91		
Blue Mountain Foods	119052	114491	08/23/2021	08/23/2021	48.82	SJC Jail	104230480 - Kitchen Food
Blue Mountain Foods	119052	114504	08/23/2021	08/23/2021	6.78	SJC Jail	104230480 - Kitchen Food
					\$55.60		
Blue Mountain Foods	119142	114542	08/30/2021	08/31/2021	16.45	SJC Jail	104230480 - Kitchen Food
					\$121.96		
Blue Mountain Meats Inc.	119053	405174	08/20/2021	08/23/2021	242.82	SJC Fair	104620240 - Office Expense
Blue Mountain Meats Inc.	119053	405540	08/20/2021	08/23/2021	75.70	SJC Fair	104620240 - Office Expense
					\$318.52		
					\$318.52		
Bluff Water Works	119054	9382	08/23/2021	08/23/2021	25.00	Bluff Fire and EMS Station	104225270 - Utilities
					\$25.00		
Brantley Distributing LLC.	119055	21137070	08/20/2021	08/23/2021	666.50	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	119055	21137110	08/20/2021	08/23/2021	139.30	SJC Road	214412250 - Equipment Operation
Brantley Distributing LLC.	119055	21137580	08/20/2021	08/23/2021	27.80	SJC Road	214412250 - Equipment Operation
					\$833.60		
					\$833.60		
Burgess, Ann Marie	118999	EV20210816113	08/16/2021	08/17/2021	25.96	Purchase Reimbursement	104111610 - Miscellaneous Supplies
					\$25.96		
Burgess, Scott	119000	TF20210813082	08/13/2021	08/17/2021	169.00	travel reimbursement	264350230 - Travel Expense
Burgess, Scott	119000	TF20210816134	08/16/2021	08/17/2021	858.00	travel reimbursement	264350230 - Travel Expense
					\$1,027.00		
					\$1,027.00		
Bushore, Bruce	119143	EV20210827145	08/30/2021	08/31/2021	250.00	Fire Fighting	104220121 - Temporary Wages
					\$250.00		
Century Link	119001	CL20210813082	08/13/2021	08/17/2021	305.39	435-867-3752 606B E911	104232280 - Telephone
					\$305.39		
Cintas Corporation #108	119002	4092601960	08/16/2021	08/17/2021	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	119002	4092601960	08/16/2021	08/17/2021	47.18	SJC Road Dept	102229000 - Other Deductions Paya
					\$86.58		
Cintas Corporation #108	119056	4093246712	08/20/2021	08/23/2021	39.40	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	119056	4093246712	08/20/2021	08/23/2021	44.55	SJC Road Dept	102229000 - Other Deductions Paya
					\$83.95		
					\$170.53		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Cloward, Cole	119003	EV20210816113	08/16/2021	08/17/2021	50.00	Planning and Zoning meeting	104114230 - Travel Expense
Cloward, Cole	119003	EV20210816113	08/16/2021	08/17/2021	57.50	Planning and Zoning meeting	104114230 - Travel Expense
					<u>\$107.50</u>		
					<b>\$107.50</b>		
Collins, Catherine	119144	EV20210830083	08/30/2021	08/31/2021	560.00	Alternatives	104679615 - Contracts
					<u>\$560.00</u>		
Commission on Criminal Justice	119057	TF20210820073	08/20/2021	08/23/2021	409.00	150700009 Forfeited Property	103523000 - Drug Case Forfeitures
Commission on Criminal Justice	119057	TF20210820073	08/20/2021	08/23/2021	12,200.00	200700020 Fofeitures	103523000 - Drug Case Forfeitures
Commission on Criminal Justice	119057	TF20210820073	08/20/2021	08/23/2021	67,522.00	201700234 Fofeitures	103523000 - Drug Case Forfeitures
Commission on Criminal Justice	119057	TF20210820073	08/20/2021	08/23/2021	1,865.00	150700008 Forfeitures	103523000 - Drug Case Forfeitures
					<u>\$81,996.00</u>		
					<b>\$81,996.00</b>		
Country Comfort Holdings LLC	119004	5170	08/13/2021	08/17/2021	228.00	SJC Fair	104620240 - Office Expense
					<u>\$228.00</u>		
Curtiss E. Perkins Trucking	119058	4418	08/20/2021	08/23/2021	2,392.14	SJC Road Dept	214415410 - Road Supplies
					<u>\$2,392.14</u>		
Dalton, Jed	119005	256R21	08/16/2021	08/17/2021	80.00	BOOT ALLOWANCE	214414480 - Special Department Su
					<u>\$80.00</u>		
Davis, William	119059	TF20210820164	08/23/2021	08/23/2021	14.00	Travel Reimbursement	574424230 - Travel Expense
					<u>\$14.00</u>		
Department of Health	119060	22H5000052	08/12/2021	08/23/2021	252.47	SJPH - TCM SFY 2022 Qtr 2	255192.980 - TCM Intergovernment
Department of Health	119145	22F0000016	08/20/2021	08/31/2021	342.50	SJC Public Health - Certificate sales reconcilia	255013.980 - Vital Statistics Intergov
					<u>\$594.97</u>		
Design Specialties Inc.	119061	51515	08/23/2021	08/23/2021	480.00	SJC SHERIFF	104230480 - Kitchen Food
					<u>\$480.00</u>		
Dominion Energy	119006	DE20210813082	08/13/2021	08/17/2021	7.16	0922180000 835 E Central Fair	104620270 - Utilities
Dominion Energy	119006	DE20210813082	08/13/2021	08/17/2021	7.16	2922180000 835 E Central Book	104161270 - Utilities
Dominion Energy	119006	DE20210813082	08/13/2021	08/17/2021	570.14	6353860000 297 S Main	104166270 - Utilities
Dominion Energy	119006	DE20210813082	08/13/2021	08/17/2021	10.04	3153860000 264 S 100 E	104161270 - Utilities
Dominion Energy	119006	DE20210813082	08/13/2021	08/17/2021	25.40	6843860000 117 S Main	104161270 - Utilities
Dominion Energy	119006	DE20210816065	08/16/2021	08/17/2021	43.29	3617789388 885 E Center	214414270 - Utilities
Dominion Energy	119006	DE20210816074	08/16/2021	08/17/2021	8.24	7624767442 881 E Center	104225270 - Utilities
Dominion Energy	119006	DE20210816074	08/16/2021	08/17/2021	7.16	4922180000 835 E Central Office	104255270 - Utilities
Dominion Energy	119006	DE20210816074	08/16/2021	08/17/2021	20.03	6063860000 Central Rd	104255270 - Utilities
Dominion Energy	119006	DE20210816115	08/16/2021	08/17/2021	17.29	8743860000 96 W 100 S	264350270 - Utilities
					<u>\$715.91</u>		
Dominion Energy	119062	DE20210820072	08/20/2021	08/23/2021	7.16	7643860000 80 N Main St	724167270 - Utilities
					<u>\$723.07</u>		

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Dove Creek Superette Inc.	119007	DCS2021081607	08/16/2021	08/17/2021	113.92	FIRE DEPT	104220251 - Gas, Oil and Grease
					<b>\$113.92</b>		
Draper Towing and Repair LLC	119063	15449	08/20/2021	08/23/2021	65.00	SJC Ambulance	264350610 - Miscellaneous Supplie
					<b>\$65.00</b>		
Draper, Sheila	119146	EV20210827135	08/30/2021	08/31/2021	38.80	Brochures	104193310 - Professional and Tech
					<b>\$38.80</b>		
Earthgrains Baking Company	119008	85272223618	08/13/2021	08/17/2021	63.25	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	119008	85272223665	08/13/2021	08/17/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
					\$119.25		
Earthgrains Baking Company	119064	85272223714	08/23/2021	08/23/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	119147	85272223761	08/30/2021	08/31/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
					<b>\$231.25</b>		
Edwards, Nathan	119148	EV20210827145	08/30/2021	08/31/2021	50.00	Fire Control	104220121 - Temporary Wages
					<b>\$50.00</b>		
EFTPS - IRS	EFT	PR080821-575	08/13/2021	08/13/2021	4,810.10	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR080821-575	08/13/2021	08/13/2021	9,517.31	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR080821-575	08/13/2021	08/13/2021	20,567.92	Social Security Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR080821-575	08/27/2021	08/27/2021	230.00	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR080821-575	08/27/2021	08/27/2021	390.60	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR080821-575	08/27/2021	08/27/2021	1,670.40	Social Security Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR082221-575	08/16/2021	08/16/2021	5.18	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR082221-575	08/16/2021	08/16/2021	22.16	Social Security Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR082221-575	08/27/2021	08/27/2021	5,399.38	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR082221-575	08/27/2021	08/27/2021	11,904.20	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR082221-575	08/27/2021	08/27/2021	23,086.50	Social Security Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR083121-575	08/31/2021	08/31/2021	5,661.22	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR083121-575	08/31/2021	08/31/2021	14,400.41	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR083121-575	08/31/2021	08/31/2021	24,206.48	Social Security Tax	102221000 - FICA Payable
					\$121,871.86		
					<b>\$121,871.86</b>		
Emery Telcom	119009	2278SZ10001.02	08/16/2021	08/17/2021	2,041.08	SJC Communications	104574615 - Contracts
Emery Telcom	119009	ET20210813082	08/13/2021	08/17/2021	88.31	987300 - SJC Public Safety	104230350 - State Prisoner Expens
Emery Telcom	119009	ET20210813082	08/13/2021	08/17/2021	84.95	3609200 - SJC Communications	104232280 - Telephone
Emery Telcom	119009	ET20210816115	08/16/2021	08/17/2021	114.90	3431000 SJC EMS	264350280 - Telephone
					<b>\$2,329.24</b>		
Emery Telcom	119065	ET20210820073	08/20/2021	08/23/2021	79.95	3324200 - SJC Admin Building	104672270 - Utilities
Emery Telcom	119065	ET20210820073	08/20/2021	08/23/2021	84.95	3324200 - SJC Admin Building	104255270 - Utilities
Emery Telcom	119065	ET20210820073	08/20/2021	08/23/2021	104.95	3324200 - SJC Admin Building	104230280 - Telephone
Emery Telcom	119065	ET20210820073	08/20/2021	08/23/2021	109.95	3324200 - SJC Admin Building	255007.280 - Indirect Admin Teleph
Emery Telcom	119065	ET20210820073	08/20/2021	08/23/2021	196.16	3324200 - SJC Admin Building	104151620 - Miscellaneous Service

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Emery Telcom	119065	ET20210820073	08/20/2021	08/23/2021	269.90	3324200 - SJC Admin Building	214414280 - Telephone
					\$845.86		
					<b>\$3,175.10</b>		
Empire Electric Assoc. Inc.	119010	1001775448	08/16/2021	08/17/2021	80.29	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	119010	1001775448	08/16/2021	08/17/2021	80.30	9579005 - Hwy 491 Shop	104255270 - Utilities
Empire Electric Assoc. Inc.	119010	1001775451	08/13/2021	08/17/2021	120.96	9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	119010	1001775454	08/16/2021	08/17/2021	56.86	9579006 - PO Box 338	104225270 - Utilities
Empire Electric Assoc. Inc.	119010	1001775454	08/16/2021	08/17/2021	56.86	9579006 - PO Box 338	264350270 - Utilities
Empire Electric Assoc. Inc.	119010	1001775454	08/16/2021	08/17/2021	56.87	9579006 - PO Box 338	104255270 - Utilities
Empire Electric Assoc. Inc.	119010	1001775455	08/16/2021	08/17/2021	118.13	9579027 - 96 W 100 S	264350270 - Utilities
					\$570.27		
Empire Electric Assoc. Inc.	119043	1001755449	07/12/2021	08/18/2021	44.24	9579007 - Fire C	104225270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755450	07/12/2021	08/18/2021	579.41	9579003 - 80 N Main St	724167270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755451	07/12/2021	08/18/2021	1,412.86	9579004 - 117 S Main	104161270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755452	07/12/2021	08/18/2021	85.92	9579005 - Hwy 491 Shop	104225270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755452	07/12/2021	08/18/2021	85.92	9579005 - Hwy 491 Shop	104255270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755453	07/12/2021	08/18/2021	1,641.15	9579028 Abajo Peak	104574270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755454	07/12/2021	08/18/2021	170.02	9579029 - 264 S 100 E	104161270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755455	07/12/2021	08/18/2021	111.76	9579019 - Fairgrounds Conces	104620270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755456	07/12/2021	08/18/2021	74.97	9579020 - 917 E Center Fairgrounds	104620270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755457	07/12/2021	08/18/2021	41.23	9579032 - 81 E Pinion St	104161270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755458	07/12/2021	08/18/2021	73.68	9579006 - PO Box 338	104255270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755458	07/12/2021	08/18/2021	73.68	9579006 - PO Box 338	264350270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755458	07/12/2021	08/18/2021	73.69	9579006 - PO Box 338	104225280 - Telephone
Empire Electric Assoc. Inc.	119043	1001755459	07/12/2021	08/18/2021	125.44	9579027 - 96 W 100 S	264350270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755460	07/12/2021	08/18/2021	34.89	9579010 - Fire DP - Cedar Point	104225270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755461	07/12/2021	08/18/2021	49.03	6135 - Airport Hangar Hwy 191	104213270 - Utilities
Empire Electric Assoc. Inc.	119043	1001755462	07/12/2021	08/18/2021	70.01	9579025 - 881 E Center St	214414270 - Utilities
					\$4,747.90		
Empire Electric Assoc. Inc.	119066	9579024	08/23/2021	08/23/2021	4,086.28	9579024 - 297 S Main	104166270 - Utilities
					<b>\$9,404.45</b>		
Fellmeth, Holly	119011	TF20210813082	08/13/2021	08/17/2021	66.08	TRAVEL REIM	724581230 - Travel Expense
					<b>\$66.08</b>		
Felsted, Dustin	119149	EV20210827145	08/30/2021	08/31/2021	200.00	Fire fighting	104220121 - Temporary Wages
					<b>\$200.00</b>		
Four Corners Welding & Gas	119067	CC364146	08/20/2021	08/23/2021	847.06	SJC Road Dept	214412250 - Equipment Operation
Four Corners Welding & Gas	119067	GR00159205	08/20/2021	08/23/2021	273.00	SJC Ambulance Services	264350610 - Miscellaneous Supplie
					\$1,120.06		
Four Corners Welding & Gas	119150	CC364180	08/30/2021	08/31/2021	89.95	SJC EMS	264350610 - Miscellaneous Supplie
					<b>\$1,210.01</b>		
Four States Tire & Service	119068	348581	08/20/2021	08/23/2021	151.24	SJC Road	214412250 - Equipment Operation

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Four States Tire & Service	119068	348852	08/20/2021	08/23/2021	-151.24	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119068	350767	08/20/2021	08/23/2021	420.52	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119068	350988	08/20/2021	08/23/2021	779.48	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119068	351491	08/23/2021	08/23/2021	827.84	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119068	351493	08/20/2021	08/23/2021	149.99	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119068	351494	08/20/2021	08/23/2021	151.24	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119068	351498	08/20/2021	08/23/2021	-151.24	SJC Road	214412250 - Equipment Operation
					<b>\$2,177.83</b>		
					<b>\$2,177.83</b>		
Freestone, Alan	119069	TF20210823095	08/23/2021	08/23/2021	60.00	Travel Reimbursement	104210230 - Travel Expense
					<b>\$60.00</b>		
Frontier	119070	FC20210820164	08/23/2021	08/23/2021	254.90	435-727-3440-062308-8	104225280 - Telephone
Frontier	119151	FC02108271451	08/30/2021	08/31/2021	58.77	435-684-3576-051707-8	105430280 - Telephone
Frontier	119151	FC20210827144	08/30/2021	08/31/2021	166.37	435-587-2797-030304-8	104225280 - Telephone
Frontier	119151	FC20210827145	08/30/2021	08/31/2021	214.05	435-651-3351-082400-8	104225280 - Telephone
Frontier	119151	FC20210827145	08/30/2021	08/31/2021	226.57	435-672-2390-091394-8	104672280 - Telephone
Frontier	119151	FC20210827145	08/30/2021	08/31/2021	204.91	435-686-9990-051408-8	104672280 - Telephone
Frontier	119151	FC20210827145	08/30/2021	08/31/2021	174.19	435-684-3589-081007-8	105430280 - Telephone
					<b>\$1,044.86</b>		
					<b>\$1,299.76</b>		
Gallegos, David Cruz	119152	EV20210827135	08/30/2021	08/31/2021	315.00	Fire Control	104220121 - Temporary Wages
					<b>\$315.00</b>		
GBS Benefits Inc	119153	234479	08/30/2021	08/31/2021	3,000.00	Consulting	104965620 - Miscellaneous Service
					<b>\$3,000.00</b>		
Goebel Anderson PC	119154	753	08/30/2021	08/31/2021	11,656.16	SJC Attorney	104156310 - Professional and Tech
					<b>\$11,656.16</b>		
GoodSource Solutions	119071	SI0530319	08/23/2021	08/23/2021	490.00	San Juan County Jail	104230480 - Kitchen Food
					<b>\$490.00</b>		
Grand Junction Peterbilt	119072	197926	08/20/2021	08/23/2021	63.54	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119072	197935	08/20/2021	08/23/2021	15.17	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119072	198294	08/20/2021	08/23/2021	181.12	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119072	198304	08/20/2021	08/23/2021	86.98	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119072	198410	08/20/2021	08/23/2021	1,265.61	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119072	198421	08/20/2021	08/23/2021	16.68	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119072	CM196200	08/20/2021	08/23/2021	-6.48	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119072	CM198410	08/20/2021	08/23/2021	-170.00	SJC Road Dept	214412250 - Equipment Operation
					<b>\$1,452.62</b>		
					<b>\$1,452.62</b>		

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Grand Rental Center Inc.	119073	72099	08/23/2021	08/23/2021	104.94	SJC Road Dept.	214412250 - Equipment Operation
					<b>\$104.94</b>		
Grayeyes, Willie	119074	TF20210820073	08/20/2021	08/23/2021	509.50	Travel Reimbursement	104111230 - Travel Expense
Grayeyes, Willie	119074	TF20210820074	08/20/2021	08/23/2021	390.70	Travel Reimbursement	104111230 - Travel Expense
					<b>\$900.20</b>		
					<b>\$900.20</b>		
Harward and Rees	119075	1732	08/23/2021	08/23/2021	102,167.70	SJC ROAD	214414411 - Gravel
					<b>\$102,167.70</b>		
Hoggard, Dennis	119012	MR20210816115	08/16/2021	08/17/2021	20.00	Meal Reimbursement	264350230 - Travel Expense
					<b>\$20.00</b>		
Honnen Equipment Co.	119076	1293837	08/20/2021	08/23/2021	389.84	SJC Road Dept	214412250 - Equipment Operation
Honnen Equipment Co.	119076	1293857	08/20/2021	08/23/2021	662.64	SJC Road Dept	214412250 - Equipment Operation
Honnen Equipment Co.	119076	1294147	08/20/2021	08/23/2021	984.38	SJC Road Dept	214412250 - Equipment Operation
					<b>\$2,036.86</b>		
					<b>\$2,036.86</b>		
Hos Horn Productions	119013	v202108130821	08/13/2021	08/17/2021	390.00	SJC Sheriff	104210250 - Equipment Operation
					<b>\$390.00</b>		
ImageNet Consulting LLC	119077	CNIN141281FA	08/23/2021	08/23/2021	297.31	SJC Non Dept	104150240 - Office Expense
ImageNet Consulting LLC	119077	CNIN141386FA	08/23/2021	08/23/2021	35.24	SJC Non Dept	104150240 - Office Expense
					<b>\$332.55</b>		
					<b>\$332.55</b>		
inContact Inc.	119078	4531740	08/20/2021	08/23/2021	28.80	SJC Economic Dev 4531740	104193280 - Telephone
					<b>\$28.80</b>		
Jacco Distributing Company	119079	11627	08/23/2021	08/23/2021	80.00	SJC Road Dept	214412250 - Equipment Operation
Jacco Distributing Company	119079	11633	08/23/2021	08/23/2021	171.85	SJC Road Dept	214412250 - Equipment Operation
					<b>\$251.85</b>		
					<b>\$251.85</b>		
JCI Billing Services	119080	348	08/20/2021	08/23/2021	792.00	SJC Ambulance Services	264350310 - Professional and Tech
					<b>\$792.00</b>		
Jim, Rue Shane	119081	RJ81221	08/12/2021	08/23/2021	14.00	Travel Reimbursement	255111.230 - WIC Administration Tra
					<b>\$14.00</b>		
JViation	119082	2019.U96.01 AIP	08/20/2021	08/23/2021	12,040.69	Cal Black Airport	105430620 - Miscellaneous Service
					<b>\$12,040.69</b>		
K&H Integrated Print Solutions	119155	61164	08/30/2021	08/31/2021	1,112.92	SJC Elections	104173310 - Professional and Tech
					<b>\$1,112.92</b>		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Kaleikini, Keana	119083	KK81121	08/11/2021	08/23/2021	2,610.00	SJPH	255020.310 - Epi-Covid DREAM &
					<b>\$2,610.00</b>		
Kenworth Sales Company	119084	PRIIN4730308	08/20/2021	08/23/2021	318.66	SJC Road	214412250 - Equipment Operation
					<b>\$318.66</b>		
Kilgore Companies LLC	119085	924878	08/20/2021	08/23/2021	1,575.10	SJC ROAD	214414410 - Road Supplies
Kilgore Companies LLC	119085	926269	08/20/2021	08/23/2021	4,703.45	SJC ROAD	214414410 - Road Supplies
					<b>\$6,278.55</b>		
					<b>\$6,278.55</b>		
La Sal Recreation Special	119156	LA20210827140	08/30/2021	08/31/2021	1,200.00	LEASE AGREEMENT	724581915 - Transfers to Other Unit
					<b>\$1,200.00</b>		
Lacy, Lehi	119086	2021-003	08/23/2021	08/23/2021	840.00	Reserve	104210110 - Salaries and Wages
					<b>\$840.00</b>		
Laerdal Medical Corporation	119014	2021 200002484	08/16/2021	08/17/2021	2,769.48	SJC AMB	264350330 - Employee Education
Laerdal Medical Corporation	119014	2021 400000008	08/16/2021	08/17/2021	-172.53	SJC AMB	264350330 - Employee Education
Laerdal Medical Corporation	119014	2021 400000089	08/16/2021	08/17/2021	-183.54	SJC AMB	264350330 - Employee Education
Laerdal Medical Corporation	119014	2021 400000089	08/16/2021	08/17/2021	-158.57	SJC AMB	264350330 - Employee Education
Laerdal Medical Corporation	119014	Q-446829	08/16/2021	08/17/2021	5,473.01	SJC AMB	264350330 - Employee Education
					<b>\$7,727.85</b>		
					<b>\$7,727.85</b>		
Lake, Jennifer	119015	MR20210816115	08/16/2021	08/17/2021	14.00	Meal Reimbursement	264350230 - Travel Expense
					<b>\$14.00</b>		
Larry H. Miller	119087	323952	08/20/2021	08/23/2021	46.77	SJC Road Dept	214412250 - Equipment Operation
Larry H. Miller	119088	3086532	08/23/2021	08/23/2021	207.00	SJC Road Dept	214412250 - Equipment Operation
					<b>\$253.77</b>		
Life-Assist Inc.	119089	1105257	08/20/2021	08/23/2021	5.86	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	119089	1126493	08/23/2021	08/23/2021	1,514.73	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
Life-Assist Inc.	119089	117696	08/16/2021	08/23/2021	396.58	SJC Emergency Svc.	264350610 - Miscellaneous Supplie
					<b>\$1,917.17</b>		
					<b>\$1,917.17</b>		
Long, Roxy	119090	RL20210823095	08/23/2021	08/23/2021	765.00	Nursing Services	104230350 - State Prisoner Expens
					<b>\$765.00</b>		
LUMEN	119017	235212053	08/13/2021	08/17/2021	61.79	5107XQC1S3	104232280 - Telephone
LUMEN	119157	5107XQC1S3-20	08/30/2021	08/31/2021	3,710.96	5107XQC1S3	104232280 - Telephone
					<b>\$3,772.75</b>		
Lyle Northern Electric Inc.	119091	1631	08/23/2021	08/23/2021	152.50	SJC Landfill	574424260 - Buildings and Grounds
					<b>\$152.50</b>		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Main Street Drug and Boutique	119018	166801	08/13/2021	08/17/2021	34.00	SJC Sheriff	104230312 - Medical Expenses
Main Street Drug and Boutique	119092	167342	08/23/2021	08/23/2021	37.04	San Juan County Jail	104230312 - Medical Expenses
					<b>\$71.04</b>		
McDonald, Mack	119093	EV20210823100	08/23/2021	08/23/2021	44.21	Purchase Reimbursements	104113330 - Employee Education
McDonald, Mack	119093	TF20210823095	08/23/2021	08/23/2021	310.24	Travel Reimbursement	104113230 - Travel Expense
					<b>\$354.45</b>		
					<b>\$354.45</b>		
MCI	119094	MCI2021082016	08/23/2021	08/23/2021	28.97	Cal Black Airport - 435-684-2419	105430280 - Telephone
					<b>\$28.97</b>		
Melissa Argyle RD CD	119019	INV0142	08/16/2021	08/17/2021	200.00	Nutrition Consulting	104677310 - Professional and Tech
					<b>\$200.00</b>		
Mexican Hat Special Serv Dist.	119095	821-24	08/23/2021	08/23/2021	68.03	Mexican Hat Special Serv Dist	104225270 - Utilities
					<b>\$68.03</b>		
Moab Heat-N-Cool	119096	I023712-1	08/20/2021	08/23/2021	1,698.00	SJC ADMIN	104161310 - Professional and Tech
					<b>\$1,698.00</b>		
Monson, Sierra	119097	EV20210820072	08/20/2021	08/23/2021	376.87	SJC Fair Worker	104620110 - Salaries and Wages
					<b>\$376.87</b>		
Monticello City	119020	MC20210816115	08/16/2021	08/17/2021	150.00	1.9412.1 Ambulance Garage	264350270 - Utilities
Monticello City	119098	MC20210817150	08/20/2021	08/23/2021	150.00	SJC Ambulance	264350270 - Utilities
Monticello City	119158	MC20210827144	08/30/2021	08/31/2021	25,167.00	Hideout Utilities	104194620 - Miscellaneous Service
					<b>\$25,467.00</b>		
Monticello Mercantile	119021	C219557	08/16/2021	08/17/2021	6.99	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	119021	C220128	08/16/2021	08/17/2021	167.55	SJC Admin Building	104161725 - Building Improvements
Monticello Mercantile	119021	C220145	08/16/2021	08/17/2021	19.99	SJC Admin Building	104161725 - Building Improvements
Monticello Mercantile	119021	C220204	08/13/2021	08/17/2021	45.38	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	119021	C220457	08/13/2021	08/17/2021	8.08	SJC Sheriff	104230480 - Kitchen Food
Monticello Mercantile	119021	C220505	08/13/2021	08/17/2021	48.98	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	119021	C220601	08/13/2021	08/17/2021	31.46	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	119021	C220666	08/13/2021	08/17/2021	3.38	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	119021	C220718	08/13/2021	08/17/2021	50.81	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	119021	C220896	08/13/2021	08/17/2021	96.97	SJC Admin Building	104161260 - Buildings and Grounds
					<b>\$479.59</b>		
Monticello Mercantile	119099	C213056	08/23/2021	08/23/2021	19.56	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	119099	C221263	08/20/2021	08/23/2021	4.58	SJC Public Safety	104166620 - Miscellaneous Service
Monticello Mercantile	119099	C221305	08/23/2021	08/23/2021	1.19	SJC Sheriff	104230480 - Kitchen Food
Monticello Mercantile	119099	C221660	08/23/2021	08/23/2021	21.18	SJC Fire	104225260 - Buildings and Grounds
					<b>\$46.51</b>		

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Monticello Mercantile	119159	C208704	08/30/2021	08/31/2021	18.99	SJC Surveyor	104147410 - Road Supplies
Monticello Mercantile	119159	C222022	08/30/2021	08/31/2021	1.49	SJC Library	724581240 - Office Expense
Monticello Mercantile	119159	C222336	08/30/2021	08/31/2021	23.98	SJC Public Safety	104166260 - Buildings and Grounds
Monticello Mercantile	119159	C222399	08/30/2021	08/31/2021	29.48	SJC Treasurer	104143240 - Office Expense
Monticello Mercantile	119159	E21139	08/30/2021	08/31/2021	14.97	SJC Public Safety	104166260 - Buildings and Grounds
					<b>\$88.91</b>		
					<b>\$615.01</b>		
Morris, Rose	119160	EV20210830083	08/30/2021	08/31/2021	560.00	Alternatives	104679615 - Contracts
					<b>\$560.00</b>		
Motor Parts	119100	791171	08/20/2021	08/23/2021	8.54	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119100	791387	08/23/2021	08/23/2021	186.72	SJC Landfill	574424250 - Equipment Operation
Motor Parts	119100	791847	08/23/2021	08/23/2021	22.22	SJC Landfill	574424250 - Equipment Operation
Motor Parts	119100	791985	08/20/2021	08/23/2021	433.77	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119100	792480	08/23/2021	08/23/2021	17.16	SJC Landfill	574424250 - Equipment Operation
Motor Parts	119100	792567	08/23/2021	08/23/2021	108.08	SJC Landfill	574424250 - Equipment Operation
					<b>\$776.49</b>		
					<b>\$776.49</b>		
Motor Parts of Monticello	119101	517535	08/20/2021	08/23/2021	194.35	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	517626	08/20/2021	08/23/2021	19.21	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	517697	08/20/2021	08/23/2021	-117.32	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	517865	08/20/2021	08/23/2021	121.17	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	517960	08/20/2021	08/23/2021	267.18	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	517969	08/20/2021	08/23/2021	32.30	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	517994	08/20/2021	08/23/2021	-18.00	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518042	08/20/2021	08/23/2021	7.91	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518058	08/20/2021	08/23/2021	20.58	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518361	08/20/2021	08/23/2021	48.22	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518471	08/20/2021	08/23/2021	2.84	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518536	08/20/2021	08/23/2021	50.25	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518582	08/23/2021	08/23/2021	42.70	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518716	08/20/2021	08/23/2021	7.92	SJC Weed Dept	104256250 - Equipment Operation
Motor Parts of Monticello	119101	518803	08/23/2021	08/23/2021	45.57	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518822	08/23/2021	08/23/2021	56.81	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518823	08/23/2021	08/23/2021	2.98	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	518837	08/23/2021	08/23/2021	251.63	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519014	08/23/2021	08/23/2021	121.47	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519224	08/23/2021	08/23/2021	4.94	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519276	08/23/2021	08/23/2021	5.99	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519287	08/23/2021	08/23/2021	3.75	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519413	08/23/2021	08/23/2021	76.03	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519414	08/23/2021	08/23/2021	28.46	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519446	08/23/2021	08/23/2021	-61.79	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119101	519702	08/20/2021	08/23/2021	117.05	SJC Ambulance	264350610 - Miscellaneous Supply
					<b>\$1,332.20</b>		

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Motor Parts of Monticello	119161	519828	08/30/2021	08/31/2021	6.50	SJC Ambulance	264350610 - Miscellaneous Supplie
					<b>\$1,338.70</b>		
Moulton, Mike	119022	MM8521	08/05/2021	08/17/2021	955.33	Travel Reimbursement	255007.230 - Indirect Admin Travel
					<b>\$955.33</b>		
Mountainland Supply Co	119102	S104234987.001	08/20/2021	08/23/2021	121.17	SJC Public Safety Building	104166260 - Buildings and Grounds
Mountainland Supply Co	119102	S104246415.001	08/20/2021	08/23/2021	120.50	SJC Road Dept	214412250 - Equipment Operation
Mountainland Supply Co	119102	S104246415.002	08/20/2021	08/23/2021	36.27	SJC Road Dept	214412250 - Equipment Operation
Mountainland Supply Co	119102	S104261461.001	08/20/2021	08/23/2021	166.43	SJC PUBLIC HEALTH	254310260 - Buildings and Grounds
					<b>\$444.37</b>		
Mountainland Supply Co	119162	S104257610.001	08/30/2021	08/31/2021	106.42	SJC Aging	104676260 - Buildings and Grounds
					<b>\$550.79</b>		
MSFS of Utah	119163	MSFS20210827	08/30/2021	08/31/2021	435.00	SJC Aging	104682615 - Contracts
					<b>\$435.00</b>		
Municode	119023	00360111	08/16/2021	08/17/2021	7,450.00	Meeting Subscription	104150920 - Cares Act Expenses
					<b>\$7,450.00</b>		
Navajo Sanitation	119024	105448	08/16/2021	08/17/2021	175.00	Bluff Senior Center-2772	104672270 - Utilities
					<b>\$175.00</b>		
Navajo Tribal UtilityAuthority	119025	37001048034	08/16/2021	08/17/2021	19.52	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal UtilityAuthority	119025	37001048035	08/13/2021	08/17/2021	200.95	60378370- 300 N 1200 E TVBOST	104574270 - Utilities
Navajo Tribal UtilityAuthority	119025	37001048036	08/16/2021	08/17/2021	21.90	60378371 Along Hwy 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119025	37001048037	08/13/2021	08/17/2021	4.86	60378372 Abt HWY 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119025	37001048038	08/13/2021	08/17/2021	4.54	60378373 - Abt State Road 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119025	37001048039	08/16/2021	08/17/2021	104.79	60378374 101 S 100 E	104225270 - Utilities
Navajo Tribal UtilityAuthority	119025	37001048040	08/16/2021	08/17/2021	11.88	60378375 Hwy 162 and Hwy 262	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119025	37001048041	08/16/2021	08/17/2021	11.88	60378376 Front Fire Station	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119025	39000913063	08/16/2021	08/17/2021	323.62	60040657 MZC Fire Station East	104225270 - Utilities
					<b>\$703.94</b>		
Navajo Tribal UtilityAuthority	119164	36001183461	08/30/2021	08/31/2021	182.93	60378369	104574270 - Utilities
					<b>\$886.87</b>		
Nelson, Melvin	119026	EV20210816113	08/16/2021	08/17/2021	50.00	Planning and Zoning	104114620 - Miscellaneous Services
					<b>\$50.00</b>		
NexVortex Inc	119103	870010	08/20/2021	08/23/2021	879.16	639024028	104151280 - Telephone
					<b>\$879.16</b>		
Nicholas & Company	119027	7652495	08/13/2021	08/17/2021	171.09	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119027	7656014	08/13/2021	08/17/2021	3,042.73	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119027	7656020	08/16/2021	08/17/2021	641.81	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	119027	7656020	08/16/2021	08/17/2021	641.82	SJC Aging	104678323 - Meals - Monticello

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Nicholas & Company	119027	7656022	08/16/2021	08/17/2021	594.50	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	119027	7656022	08/16/2021	08/17/2021	594.50	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	119027	7656023	08/16/2021	08/17/2021	224.59	SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	119027	7656023	08/16/2021	08/17/2021	224.60	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	119027	7660092	08/16/2021	08/17/2021	552.70	SJC Aging	104677328 - Meals - La Sal
Nicholas & Company	119027	7660092	08/16/2021	08/17/2021	552.70	SJC Aging	104678328 - Meals - La Sal
					<b>\$7,241.04</b>		
Nicholas & Company	119104	7660096	08/23/2021	08/23/2021	224.23	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119104	7663705	08/23/2021	08/23/2021	1,946.64	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119104	7663710	08/23/2021	08/23/2021	662.30	SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	119104	7663710	08/23/2021	08/23/2021	662.31	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	119104	7663712	08/23/2021	08/23/2021	824.45	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	119104	7663712	08/23/2021	08/23/2021	826.47	SJC Aging	104677325 - Meals - Blanding
					<b>\$5,146.40</b>		
Nicholas & Company	119165	7671271	08/30/2021	08/31/2021	2,247.60	SJC Sheriff	104230480 - Kitchen Food
					<b>\$14,635.04</b>		
Nielson, Cody	119044	EV20210816113	08/17/2021	08/18/2021	25.88	Planning & Zoning	104114230 - Travel Expense
Nielson, Cody	119044	EV20210816113	08/17/2021	08/18/2021	50.00	Planning & Zoning	104114620 - Miscellaneous Services
					<b>\$75.88</b>		
					<b>\$75.88</b>		
O'Donald, Michael	119166	EV20210827145	08/30/2021	08/31/2021	150.00	Fire Fighting	104220121 - Temporary Wages
					<b>\$150.00</b>		
Office Depot	119028	183169618001	08/13/2021	08/17/2021	65.55	SJC Economic Dev	104193240 - Office Expense
Office Depot	119028	184873523001	08/13/2021	08/17/2021	481.92	SJC Sheriff	104230350 - State Prisoner Expens
Office Depot	119028	185405787001	08/13/2021	08/17/2021	32.02	SJC Sheriff	104230350 - State Prisoner Expens
					<b>\$579.49</b>		
Office Depot	119105	184809495002	08/20/2021	08/23/2021	6.68	SJC Road Dept	214412240 - Office Expense
Office Depot	119167	183930971001	08/30/2021	08/31/2021	82.95	SJC Recorder	104144240 - Office Expense
Office Depot	119167	183930971001	08/30/2021	08/31/2021	82.95	SJC Recorder	104146240 - Office Expense
Office Depot	119167	183932011001	08/30/2021	08/31/2021	28.58	SJC Recorder	104144240 - Office Expense
Office Depot	119167	183932012001	08/30/2021	08/31/2021	10.42	SJC Recorder	104144240 - Office Expense
Office Depot	119167	183932013001	08/30/2021	08/31/2021	1.80	SJC Recorder	104144240 - Office Expense
Office Depot	119167	185537993001	08/30/2021	08/31/2021	58.35	SJC Assessor	104146240 - Office Expense
Office Depot	119167	186464720001	08/30/2021	08/31/2021	13.70	SJC Assessor	104146240 - Office Expense
Office Depot	119167	188282842001	08/30/2021	08/31/2021	258.18	SJC Recorder	104144240 - Office Expense
Office Depot	119167	188517172001	08/30/2021	08/31/2021	188.28	SJC Attorney	104145250 - Equipment Operation
					<b>\$725.21</b>		
					<b>\$1,311.38</b>		
OverDrive	119106	01506CO213211	08/20/2021	08/23/2021	430.89	SJC Library	724581920 - Grant Expenses
OverDrive	119106	CD01506213134	08/20/2021	08/23/2021	1,888.00	SJC Library	724581915 - Transfers to Other Unit
					<b>\$2,318.89</b>		
					<b>\$2,318.89</b>		

**San Juan County**  
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Owen Equipment	119107	00103836	08/20/2021	08/23/2021	42.91	SJC Road Dept	214412250 - Equipment Operation
					<b>\$42.91</b>		
Packard Wholesale Co.	119029	CR1191	08/13/2021	08/17/2021	-111.73	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119029	INV170392	08/13/2021	08/17/2021	498.00	SJC Fair	104620240 - Office Expense
Packard Wholesale Co.	119029	INV170698	08/16/2021	08/17/2021	265.72	SJC Aging	104677328 - Meals - La Sal
Packard Wholesale Co.	119029	INV170698	08/16/2021	08/17/2021	265.73	SJC Aging	104678328 - Meals - La Sal
Packard Wholesale Co.	119029	INV171159	08/13/2021	08/17/2021	300.00	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119029	INV171160	08/16/2021	08/17/2021	124.50	SJC Aging	104677328 - Meals - La Sal
Packard Wholesale Co.	119029	INV171160	08/16/2021	08/17/2021	124.50	SJC Aging	104678328 - Meals - La Sal
Packard Wholesale Co.	119029	INV171220	08/13/2021	08/17/2021	36.08	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119029	INV171222	08/13/2021	08/17/2021	108.76	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119029	INV171225	08/13/2021	08/17/2021	810.55	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119029	INV171228	08/16/2021	08/17/2021	227.65	SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	119029	INV171228	08/16/2021	08/17/2021	227.65	SJC Aging	104678323 - Meals - Monticello
					<b>\$2,877.41</b>		
Packard Wholesale Co.	119108	INV170380	07/21/2021	08/23/2021	76.78	SJC Public Health	255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	119108	INV171214	08/23/2021	08/23/2021	54.38	SJC Library	724167260 - Buildings and Grounds
Packard Wholesale Co.	119108	INV171585	08/23/2021	08/23/2021	259.52	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119108	INV171602	08/23/2021	08/23/2021	8.77	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119108	INV171617	08/23/2021	08/23/2021	139.39	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	119108	INV171617	08/23/2021	08/23/2021	148.39	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	119108	INV171621	08/23/2021	08/23/2021	60.10	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119108	INV171916	08/23/2021	08/23/2021	300.00	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119108	INV171966	08/23/2021	08/23/2021	181.22	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	119108	INV171966	08/23/2021	08/23/2021	181.23	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	119108	INV171967	08/23/2021	08/23/2021	358.56	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119108	INV171968	08/23/2021	08/23/2021	110.80	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119108	INV171993	08/18/2021	08/23/2021	161.69	SJC Public Health	255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	119108	RET103596	08/23/2021	08/23/2021	-111.73	SJC Sheriff's Office	104230350 - State Prisoner Expens
					<b>\$1,929.10</b>		
					<b>\$4,806.51</b>		
Page Steel	119109	102964	08/20/2021	08/23/2021	5,353.34	SJC Road	214412250 - Equipment Operation
					<b>\$5,353.34</b>		
Palmer, Preston	119110	TF20210823095	08/23/2021	08/23/2021	190.00	Travel Reimb.	104230230 - Travel Expense
					<b>\$190.00</b>		
Peak JCB	119111	PSCR-00373	08/20/2021	08/23/2021	-8,420.43	SJC Road	214414740 - Equipment Purchases
Peak JCB	119111	PSI-015801	08/20/2021	08/23/2021	8,420.43	SJC Road	214414740 - Equipment Purchases
Peak JCB	119111	PSI-025717	08/23/2021	08/23/2021	7,622.00	SJC Road	214414740 - Equipment Purchases
					<b>\$7,622.00</b>		
					<b>\$7,622.00</b>		
Penguin Management Inc	119030	66193	08/16/2021	08/17/2021	2,628.00	SJC EMS	264350610 - Miscellaneous Supplie
					<b>\$2,628.00</b>		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Pepsi-Cola	119031	36022717	08/13/2021	08/17/2021	190.75	SJC Sheriff Dept	104230480 - Kitchen Food
					<b>\$190.75</b>		
Petty Cash	119032	EV20210813082	08/13/2021	08/17/2021	31.28	Bluff Library	724581241 - Postage
Petty Cash	119112	EV016608	08/23/2021	08/23/2021	8.88	SJC Library	724581620 - Special Programs
Petty Cash	119112	EV016608	08/23/2021	08/23/2021	17.25	SJC Library	724581241 - Postage
					<b>\$26.13</b>		
Petty Cash	119168	PC82021	08/20/2021	08/31/2021	4.31	Public Health	255062.620 - Tobacco Compliance
					<b>\$61.72</b>		
Pick-A-Stitch	119169	1889	08/30/2021	08/31/2021	546.00	SJC EMS	264350610 - Miscellaneous Supplie
					<b>\$546.00</b>		
Premier Vehicle Installation	119033	36164	08/13/2021	08/17/2021	250.00	SJC Sheriff	104210250 - Equipment Operation
					<b>\$250.00</b>		
Public Employees Heath Program	119113	PEHP20210823	08/23/2021	08/23/2021	34.58	Active Employee Premiun	104230310 - Professional and Tech
					<b>\$34.58</b>		
Public Surplus	119114	1261214	08/20/2021	08/23/2021	8.40	Surplus	253652000 - Sale of Used Equipme
Public Surplus	119114	1261214	08/20/2021	08/23/2021	551.32	Surplus	103640000 - Sale of Fixed Assets
Public Surplus	119114	1261214	08/20/2021	08/23/2021	10,791.41	Surplus	213640000 - Sale of Fixed Assets
Public Surplus	119114	1271371	08/20/2021	08/23/2021	231.00	Surplus	213640000 - Sale of Fixed Assets
Public Surplus	119114	1271371	08/20/2021	08/23/2021	640.50	Surplus	103640000 - Sale of Fixed Assets
Public Surplus	119114	1271371	08/20/2021	08/23/2021	16,814.00	Surplus	103480000 - Search & Rescue Defe
					<b>\$29,036.63</b>		
					<b>\$29,036.63</b>		
Quadient Finance USA, Inc.	119170	2021082713594	08/30/2021	08/31/2021	4,040.25	Postage Machine Lease	104150241 - Postage
					<b>\$4,040.25</b>		
Quill Corporation	119115	18469334	08/23/2021	08/23/2021	69.90	SJC Aging	104679240 - Office Expense
Quill Corporation	119115	18473340	08/23/2021	08/23/2021	67.77	SJC Aging	104679240 - Office Expense
					<b>\$137.67</b>		
					<b>\$137.67</b>		
Rarick, Randy	119116	TF20210823100	08/23/2021	08/23/2021	165.00	SJC Landfill	574424310 - Professional and Tech
					<b>\$165.00</b>		
Redd's Ace Hardware	119034	413015	08/16/2021	08/17/2021	1.26	SJC Aging	104676260 - Buildings and Grounds
Redd's Ace Hardware	119034	841963	08/16/2021	08/17/2021	32.96	SJC Ambulance	264350610 - Miscellaneous Supplie
Redd's Ace Hardware	119034	842015	08/13/2021	08/17/2021	24.98	SJC Public Health	254310260 - Buildings and Grounds
					<b>\$59.20</b>		
Redd's Ace Hardware	119117	413014	08/20/2021	08/23/2021	6.59	SJC Road	214414260 - Buildings and Grounds
Redd's Ace Hardware	119117	413228	08/04/2021	08/23/2021	11.99	SJC Public Health	255007.260 - Indirect Admin Buildin

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Redd's Ace Hardware	119117	413285	08/20/2021	08/23/2021	2.99	SJC Road	214414250 - Equipment Operation
Redd's Ace Hardware	119117	842074	08/20/2021	08/23/2021	44.99	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	119117	842245	08/20/2021	08/23/2021	36.99	SJC Road	214412250 - Equipment Operation
Redd's Ace Hardware	119117	842256	08/23/2021	08/23/2021	12.18	SJC Aging	104686610 - Miscellaneous Supplie
Redd's Ace Hardware	119117	842317	08/23/2021	08/23/2021	7.96	SJC Aging	104676260 - Buildings and Grounds
Redd's Ace Hardware	119117	842378	08/23/2021	08/23/2021	9.98	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$133.67		
Redd's Ace Hardware	119171	842420	08/30/2021	08/31/2021	99.99	SJC Fire	104225260 - Buildings and Grounds
Redd's Ace Hardware	119171	842437	08/30/2021	08/31/2021	28.72	SJC Landfill	574424240 - Office Expense
					\$128.71		
					<b>\$321.58</b>		
RelaDyne West LLC	119118	0750373-IN	08/23/2021	08/23/2021	671.10	SJC Landfill	574424251 - Gas, Oil and Grease
					<b>\$671.10</b>		
Resco	119172	955126	08/30/2021	08/31/2021	108.59	SJC SHERIFF	104230480 - Kitchen Food
Resco	119172	955258	08/30/2021	08/31/2021	208.95	SJC SHERIFF	104230480 - Kitchen Food
					\$317.54		
					<b>\$317.54</b>		
Richardson, Walt	119173	EV20210827145	08/30/2021	08/31/2021	525.00	Fire Fighting	104220121 - Temporary Wages
					<b>\$525.00</b>		
RiverCanyon Wireless	119035	55270	08/13/2021	08/17/2021	166.47	SJC Fair	104620270 - Utilities
					<b>\$166.47</b>		
Rocky Mountain Home Care	119119	RMHC20210820	08/23/2021	08/23/2021	1,750.00	SJC Aging	104682615 - Contracts
Rocky Mountain Home Care	119119	RMHC20210820	08/23/2021	08/23/2021	2,550.00	SJC Aging	104682615 - Contracts
Rocky Mountain Home Care	119119	RMHC20210820	08/23/2021	08/23/2021	700.00	SJC Aging	104682615 - Contracts
Rocky Mountain Home Care	119119	RMHC20210820	08/23/2021	08/23/2021	1,050.00	SJC Aging	104682615 - Contracts
					\$6,050.00		
					<b>\$6,050.00</b>		
Rocky Mountain Power	119120	RMP202108201	08/23/2021	08/23/2021	185.51	59288636-0086 Mex Hat Fire Station	104225270 - Utilities
Rocky Mountain Power	119120	RMP202108201	08/23/2021	08/23/2021	147.54	73241784-0038	104225270 - Utilities
Rocky Mountain Power	119120	RMP202108201	08/23/2021	08/23/2021	30.47	59288636-0045 Fire House/	104225270 - Utilities
					\$363.52		
					<b>\$363.52</b>		
Sallee, Tyler	119174	EV20210827145	08/30/2021	08/31/2021	775.00	FIRE CONTROL	104220121 - Temporary Wages
					<b>\$775.00</b>		
San Juan Building Supply Inc.	119121	2107-171559	08/20/2021	08/23/2021	218.98	SJC Fair	104620260 - Buildings and Grounds
San Juan Building Supply Inc.	119121	2108-175068	08/23/2021	08/23/2021	15.50	SJC Road Dept	214414260 - Buildings and Grounds
San Juan Building Supply Inc.	119121	2108-175209	08/20/2021	08/23/2021	23.58	SJC Admin Building	104161260 - Buildings and Grounds
					\$258.06		
					<b>\$258.06</b>		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
San Juan Clinic	119122	257R21	08/23/2021	08/23/2021	72.00	TODD ADAIR 7219690	214414620 - Miscellaneous Service
San Juan Clinic	119122	258R21	08/23/2021	08/23/2021	72.00	Christopher Lee Honecker	214414620 - Miscellaneous Service
					\$144.00		
					<b>\$144.00</b>		
San Juan County	119123	TF20210823095	08/23/2021	08/23/2021	349.50	TASK FORCE OVERTIME	104211110 - Salaries and Wages
San Juan County	119175	TF20210827140	08/30/2021	08/31/2021	1,271.80	TASK FORCE OVERTIME	104211110 - Salaries and Wages
					<b>\$1,621.30</b>		
San Juan Foundation	119124	19700	08/06/2021	08/23/2021	25.00	SJC Public Health	255007.270 - Indirect Admin Utilities
					<b>\$25.00</b>		
San Juan Health Services	119125	8042021-	08/20/2021	08/23/2021	41.00	SJC EMS	264350610 - Miscellaneous Supplie
					<b>\$41.00</b>		
San Juan Hospital	119126	7220680	08/23/2021	08/23/2021	284.44	451073 ADRIANN H CRATER	104230310 - Professional and Tech
San Juan Hospital	119126	7220700	08/23/2021	08/23/2021	284.44	451079 LOUANN CONNER	104230310 - Professional and Tech
					\$568.88		
					<b>\$568.88</b>		
San Juan Record	119036	159855	08/16/2021	08/17/2021	71.40	SJC Commission	104111220 - Public Notices
San Juan Record	119036	SJCFAIR0721	08/13/2021	08/17/2021	2,148.37	SJC Fair	104620220 - Public Notices
					\$2,219.77		
San Juan Record	119127	SJCWEED0721	08/20/2021	08/23/2021	116.44	SJC Weed Dept	104256220 - Public Notices
					<b>\$2,336.21</b>		
Schafer, Trent	119045	EV20210816113	08/16/2021	08/18/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
					<b>\$50.00</b>		
SJC Blanding Library or Nicole Per	119038	EV20210813082	08/13/2021	08/17/2021	10.00	PETTY CASH	724581240 - Office Expense
					<b>\$10.00</b>		
SJC Inmate Account	119039	TP20211208105	08/13/2021	08/17/2021	2,354.24	Trustee Payroll	104230352 - Inmate Humanitarian E
					<b>\$2,354.24</b>		
State of Utah	119040	2112R18300000	07/30/2021	08/17/2021	123.86	SJC ATTORNEY	104145482 - Law Library Supplies
State of Utah	119041	22EM000039	08/16/2021	08/17/2021	1,020.00	SJC AMB	264350310 - Professional and Tech
State of Utah	119176	221F000098	08/30/2021	08/31/2021	40,288.18	2021 FIRE WARDEN	104220615 - Contracts
					<b>\$41,432.04</b>		
Stotz Equipment	119128	P71443	08/20/2021	08/23/2021	43.37	SJC Road	214412250 - Equipment Operation
Stotz Equipment	119128	P71751	08/20/2021	08/23/2021	624.12	SJC Road	214412250 - Equipment Operation
					\$667.49		
					<b>\$667.49</b>		

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Thatzza Pizza	119177	TP20210830085	08/30/2021	08/31/2021	390.00	SJC Fair	104620240 - Office Expense
					<b>\$390.00</b>		
Three-B Repair	119129	SJCC08182021	08/23/2021	08/23/2021	9.00	SJC ADMIN	104574740 - Equipment Purchases
Three-B Repair	119129	SJCC08182021	08/23/2021	08/23/2021	700.00	SJC ADMIN	104574250 - Equipment Operation
Three-B Repair	119129	SJCC08192021	08/23/2021	08/23/2021	350.00	SJC ADMIN	104574250 - Equipment Operation
					<b>\$1,059.00</b>		
					<b>\$1,059.00</b>		
Tiefenbach North America LLC	119130	419611	08/20/2021	08/23/2021	59.06	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119130	420110	08/20/2021	08/23/2021	2.78	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119130	420111	08/20/2021	08/23/2021	77.61	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119130	420112	08/20/2021	08/23/2021	15.80	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119130	420323	08/20/2021	08/23/2021	190.83	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119130	420324	08/20/2021	08/23/2021	1.86	SJC Road Dept	214412250 - Equipment Operation
					<b>\$347.94</b>		
					<b>\$347.94</b>		
Tsosie, Syiera	119178	ST82021	08/20/2021	08/31/2021	25.00	Public Health - Youth for tobacco compliance c	255062.620 - Tobacco Compliance
					<b>\$25.00</b>		
TVS Pro	119179	SI-258020	08/30/2021	08/31/2021	47.90	SJC NON DEPT	104150920 - Cares Act Expenses
					<b>\$47.90</b>		
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	13.57	4246-0446-5400-2744 Carver Black	255620.241 - DEQ Water Quality Po
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	14.50	4246-0446-5400-2744 Carver Black	255295.280 - COVID-19 PPPHEA T
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	32.01	4246-0446-5400-2744 Carver Black	255007.242 - Indirect Admin Softwar
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	44.19	4246-0446-5400-2744 Carver Black	255310.240 - PHEP Preparedness
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	49.98	4246-0446-5400-2744 Carver Black	255061.240 - Tobacco PreventionOff
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	53.88	4246-0446-5400-2744 Carver Black	255012.620 - Local General Health
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	99.99	4246-0446-5400-2744 Carver Black	255740.610 - State LHD Eviron Misc
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	100.00	4246-0446-5400-2744 Carver Black	251481000 - Prepaid Expense
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	184.41	4246-0446-5400-2744 Carver Black	255012.230 - Local General Health
U.S. Bank Corporate Payment	119180	CC08102021522	08/10/2021	08/31/2021	358.00	4246-0446-5400-2744 Carver Black	255061.240 - Tobacco PreventionOff
U.S. Bank Corporate Payment	119180	CC20210820073	08/30/2021	08/31/2021	30.00	4246-0446-5312-8805 Scott Burgess	264350230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210820073	08/30/2021	08/31/2021	50.89	4246-0400-1991-8350 John David Nielson	104142240 - Office Expense
U.S. Bank Corporate Payment	119180	CC20210820073	08/30/2021	08/31/2021	23.19	4246-0446-5223-5494 Aspen Draper	104193241 - Postage
U.S. Bank Corporate Payment	119180	CC20210820073	08/30/2021	08/31/2021	57.43	4246-0446-5223-5494 Aspen Draper	104193240 - Office Expense
U.S. Bank Corporate Payment	119180	CC20210820074	08/30/2021	08/31/2021	12.31	4246-0470-0107-1528 Allison Yamamoto-Spar	104193230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210820074	08/30/2021	08/31/2021	58.59	4246-0470-0107-1528 Allison Yamamoto-Spar	104193230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210820074	08/30/2021	08/31/2021	141.89	4246-0470-0107-1528 Allison Yamamoto-Spar	104193230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210820074	08/30/2021	08/31/2021	149.37	4246-0470-0107-1528 Allison Yamamoto-Spar	104193480 - Special Department Su
U.S. Bank Corporate Payment	119180	CC20210820074	08/30/2021	08/31/2021	1,049.00	4246-0470-0107-1528 Allison Yamamoto-Spar	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	119180	CC20210820074	08/30/2021	08/31/2021	48.04	4246-0446-5223-5502 Stuart Smith	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	119180	CC20210820145	08/30/2021	08/31/2021	12.99	4246-0470-0125-7788 Nicole Perkins	724581620 - Special Programs
U.S. Bank Corporate Payment	119180	CC20210820145	08/30/2021	08/31/2021	378.36	4246-0470-0125-7788 Nicole Perkins	724581250 - Computer Maintenan
U.S. Bank Corporate Payment	119180	CC20210820145	08/30/2021	08/31/2021	689.52	4246-0470-0125-7788 Nicole Perkins	724581240 - Office Expense

**San Juan County  
Check Register**

**General Fund Checking - Zions 566101143 - 08/13/2021 to 09/02/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
U.S. Bank Corporate Payment	119180	CC20210820145	08/30/2021	08/31/2021	711.43	4246-0470-0125-7788 Nicole Perkins	724581480 - Collection Developmen
U.S. Bank Corporate Payment	119180	CC20210820145	08/30/2021	08/31/2021	826.35	4246-0470-0125-7788 Nicole Perkins	724581920 - Grant Expenses
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	1,620.90	4246-0441-0129-6816 David Gallegos	104220615 - Contracts
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	21.98	4246-0470-0106-9233 Tammy Gallegos	104255240 - Office Expense
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	169.84	4246-0470-0106-9233 Tammy Gallegos	104671240 - Office Expense
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	192.02	4246-0470-0106-9233 Tammy Gallegos	104255240 - Office Expense
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	250.00	4246-0470-0106-9233 Tammy Gallegos	104255310 - Professional and Tech
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	380.99	4246-0470-0106-9233 Tammy Gallegos	574424610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	808.70	4246-0470-0106-9233 Tammy Gallegos	104678328 - Meals - La Sal
U.S. Bank Corporate Payment	119180	CC20210820164	08/30/2021	08/31/2021	940.89	4246-0470-0106-9233 Tammy Gallegos	104255230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210823071	08/30/2021	08/31/2021	-500.00	4246-0470-0080-1867 Monica Alvarado	214414740 - Equipment Purchases
U.S. Bank Corporate Payment	119180	CC20210823071	08/30/2021	08/31/2021	-258.86	4246-0470-0080-1867 Monica Alvarado	214414410 - Road Supplies
U.S. Bank Corporate Payment	119180	CC20210823071	08/30/2021	08/31/2021	32.59	4246-0470-0080-1867 Monica Alvarado	104256250 - Equipment Operation
U.S. Bank Corporate Payment	119180	CC20210823071	08/30/2021	08/31/2021	53.59	4246-0470-0080-1867 Monica Alvarado	214414240 - Office Expense
U.S. Bank Corporate Payment	119180	CC20210823071	08/30/2021	08/31/2021	66.39	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	119180	CC20210823071	08/30/2021	08/31/2021	278.68	4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
U.S. Bank Corporate Payment	119180	CC20210823071	08/30/2021	08/31/2021	500.00	4246-0470-0080-1867 Monica Alvarado	214414740 - Equipment Purchases
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	21.00	4246-0470-0118-9890 - Jay Begay	104210251 - Gas, Oil and Grease
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	215.39	4246-0470-0118-9890 - Jay Begay	104210480 - Special Department Su
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	1,800.00	4246-0470-0118-9890 - Jay Begay	104211230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	89.99	4246-0470-0071-7485 Alan Freestone	104210620 - Miscellaneous Service
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	109.85	4246-0470-0071-7485 Alan Freestone	104213251 - Gas, Oil and Grease
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	216.62	4246-0470-0071-7485 Alan Freestone	104210230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	566.60	4246-0470-0071-7485 Alan Freestone	104230230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	15.69	4246-0400-1740-8495 Marsha Shumway	104230312 - Medical Expenses
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	86.99	4246-0400-1740-8495 Marsha Shumway	104210620 - Miscellaneous Service
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	153.11	4246-0400-1740-8495 Marsha Shumway	104230350 - State Prisoner Expens
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	211.62	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	582.14	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	119180	CC20210823095	08/30/2021	08/31/2021	1,000.00	4246-0400-1740-8495 Marsha Shumway	104210330 - Employee Education
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	-325.00	4246-0446-5118-0295 Mack McDonald	104113210 - Subscriptions and Mem
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	-191.09	4246-0446-5118-0295 Mack McDonald	104113230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	-59.79	4246-0446-5118-0295 Mack McDonald	104161260 - Buildings and Grounds
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	-35.00	4246-0446-5118-0295 Mack McDonald	104166620 - Miscellaneous Service
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	35.00	4246-0446-5118-0295 Mack McDonald	104166620 - Miscellaneous Service
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	325.00	4246-0446-5118-0295 Mack McDonald	104113210 - Subscriptions and Mem
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	328.02	4246-0446-5118-0295 Mack McDonald	104111230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	455.00	4246-0446-5118-0295 Mack McDonald	104113330 - Employee Education
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	559.82	4246-0446-5118-0295 Mack McDonald	104113230 - Travel Expense
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	955.00	4246-0446-5118-0295 Mack McDonald	104111330 - Employee Education
U.S. Bank Corporate Payment	119180	CC20210823100	08/30/2021	08/31/2021	6,886.03	4246-0446-5118-0295 Mack McDonald	104150920 - Cares Act Expenses
U.S. Bank Corporate Payment	119180	CC20210824143	08/30/2021	08/31/2021	20.81	4246-0470-0087-8873 Bruce Bushore	104151620 - Miscellaneous Service
U.S. Bank Corporate Payment	119180	CC20210824143	08/30/2021	08/31/2021	38.35	4246-0470-0087-8873 Bruce Bushore	104151620 - Miscellaneous Service
U.S. Bank Corporate Payment	119180	CC20210824143	08/30/2021	08/31/2021	79.66	4246-0470-0087-8873 Bruce Bushore	104151480 - Special Department Su
U.S. Bank Corporate Payment	119180	CC20210824143	08/30/2021	08/31/2021	204.14	4246-0470-0087-8873 Bruce Bushore	104151620 - Miscellaneous Service
U.S. Bank Corporate Payment	119180	CC20210824143	08/30/2021	08/31/2021	349.00	4246-0470-0087-8873 Bruce Bushore	104225610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	119180	CC20210824143	08/30/2021	08/31/2021	349.00	4246-0470-0087-8873 Bruce Bushore	264350610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	119180	CC20210824143	08/30/2021	08/31/2021	727.00	4246-0470-0087-8873 Bruce Bushore	105430260 - Buildings and Grounds

**San Juan County**  
**Check Register**  
**General Fund Checking - Zions 566101143 - 08/13/2021 to 09/02/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
U.S. Bank Corporate Payment	119180	CC20211908083	08/30/2021	08/31/2021	14.99	4246-0470-0113-7634 Mikaela Ramsay	724581620 - Special Programs
U.S. Bank Corporate Payment	119180	CC20211908083	08/30/2021	08/31/2021	48.05	4246-0470-0113-7634 Mikaela Ramsay	724581240 - Office Expense
U.S. Bank Corporate Payment	119180	CC20211908083	08/30/2021	08/31/2021	79.27	4246-0470-0113-7634 Mikaela Ramsay	724581920 - Grant Expenses
U.S. Bank Corporate Payment	119180	CC20211908083	08/30/2021	08/31/2021	150.88	4246-0470-0113-7634 Mikaela Ramsay	724581241 - Postage
U.S. Bank Corporate Payment	119180	CC20211908083	08/30/2021	08/31/2021	196.52	4246-0470-0113-7634 Mikaela Ramsay	724581250 - Computer Maintenan
U.S. Bank Corporate Payment	119180	CC20211908083	08/30/2021	08/31/2021	345.97	4246-0470-0113-7634 Mikaela Ramsay	724581480 - Collection Developmen
					<u>\$26,353.23</u>		
					<b>\$26,353.23</b>		
U.S. Bank Equipment Finance	119181	UBEF202108271	08/30/2021	08/31/2021	289.42	1080852	104150240 - Office Expense
					<u>\$289.42</u>		
Unified Fleet Services	119182	1053	08/01/2021	08/31/2021	2,250.00	Lease Renewal - San Juan County Public Hea	255012.250 - Local General Health
Unified Fleet Services	119182	1053	08/01/2021	08/31/2021	11,250.00	Lease Renewal - San Juan County Public Hea	251481000 - Prepaid Expense
					<u>\$13,500.00</u>		
					<b>\$13,500.00</b>		
Utah Prosecution Council	119183	UPC2021082714	08/30/2021	08/31/2021	412.00	SJC Attorney	104145310 - Professional and Tech
					<u>\$412.00</u>		
Utah Retirement Systems	EFT	20210831	08/31/2021	08/31/2021	-183.31	Retirement Credit	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR073121-3952	08/03/2021	08/31/2021	19.78	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR073121-3952	08/03/2021	08/31/2021	25.74	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR073121-3952	08/03/2021	08/31/2021	642.39	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/13/2021	08/31/2021	84.51	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/13/2021	08/31/2021	88.57	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/13/2021	08/31/2021	115.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/13/2021	08/31/2021	265.34	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/13/2021	08/31/2021	2,575.39	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/13/2021	08/31/2021	32,685.00	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/27/2021	08/31/2021	8.37	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/27/2021	08/31/2021	515.35	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR080821-3952	08/27/2021	08/31/2021	3,043.80	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR082221-3952	08/27/2021	08/31/2021	72.97	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR082221-3952	08/27/2021	08/31/2021	115.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR082221-3952	08/27/2021	08/31/2021	138.30	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR082221-3952	08/27/2021	08/31/2021	413.36	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR082221-3952	08/27/2021	08/31/2021	2,820.11	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR082221-3952	08/27/2021	08/31/2021	34,166.20	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR083121-3952	08/31/2021	08/31/2021	220.00	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR083121-3952	08/31/2021	08/31/2021	701.33	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR083121-3952	08/31/2021	08/31/2021	1,130.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR083121-3952	08/31/2021	08/31/2021	2,037.71	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR083121-3952	08/31/2021	08/31/2021	5,173.53	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR083121-3952	08/31/2021	08/31/2021	32,980.42	State Retirement	102224000 - Retirement Payable
					<u>\$119,854.86</u>		
					<b>\$119,854.86</b>		

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 08/13/2021 to 09/02/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Utah Safety Council	119131	USC2021082007	08/20/2021	08/23/2021	23,400.00	AED PROGRAM	104150920 - Cares Act Expenses
					<b>\$23,400.00</b>		
Utah State Tax Commision	119132	USTC20210823	08/23/2021	08/23/2021	14.00	SJC Assessor Auditor Services	104146330 - Employee Education
					<b>\$14.00</b>		
Utah Telehealth Network	119184	36028	08/31/2021	08/31/2021	481.00	San Juan Public Health	255007.280 - Indirect Admin Teleph
					<b>\$481.00</b>		
Vector Solutions Scheduling Crew	119185	0019569	08/30/2021	08/31/2021	2,984.40	SJC AMB	264350310 - Professional and Tech
					<b>\$2,984.40</b>		
Verizon Wireless	119133	9885314278	08/01/2021	08/23/2021	25.21	742063425-00001 - Public Health	104146280 - Telephone
Verizon Wireless	119133	9885314278	08/01/2021	08/23/2021	43.10	742063425-00001 - Public Health	255220.280 - CSHCN Telephone
Verizon Wireless	119133	9885314278	08/01/2021	08/23/2021	53.10	742063425-00001 - Public Health	255008.280 - Indirect Nursing Telep
Verizon Wireless	119133	9885314278	08/01/2021	08/23/2021	53.10	742063425-00001 - Public Health	255010.280 - Indirect Health Insp Te
Verizon Wireless	119133	9885314278	08/01/2021	08/23/2021	53.10	742063425-00001 - Public Health	255020.280 - Epi-Covid DREAM &
Verizon Wireless	119133	9885314278	08/01/2021	08/23/2021	53.10	742063425-00001 - Public Health	255193.280 - Home Visiting - PAT T
Verizon Wireless	119133	9885314278	08/01/2021	08/23/2021	57.25	742063425-00001 - Public Health	255310.280 - PHEP Preparedness T
Verizon Wireless	119133	9885709633	08/23/2021	08/23/2021	77.18	365552000-00001	104679280 - Telephone
Verizon Wireless	119133	9885709633	08/23/2021	08/23/2021	410.14	365552000-00001	104672280 - Telephone
					<b>\$825.28</b>		
Verizon Wireless	119186	9886200576	08/30/2021	08/31/2021	213.53	265507612-00001	264350280 - Telephone
Verizon Wireless	119186	9886200577	08/30/2021	08/31/2021	53.10	265507612-00002	104113280 - Telephone
Verizon Wireless	119186	9886200586	08/30/2021	08/31/2021	77.98	265508079-00001	104255280 - Telephone
Verizon Wireless	119186	9886210160	08/30/2021	08/31/2021	100.38	365506834-00001	104225280 - Telephone
Verizon Wireless	119186	9886219538	08/30/2021	08/31/2021	8.34	465505932-00001	104255280 - Telephone
Verizon Wireless	119186	9886238508	08/30/2021	08/31/2021	8.34	665505466-00001	104255280 - Telephone
Verizon Wireless	119186	9886238566	08/30/2021	08/31/2021	1,931.02	665507629-00001	104230280 - Telephone
Verizon Wireless	119186	9886238568	08/30/2021	08/31/2021	226.23	665507629-00004	104230280 - Telephone
Verizon Wireless	119186	9886247789	08/30/2021	08/31/2021	54.15	765507047-00001	104112280 - Telephone
Verizon Wireless	119186	9886247789	08/30/2021	08/31/2021	123.10	765507047-00001	104111280 - Telephone
Verizon Wireless	119186	9886247809	08/30/2021	08/31/2021	53.10	765508819-00001	104675280 - Telephone
Verizon Wireless	119186	9886247809	08/30/2021	08/31/2021	106.20	765508819-00001	104682280 - Telephone
					<b>\$2,955.47</b>		
					<b>\$3,780.75</b>		
Waste Management of Colorado	119187	0379138-4889-3	08/26/2021	08/31/2021	112.52	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities
					<b>\$112.52</b>		
Wheeler Machinery Company	119134	PS001180059	08/20/2021	08/23/2021	622.58	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	119134	PS001181893	08/20/2021	08/23/2021	24.34	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	119134	PS001184078	08/20/2021	08/23/2021	4,535.67	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	119134	PS001187711	08/20/2021	08/23/2021	131.53	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	119134	PS001189103	08/20/2021	08/23/2021	342.70	SJC Road Dept	214412250 - Equipment Operation
					<b>\$5,656.82</b>		
					<b>\$5,656.82</b>		

**San Juan County  
Check Register  
General Fund Checking - Zions 566101143 - 08/13/2021 to 09/02/2021**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Willow Creek Salt Company	119135	3003	08/20/2021	08/23/2021	1,091.16	SJC Road	214415410 - Road Supplies
Willow Creek Salt Company	119135	3016	08/20/2021	08/23/2021	540.96	SJC Road	214415410 - Road Supplies
Willow Creek Salt Company	119135	3030	08/20/2021	08/23/2021	509.88	SJC Road	214415410 - Road Supplies
					<u>\$2,142.00</u>		
					<b>\$2,142.00</b>		
Wilson, Lloyd	119042	EV20210816113	08/16/2021	08/17/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
Wilson, Lloyd	119042	EV20210816113	08/16/2021	08/17/2021	57.50	Planning & Zoning Meeting	104114230 - Travel Expense
					<u>\$107.50</u>		
					<b>\$107.50</b>		
Yamamoto-Sparks, Allison	119188	TF20210827135	08/30/2021	08/31/2021	108.00	Travel Reimbursement	104193230 - Travel Expense
					<u>\$108.00</u>		
Yazzie, Tisheena	119136	TY81621	08/05/2021	08/23/2021	12.09	Reimbursement	255009.230 - Indirect Health Edu Tr
Yazzie, Tisheena	119189	TY82421	08/24/2021	08/31/2021	153.00	Reimbursement	255075.230 - Overdose Data to Acti
Yazzie, Tisheena	119189	TY82621	08/26/2021	08/31/2021	36.00	Reimbursement	255061.610 - Tobacco Prevention Mi
					<u>\$189.00</u>		
					<b>\$201.09</b>		
					<u><b>\$778,152.05</b></u>		



## COMMISSION STAFF REPORT

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**MEETING DATE:** September 07, 2021

**ITEM TITLE, PRESENTER:** Approval of Small Purchase of \$3956.00 using Grant funds for UTV Trailer for EMS.

**RECOMMENDATION:** Approval of purchase

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### SUMMARY

Purchase of UTV Trailer for EMS.

### HISTORY/PAST ACTION

### FISCAL IMPACT

## Ph: 435-587-3225



## Purchase Order

Vendor Name	Mountian West Trailer	Deliver To Name	EMS	P. O. No#	081721utv
Street Address	1470 So Hwy 40	Street Address	117 s Main	Date	8/17/2021
City, State, Zip	Heber Ut 84032	City, State, Zip	Manticalco ut 84535	Your Ref#	14851
Phone:	435-709-8862	Phone:	435 5873225	Our Ref#	
Attention To :	Drew Taylor	Attention To :	Scott Burgess	Credit Terms	check

[illegible]

### Terms and Conditions:



**Quote Only**  
**Mountain West Trailers**  
1470 South Hwy 40  
Heber, UT 84032  
(435) 709-8862 Fax: (435) 654-5855

Item 3.

**Ref # 14851**  
**Date: 05/18/2021**  
Sales Person: Andrew Taylor

**Customer: San Juan County EMS**

Address:

Cell: (435) 459-2172

County:

Email: sburgess@sanjuancounty.org

**Description of Purchase**

**New 2021 ECHO ERA-17-14T**

Model #	VIN #	Color	Length	Width	GVW	Weight	MSRP
ERA-17-14T	5PSA17142M1061553	Black	17	6	5000	1300	\$4,059.00

**Standard Equipment**

**Trade Information**

Allowance: \$0.00

Payoff: \$0.00

Lien Holder:

**Selling Price Summary**

<b>Selling Price</b>	<b>\$4,059.00</b>
Discount	\$295.00
<b>Additional Charges</b>	<b>\$125.00</b>
Total Trade Allowance	\$0.00
<b>Net Selling Price</b>	<b>\$3,889.00</b>
Tire Recycling Fee	\$5.00
Property Tax	\$0.00
State Fees	\$0.00
Freight Fee	\$0.00
Document Fee	\$62.00
Trade Payoff	\$0.00
Sales Tax	\$0.00
<b>Total Amount Due</b>	<b>\$3,956.00</b>
Down Payment	\$0.00
<b>Balance or Amount Financed</b>	<b>\$3,956.00</b>

**Optional Equipment & Accessories**

1.00 ST205/75R15 Silver \$125.00

**Notes**

State Contract 3802 MA

**Loan Information**

Finance Company:

Address:

APR: 0.00%  
Term: -1 months

Monthly Payment  
**\$0.00**

Manager Signature

Date

Buyer Signature

Date

Buyer Signature

Date

## Disclaimer

I AGREE TO THE FOLLOWING TERMS AND CONDITIONS: All used trailers are sold As-Is and carry absolutely no warranty either expressed or implied from Mountain West Trailers. - All factory warranty work must be brought back to the seller or an authorized dealer. No warranty work will be done without factory authorization first. No other warranty is given by Mountain West Trailers other than factory expressed warranty; read all warranty paper work. -All deposits are Non-Refundable. -Purchaser agrees that this form includes all of the terms and conditions of the sale and no other agreements apply.

Item 3.

It is critical the trailer be securely coupled to the hitch and the safety chains are correctly attached. An improperly coupled trailer can result in death or serious injury.

### !!!Warning!!!

Do not move the trailer until:

1. The coupler is secured and locked to hitch
2. The safety chains are secured to the tow vehicle
3. The trailer jack(s) are fully retracted
4. Air pressure in tires is checked
5. Wheels tightened to proper torque

Do not tow the trailer on the road until:

1. The trailer brakes are checked
2. The breakaway switch is connected to the tow vehicle
3. The load is secured to the trailer
4. The trailer lights are connected and checked

Proper selection and condition of the coupler and hitch are essential to safety and towing your trailer.

A loss of coupling may result in death or serious injury.

1. Be sure the hitch load rating is equal to or greater than the load rating of the coupler.
2. Be sure the hitch size matches the coupler size

3. Observe the hitch for wear, corrosion and cracks before coupling. Replace worn, corroded or cracked hitch components before coupling the trailer to the tow vehicle
4. Be sure the hitch components are tight before coupling the trailer to the tow vehicle

WINTER WEATHER CONDITIONS, SALT & CALCIUM CHLORIDE WILL DETERIORATE PAINT IF NOT CLEANED IMMEDIATELY.

By signing this you have read and understood the above WARNINGS to their fullest extent. After purchase, Purchaser is responsible for trailer safety and liable for any damage or problems due to neglect of safety and proper checking of trailer.

Lug nuts must be checked and tightened to Manufacturer's specs after the first 50 miles and then every 100 miles up to 500 miles!

BUYERS SIGNATURE

X \_\_\_\_\_



## COMMISSION STAFF REPORT

---

**MEETING DATE:** September 07, 2021

**ITEM TITLE, PRESENTER:** Approval of Small Purchase \$15,123.07 for 2022 Ranger Crew 1000 for EMS to use for back country Emergency calls.

**RECOMMENDATION:** Approve Purchase

---

### SUMMARY

Back country calls are increasing for Emergency Medical Services this will allow the EMT's to get to the injured person when the ambulance cannot make it to the location of the injured person

### HISTORY/PAST ACTION

### FISCAL IMPACT

This will be purchased with grant funds

## San Juan County

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




## Purchase Order

Vendor Name	Weller Recreation	Deliver To Name	SJC EMS	P. O. No#	082021UTV
Street Address	936 W 200 S	Street Address	117 S Main	Date	8/20/2021
City, State, Zip	Kamas UT 84036	City, State, Zip	nticello Ut 84535	Your Ref#	
Phone:	435-783-4718	Phone:	35-587-3225	Our Ref#	
Attention To :	Kimberlee Black	Attention To :	Scott	Credit Terms	Check

Product ID	Description	Quantity	Unit Price	Amount
	2022 Ranger Crew 1000	1	\$15,123.07	\$15,123.07
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Sub Total	\$15,123.07
			Tax	Exempt
			Freight	
			Invoice Total	\$15,123.07
			Amount Paid	
			Balance Due	\$15,123.07

Approved:

Department Head:



County Admin:

Sub Total

\$15,123.07

Tax

Exempt

Freight

Invoice Total

\$15,123.07

Amount Paid

Balance Due

\$15,123.07

### Terms and Conditions:

**WELLER RECREATION, INC**

936 W 200 S  
 Kamas UT 84036  
 (435) 783-4718  
 www.wellerrec.com

**BILL OF SALE**

Item 4.

Names **SAN JUAN COUNTY EMS**

Date

Deal #

Salesman

**Kimberlee Black**

Address

Phone

**435-459-2172 SCOTT****Unit Information**

Year	Make	Model	Serial No.	Color	Price
2022	POLARIS ORV	RANGER CREW 1000			\$13,499.80

Lienholder: **NONE****Trade Information**

Sales Price	\$13,499.80	Accessories	
Added Accessories	\$1,323.27	INSTALLED ROOF	\$561.42 D
Freight / Prep / Delivery	\$150.00	INSTALLED WINDSHIELD	\$761.85 D
Pre-Paid Maintenance	\$0.00		
Tire & Wheel	\$0.00		
Service Contract	\$0.00		
Dealer Fees(EL8)	\$0.00		
<b>Subtotal</b>	<b>\$14,973.07</b>		
Sales Tax	\$0.00		
Documentary Fee	\$150.00		
License Fee	\$0.00		
Safety Inspection	\$0.00		
Tire Recycle Fee	\$0.00		
Aged Base Fees	\$0.00		
Temp Tag	\$0.00		
Handling	\$0.00		
<b>Total Cash Price</b>	<b>\$15,123.07</b>		
Trade-In Allowance	\$0.00		
Less Balance Owed	\$0.00		
Net Trade-In Allowance	\$0.00		
Plus Deposit	\$0.00		
<b>Total Credits</b>	<b>\$0.00</b>		
<b>BALANCE DUE ON DELIVERY</b>	<b>\$15,123.07</b>		

As is stated on the reverse side of this document, unless Seller has given to Purchaser an Express Warranty in writing, seller makes no Warranty, express or implied, with respect to the merchantability, fitness for particular purpose, or otherwise concerning the vehicle, parts or accessories described herein. Unless otherwise indicated in writing, any warranty is limited to that provided by the manufacturer, if any, as explained and conditioned by paragraph 4 on the reverse side hereof.

Purchaser agrees that this contract includes all the terms, conditions and warranties of this agreement including those that appear on the reverse side hereof, including the terms of the disclosures incorporated by reference into this agreement, and cancels and supersedes any prior agreement as of the date hereof relating to the subject matters covered hereby. PURCHASER BY HIS/HER EXECUTION OF THIS AGREEMENT ACKNOWLEDGES THAT HE/SHE HAS READ ITS TERMS, CONDITIONS AND WARRANTIES BOTH ON THE FACE AND THE REVERSE SIDE HEREOF AND HAS RECEIVED A TRUE COPY OF THIS AGREEMENT AND FURTHER AGREES TO PAY THE "BALANCE DUE" SET FORTH ON OR BEFORE THE DATE SPECIFIED, THEN THE BALANCE IS DUE AS OF THE DATE OF THIS CONTRACT. THIS CONTRACT IS NOT A RECEIPT OF PAYMENT. This agreement shall not become binding until accepted by an Authorized Representative of the Dealership. PURCHASER AGREES THAT NO RETURNS, REFUNDS OR EXCHANGES ARE PERMISSIBLE EXCEPT AS NOTED ABOVE.

Purchaser's Signature

Date

Dealer's Signature

Date

*Item 5.*

# PURCHASE ORDER

## San Juan County

117 So Main Street

Monticello, UT 84535

Ph: 435-587-3225



Purchase From		Deliver To		Purchase Order	
Vendor Name	Zoll Medical Corp.	Deliver To Name	SJEMS	P. O. No#	082321AED
Street Address	269 Mill Rd	Street Address	117 S Main	Date	8/24/2021
City, State, Zip	Chelmsford, Ma 01824	City, State, Zip	Monticello ut 84535	Your Ref#	
Phone:	978-421-9655	Phone:	435-587-3225	Our Ref#	
Attention To :		Attention To :	Scott Burgess	Credit Terms	Check

Product ID	Description	Quantity	Unit Price	Amount
601-2231011-01	X Series Manual monitor/Defibrillator	2	\$33,388.69	\$66,777.38
8000-001392	Cables	2	\$204.40	\$408.80
8000-000371	Spo2 Sensor	2	\$704.98	\$1,409.96
8000-0895	Bp Cuffs	2	\$127.58	\$255.16
8000-000393-01	X series carry case	2	\$350.00	\$700.00
8000-0580-01	Six hour rechargeable battery	2	\$421.00	\$842.00
8200-000100-01	Battery Charger	1	\$827.84	\$827.84
8778-89011-WF	Service Plan 1yrr	2	\$1,688.00	\$3,376.00
7800-0312	Trade in Lifepak 12	2	-\$2,500.00	-\$5,000.00
				\$0.00
				\$0.00
				\$0.00
Sub Total				\$69,597.14
Tax				Exempt
Freight				
Invoice Total				\$69,597.14
Amount Paid				
Balance Due				\$69,597.14

Approved:

Department Head:

County Admin:

Terms and Conditions:

# SAN JUAN COUNTY EMS



PO Box 9 – 117 South Main Street – Monticello, Utah 84535 – 435-587-3225

**ZOLL Medical Corporation**  
269 Mill Road, Chelmsford, MA 01824 USA

**ATTN:** Customer Service / Fax: 978 421-0015 (please attach quote if applicable)

**San Juan County EMS** hereby purchases the items listed in reference to ZOLL Medical Corporation quotation 391183 V:2 dated **August 19th, 2021** in the amount of \$69,597.14 or items listed below.

<b>Payment terms:</b>	See Quote	<b>F.O.B.:</b>	Shipping Point
<b>Shipping Charges:</b>	Prepaid & Bill	<b>Shipment:</b>	UPS Ground
<b>Taxability:</b>	Applicable tax will be applied, if non-taxable, please attach Tax Exemption Certificate		

Ship-to Address: 117 S main St  
**Monticello Ut**  
**84535**

Bill to: P.O. Box 9  
**Monticello Ut**  
**84535**

**ZOLL shall invoice and Customer shall pay against this Purchase Letter. No additional terms will apply without ZOLL's written consent.**

Authorized Signature   
Phone # 435/459/2172

Date 08/23/21

Title EMS Director

An e-mail containing all of the information requested on this sample letter and sent by an authorized person of the company is also acceptable. Email: [esales@zoll.com](mailto:esales@zoll.com)

**ZOLL Medical Corporation**

Item 6.

Worldwide Headquarters

269 Mill Rd

Chelmsford, Massachusetts 01824-4105

(978) 421-9655 Main

(800) 348-9011

(978) 421-0015 Customer Support

FEDERAL ID#: 04-2711626

**TO: San Juan EMS**

117 S Main Street

Monticello, UT 84535

Attn: **Scott Burgess**

Tel: 435-459-2172

**QUOTATION 391183 V:2**

DATE: August 19, 2021

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Prepay and Add

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
1	601-2231011-01	<b>X Series® Manual Monitor/Defibrillator</b> with 4 trace tri-mode display monitor/ defibrillator/ printer, comes with Real CPR Help®, advisory algorithm, advanced communications package (Wi-Fi, Bluetooth, USB cellular modem capable) USB data transfer capable and large 6.5"( 16.5cm) diagonal screen, full 12 ECG lead view with both dynamic and static 12-lead mode display.  <b>Accessories Included:</b> <ul style="list-style-type: none"><li>• MFC cable</li><li>• MFC CPR connector</li><li>• A/C power adapter/ battery charger</li><li>• A/C power cord</li><li>• One (1) roll printer paper</li><li>• 6.6 Ah Li-ion battery</li><li>• Carry case</li><li>• Declaration of Conformity</li><li>• Operator's Manual</li><li>• Quick Reference Guide</li></ul> <b>• One (1)-year EMS warranty</b>  <b>Advanced Options:</b> <b>Real CPR Help Expansion Pack</b> CPR Dashboard quantitative depth and rate in real time, release indicator, interruption timer, perfusion performance indicator (PPI) <ul style="list-style-type: none"><li>• See - Thru CPR artifact filtering</li></ul> <b>ZOLL Noninvasive Pacing Technology:</b>	2	\$41,220.60	\$33,388.69	\$66,777.38 *

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1. DELIVERY WILL BE MADE 60-90 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.

**2. PRICES QUOTED ARE VALID UNTIL SEPTEMBER 30, 2020.**

3. APPLICABLE TAX, SHIPPING & HANDLING WILL BE ADDED AT THE TIME OF INVOICING.

4. ALL PURCHASE ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTABLE BY ZOLL.

5. FORWARD PURCHASE ORDER AND QUOTATION TO ZOLL CUSTOMER SUPPORT AT

[esales@zoll.com](mailto:esales@zoll.com) OR FAX TO 978-421-0015.

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7. PLACE YOUR ACCESSORY ORDERS ONLINE BY VISITING [www.zollwebstore.com](http://www.zollwebstore.com).

Taylor Jones  
Territory Manager  
801-425-0060



Worldwide HeadQuarters  
269 Mill Rd  
Chelmsford, Massachusetts 01824-4105  
(978) 421-9655 Main  
(800) 348-9011  
(978) 421-0015 Customer Support  
FEDERAL ID#: 04-2711626

**TO: San Juan EMS**  
117 S Main Street  
Monticello, UT 84535

Attn: **Scott Burgess**

Tel: 435-459-2172

**QUOTATION 391183 V:2**

**DATE:** August 19, 2021

**TERMS:** Net 30 Days

**FOB:** Shipping Point

**FREIGHT:** Prepay and Add

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
		<b>Masimo Pulse Oximetry</b>  <b>SP02 &amp; SpCO</b> <ul style="list-style-type: none"> <li>Signal Extraction Technology (SET)</li> <li>Rainbow SET ( for SpCO &amp; SpMet)</li> </ul> <b>NIBP Welch Allyn Includes:</b> <ul style="list-style-type: none"> <li>Smartcuff 10 foot Dual Lumen hose</li> <li>SureBP Reusable Adult Medium Cuff</li> </ul> <b>End Tidal Carbon Dioxide monitoring (ETCO2)</b> <b>Oridion Microstream Technology:</b> Order required Microstream tubing sets separately  <b>Interpretative 12- Lead ECG:</b> <ul style="list-style-type: none"> <li>12-Lead one step ECG cable- includes 4- Lead limb lead cable and removable precordial 6- Lead set</li> </ul>				
2	8000-001392	Rainbow, RC-4, 4FT, Reusable EMS Patient Cable	2	\$252.35	\$204.40	\$408.80 *
3	8000-000371	SpO2/SpCO/SpMet Rainbow DCI Adult Reusable Sensor with connector (3 ft)	2	\$870.35	\$704.98	\$1,409.96 *

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Taylor Jones  
Territory Manager  
801-425-0060

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**ZOLL Medical Corporation**

Item 6.

Worldwide HeadQuarters  
269 Mill Rd  
Chelmsford, Massachusetts 01824-4105  
(978) 421-9655 Main  
(800) 348-9011  
(978) 421-0015 Customer Support  
FEDERAL ID#: 04-2711626

**TO: San Juan EMS**  
117 S Main Street  
Monticello, UT 84535

**Attn: Scott Burgess**

Tel: 435-459-2172

**QUOTATION 391183 V:2**

**DATE:** August 19, 2021

**TERMS:** Net 30 Days

**FOB:** Shipping Point

**FREIGHT:** Prepay and Add

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE	
4	8000-0895	Cuff Kit with Welch Allyn Small Adult, Large Adult and Thigh Cuffs	2	\$157.50	\$127.58	\$255.16	*
5	8000-000393-01	X Series Carry Case, Premium	2	\$715.85	\$350.00	\$700.00	*
6	8000-0580-01	Six hour rechargeable Smart battery	2	\$519.75	\$421.00	\$842.00	*
7	8200-000100-01	Single Bay Charger for the SurePower and SurePower II batteries.	1	\$1,022.02	\$827.84	\$827.84	*

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ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
8	8778-89011-WF	<p>Worry-Free Service Plan, 1 Year, On-Site. Includes: Annual preventive maintenance, 27% discount on new cables, 27% discount on additional lithium SurePower Batteries, discount on parameter upgrades, Lithium-ion SurePower II Battery replacement upon failure, and accidental damage (See comments) coverage. Shipping and use of a Service Loaner during repairs, no charge shipping. Extended warranty is a continuation of the EMS One Year Product Limited Warranty.</p> <p><b>COMMENTS:</b></p> <p><b>ACCIDENTAL DAMAGE COVERAGE</b> Includes one case replacement per year per device. This coverage excludes devices that are deemed beyond repair and/or catastrophic damage.</p> <p><b>BATTERY REPLACEMENT PROGRAM</b> - Batteries must be maintained per ZOLL's recommended maintenance program. - Batteries are replaced upon failure, one for</p>	2	\$1,875.00	\$1,688.00	\$3,376.00 *

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Taylor Jones  
Territory Manager  
801-425-0060



TO: **San Juan EMS**  
117 S Main Street  
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**QUOTATION 391183 V:2**

DATE: August 19, 2021

TERMS: Net 30 Days

FOB: Shipping Point

FREIGHT: Prepay and Add

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
9	7800-0312	one, throughout the term of the ExpertCare Service contract, should the SurePower battery or SurePower Charger display a fault. - Batteries must be evaluated and confirmed of failure through ZOLL Technical Support and/or an on-site field service technician.  LifePak 12 Biphasic w/Pacing, 12 lead + 3 parameters or more Trade-In	2		(\$2,500.00)	(\$5,000.00) **

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(978) 421-9655 Main  
(800) 348-9011  
(978) 421-0015 Customer Support  
FEDERAL ID#: 04-2711626

**TO: San Juan EMS**  
117 S Main Street  
Monticello, UT 84535

Attn: **Scott Burgess**

Tel: 435-459-2172

**QUOTATION 391183 V:2**

**DATE:** August 19, 2021

**TERMS:** Net 30 Days

**FOB:** Shipping Point

**FREIGHT:** Prepay and Add

ITEM	MODEL NUMBER	DESCRIPTION	QTY.	UNIT PRICE	DISC PRICE	TOTAL PRICE
		<p>*Reflects Discount Pricing.</p> <p>**Trade-In Value valid if all equipment purchased is in good operational and cosmetic condition, and includes all standard accessories.</p> <p>Customer assumes responsibility for shipping trade-in equipment to ZOLL Chelmsford within 60 days of receipt of new equipment.</p> <p>Customer agrees to pay cash value for trade-in equipment not shipped to ZOLL on a timely basis.</p> <p>**Trade value guaranteed only through September 30, 2021.</p>				
<b>TOTAL</b>						<b>\$69,597.14</b>

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at <http://www.zoll.com/GTC> and for software products can be found at <http://www.zoll.com/SSPTC> and for hosted software products can be found at <http://www.zoll.com/SSHTC>. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

1. DELIVERY WILL BE MADE 60-90 DAYS AFTER RECEIPT OF ACCEPTED PURCHASE ORDER.
2. PRICES QUOTED ARE VALID UNTIL SEPTEMBER 30, 2020.
3. APPLICABLE TAX, SHIPPING & HANDLING WILL BE ADDED AT THE TIME OF INVOICING.
4. ALL PURCHASE ORDERS ARE SUBJECT TO CREDIT APPROVAL BEFORE ACCEPTABLE BY ZOLL.
5. FORWARD PURCHASE ORDER AND QUOTATION TO ZOLL CUSTOMER SUPPORT AT [esales@zoll.com](mailto:esales@zoll.com) OR FAX TO 978-421-0015.
6. ALL DISCOUNTS OFF LIST PRICE ARE CONTINGENT UPON PAYMENT WITHIN AGREED UPON TERMS.
7. PLACE YOUR ACCESSORY ORDERS ONLINE BY VISITING [www.zollwebstore.com](http://www.zollwebstore.com).

Taylor Jones  
Territory Manager  
801-425-0060

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

**Purchase From**

**SYMBOLARTS**  
6083 South 1550 East  
Ogden, UT 84405  
801-475-6000  
Attention To :



State Contracted

**Deliver To**

**San Juan County Sheriff**  
**297 S Main Street**  
**Monticello, UT 84535**  
**435-587-2237**  
**Attention To :**

## Purchase Order

<b>P. O. No#</b>	
<b>Date</b>	<b>8/23/2021</b>
<b>Your Ref#</b>	<b>312905</b>
<b>Our Ref#</b>	
<b>Credit Terms</b>	<b>Credit</b>

[illegible]**Terms and Conditions:**

Sin Juan County Sheriff's Office is designing new uniform patches. We have always used Symbolants in designing new badge w/ previous Sheriff and also the patches. We need sew on and velcro patches for deputies in the department.

Jason

Contract # 1112-11

Item 7.



**SYMBOLARTS, LLC**  
**6083 South 1550 East**  
**Ogden, UT 84405**  
**(801) 475-6000**



Sales # 0312905  
Order Date 8/19/2021

Sales NICL  
Custom 00-SAN013

**Billing Address:**  
San Juan County Sheriff  
297 S. MAIN  
Monticello, UT 84535-0788

**Shipping Address:**  
San Juan County Sheriff  
297 S. MAIN  
Monticello, UT 84535-0788

Confirm To:  
JAY BEGAY

PO #	Method		DEST		Terms	
	UPS GROUND				100% Deposit	
 C-185126	EACH	450		0	0	2.9700 1,336.50
PATCH 5" San Juan County Sheri						
Whse: 000						
 C-186453	EACH	100		0	0	3.9700 397.00
PATCH 5" San Juan County Sheri						
Whse: 000						

Net Order: 1,733.50  
Less Discount: 120.00  
Freight: 94.25  
Sales Tax: 0.00  
1,707.75



## COMMISSION STAFF REPORT

---

**MEETING DATE:** September 7, 2021

**ITEM TITLE, PRESENTER:** Approval of 3 Small Purchases Totaling \$6625 for COVID Supplies for County Fair

**RECOMMENDATION:** Approve purchases

---

### SUMMARY

COVID safety supplies, Fifteen (15) 6.5-foot plastic crowd control barriers and four (4) portable handwashing stations to assist with reduction in COVID transmission rates at the San Juan County Fair.

### HISTORY/PAST ACTION

### FISCAL IMPACT

CARES act funds were used for purchase.



# Invoice #23410815

Item 8.

## Order Details

### Start Safety Inc

30 Industrial Road  
Cumberland  
Rhode Island  
02864

**Telephone** +1 (800) 671-9662

**Fax:** +1 (877) 405-6983

**E-Mail** sales@startsafety.com

**Web Site:** https://startsafety.com  
(https://startsafety.com)

**Date Added** 07/08/2021

**Order ID:** 23410815

**Payment Method** Pending Payment

**Shipping Method** Shipping: LTL from TX

## Payment Address

Mack McDonald  
San Juan County  
117 South Main Street  
PO Box #9  
Monticello, Utah 84535  
United States  
**Telephone:** 4355873225  
**E-Mail:** mmcDonald@sanjuancounty.org

## Shipping Address

Anna  
Fredricks  
San Juan County Fair  
881 E Center St  
Monticello, Utah 84535  
United States

## Product

Plastic Crowd Control Barrier 6.5ft - The Start Barrier  
- Start Barrier: Safety Orange

Model	Quantity	Unit Price	Total
12181	15	\$95.00	\$1,425.00
<b>Sub-Total</b>			\$1,425.00
<b>Shipping: LTL from TX</b>			\$820.00
<b>Sales Tax (0%)</b>			\$0.00
<b>Total</b>			\$2,245.00
<b>Balance Remaining</b>			\$2,245.00

## Customer Comment

10-4150-920



Cash

Product ID	Description	Quantity		Unit Price	Amount
	Portable handwashing station	3		\$1,095.00	\$3,285.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				Sub Total	\$3,285.00
<b>Approved:</b>				Tax	Exempt
<div style="display: flex; justify-content: space-between;"> <div>Department Head: _____</div> <div>County Admin: _____</div> </div>				Freight	
				Invoice Total	\$3,285.00
				Amount Paid	
				Balance Due	\$3,285.00

**Terms and Conditions:**

## Final Details for Order #114-5319933-0965842

**Paid By:** San Juan County  
**Placed By:** Mack  
**Order Placed:** July 8, 2021  
**PO number :** Fair Covid Supplies  
**Amazon.com order number:** 114-5319933-0965842  
**Order Total:** \$3,285.00

Shipped on July 13, 2021

**Items Ordered****Price**

3 of: *Expel Well Portable Handwashing Station | Portable Sink for Washing Hands - Small Outdoor Sink Station with Tank | Self Contained Portable Hand Washin* \$1,095.00  
 Sold by: Crown Quality Goods ([seller profile](#))  
 Condition: New

**Shipping Address:**

Mack  
 881 East Center  
 Monticello, UT 84535  
 United States

Item(s) Subtotal: \$3,285.00

Shipping &amp; Handling: \$0.00

Total before tax: \$3,285.00

Sales Tax: \$0.00

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$3,285.00****Payment information****Payment Method:**

Visa | Last digits: 0295

Item(s) Subtotal: \$3,285.00

Shipping &amp; Handling: \$0.00

Total before tax: \$3,285.00

**Estimated Tax:** \$0.00**Grand Total: \$3,285.00****Credit Card transactions**

Visa ending in 0295: July 13, 2021: \$3,285.00

To view the status of your order, return to [Order Summary](#).
[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

10-4150-0200



## Final Details for Order #114-9415705-2192240

**Paid By:** San Juan County  
**Placed By:** Mack  
**Order Placed:** July 8, 2021  
**PO number :** Fair Covid Supplies  
**Amazon.com order number:** 114-9415705-2192240  
**Order Total:** \$1,095.00

Shipped on July 13, 2021

Items Ordered	Price
1 of: <i>Expel Well Portable Handwashing Station   Portable Sink for Washing Hands - Small Outdoor Sink Station with Tank   Self Contained Portable Hand Washin</i>	\$1,095.00
Sold by: Crown Quality Goods ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Mack 881 East Center Monticello, UT 84535 United States	Item(s) Subtotal: \$1,095.00 Shipping & Handling: \$0.00 ----- Total before tax: \$1,095.00 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$1,095.00</b> -----
<b>Shipping Speed:</b> Standard Shipping	

## Payment information

<b>Payment Method:</b> Visa   Last digits: 0295	Item(s) Subtotal: \$1,095.00 Shipping & Handling: \$0.00 ----- Total before tax: \$1,095.00 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total: \$1,095.00</b>
<b>Credit Card transactions</b>	Visa ending in 0295: July 13, 2021: \$1,095.00

To view the status of your order, return to [Order Summary](#).

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114-9415705-2192240



## COMMISSION STAFF REPORT

---

**MEETING DATE:** September 7, 2021  
**SUBMITTED BY:** Tammy Gallegos, Aging Director  
**TITLE:** Zions Way RN Contract  
**RECOMMENDATION:** Approval

---

### SUMMARY

We contract with Zions Way to provide RN-Care plan services for our Aging Waiver program. This is a renewal of the contract for RN services for the Aging Waiver program.

### HISTORY/PAST ACTION

Renewal of Contract

### FISCAL IMPACT

This is paid for by the Aging program budget which comes from State, and Federal funding.

**San Juan County  
Independent Contractor Agreement**

**ARTICLE 1: PARTIES AND TERM OF CONTRACT**

1.01. This Agreement is entered into by and between the San Juan County (hereinafter “County”) and Red Rock Healthcare, Inc. DBA Zion’s Way Home Health & Hospice (hereinafter “Contractor”). This agreement will become effective on September 1, 2021 and will continue in effect until August 31, 2022.

**ARTICLE 2: SERVICES TO BE PERFORMED BY CONTRACTOR**

2.01. Contractor agrees to perform duties related to the San Juan County Aging Waiver Program by providing care plans and assessments assigned to them by the San Juan County Case Manager(s).

2.02. Contractor enters into this Agreement, and will remain throughout the term of this agreement as an independent contractor. Contractor is responsible for providing, at Contractor’s expense, any insurance necessary or required for Contractor to perform the services under this contract including but not limited to general liability, automobile, disability, unemployment, and worker’s compensation.

2.03. Contractor is responsible for paying when due all income taxes, including estimated taxes, incurred as a result of the compensation paid by County to Contractor for services under this Agreement. Contractor agrees to indemnify County for any claims, costs, losses, fees, penalties, interest, or damages suffered by Contractor resulting from Contractor’s failure to comply with this provision.

2.04 Contractor may not subcontract any services to be provided under this Agreement without the express consent of the San Juan County Case Manager.

2.05 Contractor agrees that it will provide information for, submit to, and authorizes the County to conduct a background check prior to providing service under this Agreement. County may at its sole discretion, terminate this Agreement based on the results of the background check.

**ARTICLE 3: COMPENSATION**

3.01 As compensation for the services rendered by the Contractor under this Agreement, the County shall pay Contractor the rate of \$350.00 for every assessment/reassessment and care plan for in home clients in San Juan County with the exception of clients that live at Navajo Mountain the rate then will be \$400 per assessment/reassessment and care plan. For every 15 minute increment that does not deal

with an assessment but with care plan follow up there will be a rate of 5.21 per 15 minute for a total of \$20.84 an hour.

3.02 Contractor shall not be required to devote full time attention and energy to the performance of Contractor's services pursuant to this Agreement, and this Agreement does not restrict the Contractor from providing similar or other services to the County or others during the term of this Agreement.

3.03 Contractor shall submit to the County, by the 10th day of the month following the month in which services were provided, an itemized bill for services rendered. All billing for the previous year needs to be turned in by January 20<sup>th</sup> of the new year for payment.

#### **ARTICLE 4: BUSINESS EXPENSES**

4.01 It is recognized and agreed that in connection with the services to be performed for the County, Contractor may be obligated to expend money for travel or other business expenses. Contractor shall be solely liable and responsible for payment of same, and shall indemnify and hold the County harmless from claims made by any entity for payment for such expenses incurred.

#### **ARTICLE 5: GENERAL PROVISIONS**

5.01 Entire Agreement. This Agreement supersedes any and all agreements, either oral or in writing, between the parties hereto with respect to the hiring of Contractor by the County, and contains all the covenants and agreements between the parties with respect to that hiring in any manner whatsoever. Each party to this Agreement acknowledges that no representation, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding on either party, except that any other written agreement signed by both parties and dated concurrent with or after this Agreement shall be valid as between the signing parties thereto.

5.02 Modifications. Any modification to this Agreement will be effective only if it is in writing and signed by both parties.

5.03 Severability Clause. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.

5.04 Indemnity Clause. Contractor agrees to indemnify, hold harmless, and release San Juan County, and all its agents and volunteers from and against any and all

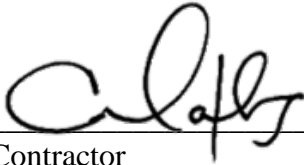
loss, damage, injury, liability, suits and proceedings arising out of the performance of this Agreement by the Contractor.

5.05 Governing Law. This Agreement shall be governed by the laws of the State of Utah.

This Agreement is executed in the City of Monticello, County of San Juan State of Utah on August 20, 2021.

---

County Administrator  
San Juan County

A handwritten signature in black ink, appearing to read 'C. Mathews', is written over a horizontal line.

Contractor  
Cortney Mathews, Executive Director  
Zion's Way Home Health & Hospice

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

**Purchase From**

True Shot Gun Club ☐ State Contracted  
1950 E Third Street Ste 103  
Tempe, AZ 85281  
888-736-6587  
Attention To :

**Deliver To**

San Juan County Sheriffs Office  
297 South Main St  
Monticello, UT 84535  
435-587-2237  
Attention To : Jay Begay

## Purchase Order

P. O. No#	
Date	9/2/2021
Your Ref#	
Our Ref#	
Credit Terms	Credit

[illegible]

Sub Total	\$1,277.50
Tax	Exempt
Freight	\$39.63
Invoice Total	\$1,317.13
Amount Paid	
Balance Due	\$1,317.13

Approved:

Department Head:

**County Admin:**

**Terms and Conditions:**



State contracted Salt Lake Wholesale Sports. advised their lead time on ammo is at least 6 months. An order will be put in with them to get bullets in 2022. Ammo is needed for full firearms qualification. True shot has ammo in stock and is competitively priced. we have ordered ammo from them before, they have good products and ship fast.

- Jay Bogay 1Z15

# Cart totals

Subtotal	\$1,277.50
Shipping	FedEx Ground Home Delivery: \$39.63
	Shipping to Monticello, UT 84535.
	Change address
Tax (estimated for the United States (US))	\$86.24
Total	\$1,403.37

# Cart

Product	Price	Quantity	Subtotal
 <b>Maxxtech - 9mm - 115 Grain - FMJ - 1,000 Rounds</b>	<b>\$399.00</b>	<input type="text" value="2"/>	<b>\$798.00</b>
 <b>Federal - Premium LE HST - 9mm - 147 Grain - JHP - 50 Rounds</b>	<b>\$47.95</b>	<input type="text" value="10"/>	<b>\$479.50</b>
<b>APPLY COUPON</b>		<b>UPDATE CART</b>	

## Cart totals

Type here to search





SEARCH

Search by product, brand, category, deal or all of the above

- SPORT OPTICS
- GUN PARTS
- AMMUNITION
- SHOOTING
- HUNTING
- OUTDOOR & SURVIVAL
- APPAREL & FOOTWEAR
- EYEWEAR
- MILITARY & TACTICAL
- POLICE, FIRE, EMS
- MORE...
- NEW
- 4,051 Brands
- 611 Categories

# Shopping Cart

Item	Item Price	Quantity	Item Total
 Independence Ammo 9mm Luger 115 Grain Full Metal Jacket Brass Cased Centerfire Pistol Ammo, 1000 Rounds, 5250BK1000 Caliber: 9mm Luger    Number of Rounds: 1000    Bullet Type: Full Metal Jacket (FMJ) Bullet Weight: 115 grain    Cartridge Case Material: Brass Code: 4ND-LAP-HC6A-5250BK1000	\$599.99 (\$0.70/Round)	2 remove	\$1,399.98 save for later
You Save \$200.00 (13%) Get \$28.00 OP Bucks			
 Federal Premium, 9mm Luger, 124 grain, Jacketed Hollow Point, Nickel Plated Brass, Centerfire Pistol Ammo, 200 Rounds Caliber: 9mm Luger    Number of Rounds: 200    Bullet Type: Jacketed Hollow Point (JHP) Bullet Weight: 124 grain    Cartridge Case Material: Nickel Plated Brass    Package Type: Box Application: Self Defense Code: 92D-LAP-FPPA22-PDSP1-KT1	\$241.99 (\$1.21/Round)	2 remove	\$483.98 save for later
Get \$9.68 OP Bucks			

## Calculate Shipping & Tax

United States

Zip code

Value Shipping  
typically arrives within 5 to 10 bu

TBD

## Suggested Accessories & Related Products

Type here to search

Order Subtotal (4 items)  
~~\$2,000.00~~  
**\$1,883.96**  
You Save \$200.00 (10%)

CHECKOUT NOW



### Alternative Payment Methods



One or more of the items in your cart do not qualify for PayPal, per PayPal's policies. We apologize for the inconvenience. Please click "Checkout now" above to use our credit card payment option.

Tax and Shipping can be calculated if you enter your zip code for domestic or your country for international orders.

Log in or Register to earn \$37.68 OP Bucks



## COMMISSION STAFF REPORT

---

**MEETING DATE:** September 7, 2021

**ITEM TITLE, PRESENTER:** Approval of \$11,264.00 for Micro-cracking process on West Summit Road (CR373) – TJ Adair

**RECOMMENDATION:** Approval

---

### SUMMARY

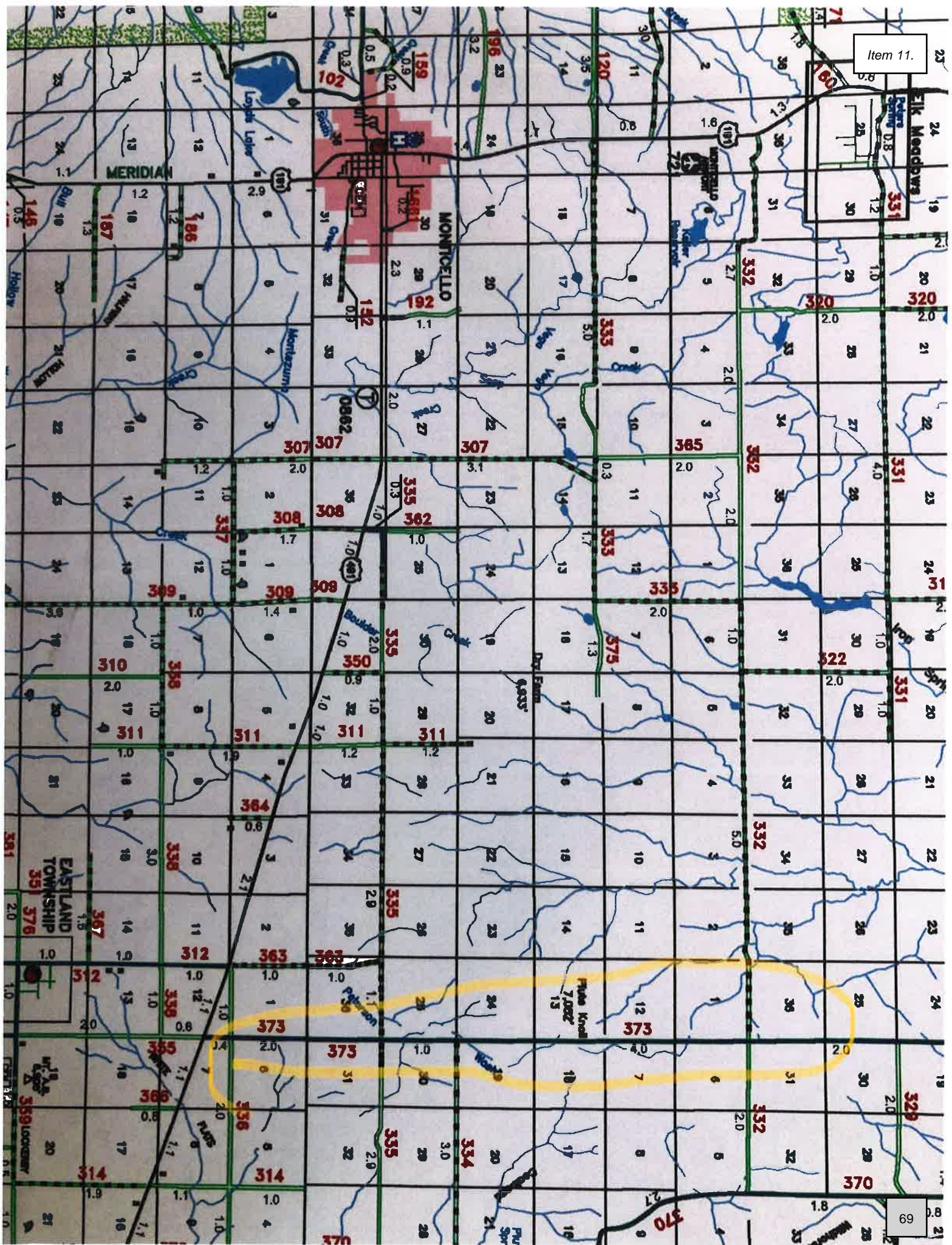
Micro-cracking is a process used to help eliminate big stress crack in the road. With the strength of the product being used in the road rebuilding project this has been recommended. This process will be done by the company that is rebuilding the road.

### HISTORY/PAST ACTION

### FISCAL IMPACT

County Cost \$11,264.00

Item 11.



## Coughlin Company I Inc

## Soil Stabilization Bid Proposal



809 E. Commerce Drive  
 St. George, Utah 84790  
 Phone: 435-634-1266  
 Fax: 435-674-5119  
 www.coughlincompany.com  
 President: Darren Coughlin (darren@coughlincompany.com)  
 Estimator/PM: Steve Collins (steve@coughlincompany.com)  
 Estimator/PM: Reed Poleszak (reed@coughlincompany.com)

Date:	Monday, August 30, 2021
Proposal #	020121-01
Good for 30 Days	

## Proposal To:

San Juan County

## Project:

County Road 313  
 San Juan County, UT

Quantity	Unit	Item	Description	Unit Price	Total
112,640.00	SY		Micro Cracking CTB	\$ 0.10	\$ 11,264.00
EXCLUDES; WATER SOURCE & WATER				Grand Total	\$ 11,264.00

Bid Proposal for Pulverizing & Soil Stabilization. We will furnish all labor & equipment to complete the item proposed as described on Project:  
 County Road 313

All of the work will be completed in a workmanlike manner according to standard practices for the sum of:  
 Eleven Thousand Two Hundred Sixty Four Dollars and No Cents

\$ 11,264.00

Signature // Date \_\_\_\_\_  
 Coughlin Company

## Terms &amp; Conditions

Scope of work: Mobilization & Demobilization. Pulverize to depth according to plans and specifications. Spreading, mixing Cement & water (supplied by others) with Pulverized Material.

## Conditions:

1. Work shall be completed in one continuous operation without interruption.
2. Unit price based on a mutually agreed schedule.
3. All utilities and obstructions must be removed.
4. The project will be field measured and the actual area pulverized will be invoiced at the specific unit price.
5. By accepting this proposal, the County agrees to hold Coughlin Company harmless for claims or damages arising out of related by-products of its normal operations.
6. The production rate will be approximately  Days(s) for 8 miles.

Inclusions: Pulverizer, 2 Spreader Trucks, 2 Water Trucks, Grading and Compaction, Cement

## Exclusions:

1. 50,000 gallons of water per day delivered to the project site.
2. Quality Assurance and testing
3. Construction staking and/or Surveying, traffic control, permits, inspections and blue staking.
4. Material larger than 3 inches in diameter. Damage to underground utilities, traffic loops, removal or lowering.
5. Any alterations or deviation from the above specifications involving extra cost of materials or increased labor or equipment time will only be executed upon written orders for the same, and will become an extra charge over the sum agreed to and accepted in this agreement. All alterations or deviations must be made in writing.
6. Bond and special taxes not included.
7. ONSTIE WATER SOURCE & WATER

## Payment:

1. Submittal for progress payments will be made at least monthly or as each phase of the project is completed.
2. Progress payments will be payable within 15 calendar days of the payment request, therefore, any amounts past due will be subject to 1.5% interest per month on the unpaid balance.
3. All retentions are due and payable no more than 60 days from the date that Coughlin Company completes their work.
4. Proposals under \$100,000 reflect 0% retention.

## Agreement:

1. The undersigned hereby accepts this bid (the above prices, specifications, and that the conditions are satisfactory) and authorizes Coughlin Company to furnish all materials and labor proposed above which is required to complete the above described project.
2. The Parties agree that this Bid Proposal is incorporated into any Subcontractor Agreement between the parties, whether signed or not, and in the event an inconsistency exists between the terms of the Subcontractor Agreement and this Bid Proposal, the parties agree that the terms of this Bid Proposal shall control, supersede, and replace any such terms between the parties.
3. The undersigned agrees to pay the amount stated in this proposal upon completion of work and presentation of progress payment request.
4. In the even it becomes necessary to refer any unpaid balance owed for work performed to an attorney, the undersigned agrees to pay all attorney fees and costs incurred in the collection of the monies due under the terms of this agreement.

Accepted this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

Signed: \_\_\_\_\_.



## COMMISSION STAFF REPORT

---

**MEETING DATE:** September 7, 2021

**ITEM TITLE, PRESENTER:** Consideration and Approval of Doug Gorman to the Wilson Arch Special Service District Board Which Will Expire on 12/2024

**RECOMMENDATION:** Approve the appointment

---

### SUMMARY

The Wilson Arch Special Service District has been minus a Board Member after the resignation of James Ogle back in October of 2020. We have received the request from the Special Service District to add Doug Gorman who has expressed interest in being on the Board and is a resident of that area.

### HISTORY/PAST ACTION

N/A

### FISCAL IMPACT

N/A

McDonald, Mack <mmcdonald@sanjuancounty.org>

---

## RE: Bylaws for Wilson Arch SSD

1 message

---

**Doug Gorman** <doug@dbgcpa.com>

Sun, Jun 13, 2021 at 11:12 AM

To: "McDonald, Mack" <mmcdonald@sanjuancounty.org>, Eric Linscheid <ericlinscheid@gmail.com>

Cc: Craig Simpson <csimpson0824@gmail.com>

Hi Mack,

I would like to express my interest on serving on the Wilson Arch SSD Board. My wife and I currently own a home in the Wilson Arch Community and I would like to offer my help on this new SSD. As a CPA I have worked professionally with a lot of HOA Boards, helping with budgeting, financial statement preparation, and attending meetings. Personally, I have served on several HOA Boards as well, and currently serving as Treasurer on Condo. Association Board of which my wife and I belong. I think my accounting and financial background can be an asset in helping with getting this SSD established.

Sincerely,

Doug Gorman

---

**From:** McDonald, Mack <mmcdonald@sanjuancounty.org>

**Sent:** Friday, June 11, 2021 10:35 AM

**To:** Eric Linscheid <ericlinscheid@gmail.com>

**Cc:** Craig Simpson <csimpson0824@gmail.com>; Doug Gorman <doug@dbgcpa.com>

**Subject:** Re: Bylaws for Wilson Arch SSD

See attached.

Sincerely,

Mack McDonald

Chief Administrative Officer



P.O. Box 9

117 South Main Street #221

Monticello, Utah 84535

**JAMES L. OGLE**

Post Office Box 40

Moab, Utah 84532

TELEPHONE (561) 247-3790

jasogle@gmail.com

October 30, 2020

Mack McDonald  
San Juan County Chief Administrative Officer  
Post Office Box 9  
Monticello, Utah 84532

**RE: RESIGNATION FROM WILSON ARCH WATER & SEWER SPECIAL SERVICE DISTRICT**

Please accept this letter as my resignation from the Board of Directors of this Special Service District.

My wife and I have sold our properties at Wilson Arch, and since we no longer live within or have an ownership stake within the District, it is inappropriate that I continue to remain on the Board.

I know each of the members of this board personally and you can be certain they are eager and well equipped to work closely with the County toward the goal of assuring that home owners in the District have an ample and properly approved water source, and fire suppression capabilities that meet the County's safety standards for all its citizens.

Thank you for the opportunity to serve our community.

A handwritten signature in black ink, appearing to read 'J. Ogle', with a large loop at the beginning and a horizontal stroke at the end.

James L. Ogle

cc: Craig Simpson  
Eric Linscheid  
Patricia Kudzia



## COMMISSION STAFF REPORT

---

**MEETING DATE:** September 7, 2021

**SUBMITTED BY:** Tammy Gallegos, Aging Director

**TITLE:** MOU with Veterans Health Administration

**RECOMMENDATION:** Approval

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### SUMMARY

We have a Memorandum of Understanding with the Veterans Health Administration to provide in home services to Veterans that qualify for this service. This is a renewal of the Memorandum of Understanding for services for the program.

### HISTORY/PAST ACTION

Renewal

### FISCAL IMPACT

This is paid for by the Veterans program budget which comes from Federal funding.

**VETERANS HEALTH ADMINISTRATION  
VETERAN DIRECTED CARE SERVICES PROGRAM  
MEMO OF UNDERSTANDING (MOU)**

**GEORGE E. WAHLEN VAMC SLC UT  
&  
SAN JUAN COUNTY AREA AGENCY ON AGING**

A Veteran Directed Care (VDC) MOU is formed when VA agrees to purchase VDC from an Area Agency on Aging. Referred to as Provider. The Provider must meet all terms and conditions described in the following and agree to accept VA beneficiaries. All terms and conditions of this MOU shall apply during such time a VA beneficiary remains in the VDC Program at the expense of VA. MOU'S remain in place for five years and may be renewed. The rate schedule may be adjusted on an annual basis.

**SECTION A - CRITERIA**

The following criteria will be agreed to by the Provider for the MOU to be in effect:

**A.1 MEET THE VETERANS HEALTH ADMINISTRATION (VHA) REQUIREMENTS FOR THE VDC PROGRAM**

The Provider is recognized by VHA to provide the VDC program. The Provider is an Area Agency on Aging or, in certain locations a State Agency on Aging. The Provider must successfully complete the Readiness Review Criteria, demonstrating their ability to operate a VDC Program.

The Provider offering VDC, as outlined in addendum A, must supply or assist in arranging consumer/self-directed services that, based upon the needs and preferences of the participating Veteran and/or their representatives, will help to maintain the Veteran at home.

**A.2 PROVIDE QUALITY CARE AS MEASURED BY VA**

The Provider will routinely measure and analyze clinical and administrative program quality elements through a quality assurance system. The Provider must present didactic examples of quality assurance activities to include at a minimum:

- (1) Veteran and/or family concerns; and,
- (2) Samples of the reliability of care being delivered as planned.

**A.3 ALLOW VA REVIEW OF VETERAN CARE**

The VA, at its sole option, will monitor the care and administrative management of services provided to VA beneficiaries under this MOU, through one or any combination of the following methods: reviews of agency reports; telephone contact to ensure Veterans are receiving the services according to the VDC plan; and, on-site monitoring of Veterans' care. Veteran and family satisfaction with these services may also be discussed. All records concerning Veterans'

care will be readily accessible to VA. Upon discharge or death of the Veteran, all records will be retained by the provider for a period of at least three years following termination of care.

#### **A.4 SECURITY OF VETERAN INFORMATION**

Providers are covered entities under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and thus must comply with all HIPAA privacy and security regulations.

### **SECTION B – RATE STRUCTURE AND REIMBURSEMENT**

#### **B.1 RATE DETERMINATION – HOME CARE SERVICES**

The Veteran's monthly budget in the VDC Program will be established between the VAMC and the Provider, based upon rates provided by the Office of Geriatrics & Extended Care (GEC), VA Central Office. GEC will provide each VAMC with a range of county-based rates sufficient to cover most cases. Rates above the range require GEC approval. Included in the bundled monthly budget is:

- (1) The Veteran-Directed Budget: These are the funds the Veteran uses to purchase services & goods in order to remain independent in the community. This amount also includes a "emergency backup" fund and planned savings. The "emergency backup" fund is used for care when agency providers are required as back-up for workers the Veteran hires, or for respite care. Planned savings are for the purchase of goods which cannot be supported in a single month's budget.
- (2) VDC Administration: These are the funds for the service coordination and Financial Management Services (FMS) supplied by the Provider and Provider's administrative costs.

VAMCs and Providers determining the Veteran's monthly budget:

- 1) VAMC sets the rate based on an accepted assessment instrument then refers the Veteran to the Provider to develop a plan. This method must allow a process in which the Provider can adjust the rate with VA approval

\*All budgets will be re-evaluated annually.

#### **Case mix Budget Rates**

\*\*\* See individualized Budgets for SLC and surrounding areas

#### **B.2 REIMBURSEMENT**

All payments by the VA to the Provider will be made by electronic funds transfer. Invoices shall be submitted promptly to the authorizing VA facility following the end of the month in which services were rendered.

All invoices must include the full name and address of the provider and shall reflect the Veteran's name, social security number, number of days billed, level of care category, and per diem rate. Failure to include this information may result in delayed payments.

Spending Plan and monthly invoices are actual expenditures

VA will pay the Provider separately for the initial assessment conducted with a Veteran referred to the VDC Program. This will include a set price for either a full or a partial assessment. Assessment rates are listed in the rates described in B.1.

VA Payments made by VA under this agreement constitute the total cost of care. No additional charges will be billed to Medicare Part B, the beneficiary or his/her family, either by the Provider or any third party furnishing services or supplies required for such care, unless and until specific prior authorization in writing is obtained from the VA facility authorizing placement. The Provider will not solicit nor accept contributions, donations, or gifts from Veterans or family members.

## **SECTION C – REFERRALS**

Referral for the VDC Program must be initiated by the Veteran's VA health care team. A Provider retains the right to refuse to accept any VA referral when it is anticipated that the services required would exceed the scope of the provider's ability to meet the care needs of the Veteran.

## **SECTION D – INSTITUTIONAL CARE**

Upon learning of a VA beneficiary's institutional placement (i.e. placement in a hospital, nursing home or rehabilitation center), the Provider shall promptly notify the VA liaison that authorized the Veteran's placement in the VDC Program. When the VAMC learns of a participant's institutional placement, VAMC staff will promptly alert the Provider.

When a Veteran enrolled in this program is placed in an institution, VA will pay for certain household services and planned purchases on a case-by-case basis. VA will not pay for personal care services during the institutional stay. VA will pay for VDC Monthly Administration for the first 15 days of the institutional placement. For an institutional placement which continues beyond 15 days, the Veteran will be placed in an inactive status, at which time all payments to the provider will cease until the Veteran's status is reactivated, unless otherwise approved by GEC. The Veteran will be discharged from the program when it is determined that the VDC Program is no longer clinically appropriate. Discharges from the program are also discussed in Section F of this agreement.

## **SECTION E – DEATH OF VA BENEFICIARY**

Upon learning of a VA beneficiary's death, the Provider shall promptly notify the VA liaison that authorized the Veteran Directed Care Program. When the VAMC learns of a participant's death, VAMC staff will promptly alert the Provider. VAMCs will only pay for the monthly VDC administration costs and for services & goods purchased prior to the Veteran's death.

## **SECTION F – TERMINATION OF SERVICES**

Veterans may choose to discontinue the Veteran Directed Care Program at any time upon 7 days' notice. The VA Medical Center and/or the Provider may choose to terminate the program upon 14 days' notice of the other party. To the extent that this agreement is terminated, VA will be liable only for payment for services rendered prior to the effective date of termination.

**DISENROLLMENT:** Veterans may voluntarily disenroll at any time by notifying their Aging Network Options Counselor who will notify the VAMC Coordinator. Veterans who demonstrate the inability to self-direct services due to misuse of funds, consistent non-adherence to program rules (including refusal to cooperate with the assessment or inability or refusal to complete

required employer/employee paperwork), or an ongoing health and safety risk to themselves or others, will be required to select a representative to assist them with the responsibilities of self-direction. Veterans who refuse to select a representative, cannot locate a representative who is able and willing to manage the services, or if they lose a representative (if already required for program participation) and cannot locate a suitable replacement, they will be required to disenroll from the program. The Aging Network Resource Counselor and Veterans Administration Medical Center Coordinator will try to help the Veteran locate suitable alternative services.

## **SECTION G – DISPUTE RESOLUTION**

Providers will notify the designated VA liaison of any disputes regarding level of care, covered services, or other agreement issues within 5 business days of being noted. Any disputes unable to be resolved between the provider and the VA liaison will be referred to the VA Medical Center Director or designee within 5 business days. If the Medical Center Director or designee resolution is not satisfactory for the Provider, they may appeal that decision within 5 business days to the Office of Geriatrics & Extended Care VA Central Office for a final resolution.

**ADDENDUM A**

**TO VETERANS HEALTH ADMINISTRATION**

**VETERAN DIRECTED CARE PROGRAM MEMO OF UNDERSTANDING**

The Provider will assist Veterans and their family caregivers to develop a package of services that will enable Veterans in the VDC program to:

- Receive an assessment and care planning assistance
- Decide for themselves, or with a representative, what mix of goods and services will best meet their care needs
- Manage a flexible, individual budget
- Hire and supervise their own workers, including family or friends
- Purchase items or services to live independently in the community
- Have fiscal management and counseling and support services to facilitate service delivery
- Utilize traditional service providers if necessary to supplement consumer directed care

The Provider offering VDC must supply or assist in arranging consumer/self-directed services based upon the needs and preferences of the participating Veterans and/or their representatives. Providers will provide the VDC program as a bundled package which at a minimum will include the following services:

- Home and Community-Based Services (HCBS) - some examples include, but are not limited to:
  - *Personal Care (e.g. physical or verbal assistance with eating, bathing, dressing, grooming, transferring)*
  - *Homemaker (e.g. cleaning, laundry, meal planning & preparation, shopping)*
  - *Adult Day Care*
  - *Assistive Technology (e.g. emergency response system, electronic pill minder)*
  - *Home-Delivered Meals*
  - *Caregiver Support (e.g. counseling, training)*
  - *Respite Care*
  - *Environmental Support (e.g. yard care, snow removal, extensive cleaning)*
  - *Other goods and services needed to remain safely in the community (e.g. small appliances, grab bars, ramp, lift chair, etc.)*
- Assessment (initial assessment is paid separately.)
- Options Counseling/Support Services including care management
- Fiscal Management Services

The VAMC will identify Veterans of any age who are eligible for the VDC program and refer them to the Provider. In cases when Veteran referrals come through other avenues, such as an

Aging and Disability Resource Center or AAAs, the veteran must first be enrolled in VA for health care, have a VA primary care team, meet the admission criteria for the VDC program and receive a referral from the VAMC.

#### FACILITY DEMOGRAPHICS:

<b>PROVIDER/VENDOR NAME:</b>	San Juan County Area Agency On Aging
<b>ADDRESS:</b>	P.O. Box 9 117 S. Main Street
<b>CITY/STATE/ZIP CODE:</b>	Monticello Utah 84535
<b>COUNTY:</b>	San Juan
<b>TELEPHONE NUMBER:</b>	(435)587-3225
<b>FAX NUMBER:</b>	Fax: (435)587-2447
<b>Tax ID #:</b>	87-6000305
<b>NPI#:</b>	1295832517
<b>COUNTY SERVICE AREAS</b>	San Juan County

#### VA ADDRESS:

Department of Veterans Affairs Salt Lake City Health Care System
500 Foothill Boulevard
Salt Lake City, UT 84148
Telephone Number: 801-582-1565 ext. 2492
Fax Number: 801-584-5679

#### POINTS OF CONTACT:

<b>HCBS Program Manager:</b>	Kevin Raff	801-582-1565 ext. 2183
<b>Veteran-Directed Program Manager</b>	Julie Larsen	801-582-1565 ext. 2492

By Signing this agreement the agencies acknowledge the use and responsibilities for all parties involved for the VDC program, and will abide by the information provided above.

\_\_\_\_\_  
Signature and Title of Agency Representative

\_\_\_\_\_  
Date

*Julie Larsen LCSW*  
\_\_\_\_\_  
VAMC Program Coordinator Signature

9/3/2021  
\_\_\_\_\_  
Date



## COMMISSION STAFF REPORT

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**MEETING DATE:** September 7, 2021

**ITEM TITLE, PRESENTER:** Consideration and Approval of the *COVID-19 San Juan County - Vaccine Supplemental Support Funding Amendment 2* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer

**RECOMMENDATION:** Make a motion approving the agreement.

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### SUMMARY

Changes to Contract:

1. Increase the funding by \$98,031.00 with federal funds. New total funding is \$242,309.00.
2. Attachment "A" is effective April 1, 2021 and replaces Attachment "A" which was effective February 2021. The document title is changed, Article "III" Funding, Section A, is changed and A.3, and A.4. are added, Article "V" Responsibilities of Subrecipient, Section is added and Article "VII" is deleted.

### HISTORY/PAST ACTION

### FISCAL IMPACT



## UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

2102808  
Department Log Number

212701519  
State Contract Number

1. **CONTRACT NAME:** The name of this contract is COVID-19 San Juan County - Vaccine Supplemental Support Funding Amendment 2.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).

3. **PURPOSE OF CONTRACT AMENDMENT:** The purpose of this amendment is to increase the contract amount and replace Attachment "A" in exchange for continued services.

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

4. **CHANGES TO CONTRACT:**

1. The contract amount is being changed. The original funding amount was \$144,278.00. The funding amount will be increased by \$98,031.00 in federal funds. New total funding is \$242,309.00.

2. Attachment "A" is effective April 1, 2021 and replaces Attachment "A" which was effective February 2021. The document title is changed, Article "III" Funding, Section A, is changed and A.3, and A.4. are added, Article "V" Responsibilities of Subrecipient, Section is added and Article "VII" is deleted.

DUNS: 079815014

Indirect Cost Rate: 0%

Add

Federal Program Name:	CDC-RFA-IP19-1901 Immunization and Vaccines for Children	Award Number:	6 NH23IP922580-02-08
Name of Federal Awarding Agency:	US Department of Health and Human Services, Centers for Disease Control and Prevention	Federal Award Identification Number:	NH23IP922580
CFDA Title:	CDC-RFA-IP19-1901 IMMUNIZATION AND VACCINES FOR CHILDREN	Federal Award Date:	3/29/2021

CFDA Number:	93.268	Funding Amount:	\$22822.00
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Add

Federal Program Name:	CDC-RFA-IP19-1901 Immunization and Vaccines for Children	Award Number:	6NH23IP922580-02-09
Name of Federal Awarding Agency:	US Department of Health and Human Services, Centers for Disease Control and Prevention	Federal Award Identification Number:	NH23IP922580
CFDA Title:	CDC-RFA-IP19-1901 IMMUNIZATION AND VACCINES FOR CHILDREN	Federal Award Date:	3/31/2021
CFDA Number:	93.268	Funding Amount:	\$75209.00

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

5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 04/01/2021
6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
  - A. All other governmental laws, regulations, or actions applicable to services provided herein.
  - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
  - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

**Contract with Utah Department of Health and San Juan County, Log # 2102808**

IN WITNESS WHEREOF, the parties enter into this agreement.

**CONTRACTOR**

**STATE**

By: \_\_\_\_\_  
Willie Grayeyes  
County Commission Chair

\_\_\_\_\_ Date

By: \_\_\_\_\_  
Shari A. Watkins, C.P.A.  
Director, Office Fiscal Operations

\_\_\_\_\_ Date

Attachment A: Special Provisions  
 COVID-19 San Juan - Vaccine Supplemental Support Funding Amendment 2  
 Effective Date: April 1, 2021

- I. DEFINITIONS:
  - A. "Subrecipient" means Contractor.
- II. PROGRAM CONTACT:
  - A. The day to day operations and dispute contact is Phil Gresham, pgresham@utah.gov, (801) 230-0158.
- III. FUNDING:
  - A. New total funding is \$242,309.00.
    - 1. \$58,800.00 for the period July 1, 2020 to June 30, 2024.
    - 2. \$85,478.00 for the period July 1, 2020 to June 30, 2024.
    - 3. \$22,822.00 for the period April 1, 2021 to June 30, 2024.
    - 4. \$75,209.00 for COVID-19 Supplemental 4 for the period April 1, 2021 to June 30, 2024.
  - B. This is a Cost Reimbursement contract. The DEPARTMENT agrees to reimburse the SUBRECIPIENT up to the maximum amount of the contract for expenditures made by the SUBRECIPIENT directly related to the performance of this contract.
  - C. The Federal funds provided under this agreement are from the Federal Program and award as recorded on the Contract Pages.
  - D. Pass-through Agency: Utah Department of Health.
  - E. Number assigned by the Pass-through Agency: State Contract Number, as recorded on the Contract Pages.
- IV. INVOICING:
  - A. In addition to the General Provisions of the contract the SUBRECIPIENT shall include one column for each of the following categories in the Monthly Expenditure Report also known as MER.
    - 1. Non-vulnerable population expenses.
    - 2. Vulnerable population expenses.
    - 3. Program income.
    - 4. Expenses funded by program income.
    - 5. COVID-19 Supplemental 4.
  - B. In addition to the General Provisions of the contract the SUBRECIPIENT shall submit the June invoice no later than July 15.
- V. RESPONSIBILITIES OF SUBRECIPIENT:
 

The SUBRECIPIENT shall:

  - A. Provide COVID-19 vaccination services to vulnerable populations, including high-risk, underserved population, racial and ethnic minority populations and rural communities.
    - 1. Expend no less than 15% of total funding on services to vulnerable populations.
  - B. Increase COVID-19 vaccination capacity across the SUBRECIPIENT's jurisdiction, including high-risk and underserved populations, including:
    - 1. Increase the number of vaccine provider sites including pharmacies.
    - 2. Enlist an educate adult providers to identify and refer patients to vaccination clinics if they are not themselves vaccinators.
    - 3. Expand capacity to provide vaccinations, such as after hours, overnight and on weekends, to increase throughput.

4. Support public health workforce recruitment and training including, rural communities, communities of color and communities of high social vulnerability.
5. Provide vaccinations in non-traditional settings including, vaccine strike teams, mobile vaccine clinics, satellite clinics, temporary or off-site clinics in under served populations.
- C. Ensure high-quality and safe administration of COVID-19 vaccinations.
- D. Monitor COVID-19 vaccination administration sites, including:
  1. Provide supplies including personal protective equipment and training.
  2. Vaccine storage and temperature tracking.
  3. Vaccine-specific consideration for temporary mass vaccination clinics.
  4. Ensure vaccine administration sites have a documented plan to address adverse events including anaphylaxis.
  5. Report vaccine adverse events to the Vaccine Adverse Events Reporting System also known as VAERS.
- E. Increase vaccine confidence through education, outreach and partnerships by promoting COVID-19 and other vaccinations in racial and ethnic minority groups and to increase accessibility for people with disabilities.
- F. Use immunization information systems to support efficient COVID-19 vaccination, by monitoring and managing the COVID-19 vaccine supply in the SUBRECIPIENT's jurisdiction and ensuring that the vaccine is broadly available, including in places where it is needed most.
- G. Utilize the Utah National Guard if needed to support activities as provided in Attachment "B".
- H. Promote and implement email and text messaging reminder/recall activities.
- I. Monitor and manage the COVID-19 vaccine supply in the jurisdiction and ensure that the COVID-19 vaccine is broadly available across the jurisdiction, including in the places where it is needed most.
- J. Ensure timely and accurate reporting of vaccine administration, demographics and other data.
- K. Implement and support systems to provide consumer access to immunization records including methods to securely document COVID-19 vaccination using a "digital vaccination card".
- L. Fund activities with high-risk and underserved populations, including racial and ethnic minority populations and rural communities.
- M. COVID-19 Supplemental 4.
  1. Identify additional programs within the SUBRECIPIENT's organization to plan and implement tailored outreach and use of mobile clinics to increase COVID-19 vaccinations in racial and ethnic populations including, HIV, Women Infant and Children, and rural health.
  2. Fund education campaigns, outreach, marketing approaches and materials within the SUBRECIPIENT's organization to increase acceptance of COVID-19 vaccinations among racial and ethnic populations.
  3. Provide subject-matter expertise when promoting and providing education about COVID-19 vaccinations in racial and ethnic populations.
  4. Collaborate with local community health workers and patient navigators to improve education and outreach to ethnic populations.
  5. Identify communities experiencing health disparities and increase the number, range and diversity of opportunities for COVID-19 vaccinations

including mobile clinics, Community Health Centers, healthcare organizations and pharmacies.

6. Develop, cultivate and strengthen community-based partnerships to increase COVID-19 vaccinations in populations disproportionately affected by COVID-19.
7. Fund partnership to improve COVID-19 vaccine uptake in ZIP codes that have been most severely affected by COVID-19 and Increase COVID-10 vaccinations in populations and experience a high social vulnerability index.
8. Encourage COVID-19 vaccination providers to establish temporary or mobile COVID-19 vaccination clinics in locations with high health disparities including; places of worship, community-based organizations, recreation programs, food banks/pantries, schools and colleges/universities, grocery stores, salons/barbershops/beauticians, major employers and other key community institutions.
9. Develop, cultivate and strengthen partnerships with correctional facilities and law enforcement to facilitate COVID-19 and influenza vaccinations.
10. Coordinate with local community-based organizations to establish pop-up and mobile clinics during events for communities of high social vulnerability including, HIV/STD screening services, food drives/pantries, health fairs and adult education programs.
11. Support increased culturally competent medical staff at pop-up and mobile clinics, that reflect the identified community who are receiving COVID-19 vaccinations including; minority community health workers, nursing students, phlebotomy students, and residents from historically black colleges and universities.
12. Develop, cultivate and strengthen partnerships with HIV and STD programs to establish mobile COVID-19 vaccine clinics for homebound individuals in community of high social vulnerability.
13. Translate communication materials into community-specific language or dialects in an accurate manner.
14. Establish a vaccine equity official.

#### VI. DISPUTE RESOLUTION:

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



## COMMISSION STAFF REPORT

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**MEETING DATE:** September 7, 2021

**ITEM TITLE, PRESENTER:** Consideration and Approval of the *2019-2023 EPICC- San Juan Health Department Amendment 7* contract between the Utah Department of Health and San Juan County, Presented by Mike Moulton, Interim Health Officer

**RECOMMENDATION:** Make a motion approving the agreement.

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### SUMMARY

Changes to Contract:

1. The contract amount will be increased by \$8,160.00 in federal/state/other funds. New total funding is \$195,054.78.

### HISTORY/PAST ACTION

### FISCAL IMPACT



## UTAH DEPARTMENT OF HEALTH CONTRACT AMENDMENT

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

1931112  
Department Log Number

192700359  
State Contract Number

1. **CONTRACT NAME:** The name of this contract is 2019-2023 EPICC- San Juan Health Department Amendment 7.
2. **CONTRACTING PARTIES:** This contract amendment is between the Utah Department of Health (DEPARTMENT) and San Juan County (CONTRACTOR).
3. **PURPOSE OF CONTRACT AMENDMENT:** to add 1815 funding. Amendment 06 added funding to special provisions, but not page one and total of the contract

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

4. **CHANGES TO CONTRACT:**

1. The contract amount is being changed. The original amount was \$186,894.78. The funding amount will be increased by \$8,160.00 in federal/state/other funds. New total funding is \$195,054.78

DUNS: 079815014

Indirect Cost Rate: 0%

Add

Federal Program Name:	improve outcomes for the residents of Utah specific to diabetes and hypertension and the related risk factors	Award Number:	5 NU58DP006512-04-00
Name of Federal Awarding Agency:	CDC	Federal Award Identification Number:	NU58DP006512
CFDA Title:	IMPROVING THE HEALTH OF AMERICANS THROUGH PREVENTION AND MANAGEMENT OF DIABETES AND HEART DISEASE AND STROKE	Federal Award Date:	5/13/2021

CFDA Number:	93.426	Funding Amount:	\$4080.00
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Add

Federal Program Name:	improve outcomes for the residents of Utah specific to diabetes and hypertension and the related risk factors	Award Number:	5 NU58DP006512-04-00
Name of Federal Awarding Agency:	CDC	Federal Award Identification Number:	NU58DP006512
CFDA Title:	IMPROVING THE HEALTH OF AMERICANS THROUGH PREVENTION AND MANAGEMENT OF DIABETES AND HEART DISEASE AND STROKE	Federal Award Date:	5/13/2021
CFDA Number:	93.426	Funding Amount:	\$4080.00

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

5. EFFECTIVE DATE OF AMENDMENT: This amendment is effective 07/01/2021
6. DOCUMENTS INCORPORATED INTO THIS CONTRACT BY REFERENCE BUT NOT ATTACHED:
  - A. All other governmental laws, regulations, or actions applicable to services provided herein.
  - B. All Assurances and all responses to bids as provided by the CONTRACTOR.
  - C. Utah Department of Health General Provisions and Business Associate Agreement currently in effect until 6/30/2023.
7. This contract, its attachments, and all documents incorporated by reference constitute the entire agreement between the parties and supersedes all prior written or oral agreements between the parties relating to the subject matter of this contract.

**Contract with Utah Department of Health and San Juan County, Log # 1931112**

IN WITNESS WHEREOF, the parties enter into this agreement.

**CONTRACTOR**

**STATE**

By: \_\_\_\_\_  
Willie Grayeyes  
County Commission Chair

\_\_\_\_\_  
Date

By: \_\_\_\_\_  
Shari A. Watkins, C.P.A.  
Director, Office Fiscal Operations

\_\_\_\_\_  
Date



## COMMISSION STAFF REPORT

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**MEETING DATE:** September 7, 2021

**ITEM TITLE, PRESENTER:** Approval of \$14,697.89 for Landfill Loader Tires and \$3820.00 for refrigerant removal

**RECOMMENDATION:** Approve purchases

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### SUMMARY

We received three quotes and are going with Les Schwab as they had the lowest quote.

Only vendor available for refrigerant removal is Rapid Recovery

### HISTORY/PAST ACTION

Purchase of tires has been approved.

### FISCAL IMPACT

\$18,517.89 from Landfill budget.

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



Les Schwab ☒ State Contracted  
200 E. Main Street  
Price, Ut 84501  
435-637-2480  
Attention To : Kevin

☒ State Contracted

San Juan County Landfill  
Milepost 35.5, Hyw 191 S  
Blanding, UT 84511  
435-678-3070  
Attention To : Randy

P. O. No#	2021-05
Date	9/3/2021
Your Ref#	
Our Ref#	
Credit Terms	Net 30 days

Product ID	Description	Quantity		Unit Price	Amount
577170	35/65R-33 XXXL E4 Lug Tubeless Tire	2		\$6,425.40	\$12,850.80
123630	O-ring	2		\$15.99	\$31.98
123647	Giant truck call out (unit & EE)	14		\$119.99	\$1,679.86
554702	EPA/shop supply	1		\$135.25	\$135.25
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				Sub Total	\$14,697.89
Approved:				Tax	Exemempt
Department Head: _____  County Admin: _____				Freight	
				Invoice Total	\$14,697.89
				Amount Paid	
				Balance Due	\$14,697.89

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Terms and Conditions:

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



Rapid Recovery  
8737 S. Harrison Street  
Sandy, UT 84070  
385-395-6760

Charlene Spencer

San Juan County Landfill  
Milepost 35.5, Hyw 191 S.  
Blanding, UT 84511  
435-678-3070

## Randy E. Raric Credit Terms

P. O. No#	2021-06
Date	9/3/2021
Your Ref#	
Our Ref#	

net 30 days

### Terms and Conditions:



200 E Main St  
Price, UT 84501  
435-637-2480

Store: 787  
Quote: 78700225983  
Salesperson: Kevin F A

Item 16.

### Customer Information

Customer ID: A87-07427  
Name: SAN JUAN COUNTY ROAD DEPT  
Address: PO BOX 188  
City, State, MONTICELLO, UT 84535-0000  
Phone: (435) 587-3230

### Vehicle Information

Vehicle:  
Color:  
Mileage:  
License:

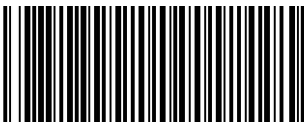
Exemption Type: A-Government

Certificate 12008361-002-STC

Comments: STATE OF UTAH CONTRACT MA3231 GOOD THRU 3/30/24

### Les Schwab Quote

Qty	Product Code	Product Description	Price/ea	FET	Amount
2	577170	35/65R-33**** XTXL E4 LUG TUBELESS	\$12,628.16	\$0.00	\$25,256.32
2	123630	O RING - 33 THRU 39 INCH	\$15.99	\$0.00	\$31.98
14	123647	GIANT TIRE TRUCK CALLS - UNIT AND EMPLOYEE	\$119.99	\$0.00	\$1,679.86
1	554702	EPA/SHOP SUPPLY	\$135.25	\$0.00	\$135.25
Sales Tax:					\$0.00
Tire Tax:					\$0.00
Quotation Total:					\$27,103.41
2	577170	35/65R-33**** XTXL E4 LUG TUBELESS	D\$6,425.40	\$0.00	\$12,850.80
2	123630	O RING - 33 THRU 39 INCH	\$15.99	\$0.00	\$31.98
14	123647	GIANT TIRE TRUCK CALLS - UNIT AND EMPLOYEE	\$119.99	\$0.00	\$1,679.86
1	554702	EPA/SHOP SUPPLY	\$135.25	\$0.00	\$135.25
Sales Tax:					\$0.00
Tire Tax:					\$0.00
Quotation Total:					\$14,697.89



\* indicates sale price

For more information on our products and services, visit [www.LesSchwab.com](http://www.LesSchwab.com).

Prices good for 30 days, excluding promotions.

Quote Expires on 10-01-2021.

Quote Date/Time: 09-01-2021 02:05 PM

Page 1 of 1



REMIT TO:  
P O BOX 14828  
PHOENIX, AZ 85063

Item 16.

ESTIMATE #: 15397

REDBURN TIRE - FARMINGTON  
2502 W MAIN ST

FARMINGTON, NM 87401

505/327-4703

PAGE: 1

CUSTOMER: SAN JUAN COUNTY ROAD DEPT  
0128416 PO BOX 188  
MONTICELLO, UT 84535

FAX NUMBER: 4355872771  
BUSINESS: 435/587-3230 0  
SALESMAN: LUKE FLOREZ  
ESTIMATE DATE: 08/25/21

TERMS: 1ST 10TH

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
35/65R33 2* VSNL L4 429277		2	11000.59		22001.18
BOOM HOURLY RATE BHR		10.00	130.00		1300.00
ORTG 33 18		2.00	25.00		50.00
MILEAGE M		260.00	1.25		325.00
LARGE BORE VALVE STEMS 18		2.00	18.50		37.00
MATERIALS AND SUPPLI 99M			7.50		7.50
MERCHANDISE:					22001.18
LABOR:					1625.00
OTHER:					94.50
ESTIMATE TOTAL:					23720.68
*****THIS IS NOT AN INVOICE*****					
*****DO NOT PAY FROM THIS FORM*****					

ALL WHEELS ARE REQUIRED TO BE RE-TORQUED AT 50 MILES OR 1 HOUR OF OPERATION AFTER INSTALLATION

Thank you for your business!

www.redburntireco.com

# FOUR STATES TIRE & SERVICE INC

OWNED AND OPERATED BY A PROUD GOODYEAR INDEPENDENT DEALER  
41 N EDITH, P.O. BOX 1236  
CORTEZ, CO 81321  
(970) 564-8473

Item 16.



**ESTIMATE  
006075**

09/01/21 09/01/21  
04:46 PM 04:46 PM  
TERR: 7638  
NONSIG: 164241

PAGE: 01

**\*PRICE ESTIMATE\*\*\*\*\*DO NOT PAY\***

BILL TO: SAN JUAN COUNTY ROADS-UTAH  
835 EAST HWY 666  
MONTICELLO, UT 84535

PHONE 1..... (435) 587-3230 EXT.  
PHONE 2..... (435) 678-3838 EXT.  
DATE REQUESTED 09/01/21  
TIME REQUESTED  
RETURN PARTS.. NO  
SALESMAN..... 048 / 048  
PRICE LEVEL... 804

VEH YEAR/MAKE. 21 BLANDING  
VEHICLE MODEL. TIRE/RIM/MISC  
VEHICLE COLOR.  
LICENSE/STATE.  
ODOMETR IN/OUT / NA  
PRIOR INVOICE. 052056

ACCOUNT # COB TC CUST# TYPE/STATE  
763800001 4 01 90246 3 CO

SLSM	TECH	PRODUCT CODE	BC	QTY	DESCRIPTION	PARTS	LBR/EXCISE	LINE TOTAL
048		348-000-500-0	R	2	35/65R33 MAXAM GRADER TIRE	8200.00	.00	16400.00
048		093-118	R	6	BOOM TRUCK SERVICE CALL PER MAN(REG HOURS)	.00	145.00	870.00
048		046-135	R	260	ROAD SERVICE PER MILE	.00	1.79	465.40
048		040-115	R	2	DISMOUNT/MOUNT 35/65R33	.00	80.00	160.00
048		392-000-033-0	R	2	33 INCH O-RING (QT)	29.99	.00	59.98
048		093-101	R	1	MISCELLANEOUS SHOP SUPPLIES	.00	20.01	20.01

WE ARE VERY PROUD OF THE WORK WE DO ON YOUR VEHICLE. IF OUR WORK PLEASURES YOU, TELL OTHERS.  
IF YOU ARE EVER DISSATISFIED WITH OUR PRODUCTS OR SERVICES, PLEASE TELL ME PERSONALLY!  
PLEASE CONTACT ME AT (970-565-4388) OR E-MAIL ROBBY@4STATESTIRE.COM, ROBBY WRIGHT-PRESIDENT

I UNDERSTAND THAT ALL CUSTOM WHEEL LUG NUTS MUST BE RE-TORQUED AFTER 25 MILES AND CHECKED PERIODICALLY.

(signature)

☒ CUSTOMER AUTHORIZATION FOR TOTAL

STATE TIRE FEE  
TAXABLE AMOUNT

PARTS TOTAL..... 16459.98  
LABOR TOTAL..... 1515.41  
SUB TOTAL..... 17975.39  
SALES TAX..... .00

**ESTIMATE TOTAL \$17,977.89**

**PRICE EXPIRATION DATE 10/01/21**

**SECTION 30-20-1403, COLORADO REVISED STATUTES, REQUIRES  
RETAILERS TO COLLECT A WASTE TIRE FEE SET BY THE SOLID AND  
HAZARDOUS WASTE COMMISSION ON THE SALE OF EACH NEW MOTOR  
VEHICLE TIRE AND EACH NEW TRAILER TIRE.**

**SEE REVERSE SIDE FOR IMPORTANT SAFETY  
WARNING AND WARRANTY INFORMATION**

HAVE A QUESTION OR PROBLEM?  
Please tell our store manager. We value your opinion as much as your  
business. Should you need additional assistance, call our  
CUSTOMER ASSISTANCE LINE 1-800-321-2136



Burgess, Ann Marie &lt;amburgess@sanjuancounty.org&gt;

**Fwd: Refrigerant Removal Estimate**

1 message

**Rarick, Randy** <rrarick@sanjuancounty.org>  
To: Ann Marie Burgess <amburgess@sanjuancounty.org>

Fri, Sep 3, 2021 at 11:06 AM

here you go.....I don't think the last one went through.

----- Forwarded message -----

From: **Charlene Spencer** <Charlene.Spencer@raprec.com>  
Date: Fri, Sep 3, 2021 at 10:47 AM  
Subject: RE: Refrigerant Removal Estimate  
To: Rarick, Randy <rrarick@sanjuancounty.org>

8737 So Harrison St.

Sandy, UT 84070

**Charlene Spencer**  
Business Development Leader

T: 385-395-6760



Salt Lake City | Utah

[www.raprec.com](http://www.raprec.com)



**From:** Rarick, Randy  
**Sent:** Friday, September 3, 2021 10:34 AM  
**To:** Charlene Spencer  
**Subject:** Re: Refrigerant Removal Estimate

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Greetings Charlene!

Any chance I can get your physical business address?

I need it for our PO.

Thx!

On Thu, Sep 2, 2021 at 4:25 PM Charlene Spencer <Charlene.Spencer@raprec.com> wrote:

Hi Randy,

As per our conversation.

The estimate for refrigerant removal is as follows:

\$12 per unit Estimated unit total 210

Cost \$2520

Travel

Cost \$1300

Estimated Total

Total \$3820

Charlene Spencer  
Business Development Leader

T: 385-395-6760

Salt Lake City | Utah

A-Gas in the Americas is a subsidiary of A-Gas US Holdings Inc.

Item 16.

A full copy of our email privacy policy can be viewed on the A-Gas website

--  
**Randy E. Rarick**

Landfill Manager

San Juan County Landfill

PO Box 5

Blanding, Utah

cell - 435-210-0838

office - 435-678-3070

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--  
**Randy E. Rarick**

Landfill Manager

San Juan County Landfill

PO Box 5

Blanding, Utah

cell - 435-210-0838

office - 435-678-3070

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1K

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H.B. 65

**WILDLAND FIRE AMENDMENTS**

2021 GENERAL SESSION

STATE OF UTAH

**Chief Sponsor: Casey Snider**

Senate Sponsor: Evan J. Vickers

---

**LONG TITLE****General Description:**

This bill addresses state management of wildland fires.

**Highlighted Provisions:**

This bill:

- ▶ authorizes use of the Sovereign Lands Management Account for salary increases;
- ▶ requires the division to develop and maintain a wildfire risk assessment mapping tool;
- ▶ requires reporting;
- ▶ addresses the Wildland Fire Suppression Fund including granting rulemaking authority;
- ▶ addresses employment of fire wardens;
- ▶ provides for a study of wildland fire related pay plans; and
- ▶ make technical changes.

**Money Appropriated in this Bill:**

This bill appropriates in fiscal year 2022:

- ▶ to Department of Natural Resources -- Division of Forestry, Fire, and State Lands, as an ongoing appropriation:
  - From Sovereign Lands Management Account, \$200,000;
- ▶ to Department of Natural Resources -- Division of Forestry, Fire, and State Lands, as a one-time appropriation:
  - From Sovereign Lands Management Account, One-time, \$200,000;

**H.B. 65****Enrolled Copy**

to Department of Natural Resources -- Division of Forestry, Fire, and State Lands,  
as an ongoing appropriation:

- from Sovereign Lands Management Account, \$35,000.

**Other Special Clauses:**

None

**Utah Code Sections Affected:****AMENDS:**

**65A-5-1**, as last amended by Laws of Utah 2018, Chapter 413

**65A-8-203**, as last amended by Laws of Utah 2016, Chapter 174

**65A-8-204**, as last amended by Laws of Utah 2019, Chapter 118

**65A-8-209.1**, as enacted by Laws of Utah 2016, Chapter 174

**ENACTS:**

**67-19-12.6**, Utah Code Annotated 1953

---

*Be it enacted by the Legislature of the state of Utah:*

Section 1. Section **65A-5-1** is amended to read:

**65A-5-1. Sovereign Lands Management Account.**

(1) There is created within the General Fund a restricted account known as the  
"Sovereign Lands Management Account."

(2) The account shall consist of the following:

- (a) ~~all~~ the revenues derived from sovereign lands;
- (b) that portion of ~~all~~ the revenues derived from mineral leases on other lands managed by the division necessary to recover management costs;
- (c) any fees deposited by the division; and
- (d) amounts deposited into the account in accordance with Section **59-23-4**.

(3) ~~All~~ The expenditures of the division relating directly to the management of state lands shall be funded by appropriation by the Legislature from the Sovereign Lands

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H.B. 65

56 Management Account or other sources.

57 (4) The Legislature may appropriate [~~funds~~] money in the account to reimburse one or  
 58 more state government entities for money spent on the operation of national parks, national  
 59 monuments, national forests, and national recreation areas in the state during a fiscal  
 60 emergency, as defined in Section 79-4-1102.

61 (5) The division shall use the amount deposited into the account under Subsection  
 62 (2)(d) for the Great Salt Lake as described in Section 65A-10-8 as directed by the Great Salt  
 63 Lake Advisory Council created in Section 73-30-201.

64 (6) After the expenditures under Subsections (3) through (5), the division shall use  
 65 money appropriated from the Sovereign Lands Management Account to provide for salary  
 66 increases to state personnel employed by the division to perform wildland fire management  
 67 with the division prioritizing salary increases for county fire wardens and assistant wardens.

68 Section 2. Section **65A-8-203** is amended to read:

69 **65A-8-203. Cooperative fire protection agreements with counties, cities, towns, or**  
 70 **special service districts.**

71 (1) As used in this section:

72 (a) "Eligible entity" means:

73 (i) a county, a municipality, or a special service district, local district, or service area  
 74 with:

75 (A) wildland fire suppression responsibility as described in Section 11-7-1; and

76 (B) wildland fire suppression cost responsibility and taxing authority for a specific  
 77 geographic jurisdiction; or

78 (ii) upon approval by the director, a political subdivision established by a county,  
 79 municipality, special service district, local district, or service area that is responsible for:

80 (A) providing wildland fire suppression services; and

81 (B) paying for the cost of wildland fire suppression services.

82 (b) "Fire service provider" means a public or private entity that fulfills the duties of

**H.B. 65****Enrolled Copy**

Subsection 11-7-1(1).

(2) (a) The governing body of any eligible entity may enter into a cooperative agreement with the division to receive financial and wildfire management cooperation and assistance from the division, as described in this [Title 65A, Chapter 8, Part 2, Fire Control] part.

(b) A cooperative agreement shall last for a term of no more than five years and be renewable if the eligible entity continues to meet the requirements of this chapter.

(3) (a) An eligible entity may not receive financial cooperation or financial assistance under Subsection (2)(a) until a cooperative agreement is executed by the eligible entity and the division.

(b) The state shall assume an eligible entity's cost of suppressing catastrophic wildfire as defined in the cooperative agreement if the eligible entity has entered into, and is in full compliance with, a cooperative agreement with the division, as described in this section.

(c) A county or municipality that is not covered by a cooperative agreement with the division, as described in this section, shall be responsible for wildland fire costs within the county or municipality's jurisdiction, as described in Section 65A-8-203.2.

(4) In order to enter into a cooperative agreement with the division, the eligible entity shall:

(a) if the eligible entity is a county, adopt and enforce on unincorporated land a wildland fire ordinance based upon minimum standards established by the division or Uniform Building Code Commission;

(b) require that the fire department or equivalent fire service provider under contract with, or delegated by, the eligible entity on unincorporated land meet minimum standards for wildland fire training, certification, and suppression equipment based upon nationally accepted standards as specified by the division;

(c) invest in prevention, preparedness, and mitigation efforts, as agreed to with the division, that will reduce the eligible entity's risk of catastrophic wildfire;

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(d) file with the division an annual accounting of wildfire prevention, preparedness, mitigation actions, and associated costs;

(e) return the financial statement described in Subsection (6), signed by the chief executive of the eligible entity, to the division on or before the date set by the division; and

(f) if the eligible entity is a county, have a designated fire warden as described in Section 65A-8-209.1.

(5) (a) The state forester may execute a cooperative agreement with the eligible entity.

(b) The division shall make rules, in accordance with Title 63G, Chapter 3, Utah Administrative Rulemaking Act, governing the:

(i) cooperative agreements described in this section;

(ii) manner in which an eligible entity shall provide proof of compliance with Subsection (4);

(iii) manner by which the division may revoke a cooperative agreement if an eligible entity ceases to meet the requirements described in this section;

(iv) accounting system for determining suppression costs;

(v) manner in which the division shall determine the eligible entity's participation commitment; and

(vi) manner in which an eligible entity may appeal a division determination.

(6) (a) The division shall send a financial statement to each eligible entity participating in a cooperative agreement that details the eligible entity's participation commitment for the coming fiscal year, including the prevention, preparedness, and mitigation actions agreed to under Subsection (4)(c).

(b) Each eligible entity participating in a cooperative agreement shall:

(i) have the chief executive of the eligible entity sign the financial statement, or the legislative body of the eligible entity approve the financial statement by resolution, confirming the eligible entity's participation for the upcoming year; and

(ii) return the financial statement to the division, on or before a date set by the division.

**H.B. 65****Enrolled Copy**

(c) A financial statement shall be effective for one calendar year, beginning on the date set by the division, as described in Subsection (6)(b).

(7) (a) An eligible entity may revoke a cooperative agreement before the end of the cooperative agreement's term by:

(i) informing the division, in writing, of the eligible entity's intention to revoke the cooperative agreement; or

(ii) failing to sign and return its annual financial statement, as described in Subsection (6)(b), unless the director grants an extension.

(b) An eligible entity may not revoke a cooperative agreement before the end of the term of a signed annual financial statement, as described in Subsection (6)(c).

(8) The division shall develop and maintain a wildfire risk assessment mapping tool that is online and publicly accessible.

(9) By no later than the 2021 November interim meeting of the Natural Resources, Agriculture, and Environment Interim Committee, the division shall report on the eligible entities' adherence to and implementation of their participation commitment under this chapter.

Section 3. Section **65A-8-204** is amended to read:

**65A-8-204. Wildland Fire Suppression Fund created.**

(1) There is created an expendable special revenue fund known as the "Wildland Fire Suppression Fund."

(2) The fund shall be administered by the division to pay wildfire suppression costs on eligible lands, as wildfire suppression costs are defined by the division by rule made in accordance with Title 63G, Chapter 3, Utah Administrative Rulemaking Act, including for an eligible entity that has entered into a cooperative agreement, as described in Section 65A-8-203.

(3) Subject to Section 65A-8-213, the contents of the fund shall include:

(a) interest and earnings from the investment of fund money;

(b) money appropriated by the Legislature;

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H.B. 65

- 164 (c) costs recovered from successful investigations;
- 165 (d) federal funds received by the division for wildfire management costs;
- 166 (e) suppression costs billed to an eligible entity that does not participate in a
- 167 cooperative agreement;
- 168 (f) suppression costs paid to the division by another state agency;
- 169 (g) costs recovered from settlements and civil actions related to wildfire suppression;
- 170 (h) restitution payments ordered by a court following a criminal adjudication;
- 171 (i) the balance of the fund as of July 1, 2016;
- 172 (j) money deposited by the Division of Finance, pursuant to Section 59-21-2; and
- 173 (k) money transferred by the Division of Finance, pursuant to Section 63J-1-314.
- 174 (4) Fund money shall be invested by the state treasurer with the earnings and interest

175 accruing to the fund.

176 Section 4. Section **65A-8-209.1** is amended to read:

177 **65A-8-209.1. County fire warden.**

178 (1) (a) ~~[Each]~~ A county that participates in a cooperative agreement with the division,

179 as described in Section 65A-8-203, shall be represented by a county fire warden ~~[at a minimum~~

180 ~~during the closed fire season, as described in Section 65A-8-211,]~~ who is employed by the

181 division as a county fire warden full-time and year round, except as provided in Subsections

182 (1)(b) and (c).

183 (b) A county of the fifth class that, as of January 1, 2016, is cost-sharing a county fire

184 warden with an adjacent county may continue to do so with the approval of the state forester.

185 (c) A county of the sixth class may cost-share a county fire warden with an adjacent

186 county, with the approval of the state forester.

187 (2) The salary and benefits paid to a county fire warden shall be:

188 (a) divided by the division and the county; or

189 (b) paid partly by the division with the remainder shared by agreement between ~~[all]~~

190 the counties the county fire warden represents.

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(3) (a) The division shall employ ~~all~~ the county fire wardens.

(b) An individual who is employed by a county as a county fire warden on or before January 1, 2016, is not subject to the requirement to be employed by the division.

Section 5. Section **67-19-12.6** is enacted to read:

**67-19-12.6. Study of wildland fire related pay plans.**

By no later than June 30, 2021, the department shall complete a comprehensive comparison of federal, state, and municipal wildland fire agencies or departments to recommend whether salary ranges should be adjusted for state employed wildland firefighters.

**Section 6. Appropriation.**

The following sums of money are appropriated for the fiscal year beginning July 1, 2021, and ending June 30, 2022. These are additions to amounts previously appropriated for fiscal year 2022. Under the terms and conditions of Title 63J, Chapter 1, Budgetary Procedures Act, the Legislature appropriates the following sums of money from the funds or accounts indicated for the use and support of the government of the state of Utah.

ITEM 1

To Department of Natural Resources -- Division of Forestry, Fire, and State Lands

From Sovereign Lands Management Account \$200,000

Schedule of Programs:

Program Delivery \$200,000

The Legislature intends that the appropriations under this item be used to provide for salary increases under Subsection 65A-5-1(6).

ITEM 2

To Department of Natural Resources -- Division of Forestry, Fire, and State Lands

From Sovereign Lands Management Account, one-time \$200,000

Schedule of Programs:

Program Management \$200,000

The Legislature intends that the appropriations under this item be used to develop a

218 wildfire risk assessment mapping tool that is online and publicly accessible under Subsection  
219 65A-8-203(8).

220 ITEM 3

221 To Department of Natural Resources -- Division of Forestry, Fire, and State Lands

222 From Sovereign Lands Management Account \$35,000

223 Schedule of Programs:

224 Program Management \$35,000

225 The Legislature intends that the appropriations under this item be used to maintain a  
226 wildfire risk assessment mapping tool that is online and publicly accessible under Subsection  
227 65A-8-203(8).



## COMMISSION STAFF REPORT

---

**MEETING DATE:** September 7, 2021

**ITEM TITLE, PRESENTER:** Consideration and Approval of 2021-2022 Rural Grant Proposal \$200,000  
- Elaine Gizler, Economic Development Director

**RECOMMENDATION:** Approve Proposal

---

### SUMMARY

Proposal for \$200,000 that is in progress for Grant funding through the rural grant program

### HISTORY/PAST ACTION

Approved in previous years.

### FISCAL IMPACT

August 27, 2021

## San Juan County Economic Development

	Proposed
Grant Funding Business Retention and Expansion	\$125,000.00
San Juan County Business Summit	\$20,000.00
San Juan County Educational Grants	\$5,000.00
San Juan County Day Care Expansion	\$19,000.00
San Juan County Employee Training	\$20,000.00
Economic Development Vista Volunteer	\$4,000.00
San Juan County Investor Forum	\$2,000.00
San Juan Entrepreneur Shark Tank	\$5,000.00
Total	\$200,000.00
Revised Total	

Revised

\$160,000.00

\$8,000.00

\$3,000.00

\$10,000.00

\$10,000.00

\$4,000.00

\$0.00

\$5,000.00

\$200,000.00



## COMMISSION STAFF REPORT

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**MEETING DATE:** September 7, 2021

**ITEM TITLE, PRESENTER:** Consideration and Approval of American Rescue Plan Act, Digital Inclusion Grant – Nicole Perkins, Library Director

**RECOMMENDATION:** Approval of Grant

---

### SUMMARY

\$24,975 Grant for 35 internet hot spot units and service for 1 year, 1 AWE children's touch screen computer, as well as a children's desk and chair

### HISTORY/PAST ACTION

### FISCAL IMPACT



# STATE OF UTAH

CONTRACT # \_\_\_\_\_

1. CONTRACTING PARTIES: This contract is between the following agency of the State of Utah: **Department of Cultural and Community Engagement, Agency Code: 710, State Library Division**, referred to as **STATE**, and San Juan County Library System, referred to as **GRANTEE**.

San Juan County Library System  
25 W 300 S  
Blanding, UT 84511-3829

## LEGAL STATUS OF GRANTEE

- ( ) Sole Proprietor  
 ( ) Non-Profit Corporation  
 ( ) For-Profit Corporation  
 (X) Government Agency

DUNS # (required): 070018296  
 Contact Person: Nicole Perkins  
 Phone Number: (435) 678-2335  
 Email: nperkins@sanjuancounty.org  
 Vendor ID #06866HK  
 Commodity Code # 99999

2. GENERAL PURPOSE OF CONTRACT: To fund ARPA Digital Inclusion Grant Projects, in accordance with the provisions of Utah Code Annotated, 1953, as amended, Section 9-7-201 (3), Section 9-7-205 (1) (f) and 9-7-205 (2). Project will be completed by GRANTEE as outlined in Grant Application and in accordance with Scope of Work as outlined.
3. PROCUREMENT: This contract is entered into as the result of the procurement process on RX# N/A, FY N/A, Bid #N/A, a pre-approved sole source authorization (from the Division of Purchasing) SS# N/A, or other method: USL ARPA Pandemic Response Grant Application.
4. CONTRACT PERIOD: Effective Date: 09/10/2021 Termination Date: 09/30/2022, unless terminated early or extended in accordance with the terms and conditions of this contract. Renewal options (if any): N/A. This Agreement must be returned to USL with all required GRANTEE initials and/or signatures by 09/10/2021.
5. CONTRACT COSTS: GRANTEE will be paid a **maximum** of \$ 24975 for costs authorized by this contract. Prompt Payment Discount (if any): N/A. Additional information regarding costs: N/A.
6. ATTACHMENTS INCLUDED AS PART OF THIS CONTRACT:  
 Attachment A – Standard Terms & Conditions for Grants  
 Attachment B – Scope of Work and Special Provisions  
 Attachment C – Federal Assurances

Other Attachments: The following attachments are required for this Contract to comply with the aforementioned LSTA guidelines, which ARPA funds must follow, and are required for submission during project period as outlined. These documents are included in the total documentation for Contract, though received at different times during the effective dates of Contract.

- Grant Application
- Interim Reports
- Final Report

**Any conflicts between Attachment A and the other attachments will be resolved in favor of Attachment A.**

7. Each person signing this Agreement represents and warrants that he/she is duly authorized and has legal capacity to execute and deliver this Agreement and bind the parties hereto. Each signatory represents and warrants to the other that the execution and delivery of the Agreement and the performance of each party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on the parties and enforceable in accordance with its terms.

The parties sign and cause this contract to be executed. This contract is not fully executed until both parties have signed this contract.

GRANTEE

STATE

\_\_\_\_\_  
Director, Manager or Authorized Signatory

\_\_\_\_\_  
Director, State Library Division

\_\_\_\_\_  
Financial Officer

\_\_\_\_\_  
N/A Grant  
Director, Division of Purchasing

\_\_\_\_\_  
Date

\_\_\_\_\_  
Director, Division of Finance

Agency Contact for questions during the contract process.

Rachel Cook  
Agency Contact

801-715-6722  
Phone Number

801-715-6767  
Fax Number

rcook@utah.gov  
Email

**ATTACHMENT A**

## STATE OF UTAH STANDARD TERMS AND CONDITIONS FOR GRANTS

1. **DEFINITIONS:** The following terms shall have the meanings set forth below:
  - a. **"Contract"** means these terms and conditions, the Contract Signature Page(s), and all other attachments and documents incorporated by reference.
  - b. **"Contract Signature Page(s)"** means the cover page(s) that the State and Grantee sign.
  - c. **"Grantee"** means the individual or entity which is the recipient of grant money from the State. The term "Grantee" includes Grantee's agents, officers, employees, and partners.
  - d. **"Non-Public Information"** means information that is deemed private, protected, controlled, or exempt from disclosure under the Government Records Access and Management Act (GRAMA) or as non-public under other applicable state and federal laws. Non-public information includes those records the State determines are protected after having properly received a written claim of business confidentiality as described in Utah Code § 63G-2-309. The State reserves the right to identify additional of information that must be kept non-public under federal and state laws.
  - e. **"State"** means the State of Utah Department, Division, Office, Bureau, Agency, or other state entity identified on the Contract Signature Page(s).
  - f. **"Grant Money"** means money derived from state fees or tax revenues that is owned, held, or administered by the State.
  - g. **"SubGrantees"** means persons or entities under the direct or indirect control or responsibility of the Grantee, including, but not limited to, Grantee's agents, consultants, employees, authorized resellers, or anyone else for whom the Grantee may be liable at any tier, including a person or entity providing or performing this Contract, including the Grantee's manufacturers, distributors, and suppliers.
2. **GOVERNING LAW AND VENUE:** This Contract shall be governed by the laws, rules, and regulations of the State of Utah. Any action or proceeding arising from this Contract shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
3. **LAWS AND REGULATIONS:** At all times during this Contract, Grantee and all acts performed under this Contract will comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements.
4. **REQUIRED ACCOUNTING:** Grantee agrees that it shall provide to State the following accounting for all Grant Money received by the Grantee, at least annually, and no later than 60 days after all of the Grant Money is spent:
  - a. a written description and an itemized report detailing the expenditure of the Grant Money or the intended expenditure of any Grant Money that has not been spent; and
  - b. a final written itemized report when all the Grant Money is spent.
  - c. **NOTE: If the Grantee is a non-profit corporation,** Grantee shall make annual disclosures pursuant to the requirements of Utah Code § 51-2a-201.5.
5. **RECORDS ADMINISTRATION:** Grantee shall maintain or supervise the maintenance of all records, receipts and any other documentation necessary to properly account for payments made by the State to Grantee under this Contract, Grantee's performance of the Contract terms and milestones, and outcomes reported to the State by the Grantee. These records shall be retained by Grantee for at least six (6) years after final payment, or until all audits initiated within the six (6) years have been completed, whichever is later. Grantee agrees to allow, at no additional cost, State of Utah and federal auditors, State Entity staff, and/or a party hired by the State access to all records necessary to account for all Grant Money received by Grantee as a result of this contract and to verify that the Grantee's use of the Grant Money is appropriate and has been properly reported.
6. **CONFLICT OF INTEREST:** Grantee represents that none of its officers or employees are officers or employees of the State of Utah, unless disclosure has been made to the State.
7. **INDEPENDENT GRANTEE:** Grantee and SubGrantees, in the performance of this Contract, shall act in an independent capacity and not as officers or employees or agents of the State.
8. **INDEMNITY:** Grantee shall be fully liable for the actions of its agents, employees, officers, partners, and SubGrantees, and shall fully indemnify, defend, and save harmless the State from all claims, losses, suits,

actions, damages, and costs of every name and description arising out of Grantee's performance of this Contract caused by any intentional act or negligence of Grantee, its agents, employees, officers, partners, or SubGrantees, without limitation; provided, however, that the Grantee shall not indemnify for that portion of any claim, loss, or damage arising hereunder due to the sole fault of the State. The parties agree that if there are any limitations of the Grantee's liability, including a limitation of liability clause for anyone for whom the Grantee is responsible, such limitations of liability will not apply to injuries to persons, including death, or to damages to property.

9. **EMPLOYMENT PRACTICES:** Grantee agrees to abide by federal and state employment laws, including: (i) Title VI and VII of the Civil Rights Act of 1964 (42 U.S.C. 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; (ii) Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; (iii) 45 CFR 90 which prohibits discrimination on the basis of age; (iv) Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities; and (v) Utah's Executive Order, dated December 13, 2006, which prohibits unlawful harassment in the work place. Grantee further agrees to abide by any other laws, regulations, or orders that prohibit the discrimination of any kind by any of Grantee's employees.
10. **AMENDMENTS:** This Contract may only be amended by the mutual written agreement of the parties, which amendment will be attached to this Contract. Automatic renewals will not apply to this Contract even if listed elsewhere in this Contract.
11. **NONAPPROPRIATION OF FUNDS, REDUCTION OF FUNDS, OR CHANGES IN LAW:** Upon thirty (30) days written notice delivered to the Grantee, this Contract may be terminated in whole or in part at the sole discretion of the State, if the State reasonably determines that: (i) a change in Federal or State legislation or applicable laws materially affects the ability of either party to perform under the terms of this Contract; or (ii) that a change in available funds affects the State's ability to pay under this Contract. A change of available funds as used in this paragraph, includes, but is not limited to, a change in Federal or State funding, whether as a result of a legislative act or by order of the President or the Governor.
12. **WORKERS COMPENSATION INSURANCE:** Grantee shall maintain during the term of this Contract, workers' compensation insurance for all its employees as well as any SubGrantees. Worker's compensation insurance shall cover full liability under the worker's compensation laws of the jurisdiction in which the service is performed at the statutory limits required by said jurisdiction. Grantee acknowledges that within thirty (30) days of contract award, Grantee must submit proof of certificate of insurance that meets the above requirements.
13. **PUBLIC INFORMATION:** Grantee agrees that this Contract and invoices will be public documents, and may be available for distribution in accordance with the State of Utah's Government Records Access and Management Act (GRAMA). Grantee gives the State express permission to make copies of this Contract, related documents, and invoices in accordance with GRAMA. Except for sections identified in writing by Grantee and expressly approved by the State of Utah Division of Purchasing and General Services, all of which must be in accordance with GRAMA, Grantee also agrees that the Grantee's Proposal to the Solicitation will be a public document, and copies may be given to the public as permitted under GRAMA. The State is not obligated to inform Grantee of any GRAMA requests for disclosure of this Contract, related documents, or invoices.
  - a. **Grantee** may designate certain business information as protected under GRAMA pursuant to Utah Code Section 63G-2-305 and 63G-2-309. It is Grantee's sole responsibility to comply with the requirements of GRAMA as it relates to information regarding trade secrets and information that should be protected under business confidentiality.
14. **PAYMENT:** The acceptance by Grantee of final payment, without a written protest filed with the State within ten (10) business days of receipt of final payment, shall release the State from all claims and all liability to the Grantee. The State's payment shall not be deemed an acceptance of the Services and is without prejudice to any and all claims that the State may have against Grantee.
15. **RECAPTURE:** State shall recapture and Grantee shall repay any Grant Money disbursed to Grantee that is not used by Grantee for the project identified or if the money is used for any illegal purpose.

16. **REVIEWS:** The State reserves the right to perform reviews, and/or comment upon the Grantee's use of the funds set forth in this Contract. Such reviews do not waive the requirement of Grantee to meet all of the terms and conditions of this Contract.
17. **ASSIGNMENT:** Grantee may not assign, sell, transfer, subcontract or sublet rights, or delegate any right or obligation under this Contract, in whole or in part, without the prior written approval of the State.
18. **NON-PUBLIC INFORMATION:** If non-public Information is disclosed to Grantee, Grantee shall: (i) advise its agents, officers, employees, partners, and SubGrantees of the obligations set forth in this Contract; (ii) keep all Non-public Information strictly confidential; and (iii) not disclose any Non-public Information received by it to any third parties. Grantee will promptly notify the State of any potential or actual misuse or misappropriation of Non-public Information.

Grantee shall be responsible for any breach of this duty of confidentiality, including any required remedies and/or notifications under applicable law. Grantee shall indemnify, hold harmless, and defend the State, including anyone for whom the State is liable, from claims related to a breach of this duty of confidentiality, including any notification requirements, by Grantee or anyone for whom the Grantee is liable.

Upon termination or expiration of this Contract and upon request by the State, Grantee will return all copies of Non-public Information to the State or certify, in writing, that the Non-public Information has been destroyed. This duty of confidentiality shall be ongoing and survive the termination or expiration of this Contract.

19. **PUBLICITY:** Grantee shall submit to the State for written approval all advertising and publicity matters relating to this Contract. It is within the State's sole discretion whether to provide approval, which must be done in writing.
20. **INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY:** If intellectual property is exchanged in return for the funding set forth in this contract, Grantee will indemnify and hold the State harmless from and against any and all damages, expenses (including reasonable attorneys' fees), claims, judgments, liabilities, and costs in any action or claim brought against the State for infringement of a third party's copyright, trademark, trade secret, or other proprietary right. The parties agree that if there are any limitations of Grantee's liability such limitations of liability will not apply to this section.
21. **OWNERSHIP IN INTELLECTUAL PROPERTY:** The State and Grantee each recognizes that each has no right, title, interest, proprietary or otherwise in the intellectual property owned or licensed by the other, unless otherwise agreed upon by the parties in writing.
22. **WAIVER:** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege.
23. **ATTORNEY'S FEES:** In the event of any judicial action to enforce rights under this Contract, the prevailing party shall be entitled its costs and expenses, including reasonable attorney's fees, incurred in connection with such action.
24. **DISPUTE RESOLUTION:** Prior to either party filing a judicial proceeding, the parties agree to participate in the mediation of any dispute. The State, after consultation with the Grantee, may appoint an expert or panel of experts to assist in the resolution of a dispute. If the State appoints such an expert or panel, State and Grantee agree to cooperate in good faith in providing information and documents to the expert or panel in an effort to resolve the dispute.
25. **ORDER OF PRECEDENCE:** In the event of any conflict in the terms and conditions in this Contract, the order of precedence shall be: (i) this Attachment A; (ii) Contract Signature Page(s); (iii) the State's additional terms and conditions, if any; (iv) any other attachment listed on the Contract Signature Page(s); and (v) Grantee's terms and conditions that are attached to this Contract, if any. Any provision attempting to limit the liability of Grantee or limits the rights of the State must be in writing and attached to this Contract or it is rendered null and void.
26. **SURVIVAL OF TERMS:** Termination or expiration of this Contract shall not extinguish or prejudice the State Entity's right to enforce this Contract with respect to any default or defect in the Services that has not been cured.

27. **SEVERABILITY:** The invalidity or unenforceability of any provision, term, or condition of this Contract shall not affect the validity or enforceability of any other provision, term, or condition of this Contract, which shall remain in full force and effect.
28. **ENTIRE AGREEMENT:** This Contract constitutes the entire agreement between the parties and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.

(Revision date: 30 March 2016)

## ATTACHMENT B

### SCOPE OF WORK AND SPECIAL PROVISIONS

This Contract is entered into to provide for the cooperative development of local public library services in accordance with the provisions of Utah Code Ann. §§9-7-201(3), 9-7-205(1)(f) and 9-7-205(2) (LexisNexis 2015).

THEREFORE, the parties agree as follows:

1. **This Agreement must be returned to USL with all required GRANTEE initials and/or signatures by 09/10/2021.** Any exceptions must be arranged in writing via email to Faye Fischer, Contracts/Grants Analyst for USL at [ffischer@utah.gov](mailto:ffischer@utah.gov).
2. The effective dates of Contract shall be from 09/21/2021 through 09/30/2022, unless terminated sooner in accordance with the terms and conditions herein.
1. The amount payable to GRANTEE by USL for the performance of activities outlined in this Agreement shall not exceed \$24975.
2. This Agreement may be terminated with or without cause by either party with 60 days prior written notice. Upon termination of this Agreement, all accounts and payments for services rendered prior to the termination date will be processed according to established financial procedures. Advanced funds that are not used upon termination must be returned to USL within 30 days of termination date.
3. Communication between Agreement agencies shall be directed to those individuals appointed by each agency. Any information or other correspondence regarding this Agreement shall be forwarded through the designated contact person. These individuals are as follows:  
  
 USL Contact: Rachel Cook, [rcook@utah.gov](mailto:rcook@utah.gov), 801-715-6722  
  
 GRANTEE Contact: Nicole Perkins, [nperkins@sanjuancounty.org](mailto:nperkins@sanjuancounty.org), (435) 678-2335
6. The Catalog of Federal Domestic Assistance lists the ARPA grant program number as CFDA #45.310.

### SCOPE OF WORK

1. American Rescue Plan Act (ARPA) funds will be used to finance approved projects. Approved projects will be required to follow State and Federal guidelines in regards to procurement, expenditure of funds, and reporting standards.
2. The Project Director must create a separate cost center for sub-award (ARPA) funds. ARPA funds may not be placed in an interest-bearing account.
3. The Project Director must set up an accounting system to track expenditures of ARPA, matching, and in-kind funds or services.
4. The GRANTEE must retain electronic copies of all invoices during the grant period. Copies must be complete and legible and be available for submission upon request.
5. The Project Director must read the Grant Administrative Guidelines within one (1) month of the start of the grant period.
6. The Project Director must retain all documentation (either in paper or electronic format) related to the grant project for three (3) years after the completion of the grant.
7. If the Project Director or Financial Officer cannot fulfill their duties through the completion of the grant, the USL Contact must be informed within seven (7) working days.
8. *Any funds not expended by 09/30/2022, as outlined in Grant Application and final Grant Funding, will be reimbursed to USL by 09/30/2022.*
9. Final Report (including final budget information) is due to USL on or before **10/31/2022**.
10. Funds may be requested for reimbursement by submitting an ARPA Request for Reimbursement of Expenditures form found at <https://utahdcc.secure.force.com/usl/> with the associated documentation as needed throughout the Grant period.

**SPECIAL CONDITIONS:**

1. GRANTEE will ensure that The Institute for Museums and Library Services 2016 Grants to States Award Guidance is followed in relevant part regarding where Utah State Library and subgrantees "... must acknowledge IMLS in all related publications and activities supported with your grant money. An example acknowledgement would read: "This program was funded in part with a grant from the Institute of Museum and Library Services which administer a portion of the American Rescue Plan Act." IMLS provides a kit with suggestions and materials to help subgrantees publicize grant activities at <http://www.imls.gov/recipients/grantee.aspx>." The IMLS website includes the IMLS logo available to download and use in published materials where appropriate.
2. GRANTEE will ensure that The Utah State Library Division, Department of Cultural and Community Engagement, is also acknowledged in all related publications and activities supported with ARPA grant funds. An example acknowledgement may read: "This program was funded in part through a grant from Utah State Library Division, Department of Cultural and Community Engagement." A combined acknowledgement statement may read: "This program was funded in part through a grant from Utah State Library Division, Department of Cultural and Community Engagement, and from the Institute of Museum and Library Services which administers a portion of the American Rescue Plan Act."
3. GRANTEE is required to complete a final report and reimbursement requests. Failure to submit reports and appropriate reimbursement information will jeopardize future grant awards.

**SPECIAL PROVISIONS:**

1. USL will reimburse GRANTEE their portion of the ARPA funds for this project up to the total of the Grant amount of \$24975, upon receipt of a Request for Reimbursement form submitted via the USL grant portal with the associated documentation throughout the Grant period as needed.

**OTHER INFORMATION:**

Grant Administrative Guidelines can be found  
at [https://drive.google.com/file/d/1NTZQrGRR\\_GZ\\_Kc1DX5bl0nwmxYz0kF0k/view](https://drive.google.com/file/d/1NTZQrGRR_GZ_Kc1DX5bl0nwmxYz0kF0k/view).

## ATTACHMENT C

### FEDERAL ASSURANCES AND CERTIFICATIONS

These pages are required by the Institute of Museum and Library Services (IMLS), the federal agency that oversees LSTA and ARPA funding. By signing this contract, GRANTEE agrees to comply with the following.

**Subgrantee and Subcontractors.** These terms refer to the applicant library and any vendors the library might use to complete the proposed project. Certification responsibilities extend beyond the grantee (Utah State Library Division) to subgrantees (Libraries) and subcontractors (Vendors and Partners) under certain circumstances. For more information on terms used in this section please refer to the ***Definitions of Federal Assurances Terms***, after the Assurances.

#### **Certification Regarding the Non-discrimination Statutes and Implementing Regulations**

(Applies to Recipients Other than Individuals)

The applicant certifies that it will comply with the following nondiscrimination statutes and their implementing regulations: (a) Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000 et seq.), which prohibits discrimination on the basis of race, color, or national origin (note: as clarified by Executive Order 13166, reasonable steps must be taken to ensure that limited English proficient (LEP) persons have meaningful access to the programs (see IMLS guidance at 68 Federal Register 17679, April 10, 2003)); (b) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 701 et seq. including §794), which prohibits discrimination on the basis of disability (note: IMLS applies the regulations in 45 C.F.R part 1170 in determining compliance with § 504 as it applies to recipients of Federal assistance); (c) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681– 83, 1685–86), which prohibits discrimination on the basis of sex in education programs; and (d) the Age Discrimination in Employment Act of 1975, as amended (42 U.S.C. § 6101 et seq.), which prohibits discrimination on the basis of age. (e) the requirements of any other nondiscrimination statute(s) which may apply.

#### **Certification Regarding Debarment and Suspension**

The applicant shall comply with 2 C.F.R. Part 3185 and 2 C.F.R. Part 180, as applicable. The authorized representative, on behalf of the applicant, certifies to the best of his or her knowledge and belief that neither the applicant nor any of its principals: are presently excluded or disqualified; have been convicted within the preceding three years of any of the offenses listed in 2 C.F.R. § 180.800(a) or had a civil judgment rendered against it or them for one of those offenses within that time period; are presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses listed in 2 C.F.R. § 180.800(a); or have had one or more public transactions (Federal, State, or local) terminated within the preceding three years for cause or default.

Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

The applicant, as a primary tier participant, is required to comply with 2 C.F.R. Part 180 subpart C (Responsibilities of Participants Regarding Transactions Doing Business with Other Persons) as a condition of participation in the award. The applicant is also required to communicate the requirement to comply with 2 C.F.R. Part 180 subpart C (Responsibilities of Participants Regarding Transactions Doing Business with Other Persons) to persons at the next lower tier with whom the applicant enters into covered transactions.

As noted in the preceding paragraph, applicants who plan to use IMLS awards to fund contracts should be aware that they must comply with the communication and verification requirements set forth in the above Debarment and Suspension provisions.

In addition, the applicant agrees by submitting a proposal that, should the proposal be funded with LSTA/ARPA federal funds, the grantee shall not knowingly enter into any project-related transactions (as defined under “lower tier covered transaction”) with a person who is debarred, suspended, proposed for debarment, ineligible or voluntarily excluded from participation on this covered transaction, unless authorized by the IMLS.

The applicant further agrees by submitting this proposal to include without modification the following cause in all lower tier covered transactions in all solicitations for lower tier covered transactions:

1. The prospective lower tier participant certified, by submission of the proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

A grantee may rely on the certification of a prospective sub-recipient that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A grantee may decide the method and frequency by which it determines the eligibility of its "principals."

Except when specifically authorized by the IMLS, if a grantee knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to the remedies available to the federal government, the IMLS may terminate this transaction for cause or default.

### **Certification Regarding Lobbying Activities**

(Applies to Applicants Requesting Federal Funds in Excess of \$ 100,000)

The authorized representative certifies, to the best of his or her knowledge and belief, that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the authorized representative, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person (other than a regularly employed officer or employee of the applicant, as provided in 31 U.S.C. § 1352) for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the authorized representative shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- c. The authorized representative shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance is placed when the transaction is made or entered into. Submission of this certification is a prerequisite for making or entering into the transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure, or as otherwise required by law. In addition, in accordance with Federal appropriations law, no IMLS funds may be used for publicity or propaganda purposes for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, electronic communication, radio, television, or video presentation designed to support or defeat the enactment of legislation before the Congress or any State or local legislature or legislative body or designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government. No IMLS funds may be used to pay the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action or Executive order proposed or pending before the Congress or any State government, State legislature or local legislature or legislative body.

### **Certification Regarding Trafficking in Persons**

The applicant must comply with Federal law pertaining to trafficking in persons. Under 22 U.S.C. § 7104(g), any grant, contract, or cooperative agreement entered into by a Federal agency and a private entity shall include a condition that authorizes the Federal agency (IMLS) to terminate the grant, contract, or cooperative agreement, if the grantee, subgrantee, contractor, or subcontractor engages in trafficking in persons, procures a commercial sex act, or uses forced labor. 2 C.F.R. part 175 requires IMLS to include the following award term:

- a. Provisions applicable to a recipient that is a private entity.
  1. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not –
    - i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
    - ii. Procure a commercial sex act during the period of time that the award is in effect; or

- iii. Use forced labor in the performance of the award or subawards under the award.
- 2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity –
  - i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or Prepared By Utah State Library Grants Coordinator, August 2020 | Page 21
  - ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either –
    - A. Associated with performance under this award; or
    - B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 2 C.F.R. part 3185.
- b. Provision applicable to a recipient other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity –
  - 1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
  - 2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either –
    - i. Associated with performance under this award; or
    - ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. part 180, “OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 2 C.F.R. part 3185.
- c. Provisions applicable to any recipient.
  - 1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
  - 2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
    - i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. § 7104(g)), and
    - ii. Is in addition to all other remedies for noncompliance that are available to us under this award.
  - 3. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.
- d. Definitions. For purposes of this award term:
  - 1. “Employee” means either:
    - i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
    - ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
  - 2. “Forced labor” means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
  - 3. “Private entity”:
    - i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 C.F.R. part 175.25.
    - ii. Includes:
      - A. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 C.F.R part 175.25(b).
      - B. A for-profit organization.
  - 4. “Severe forms of trafficking in persons,” “commercial sex act,” and “coercion” have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102).

### Internet Safety Certification

(b) Internet Safety Pursuant to 20 U.S.C. § 9134(b)(7), the State Library Administrative Agency provides assurance that it will comply with 20 U.S.C. § 9134(f), which sets out standards relating to Internet Safety for public libraries and public elementary school and secondary school libraries that do not receive services at discount rates under § 254(h)(6) of the Communications Act of 1934, and for which IMLS State Program funds are used to purchase computers used to access

the Internet or to pay for direct costs associated with accessing the Internet. (See links to Children's Internet Protection Act (CIPA) in *Appendix F- Definitions of Federal Assurance Terms*).

**Acknowledging IMLS**

You and your subrecipients must acknowledge IMLS in all related publications and activities supported with your award money. An example acknowledgement would read: "This program was funded in part with a Federal award from the Institute of Museum and Library Services." A kit with suggestions and materials to help you and your subrecipients publicize grant activities is available at <https://www.ims.gov/grants/grantrecipients/grantee-communications-kit>. If you have any questions or need assistance, you may contact staff in the Office of Communications and Government Affairs at (202) 653-4757.

## DEFINITIONS OF FEDERAL ASSURANCE TERMS

### **Covered Transaction**

A covered transaction is either a primary or lower-tier covered transaction.

### **Debarment**

An action taken by a debarring official in accordance with 45 CFR Part 1185 to exclude a person from participating in covered transactions. A person so excluded is “debarred.”

### **Debarment and Suspension**

The applicant agrees by submitting a proposal that should the proposal be funded by the Institute of Museum and Library Services (IMLS), it shall not enter into any project related transactions with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the IMLS. It should be noted that, in terms of this certification, the legal definition of “person” includes organizations as well as individuals.

### **Ineligible**

Excluded from participation in federal non-procurement programs pursuant to a determination of ineligibility under statutory, executive order or regulator authority, other than Executive Order 12549.

### **Lobbying Activities**

Those who receive a subgrant, contract, or subcontract exceeding \$100,000 at any tier under an IMLS grant are required to file a certification and, when necessary, a disclosure form, to the next tier above.

### **Lower Tier Covered Transaction**

- a) Any transaction between a participant and a person other than a procurement contract for goods or services, regardless of type, under a primary covered transaction.
- b) Any procurement simplified acquisition threshold (currently \$100,000) under a primary covered transaction.
- c) Any procurement contract for goods or services between a participant and a person under a covered transaction, regardless of amount, under which that person will have a critical influence on or substantive control over that covered transaction. Such persons are project directors, principal investigators, and providers of federally-required audit services.

### **Participants**

Any person who submits a proposal for, enters into, or reasonably may be expected to enter into a covered transaction. This term also includes any person who acts on behalf of or is authorized to commit a participant in a covered transaction as an agent or representative of another participant.

### **Person**

Any individual, corporation, partnership, association, unit of government or legal entity, however organized, except foreign governments of foreign governmental entities, public international organizations, foreign government owned or controlled entities.

### **Primary Covered Transaction**

Any non-procurement transaction between an agency and a person, regardless of type, including grants, cooperative agreements, scholarships, fellowships, contracts of assistance, loans, loan guarantees, subsidies, insurance, payments for specified use, donation, agreements, and any other nonprocurement transactions between a federal agency and a person.

### **Principal**

Officer, director, owner, partner, key employee, or other person within a participant with primary management or supervisory responsibilities; or a person who has critical influence on or substantive control over a covered transaction, whether or not employed by the participant.

### **Suspension**

An action taken by a suspending official in accordance with these regulations that immediately excludes a person from participating in covered transactions for a temporary period, pending completion of an

investigation and such legal, debarment, or Program Fraud Civil Remedies Act proceedings as may ensue.

**Voluntarily Excluded**

The status of non-participation or limited participation in covered transaction assumed by a person pursuant to the terms of a settlement.

**Children's Internet Protection Act Certification (CIPA)**

- Children's Internet Protection Act (CIPA) 47 CFR 54.520  
<http://www.gpo.gov/fdsys/granule/CFR-2012-title47-vol3/CFR-2012-title47-vol3-sec54-520>
- Internet Safety 20 USC §9134 (f)(1) <http://uscode.house.gov/view.xhtml?req=granuleid:USC-prelim-title20section9134&num=0&edition=prelim>
- Internet and online access policy required UCA 9-7-215  
<https://le.utah.gov/xcode/Title9/Chapter7/9-7-S215.html>

Account Name: San Juan County Library System

Monthly Quote Time Frame: September 2021- August 2022

Month	Monthly Charge	Line Count	MDM	Monthly Total
September	\$39.99	10	1.49	\$414.89
October	\$39.99	10	1.49	\$414.89
November	\$39.99	10	1.49	\$414.89
December	\$39.99	10	1.49	\$414.89
January	\$39.99	10	1.49	\$414.89
February	\$39.99	10	1.49	\$414.89
March	\$39.99	10	1.49	\$414.89
April	\$39.99	10	1.49	\$414.89
May	\$39.99	10	1.49	\$414.89
June	\$39.99	10	1.49	\$414.89
July	\$39.99	10	1.49	\$414.89
August	\$39.99	10	1.49	\$414.89
<b>TOTAL ANNUALIZED CHARGES</b>				\$4,978.68
Estimated surcharges and taxes for 12 months				\$600
Device Charges	\$99.99	10		\$1,000
Disclosure: This invoice gives an estimate of taxes and fees and is subject to change.				

**verizon**<sup>✓</sup>

PO BOX 489  
NEWARK, NJ 07101-0489

Remittance: Verizon

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	1.800.922.0204 or *611 from your phone

Account Name: San Juan County Library System

Monthly Quote Time Frame: September 2021- August 2022

Month	Monthly Charge	Line Count	MDM	Monthly Total
September	\$39.99	25	1.49	\$1,037.00
October	\$39.99	25	1.49	\$1,037.00
November	\$39.99	25	1.49	\$1,037.00
December	\$39.99	25	1.49	\$1,037.00
January	\$39.99	25	1.49	\$1,037.00
February	\$39.99	25	1.49	\$1,037.00
March	\$39.99	25	1.49	\$1,037.00
April	\$39.99	25	1.49	\$1,037.00
May	\$39.99	25	1.49	\$1,037.00
June	\$39.99	25	1.49	\$1,037.00
July	\$39.99	25	1.49	\$1,037.00
August	\$39.99	25	1.49	\$1,037.00
<b>TOTAL ANNUALIZED CHARGES</b>				\$12,444.00
Estimated surcharges and taxes for 12 months				\$1,500
Device Charges	\$99.99	25		\$2,500
Disclosure: This invoice gives an estimate of taxes and fees and is subject to change.				

**verizon**<sup>✓</sup>

PO BOX 489  
NEWARK, NJ 07101-0489

Remittance: Verizon

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At <a href="http://vzw.com/mybusinessaccount">vzw.com/mybusinessaccount</a>	1.800.922.0204 or *611 from your phone



1500 S WHITE MOUNTAIN RD  
SHOW LOW, AZ 85901

1.800.730.2351  
CELLULARONLINE.COM

SERVICE QUOTE  
**CELLULARONE**

Project Number: N/A Date 8/16/2021

Client: San Juan County Library System

Customer Type: SLED Project State AZ

Attention: Nicole Perkins

Product Type: Wifi Hotspot WIFI DOD

Contact: Terra Brewer

SPIN: 143000989

Mobile: (928) 243-1128

Office: (928) 537-0375 x2242

State Contract: CTR049876

Email: tbrewer@cellularoneaz.com

#### Quote for Wi-Fi Hot Spot Device

Unlited Data Plan Equipment	Device Quantity	Device Unit Price	Sub-Total	Seed Stock	2% Seed Stock	Total
Franklin 717 WIFI Hotspot	25	\$89.99	\$2,249.75	0	\$0.00	\$2,249.75
Estimated Tax @ 8.43%						\$189.65
Non Recurring Cost (Equipment):						\$2,439.40

#### Quote for Monthly Data Service

Description of service	Device Quantity	Plan Price	Discount Applied	Discount Plan Price	Seed Stock	Monthly Recurring Cost
Unlimited Data Plan	25	\$35.00	0.00%	\$35.00	N/A	\$875.00
1 Year of Mobile Device Management	25	\$20.00	0%	\$500.00	\$0.00	\$500.00
Monthly Recurring Cost (service):						\$1,375.00
Cost of Service from September 1st 2021 through September 1st 2022						\$10,500.00

\*Taxes not included\*

1. SBI dba Cellular One is providing MDM software via the Franklin device but does not assume any responsibility for or exercise any control over the content obtained through the Data Service. Client must enable MDM software at all times to qualify for this service plan (See Service Agreement).
2. By signing this proposal client is accepting pricing but **not** committing to service. This proposal is expressly contingent upon the full execution of the Service Agreement by both Parties. These documents together shall constitute the entire agreement between the Parties and supersede all other prior agreements for this product.
3. Taxes may not be included in prices. Verify taxes for your area.
4. Unlimited Data Plan. Data plan includes 60GB of LTE data. After 20GB-LTE data is used subsequent data transfers will be slowed to 3G like speeds.(see Service Agreement for details)
5. Data speeds are not guaranteed.
6. All equipment shall remain the property of client after plan is discontinued
7. 2% seed stock applies on orders over 150 devices

  
Signature Date 8/17/2021  
Accepted for Smith Bagley, Inc. by Ian Hathcock

Signature Date  
Accepted for Client by Nicole Perkins



CELLULARONE

NakedMobile



Client: Dine College

Type: Unlimited Data Plan (see details below)

Date: 9/3/2021

Term: One (1) Year

Attn Client Contact: Nicole Perkins

Submitted by: Smith Bagley Inc.

Contact: Terra Brewer

Mobile: 928-243-1128


Email Address: [tbrewer@cellularoneaz.com](mailto:tbrewer@cellularoneaz.com)

Equipment Type	Device Quantity	Unit Price	Sub-Total	3% Seed Stock	Total
Franklin 717 Wi-Fi Hotspot	10	\$89.99	\$899.90	N/A	\$899.90
Subtotal	10				
Device Total (one time fee) Total					\$899.90

\*Taxes not included\*

Description of monthly service	Device Quantity	Plan Price	Discount Applied	Discount Plan Price	Monthly Recurring Cost
Monthly Recurring Cost: Unlimited Data Plan (see details below)	10	\$105.00	66.67%	\$35.00	\$350
Cost for One (1) Year of Service	10	\$105.00	66.67%	\$35.00	\$4,200
Total Monthly Recurring Charge					\$350.00
Total Charge for 1 year					\$4,200.00
Total cost for 1 year of service with devices.					\$5,099.90
*Taxes not included*					

1. SBI dba Cellular One is providing Open Internet Access and does not assume any responsibility for or exercise any control over the content obtained through Data Service. (See Service Agreement)
2. By signing this proposal client is accepting pricing but **not** committing to service. When the Service Agreement is fully executed by both parties this proposal shall be fully incorporated as part of the Service Agreement.
3. Taxes are not included in prices.
4. Unlimited Data Plan. Data plan includes 20 GB of LTE data. After 20 GB-LTE data is used subsequent data transfers will be slowed to 3G like speeds. (see Service Agreement for details)
5. Data speeds are not guaranteed.
6. All equipment shall remain the property of client after plan is discontinued
7. 3% seed stock applies on orders over 150 devices
8. Mobile Device Management is managed through a third party vendor, the one time fee includes MDM services for one year.
9. The third party providing Mobile Device Management will require a signed agreement separate from this quote.

  
 9/3/2021  
 Signature Date

Accepted for Smith Bagley, Inc. by Ian Hathcock

Date



## COMMISSION STAFF REPORT

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**MEETING DATE:** September 07, 2021

**ITEM TITLE, PRESENTER:** Consideration and Approval of Reallocated Funds for ES&S Services and Equipment

**RECOMMENDATION:** Approve

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### SUMMARY

One time funds that were allocated to San Juan County to purchase equipment and services from the approved vendor (ES&S).

### HISTORY/PAST ACTION

These are one time funds allocated for purchasing equipment and services from ES&S. It can be used on training days in future years but must be spent in the year 2021.

### FISCAL IMPACT

Allocated funds in the amount of \$25,114.08 to be floated and reimbursed by the state. (See enclosures)



Deidre M. Henderson  
Lieutenant Governor

### Instructions for Reimbursement of Election Equipment

Any county wishing to apply for State funds must submit this application to the Lt. Governor's Office. Refer to the attached spreadsheet for a breakdown of each county's allocation. State funds can only be distributed to counties based on contractual requirements to purchase equipment from the approved vendor (ES&S). Applications will be reviewed by the Lt. Governor's Office and all applicants are subject to meeting the following requirements:

- a) Application must be submitted and signed by the county clerk. Please include contact information.
- b) Each application must be submitted with proof of payment from ES&S and an itemized receipt. The Lt. Governor's Office will only consider distribution of funds for reimbursement and will not provide funds in advance of purchase.
- c) Each county must submit a narrative report with this application to the Lt. Governor's Office detailing the usage of any funds awarded. See attached narrative outline.
- d) Approved use of funds includes:
  - i) Purchase of voting equipment from ES&S.
  - ii) Ongoing voting equipment costs, including licensing and maintenance for ES&S equipment.

Send application, itemized receipts, proof of payment, and narrative to Riley Wheeler: [rwheeler@utah.gov](mailto:rwheeler@utah.gov). Please call our office if you have any questions: 801-538-1041



## Lt. Governor's Office

### Reimbursement for Election Equipment Application

#### Applicant Information

County Clerk: \_\_\_\_\_

County: \_\_\_\_\_

Address: \_\_\_\_\_

*Street Address*

*City*

*State*

*ZIP Code*

Phone: \_\_\_\_\_

Email \_\_\_\_\_

#### Reimbursement Type

Is this reimbursement for election equipment costs?

YES

NO

☐
☐

Amount

Requested: \_\_\_\_\_

Is this reimbursement for ongoing election equipment costs?

YES

NO

☐
☐

Amount

Requested: \_\_\_\_\_

#### County Clerk Sign and Date

Signature \_\_\_\_\_

Date \_\_\_\_\_

#### For Lt. Governor's Office Use Only:



## Lt. Governor's Office

### Narrative Report Questions

What specific equipment did you purchase with these funds?

What licensing, maintenance, or other equipment services did you acquire with these funds?

How will these acquisitions improve your election process?

How will these acquisitions make your election process more secure?



## Lt. Governor's Office

### 2021 Funds Distribution

County	Voters Stats from 2020 State Canvass Report					One-Time Funding Allocation*
	Active Voters	Percentage	2020 Votes	Percentage	Average	Average % + Base
Box Elder	29,944	2.80%	27,457	2.85%	2.83%	\$ 54,372.47
Cache	63,833	5.97%	58,905	6.12%	6.05%	\$ 99,202.37
Carbon	10,258	0.96%	9,464	0.98%	0.97%	\$ 28,529.87
Daggett	691	0.06%	622	0.06%	0.06%	\$ 15,900.18
Davis	192,849	18.04%	174,544	18.13%	18.09%	\$ 266,916.45
Duchense	9,918	0.93%	8,589	0.89%	0.91%	\$ 27,675.41
Emery	5,602	0.52%	4,939	0.51%	0.52%	\$ 22,222.88
Garfield	3,157	0.30%	2,758	0.29%	0.29%	\$ 19,052.10
Grand	5,971	0.56%	5,231	0.54%	0.55%	\$ 22,674.54
Iron	27,168	2.54%	25,221	2.62%	2.58%	\$ 50,946.22
Juab	7,001	0.66%	5,932	0.62%	0.64%	\$ 23,852.76
Kane	4,972	0.47%	4,232	0.44%	0.45%	\$ 21,300.97
Millard	6,852	0.64%	6,230	0.65%	0.64%	\$ 23,971.22
Morgan	7,387	0.69%	6,663	0.69%	0.69%	\$ 24,633.04
Piute	1,007	0.09%	882	0.09%	0.09%	\$ 16,294.15
Rich	1,489	0.14%	1,375	0.14%	0.14%	\$ 16,964.84
San Juan	7,790	0.73%	6965	0.72%	0.73%	\$ 25,114.08
Sanpete	14,010	1.31%	12824	1.33%	1.32%	\$ 33,405.13
Sevier	11,570	1.08%	10474	1.09%	1.09%	\$ 30,115.36
Summit	28,602	2.68%	26440	2.75%	2.71%	\$ 52,762.37
Tooele	36,505	3.42%	32090	3.33%	3.37%	\$ 61,998.91
Uintah	16,803	1.57%	15419	1.60%	1.59%	\$ 37,102.13
Utah	326,485	30.55%	291159	30.24%	30.39%	\$ 438,346.98
Wasatch	20,160	1.89%	17919	1.86%	1.87%	\$ 41,097.93
Washington	100,197	9.37%	91594	9.51%	9.44%	\$ 146,542.68
Wayne	1,755	0.16%	1634	0.17%	0.17%	\$ 17,325.51
Weber	126,823	11.87%	113277	11.76%	11.82%	\$ 179,576.58
Total/Checks	1,068,799	100.00%	962839	100.00%	100.00%	\$1,797,897.14



## COMMISSION STAFF REPORT

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**MEETING DATE:** September 7, 2021

**ITEM TITLE, PRESENTER:** Consideration and Approval of the Contract with Frontier Precision, Inc for GIS Services for the Records Office for \$23,200 Using Cares Act Funds

**RECOMMENDATION:** Make a Motion Approving the Contract

---

### SUMMARY

Frontier Precision, Inc, is a GIS Company on State Contract who can perform Parcel Fabric conversions to GIS. We will use \$23,200 of Cares Act Funds in a contract with Frontier to perform this conversion allowing the public to access our parcels and properties online.

### HISTORY/PAST ACTION

During the August 17<sup>th</sup> Commission Meeting, this item was tabled at the request that we reach out to Jones & DeMille to see if this is a service they could provide. Jones & DeMille notified me that they are unable to perform this service.

### FISCAL IMPACT

\$23,300 of Cares Act Funds.

## STANDARD SERVICE PROVIDER CONTRACT

This standard service provider contract is between San Juan County, a political subdivision of the State of Utah, and the following person or entity (the "Service Provider"):

Service Provider:	Frontier Precision	Contact Phone Number:	(208) 324-8006
Contact Person:	Alison Walker	Contact Email Address:	alison@frontierprecision.com
Address:	2716 South Lincoln Ave. Suite G Jerome, Idaho 83338	Type of Service:	GIS/Esri Parcel Fabric Conversion

San Juan County desires to obtain the services of a professional and competent service provider to provide the contractual services under this contract.

The Service Provider, who has represented to San Juan County that it is a competent and experienced service provider, desires to provide the contractual services under this contract.

The parties therefore agree as follows:

**1. Scope of Services.** The Service Provider agrees as follows as proposed in Exhibit A:

- A. Service Provider shall provide full services required for the conversion of the County's parcel fabric from PDF or any other version to an Online Available GIS System.
- B. Service Provider shall ensure that the County has proper licensing in place and make recommendations for compatibility.
- C. Service Provider shall create the parcel Fabric, Migrate Existing Parcels and enter the record information from TIF and or PDF Files.
- D. Service Provider shall document all the steps and data cleanup and adjustments made that can be confirmed by County staff.
- E. Service Provider shall provide video recordings for training purposes including hands on training of the new system in addition to teaching staff on how to properly maintain and add to the system in the future.

**2. Compensation.**

- A. Upon the Service Provider's completion of its duties under section 1 of this contract, San Juan County will pay the Service Provider Twenty-Three Thousand and Two Hundred Dollars (\$23,200.00).
- B. San Juan County shall mail its payment to the Service Provider within 30 days after the Service Provider completes its duties under section 1 of this contract, unless the parties agree, in writing, to alternative payment arrangements.
- C. Service Provider shall disclose its tax identification or Social Security number to San Juan County before a check or payment will be made by San Juan County to Service Provider.
- D. If this contract is terminated early, San Juan County will pay the Service Provider for the duties completed under section 1 of this contract through the date of early termination.
- E. The Service Provider is responsible for any taxes, contributions, assessments, or fees, which arise from payments made by San Juan County to the Service Provider.
- F. The Service Provider is responsible for paying all subcontractors, material providers, jobbers, or any other person who or entity that provides materials, services, equipment, utilities or otherwise at the request of Service Provider and in connection with or relating to this contract.

**3. Effectiveness, Date, and Termination.** This contract will become effective when all parties have signed it. The date of this agreement will be the date this agreement is signed by the last party to sign it (as indicated by the date associated with that party's signature). This contract will terminate on April 29, 2022 at 11:59 p.m.

**4. Early Termination.**

- A. San Juan County may terminate this contract if annual appropriations, as part of San Juan County's annual public budgeting process, are not made or are insufficient to pay the Service Provider. This termination will be effective at the time that San Juan County's notice is effective under section 8.
- B. San Juan County may terminate this contract due to its dissatisfaction with the Service Provider's services, which termination will be effective at midnight on the fifth day after San Juan County's notice is effective under section 8.

- C. San Juan County may terminate this contract for any reason, which termination will be effective at midnight on the 30<sup>th</sup> day after San Juan County's notice is effective under section 8.
- D. San Juan County may terminate this contract, which termination will be effective at the time San Juan County's notice is effective under section 8, if:
  - (1) The Service Provider engages in or permits any unlawful or disruptive conduct or any activity not permitted by law, regulation, ordinance, this contract, and/or the policies of San Juan County; and
  - (2) The Service Provider fails to immediately cease such conduct or activity after notification by law enforcement, San Juan County, or otherwise.
- E. Either party may terminate this contract after a material breach of this contract by the other party, which termination will be effective after the notice is effective under section 8.

## 5. Warranties.

- A. The Service Provider warrants to San Juan County that:
  - (1) All materials and equipment furnished under this contract shall be:
    - (a) New;
    - (b) Under manufacturer's warranty;
    - (c) Of reasonable quality; and
    - (d) Free from faults and defects; and
  - (2) All services performed under this contract shall:
    - (a) Be of reasonable quality;
    - (b) Conform with reasonable professional standards; and
    - (c) Conform to codes, regulations, and laws.
    - (d) Materials, Plans, Artwork, Drawings, Brochures, Maps, and Documents produced under this contract will be owned by San Juan County upon completion. San Juan County may use these items in future projects or opportunities as the County needs arise without written consent or authorization from any other party.
- B. Service Provider shall correct or replace any materials or equipment that do not satisfy subsections 5.A.(1)(a)-(d) within 30 days after San Juan County's notice is effective under section 8.
- C. Service Provider shall correct any services performed that do not satisfy subsections 5.A.(2)(a)-(c) within 30 days after San Juan County's notice is effective under section 8.
- D. The parties acknowledge that the warranties set forth in Title 70A, Chapter 2, Part 3, Utah Code Annotated, apply to this contract.
- E. The Service Provider shall assign and deliver to San Juan County all manufacturers' warranties relating to the materials and equipment furnished under this contract as soon as reasonably possible, but in no event later than 10 days after this contract terminates.

## 6. Insurance. The Service Provider shall maintain for the duration of this contract and for six years after the termination of this contract, the following types of insurance:

- A. A valid occurrence form commercial general liability insurance policy, which covers contractual liability and contractual agreements, with minimum limits as follows:
  - (1) Each occurrence - \$1,000,000.00;
  - (2) Damage to Rented Premises - \$300,000.00;
  - (3) Medical Exp. (Any one person) - \$5,000.00;
  - (4) Personal and Adv. Injury - \$2,000,000.00;
  - (5) General aggregate - \$2,000,000.00; and
  - (6) Products – Comp/Op aggregate - \$2,000,000.00;
- B. A valid automobile liability insurance policy that satisfies the minimum amounts required by Utah law; and
- C. A valid Workers Compensation and Employers' Liability insurance policy with minimum limits as required by Utah law. If any proprietor, partner, executive, officer, member, or other person is excluded from the Workers Compensation and Employers' Liability insurance policy, the Service Provider shall provide San Juan County with the applicable state issued waiver.

For the duration of this contract and for six years after the termination of this contract, San Juan County may request the Service Provider to provide San Juan County with certificates or other records that demonstrate that the Service Provider is in compliance with the insurance requirements set forth in this section (the "Certificates/Records"). If the Service Provider fails to provide San Juan County with the requested Certificates/Records within three business days of San Juan County's request, San Juan County may immediately terminate this contract. If the Service Provider fails to have the insurances required by this contract, San Juan County may immediately terminate this contract.

- 7. Indemnification.** With respect to any judicial, administrative, or arbitration action, suit, claim, investigation, or proceeding (“Proceeding”) against San Juan County, San Juan County’s officers, employees, agents, consultants, advisors, and other representatives, and each of their heirs, executors, successors, and assignees (“San Juan County Indemnitees”) that arises out of this contract or the acts or omissions of Service Provider (each, a “Claim”), Service Provider shall, for the duration of this contract and for a period of six years after the termination of this contract, indemnify those San Juan County Indemnitees against any amount awarded in, or paid in settlement of any Proceeding, including interest (“Loss”) and any out-of-pocket expense incurred in defending a Proceeding or in any related investigation or negotiation, including court filing fees, court costs, arbitration fees, witness fees, and attorneys’ and other professionals’ fees and disbursements (“Litigation Expense”) (Loss and Litigation Expense means “Indemnifiable Losses”) arising out of that Proceeding, except to the extent that San Juan County negligently or intentionally caused those Indemnifiable Losses.
- 8. Notices.** All notices must be in writing and must be delivered personally, by a nationally recognized overnight courier, or by United States mail, postage prepaid and addressed to the parties at their respective addresses set forth below, and the same shall be effective upon receipt if delivered personally, on the next business day if sent by overnight courier, or three business days after deposit in the United States mail, if mailed. The initial addresses of the parties shall be:

<u>San Juan County</u>		<u>Service Provider</u>
San Juan County Attn: Mack McDonald PO Box 9 Monticello, UT 84535	With a copy to: San Juan County Attn: Attorney’s Office PO Box 9 Monticello, UT 84535	Frontier Precision 2716 South Lincoln Ave. Suite G Jerome, Idaho 83338

- 9. Independent Contractor.** The Service Provider shall perform this contract as an independent contractor. The Service Provider acknowledges that it and its representatives are not employees of San Juan County, and, thus, have no right to and shall not be provided with any San Juan County benefits.
- 10. Conflict of Terms.** In the event of any conflict between the terms of this contract and any documents referenced in this contract or incorporated into this contract by reference, including exhibits or attachments to this contract, this contract shall control.
- 11. Assignment Restricted.** Except with the prior written consent of the other party, each party shall not transfer, including by merger (whether that party is the surviving or disappearing entity), consolidation, dissolution, or operation of law:
- A. Any discretion granted under this contract;
  - B. Any right to satisfy a condition under this contract;
  - C. Any remedy under this contract; or
  - D. Any obligation imposed under this contract.
- Any purported transfer in violation of this section will be void.
- 12. Waiver.** No waiver of satisfaction of a condition or nonperformance of an obligation under this contract will be effective unless it is in writing and signed by the party granting the waiver.
- 13. Entire Contract; Amendment.** This contract, including all attachments, if any, constitutes the entire understanding between the parties with respect to the subject matter in this contract. Unless otherwise set forth in this contract, this contract supersedes all other agreements, whether written or oral, between the parties with respect to the subject matter in this contract. No amendment to this contract will be effective unless it is in writing and signed by both parties.
- 14. Governing Law; Exclusive Jurisdiction.** Utah law governs any Proceeding brought by one party against the other party arising out of this contract. If either party brings any Proceedings against the other party arising out of this contract, that party may bring that Proceeding only in a state court located in San Juan County, Utah (for claims that may only be resolved through the federal courts, only in a federal court located in Salt Lake City, Utah), and each party hereby submits to the exclusive jurisdiction of such courts for purposes of any such proceeding.
- 15. Severability.** The parties acknowledge that if a dispute between the parties arises out of this contract or the subject matter of this contract, the parties desire the court to interpret this contract as follows:
- A. With respect to any provision that it holds to be unenforceable, by modifying that provision to the minimum extent necessary to make it enforceable or, if that modification is not permitted by law, by disregarding that provision; and

B. If an unenforceable provision is modified or disregarded in accordance with this section, by holding that the rest of the contract will remain in effect as written.

**16. Counterparts, Digital Signatures, and Electronically Transmitted Signatures.** If the parties sign this contract in counterparts, each will be deemed an original but all counterparts together will constitute one contract. If the parties digitally sign this contract or electronically transmit signatures by email, such signatures will have the same force and effect as original signatures.

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

<p>SAN JUAN COUNTY</p>  <p>By: _____</p> <p>San Juan County Board of County Commissioners</p> <p>Date: _____</p> <p>ATTEST:</p>  <p>_____  John David Nielson  San Juan County Clerk/Auditor  Date: _____</p>	<p>FRONTIER PRECISION</p>  <p>By: _____</p>
---	---



## San Juan County Utah

### Parcel Fabric Implementation

Prepared By: Alison Walker

Frontier Precision GPS/GIS Technical Services Manager and Project Manager

August 2021

San Juan County Utah currently has parcel data in shapefiles and Google Earth files (.kmz). Record drawings that contain the legal boundaries of the parcels are stored in TIF files and PDF files.

The County is ready to implement [Esri's Parcel Fabric](#).

Frontier will complete the following steps for a successful implementation.

## Implementation of Parcel Fabric

**Ensure proper Esri licensing is in place:** Frontier will assist in determining current licensing levels and working with Esri to upgrade if required. The cost of Esri licensing is not included in this contract but will be paid separately directly to Esri. Two different deployments are outlined below.

Parcel fabric enterprise and single-user deployments require the following licensing:

Deployment	Required ArcGIS Pro license level	Includes	Web and mobile clients
Enterprise	<a href="#">Standard/Advanced</a>	GIS Professional user type (Standard/Advanced) and the ArcGIS Parcel Fabric user type extension	ArcGIS Parcel Fabric add-on license is required
Single-user	<a href="#">Standard/Advanced</a>	ArcGIS Pro license (Standard/Advanced)	Not supported

**Create the Parcel Fabric:** An empty parcel fabric will be created in the GIS system. After initial creation, parcel types, domains, field names, and related tables can be customized to fit the County's data and future needs. Initial fabric creation, consulting, and customization – up to 6 hours.

AN EMPLOYEE-OWNED COMPANY

📍 154 1st Avenue West | Jerome, ID 83338 📞 208.324.8006

**Migrate existing parcels:** Approximately 80 shapefiles containing just under 4000 parcels, along with a .kmz file containing an additional 5000 parcels will be imported to the parcel fabric. This involves multiple steps:

- Combine all shapefiles and .kmz
- Append merged data to parcel fabric feature class mapping ownership information and parcel numbers to the parcel fabric fields
- Import PLSS data including the Township and Section polygons along with the MasterPLSS points.
- Set parcel topology rules
- Cleanup parcel data:
  - o Remove duplicate and overlapping lines
  - o Tie parcel corners to PLSS control

With just under 10,000 existing parcels to migrate and clean, Frontier estimates approximately 32 hours of work to complete this step assuming the parcels are closely aligned with the PLSS control already. This would include creating subdivision parcels, and if needed, historical parcels. Time will increase if more manual cleanup is required and a change order may be required.

**Enter record information from TIF and PDF files:**

- Create and update parcel records based on record drawings to include the COGO (coordinate geometry) information to improve the overall accuracy and legal descriptions of parcel boundaries.
- Re-build parcels based on parcel records.

Frontier was provided record information for approximately 500 parcels. Much of the COGO data will be populated in the previous step. However, these records will be used to check the quality of the incoming data and ensure the records match the GIS. For records that do not match, new parcel records will be created and added to the fabric. Contract accounts for up to 90 hours of work depending on the quality of the original data and the ability of Frontier services staff to easily locate parcels in the GIS from the record drawings. If additional drawings are found and need to be included, a change order may be required.

**Documentation:** Frontier will document all steps and data cleanup as the project progresses, and documentation on customized parcel types, domains, fields, and related tables will be provided to the County prior to training. Frontier will also document any custom workflows that are created and will

provide directions to the County for ongoing maintenance in written or video form. Documentation of project and custom workflows – up to 24 hours.

**Training:** Frontier Precision’s goal is always to enable the end-user to continue to maintain and effectively use the updated GIS system. A successful implementation means that after the existing data is migrated and cleaned and the fabric is in place, the County would then be entirely self-sufficient in keeping the data up to date. This contract allows for 12 hours of remote training to be split up into 1-2 hour segments a few times a month. This gives users a chance to take in the training in manageable sections and then practice what has been learned prior to the next session. Frontier will continue to work with the County as needed until the close of the contract.

## Payment Breakdown

Frontier Precision will bill San Juan County after the completion of each milestone. Payment terms on GIS Services are Net 30 days from the invoice date.

Kickoff, License check, Parcel fabric creation, and Parcel migration	\$5700
Enter record information from .tif and .pdf	\$11,200
Documentation draft completed and Training scheduled	\$6,300
Training completed, Documentation finalized, ongoing support until contract closing	\$0
<b>Total</b>	<b>\$23,200</b>

## Work and Payment Timeline

The following schedule outlines the work timeline and when the work will be invoiced.

Task	Aug 2021	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan – Apr 2022
Kickoff: Get licensing in place and outline plan for implementation						
Migrate existing parcels						
Enter record information						
Documentation draft completed and training scheduled						
Training completed, Documentation finalized, ongoing support until contract closing						
<b>Invoice</b>		<b>\$5700</b>		<b>\$11,200</b>	<b>\$6,300</b>	

---

## Assumptions

Frontier Precision is making the above estimates based on the following assumptions:

- If the County is set up with Enterprise licensing, the software is set up, Portal is functional, and Frontier Precision would have full access. If needed Frontier can also provide services to assist with Enterprise configuration at an additional cost.
- All existing parcels and their associated data have been provided to Frontier for examination.
- Frontier Precision will be given access to the County's GIS through VPN or Remote Desktop. If needed, Frontier can provide its own licensing if software needs to be installed on the Remote Desktop.
- San Juan County staff will be available to answer questions about parcel records, participate in training, and provide IT assistance as needed with the remote access to the GIS.
- The county intends to use Frontier's GIS services for the full project. If reduced scope is requested, services rates are subject to change.

Thank you for considering Frontier's GIS Services for this project. We strive to improve everyone's access to GIS and enable users to manage and maintain their GIS systems moving forward. Please do not hesitate to request references or additional information if required.



# SAN JUAN COUNTY COMMISSION

Item 22.

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

September 2, 2021

RE: Investigation of Indian Boarding Schools

The Honorable Debra Haaland  
U.S. Secretary of the Interior  
1849 C Street NW  
Washington, DC 20240

Dear Secretary Haaland,

The recent discovery of Native American children buried at former Indian boarding school locations, reminds us of a horrendous chapter in our nation's history. The federal government kidnapped hundreds of thousands of Native American children, taking them from their families, homes, and Native communities. The children were imprisoned at Indian boarding schools where they were robbed of their native language, culture, traditions, and community, were physically and mentally abused, and subjected to violence and worse. Sometimes, they died in captivity. The racist policy of forced assimilation was designed to deprive Native children of their essential identity and to weaken and destroy Native cultures. The irreversible damage to individual Native children, their families and Native cultures is beyond comprehension.

Native children living in San Juan County were among those taken from their families and forced to endure mental and physical abuse and racist practices at Indian boarding schools.

We understand the U.S. Department of the Interior is undertaking an investigation into the atrocities that occurred at Indian boarding schools across the country, and into the continuing consequences of the boarding school program. We fully support a thorough and immediate investigation.

As part of the investigation, we request that the Department consult with all Tribal entities that have members living in San Juan County, in order to share sensitive information and honor sacred Native burial traditions. Due to the legacy of trauma and Native cultural destruction that arose from the era of Indian boarding schools, we request that the Department of Interior work with the Indian Health Service to provide culturally appropriate trauma support services for Native communities in San Juan County, UT, as the Department's investigation of the Indian boarding school program will almost certainly trigger painful memories for many of our Native residents.

Sincerely,

Willie Grayeyes,  
Commission Chairman



# SAN JUAN COUNTY COMMISSION

Item 23.

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

September 2, 2021

To Whom It May Concern:

San Juan County fully supports Grand County in their efforts to secure funding through FEMA's Building Resilient Infrastructure and Communities (BRIC) grant program to determine and implement flood mitigation measures to reduce risk associated with flooding along Pack Creek in Spanish Valley.

Sincerely,

Willie Grayeyes,  
Commission Chairman



**SAN JUAN COUNTY UTAH  
RESOLUTION NO 2021- \_\_\_\_**

Item 24.

**A RESOLUTION REQUESTING THE NAVAJO NATION ALLOW SAN JUAN COUNTY SHERIFF'S OFFICE TO ASSIST AND WORK AS CROSS COMMISSIONED OFFICERS WITH THE NAVAJO NATION DIVISION OF PUBLIC SAFETY/SHIPROCK POLICE DEPARTMENT IN PATROLLING WITHIN THE CHAPTER TRIBAL GOVERNMENT BOUNDARIES LOCATED IN SAN JUAN COUNTY, UTAH THROUGH A NEW CONTRACT FOR THESE SERVICES.**

**WHEREAS**, on June 22, 2021, The Navajo Nation's Aneth Chapter Approved Resolution AC-JUN-2021-086 requesting Sant Juan County's Sheriff's Office to assist and work with the Navajo Nation in patrolling the Aneth Chapter Boundaries; and

**WHEREAS**, on September 2, 2021, the Navajo Nation Department of Law Enforcement Officers completed Cross Commission Training for Arizona and New Mexico Counties where it was indicated that future Cross-Commission Training is expected to include the Utah and San Juan County area; and

**WHEREAS**, the County desires to contract with the Navajo Nation to provide these services to all of our Chapters within the Navajo Nation at a rate to be negotiated upon at a later date necessary to provide adequate policing and response services to our citizens of San Juan County within the Navajo Nation; and

**WHEREAS**, the County, has heard and recognizes the need to help reduce criminal activity, traffic accidents, domestic violence and non-medical emergency response within these areas of Utah where response time has been too long or the next day from tribal officers trying to respond to such a large area; and

**WHEREAS**, the Chapters and County is concerned with several alarming criminal activities which continue to increase which are 1) vehicles being driven recklessly on public roads, 2) homes are being broken into and valuable personal belongings stolen, 3) elderly victims are being targeted and at a high risk of being attacked and harmed, 4) an increase in drug dealers are visible and present in the community, has met with several Chapters and has heard the pleas of both of our citizens and feels that time is of the essence; that we can commence maintenance work to preserve those asphalt, gravel and dirt surfaces needing repair before more costly damage and disrepair takes place; and

**WHEREAS**, the County requests an audience with President Nez, the Navajo Nation Division of Public Safety, San Juan County Commissioner and Staff, San Juan County Sheriff, Chapter Leadership and Council Delegates to discuss the expiration of the old MOU with the Navajo Nation and a renewal of a new Contract with San Juan County to provide these services as Cross Commissioned Law Enforcement Officers.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the Board of San Juan County Commissioners **PASSED, ADOPTED, AND APPROVED** by the Board of San Juan County Commissioners this 7<sup>th</sup> day of September 2021, by the following vote:

Those voting aye:

Those voting nay:

Those absent or abstaining:

**BOARD OF SAN JUAN COUNTY COMMISSIONERS**

---

Willie Grayeyes, Chair

**ATTEST:**

---

Lyman Duncan, Clerk/Auditor

####

## Navajo Nation President Jonathan Nez and Vice President Myron Lizer

38m ·

FROM THE NAVAJO POLICE DEPARTMENT 09.02.21

29 state and county officers and deputies take Navajo Navajo Department of Law Enforcement Officer's Oath of Office after completing cross commission training

WINDOW ROCK, AZ – On Wednesday, 29 officers and deputies representing the New Mexico State Police, McKinley County Sheriff's Office, Sandoval County Sheriff's Office, Socorro County Sheriff's Office, and Apache County Sheriff's Office gathered at the Tse Ho Tso Learning Center in Fort Defiance, Arizona, to take the Navajo Nation Department of Law Enforcement Officer's Oath of Office after completing the Navajo Nation cross-commission training.

A brief swear-in ceremony occurred Wednesday afternoon with officers and deputies recited the officer's oath of office and code of ethics before Navajo Nation Judge, Letitia Stover, who administered the oath virtually. The ceremony marked the completion of a two-day training facilitated by Sergeant Wallace Billie with the Navajo Police Training Academy.

The 16-hour training included topics on Navajo Cultural Awareness, Community Policing, Navajo Nation Bill of Rights, Criminal Jurisdiction, Criminal Code Title 17, NN Traffic Vehicle Code, Extradition and Detainment, Navajo SORNA, Navajo Police Districts and Courts, and Navajo Nation Children's Code Title 9.

During his remarks, Chief Phillip Francisco reflected on past challenges and the change made to address those issues, crediting his commanders and district leadership for their work and support in cross-commission efforts and partnerships.

"Today is a symbolism of working together and looking out for one another. I am optimistic about the future of our agency partnerships. I want to thank all the officers for their hard work and completing this training to be cross commissioned." Chief Francisco said. "We all face the same challenges and today is a step to strengthening our partnership by work together and removing obstacles that hinder our commitment to serving our communities."

In June, Chief Francisco initiated a quarterly meeting with state, county, tribal, and local police department leadership to allow for a direct and open discussion amongst the agencies.

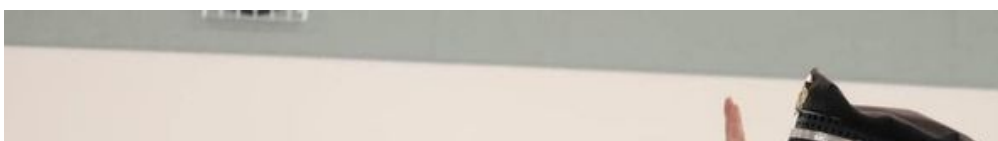
"Building partnership and having an open dialogue with our surrounding law enforcement departments is important. We are the largest tribal police department in the nation with a population of over 180,000 people with less than 200 officers." Chief Francisco said. "What affects us here on the Navajo Nation also affects our surrounding communities and vice versa. We need these partnerships in place to address and improved public safety for our shared communities."

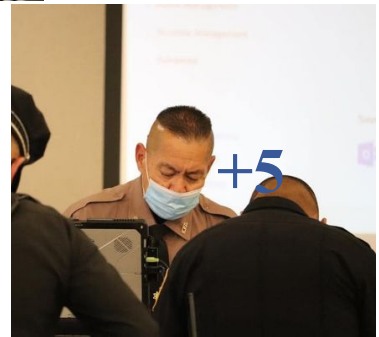
Establishing cross commissions comes after months of negotiation between the municipalities through a memorandum of agreement, once established and approved, law enforcement officers can take the two-day cross commission training to be commissioned officers of the Navajo Nation.

Since 2020, the Navajo Police Department has cross-commissioned 64 officers and deputies representing the Arizona Department of Public Safety, Coconino County Sheriff's Office, Navajo County Sheriff's Office, Apache County Sheriff's Office, Socorro County Sheriff's Office, McKinley County Sheriff's Office, Sandoval County Sheriff's Office, and the New Mexico State Police with the Gallup, Grants, and Farmington District.

Future cross-commission training is expected to include the Utah and San Juan County area.

###





  25

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**THE ANETH CHAPTER**  
**ANETH, (NAVAJO NATION) UTAH**



**WESLEY JONES** PRESIDENT  
**ELMERSON PHILLIPS** VICE PRESIDENT  
**BRENDA BROWN** SECRETARY/TREASURER

**RESOLUTION OF  
 THE ANETH CHAPTER**

**AC-JUN-2021-086**

**SUPPORTING RESOLUTION FOR PETITION REQUESTING THE SAN JUAN COUNTY SHERIFF'S OFFICE ASSIST AND WORK WITH THE NAVAJO NATION DIVISION OF PUBLIC SAFETY / SHIPROCK POLICE DEPARTMENT IN PATROLLING WITHIN THE ANETH CHAPTER TRIBAL GOVERNMENT BOUNDARIES LOCATED IN SAN JUAN COUNTY, UTAH.**

**WHEREAS:**

1. Pursuant to Navajo Tribal Council Resolution No. CMY-23-79, the Aneth Chapter is duly certified and recognized as an official local unit of the Navajo Nation Government with all duties, responsibilities, and authorities conferred according to 26 N.N.C. § 1 et seq. and has the power and authority to enact plans and development goals that are in the best interest of the community and to recommend, support, and approve community related projects; and
2. Registered members of the Aneth Chapter, who reside on the Navajo Reservation and in San Juan County, Utah are registered voters of San Juan County (Utah) and participate in all County elections by casting individual votes for candidates running as San Juan County Sheriff; and
3. More than 53% percent of registered voters of San Juan County, Utah are enrolled members of the Navajo Nation; and
4. The Navajo Nation asserts Tribal Sovereignty and Tribal jurisdiction upon all enrolled members of the Navajo Nation who live and reside on the Navajo Reservation; and
5. The Aneth Chapter government and its citizens are located under the Navajo Nation Police District of the Shiprock Police Department located in Shiprock, New Mexico; and
6. Any criminal activity, traffic accident, domestic violence or non-medical emergency which require Tribal police response occurring on the Navajo Reservation and within the Navajo Nation boundaries must be reported to Shiprock Police District dispatch, and
7. The Tribal Police Officer response time is severely impacted by availability of officers, the priority of the incident and location. It is not unusual to wait over long periods of time, if not on the same day, to have a tribal officer arrive on to the scene and be able to respond to a reported incident; and

8. The Petition in place brings to attention four (4) alarming criminal activities on the rise, which are:
  - a. Vehicles being driven recklessly on roads
  - b. Homes being broken into and valuable personal belongings stolen
  - c. Elderly victims being targeted and at high risk of being attacked and harmed,
  - d. An increase in Drug dealers who are visible and present in the community.
9. The Petition in place provides recommendations and solutions, which needs to be heard and explored for further development and action between the San Juan County Sheriff's Office and The Navajo Nation Division of Public Safety.
- 10, The Aneth Chapter accepts and approves this request, which was presented during a monthly teleconference chapter meeting at which time a legal quorum was present.

**NOW, THEREFORE, BE IT RESOLVED THAT:**


1. The Aneth Chapter supports the petition in place with an approved supporting resolution to be placed alongside the Petition in place to request the San Juan County Sheriff's Office to contact the Aneth Chapter Elected officers and schedule a public hearing as soon as possible so that the petition may be presented before the San Juan County Sheriff and an answer might be provided to the community on whether assistance in patrolling within the Aneth Tribal Government Boundaries located in San Juan County, Utah is possible; and
2. The Aneth Chapter supports the petition in place and requests the Navajo Nation Division of Public Safety/ Shiprock Police Department to contact the Aneth Chapter Elected officers and schedule a public hearing as soon as possible so that the petition may be presented before the Shiprock Police Department and an answer might be provided on how coordination with San Juan County Sheriff's Office might take place to grant permission in assisting with patrolling within the Aneth Tribal Government Boundaries located in San Juan County, Utah; and
3. The Aneth Chapter requests a meeting to be scheduled between the Aneth Chapter Elected Officials, San Juan County Sheriff's Office and Shiprock Police Department to review and discuss the current MOU in place between the Navajo Nation Division of Public Safety and San Juan County Sheriff's office to begin a revised draft MOU that may improve, benefit and enhance cross policing or shared policing based on public hearings held with the community; and
4. The Aneth Chapter desires to establish an updated MOU between San Juan County Sheriff's Office and the Navajo Nation Division of Public Safety which will meet the needs of the community and be presented before the Navajo Nation Council, Public Safety Committee, for final adoption and approval.


### CERTIFICATION

We hereby certify that the foregoing resolution was duly considered by the Aneth Chapter Membership at a duly called meeting at which a quorum was present and that same passed by a vote of 11 in favor, and 0 opposed and 2 abstained on this 22nd day of June, 2021.

Motioned by: Marion Filfred  
Seconded by: Jamie Harvey

  
Wesley Jones, *President*  
**ANETH CHAPTER**

  
Elmerson Phillips, *Vice-President*  
**ANETH CHAPTER**

  
Brenda Brown, *Secretary/Treasurer*  
**ANETH CHAPTER**



## COMMISSION STAFF REPORT

---

**MEETING DATE:** September 7, 2021

**ITEM TITLE, PRESENTER:** Consideration and Approval of the *San Juan County Mobile Vaccine Clinic* Capacity contract between the Utah Department of Health and San Juan County, and purchase of new fully contained mobile vaccine clinic vehicle. - Presented by Mike Moulton, Interim Health Officer

**RECOMMENDATION:** Make a motion approving the agreement.

---

### SUMMARY

The general purpose of this contract is to provide funds to San Juan County Health Department for mobile vaccine clinic capacity.

UDOH agrees to pay \$176,500.00 in accordance with the provisions of this contract which are to purchase a fully contained, RV model mobile vaccine clinic and that the vehicle/equipment must be ordered and received by San Juan County by December 31, 2021.

### HISTORY/PAST ACTION

### FISCAL IMPACT



## UTAH DEPARTMENT OF HEALTH CONTRACT

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

2222309  
Department Log Number

222700251  
State Contract Number

1. **CONTRACT NAME:** The name of this contract is San Juan County Mobile Vaccine Clinic Capacity
2. **CONTRACTING PARTIES:** This contract is between the Utah Department of Health (DEPARTMENT) and the following CONTRACTOR:

### **PAYMENT ADDRESS**

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

### **MAILING ADDRESS**

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

**Vendor ID:** 06866HL  
**Commodity Code:** 99999

3. **GENERAL PURPOSE OF CONTRACT:** The general purpose of this contract is to provide funds to San Juan County Health Department for mobile vaccine clinic capacity.
4. **CONTRACT PERIOD:** The service period of this contract is 08/01/2021 through 12/31/2021, unless terminated or extended by agreement in accordance with the terms and conditions of this contract.
5. **CONTRACT AMOUNT:** The DEPARTMENT agrees to pay \$176,500.00 in accordance with the provisions of this contract. This contract is funded with 100% federal funds, 0% state funds, and 0% other funds.
6. **CONTRACT INQUIRIES:** Inquiries regarding this Contract shall be directed to the following individuals:

### **CONTRACTOR**

Mike Moulton  
(435) 587-3838  
mmoulton@sanjuancounty.org

### **DEPARTMENT**

Office of Fiscal Operations  
Office of Fiscal Operations  
Shari Watkins  
(801) 702-9436  
swatkins@utah.gov

7. **SUB – RECIPIENT INFORMATION:**

DUNS: 079815014

Indirect Cost Rate: 0%

Federal Program Name:	Department of the Treasury	Award Number:	9999
Name of Federal Awarding Agency:	CARES Act	Federal Award Identification Number:	CRF
CFDA Title:	Coronavirus Relief Fund	Federal Award Date:	3/1/2020
CFDA Number:	21.019	Funding Amount:	\$176500

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

Attachment A: Special Provisions

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

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

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

Intentionally Left Blank

**Contract with Utah Department of Health and San Juan County, Log # 2222309**

IN WITNESS WHEREOF, the parties enter into this agreement.

**CONTRACTOR**

**STATE**

By: \_\_\_\_\_  
Willie Grayeyes  
County Commission Chair

\_\_\_\_\_  
Date

By: \_\_\_\_\_  
Shari A. Watkins, C.P.A.  
Director, Office Fiscal Operations

\_\_\_\_\_  
Date

**Attachment A**  
**Special Provisions**  
**Mobile Vaccine Clinic Capacity**  
**San Juan County Health Department**

**I. PURPOSE**

- A. This Contract provides funding and sets the terms and responsibilities for the acquisition of mobile vaccine clinic capacity.

**II. DEFINITIONS**

- A. "Contractor" means the San Juan County Health Department
- B. "Department" means the Utah Department of Health.
- C. "Equipment" means any item costing more than \$5,000 with a useful life of more than one year.
- D. "LHD" means Local Health Department.
- E. "LHD General Provisions" means the agreement between the parties titled "General Provisions and Business Associate Agreement San Juan County Health Department" effective July 1, 2018 through June 30, 2023.
- F. "PAPPG" means the FEMA Public Assistance Program and Policy Guide V3.1.

**III. ORDER OF PRECEDENCE**

- A. The parties agree and understand that the requirements of these Special Provisions conflict with the LHD General Provisions.
- B. Notwithstanding the LHD General Provisions, Contractor shall comply with requirements of the PAPPG, 44 CFR Part 206 & 207, and 2 CFR 200.
- C. If any provisions of the Special Provisions conflict with the LHD General Provisions, the Special Provisions shall take precedence.

**IV. CONTRACTOR RESPONSIBILITIES**

- A. Contractor shall purchase a fully contained, RV model mobile vaccine clinic.
- B. The vehicle/equipment must be ordered and received by the Contractor by December 31, 2021.

**V. DEPARTMENT RESPONSIBILITIES**

- A. Department agrees to:
  - 1. Provide technical assistance and consultation, as needed, or requested; and
  - 2. Notify Contractor if additional funds become available.

**VI. BILLING**

- A. Contractor shall report purchases under this contract to the Department on the Monthly Expenditure Report (MER) for reimbursement.

**VII. PAYMENTS**

- A. The Department agrees to reimburse expenses allowable under this Contract within thirty days of receiving a timely, accurate invoice.

**VIII. FUNDING**

- A. Funding will be provided to the Contractor on a reimbursement basis

#### IX. PROCUREMENT REQUIREMENTS

- A. Contractor shall follow applicable procurement rules as set out in 2 CFR 200.318-326.
- B. Contractor shall follow all other applicable allowable cost rules in accordance with the PAPPG, 44 CFR parts 206 & 207, and 2 CFR 200.

#### X. DISPUTE RESOLUTION

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

# PURCHASE ORDER

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



### Purchase From

Tesco  
6401 Seaman Rd.  
Oregon, OH 43616-7230  
419-720-7433  
Attn: Ben Connors

☐ State Contracted

## Deliver To

San Juan Public Health  
735 S 200 W  
Blanding, UT 84511  
435-587-3838

P. O. No#	CPO006
Date	8/30/2021
Your Ref#	CPO006
Our Ref#	
Credit Terms	Cash

Product ID	Description	Quantity		Unit Price	Amount
NQ53406	2 exam room mobile clinic - no CDL required	1		\$176,500.00	\$176,500.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
				Sub Total	\$176,500.00
Approved:				Tax	Exempt
Department Head: _____ County Admin: _____				Freight	
				Invoice Total	\$176,500.00
				Amount Paid	
				Balance Due	\$176,500.00

### Terms and Conditions:

8/25/2021

Ben Connors p 419-720-7433  
bconnors@tescobus.com f 419.836.8460

6401 Seaman Rd. www.tescobus.com  
P.O. Box 167230 419.836.2835  
Oregon OH 43616-7230

**San Juan Public Health**

735 S 200 W Ste 2 Carver Black  
Blanding UT 84511 435-587-3838  
carverb@sanjuancounty.org



Picture is from a similar vehicle

Qty: 1

## 2 Exam Room Mobile Clinic-ADA with a 2021 Ford E450 1 passenger & driver

Engine: 7.3L  
Wheelbase: 158  
GVWR: 14500

### Standard Chassis Equipment

Ford E-450 7.3L V8 Gas Engine  
14,500 GVWR  
6 Speed Automatic Transmission  
225/75RX16E Tires  
50 State Emissions  
Cruise Control  
Dual Batteries  
55 Gallon Fuel Tank  
Daytime Running Lights  
AM/FM Clock Radio w/4 Speakers

### Standard Body Equipment

Welded Tubular Steel Cage  
Welded Perimeter Steel Floor Frame Supported by Welded Crossmembers  
Steel Wheel Well Plates  
Drive Shaft Guards  
Rear Mud Flaps  
Steel Cage Primered w/ Rust Inhibitor  
Underbody Foam Sealed and Undercoated  
5/8" AdvanTech Subfloor  
Fiberglass Front & Rear Cows & Fiberglass Composite Exterior Sidewalls  
One-Piece Pre-Molded Fiberglass Roof  
Lower Body Skirts  
1' Polystyrene Foam Board Insulation  
Entrance Door - Aluminum, Electric Bi-Fold 29" w/Tinted Glass  
Tinted A-Panel Window in Cab  
LED Upper Running /Clearance Lights per FMVSS 108 (5 Amber & 5 Red)  
LED/ Reflective Amber Lower Midship Side Marker Lights (2)  
LED Stop/Tail/Turn Lights Inc LED/Reflective Red Rear Side Marker Lights (2)

Red Reflectors (2 at Rear)  
Backup Lights & LED License Plate Lights  
Heavy-Duty Steel Powder-Coated Rear Bumper  
Velvac Exterior Mirrors (L & R)  
76" Interior Height  
Flat Floor  
Durable Bright White Reinforced Fiberglass Ceiling & Sidewalls  
State of the Art Electrical Panel w/ Printed Circuitry  
Color-Coded High Temp GXL Wiring Harness w/Weatherproof Connectors  
Convenience Lighting in Cab & Stepwell

**Body and Chassis Standard Equipment is subject to change without notice and may be replaced by Options Included on next page.**

\*Delivery - \$1,848. Not included\*

8/25/2021  
Ben Connors p 419-720-7433  
bconnors@tescobus.com f 419.836.8460  
6401 Seaman Rd. www.tescobus.com  
P.O. Box 167230 419.836.2835  
Oregon OH 43616-7230

### San Juan Public Health

735 S 200 W Ste 2 Carver Black  
Blanding UT 84511 435-587-3838  
carverb@sanjuancounty.org

## Options Included

### Additional Installed Options

Key Lock Box  
Medical Gloves w/Disposable System  
Gel Hand Sanitizer  
Curtain Track  
First Aid Kit - 24 Unit  
Vent Fan Cover- For Header Comp.  
5 Lb. Extinguisher 3A 40 BC  
Hand Wash  
Ritter 204 Exam Table  
Door Stopper-Dome  
Vent Fan Header Compartment  
(2) Curtain Hold Back Strap  
Eye Wash Station  
Sewer Hose Carrier 26"  
Wheel Liners Stainless Steel E350/450 w/ Valve Ext.  
(2) Cab Privacy Curtain 47X64  
Sewer Hose  
Triangle Reflectors  
(2) Storage Compartment Lock 1 3/8" Keyed  
(2) Coat Hook  
Blood Draw Chair  
Accucold Medical Grade Refrigerator 5.5 cu ft

### Climate Control

Roof A/C 15,000 BTU w/Digital Zone Thermostat  
(2) (2) Power Airflow Roof Vent-Fantastic 400 Series Fan 14"  
Heat Coil, Added to the A/C System

### Doors/Windows/Mirrors

Keyed Entry Door Switch  
Entrance Door, Electric - Built In Cab, 29" (Standard)

### Electrical

Power Inverter with Remote Power Switch  
Pull 110v 12 Gauge SL Cable, Coiled Up to Front Bulkhead Area  
RVS Backup Camera - 7" Mirror Monitor  
Terra Transit Pullout Battery Tray  
Replace Standard Dome Lights with 4" x 11" LED Lights  
(5) Pull 110v 14 Gauge SL Cable, Coiled Up to Front Bulkhead Area, Install 110v Outlet

### Exam Specific Electrical

Inlet on Side of Vehicle for Plug In  
110v Package Includes 5 Outlets - 10 Plugs  
Cummins Onan 7.0 Generator GL7000 w/Remote Starter Switch  
50 Amp Shore Power with Cord, 28' Length  
Breaker Box, Breakers and Transfer Switch

### Exterior

Anti-Skid Entry Door Steps  
Generator Prep & Skirt Door 43.25"W x 20"H  
Exterior Skirt Storage 36"W x 19"D x 14.25"H Box w/Door  
Running Board - Wide Diamond Plate (Driver's Side)  
(1) GFCI Outlet

### Front Exam Room

Custom Laminate Cabinet Locking Drawers  
Custom Laminate Locking Cabinets  
Small Lab Area w/Medical Grade Refrig Under Counter Top & Custom Laminated Upper...  
LED Lighting Under Upper Cabinets

### Interior

Restroom Kit-Locking Door, Mirror, Sink, Toilet, Gray Tank, Fresh Water  
Altro Faux Wood Flooring Upgrade (Iron Bamboo)  
Gray Vinyl Padded Wall with Door  
Additional Steel Strapping/Backer in Sidewall, Curbside for Cabinets  
Interior Corner Boards (Standard)  
Stanchion Pole w/Assist R.H. Entry  
Flip Seat - Featherweight, Single Mid-Back 17" w/ Lap Belts  
USR Belt, Single - Per Passenger  
Smooth Fiberglass Interior Sidewalls w/Gray Vinyl Corner Boards

### Paratransit Equipment

Braun NCL1000IB3454 1,000# Lift  
Wheelchair Lift Belt  
Double W/C Lift Door - Deluxe

### Rear Exam Room

Custom Laminate Locking Cabinets  
Custom Laminate Locking Cabinet Drawers  
LED Lighting Under Upper Cabinets

Terms: Payment Before Delivery 50% Deposit Required  
Valid For: 30 Days  
Delivery:

Unit Price	\$195,815.00
Mobility Rebate	(\$1,000.00)
Rebate	(\$4,815.00)
Discount	(\$13,500.00)
Delivery	None

**Unit Total \$176,500.00**

Ext. Total	\$176,500.00
Trade-in(s)	\$0.00
Net Total	\$176,500.00



Sales Rep.

Purchaser

Fed Tax ID #

Date

## 2022 La Boit Medical Clinics —Base Prices

Item 25.

- 26' (1) Exam Rm w/Reception; **Ford E450**; 14.5K GVWR (**Gas**) w/7K Gas Gen.....\$177,907
- 29' (1) Exam Rm w/Reception; **Freightliner M2**; 20K/26K GVWR (Diesel) w/9K Diesel Gen.....\$287,707
- 31' (1) Exam Rm w/Reception; **Freightliner M2**; 20K/26K GVWR (Diesel) w/9K Diesel Gen.....\$295,760
- 34' (1) Exam Rm w/Reception; **Freightliner M2**; 20K/26K GVWR (Diesel) w/9K Diesel Gen.....\$305,546
- 36' (2) Exam Rms w/Reception; **Freightliner M2**; 26K GVWR (Diesel) w/9K Diesel Gen.....\$313,522
- 38' (2) Exam Rms w/Reception; **Freightliner M2**; 26K GVWR (Diesel) w/9K Diesel Gen.....\$317,807
- 40' (2) Exam Rms w/Reception; **Freightliner M2**; 26K GVWR (Diesel) w/9K Diesel Gen.....\$329,591

\* Included in the Base Prices are the "Standard Clinic Features"

### Medical Clinic Options (Includes Installation)

- Autoclave; Midmark Ultraclave M9 w/Automatic Door; Includes upgraded dedicated circuit.....\$6,997
- Bathroom Accessory Kit.....\$220  
(waste water & sewer hose, reverse flush valve, gloves, wash/wax, bayonet, sewer kit, tank treatment, RV toilet paper, 5 gal bucket w/lid )
- Blood Draw Chair; Midmark Ritter 281.....\$744
- CAT 6 Wiring Runs; 2-RJ-45 Receptacle Outlets; (4-Standard).....\$165
- Custom Color Match; for Receptionist Stool and/or Bench Seat; each.....\$275
- Custom Design Fee; for non-Standard floor plans.....\$2,750
- Diagnostic System; Welch Allyn Wall Mount; Trans w/Instruments & Blood Pressure w/1 cuff.....\$2,549
- Exam Light-Sunnex LED Gooseneck Wall Mount; MD#LS708-55RT.....\$645
- Exam Table; Midmark Ritter 204; Manual; Mounted w/drawers secured for mobile use.....\$2,035
- Exam Table; Midmark Ritter 224-001; Barrier Free Low 18" -37" Entry; 500lb capacity; powered base and gas spring back.....\$6,353
- Glove Box Dispenser; Wire; wall mounted; holds 2 boxes.....\$90
- Graphics Package Budget; (includes design, printing and install)..... typical budget: \$5,000- \$7,000
- Inverter Package; 1000 Watt True Sine; Dedicated outlets marked. ....\$2,975
- Medical Freezer; LabRepCo; CliniCool Silver Series Prime; 1.7 cu ft.....\$1,960
- Medical Vaccine Refrigerator; LabRepCo; CliniCool Silver Series Prime; 1 cu ft.....\$2,055
- Microwave; approximately 700watt; with dedicated circuit.....\$475
- Physicians Scale; Health-O-Meter w/Detecto Wall Mounted Height Rod.....\$605
- Physicians Stool; Midmark Ritter 276 Air Lift.....\$598
- Sharps Container; wall mounted w/wire bracket.....\$89
- Soap Dispenser; wall mounted.....\$89
- Stereo System; AM/FM/Bluetooth/MP3/Satellite Compatible w/4 Flush Mount Ceiling Speakers in Clinic Area.....\$1,050
- Sundry Jars (4) w/Custom Anti-Rattle Wall Holder.....\$298
- Surgery Light-Medical Illumination; MI550 LED w/Holder Bracket.....\$2,232
- TV w/DVD Combo; 24" w/ Wall Mount Brackets & Outside Antenna; each.....\$1,050
- Uninterrupted Power Supply; UPS; Tripp=PS7192 (SU1500TXL2UA) 1.5 KW.....\$1,200
- UV Air Purifier; Wall Mount Unit.....\$459
- Min-Xray CMDR-25 LW DR System includes X-Ray; (Lead-lined wall & door quoted separately)..... \$69,674

### Generator Options:

- Generator Upgrades: **9K to 12K** Diesel-\$2,498.....**12K Diesel to 14K** Diesel- \$1,750,.....**12K Diesel to 20K** Diesel- \$11,250
- Add 2nd Generator (**7K** Gas;\$9,000), (**9K** Diesel; \$15,157), (**12K** Diesel; \$17,500), (**14K** Diesel; \$19,250), (**20K** Diesel (Tier 4i) \$27,180)

800-776-9984  
www.laboit.com



Specialty Vehicles, Inc.

(Prices & Features Subject to Change)



Specialty Vehicles, Inc.

## Vehicle Equipment Options:

- Additional Roof Mount Air Conditioner.....**13.5K** BTU's; \$1,995.....Upgraded **15K** BTU's (with Heat Pump)-\$2,545
- Awning-Automatic Side Awning w/Remote & Sensors; Choice of Color.....\$3,605
- City Water Fill; for exterior hose connection in lieu of using on-board water.....\$375
- Exterior Outlet; 110V; located near entry.....\$325
- Forward Security Wall w/Locking Doors Between Cab & Clinic.....Ford.E450....\$2,575 / M2/Freightliner.....\$4,120
- Handicap Lift RICON (Inside Wall, Above Floor); includes Roll-Up Door.....\$9,975
- Heater; Electric Toe Kick 1000W or Wall Mount 1,500W (Can not be used w/15K BTU Heat Pump).....\$575
- LP Gas Heater System-30,000 BTU with Tank.....\$4,200
- Jump Seat; Freedman; for transport.....**Double Foldaway**; \$2,170.....**Double Handi-Flip**; \$1,883.....**Single Handi-Flip**; \$1,250
- Leveling/Stabilizing System-Quadra.....\$7,310
- Scene Lighting; 2@ 8"x 10" LED Clear w/switch at entry.....\$929
- Sound-Deadening Room; Interior wall and door insulated between two panels; for Hipaa requirements).....\$2,625
- Spare Tire w/Custom Bracket Mounted Under Floor— (Standard on Ford E450).....Freightliner M2....\$1,854
- Tail Lights; Upgraded LED; gives a more modern look.....\$660
- Winter Package (Spray Foam & Tank Blankets) 26'- 30' / 31'- 40'.....\$2,500 / \$2,860
- Vacuum; Central System w/attachments; installed in bench.....\$424

## La Boit Standard Clinic Features: (included in Base Price)

- Battery – Odyssey Deep Cycle Gel Cell
  - Onan/EPs Generators (7KW Gas Fuel-Injected w/Gas Chassis, or 9KW Diesel with Diesel Chassis) w/ Remote Start
  - (1) 35 ft-50 Amp Marine Grade Power Cord
  - Upper Cabinets (w/Choice of Clear or Smoked Fronts)
  - La Boit Countertops, Drawers & Cabinetry
  - (1) Roof Mount Air Conditioner 13.5K BTU
  - Paneltronics A/C Breaker Panel; 12V D/C Breaker Panel
  - (1) Two Way/3-Speed Exhaust Fan
  - 115 V/12V Dometic Fridge with Freezer (2.7 cu ft)
  - Electric Heater (1,500W Wall or 1000W Toe-Kick)
  - Battery Isolator (Charges Auxiliary Battery off Chassis)
  - 60 Amp Power Converter
  - (1) 120V Outlet with 2-USB ports
  - (10-12) 110V Interior Outlets
  - (6-8) 12V LED Ceiling Lights
  - Storage Above Cab Area (Optional Doors)
  - Electric Hot Water Heater (4 Gal.)
  - Stainless Steel Sink with Faucet in Exam Rooms & Bathroom
  - 18-25 Gal. Fresh Water Tank TBD
  - 22 Gal. Grey Water Tank (Minimum)
  - (1) 12V Water Pump w/ Filter
  - (3) Tinted Windows w/ Easy-Lift Pleated Blinds
  - 30" HD Custom Side Entry Door w/Sliding 3-Piece Window, Deadbolt & SS Door Check
  - Entrance Door Grab Handle
  - Fire Extinguisher/Smoke/Carbon Monoxide Detector
  - Exterior LED Entry Light w/Interior Switch
  - Separate Exam/Treatment Suite(s) (See Floor Plan )
  - Seamless (1-piece) Fiberglass Ext Walls, Int Walls, and Roof
  - Sidewalls & Roof Commercially Constructed from 1.5"x1.5" Tubular Aluminum Welded 16" on Center & Fully Insulated
  - Floor Frame; 11 & 14 Gauge Steel Finished w/Exterior Grade Plywood & Commercial Grade Flooring
  - Interior Space 95.5" Wide x 82" High
  - Custom Front & Rear Insulated Fiberglass Caps & Exterior Fiberglass Skirting
  - Undercoating Spray Protection (Clinic Body)
  - Choice– Bathroom w/ Sink or Closet w/ Shelves
- \*\* Exclusive La Boit Warranties: \*\***
- \* Shell/Body Structure: 12 Years**
- \* Cabinetry/Drawers/Workmanship: 5 Years**



# La Boit Specialty Vehicles, Inc.

## 2022 Medical Trailers

### Standard Clinic Features:

- Custom Built All Aluminum-Corrosion Resistant
- Tandem Axles
- Battery-Optima
- (1) Generator; 7000W Honda #EU7000IS
- Plywood Floor w/Commercial Grade Flooring
- (1) 35'-50 Amp Marine Grade Power Cord
- La Boit's Superior Mobile Cabinetry & Drawers
- Upper Storage Cabinets w/Plex Fronts
- Laminated Counter/Drawer & All Cabinets
- Rooftop Air Conditioner-13,500 BTU's
- A/C Breaker Panel
- 12V D/C Breaker Panel
- 2-Way/3-Speed Exhaust Fan
- 2.7 cu ft Norcold Refrigerator w/Freezer
- 1000 Watt Electric Heater
- (6) 110V Electrical Interior Outlets
- Hot Water Tank-4 Gallon
- Choice of Bathroom or Closet with Shelves
- Stainless Steel Sink w/Mixer Valve Faucet
- 18 Gallon Fresh Water Tank
- 22 Gallon Grey Water Tank
- (1) 12V SHURflo Water Pump w/Filter
- (3) Windows; Fixed or Sliders
- 12V LED Ceiling Clinic Lights
- 30" Entry Door w/Sliding Window & Kick Plate at Bottom & Deadbolt
- Entrance Door Railing(s)
- Fire Extinguisher; ABC Rating
- Carbon Monoxide/Smoke Detector
- Exterior Entry Light; at Entry
- (1) 120V Outlet with 2-USB ports
- Separate Exam/Treatment Room
- Window Shades; Easy-Lift Pleated Shades
- Spare Tire
- La Boit Warranty;  
Structure: 12 Years  
Cabinetry/Drawers & Workmanship: 5 Years

### Medical Trailer; Base Prices:

20' **Bumper Pull** Medical Trailer; 1-Exam Room.....\$159,774

24/32' **Gooseneck** Medical Trailer; 2-Exam Rooms.....\$190,496

32/40' **Gooseneck** Medical Trailer; 3-Exam Rooms.....\$227,014



*Specialty Vehicles, Inc.*

800-776-9984  
www.laboit.com



# La Boit Specialty Vehicles, Inc.

## Options Price Sheet; Medical Trailers

### Clinic Options (Includes Installation)

- High Frequency Portable X-Ray Machine (HF120/60HPPWV).....\$21,567
- Case for Portable X-Ray Machine.....(Lead Lined Walls...Quote).....\$710
- Physicians Stool– Midmark Ritter 276 Air Lift.....\$598
- Blood Drawing Chair-Ritter 281.....\$744
- Midmark Exam Table; Ritter 204; Mounted & Secured for Mobile Use.....\$2,035
- Exam Light-Sunnex LED Goose Neck; Wall Mount.....\$645
- Exam Light-Medical Illumination MI550 LED w/mounting bracket.....\$2,232
- Midmark Ultraclave M9 (automatic door; incl elect upgrade w/dedicated circuit)....\$6,897
- 24" Flat screen TV-DVD/Antenna & Mount.....\$1,120
- Inverter Pkg-w/1000W True Sine/8D AGM Battery/80 Amp Battery Charger.....\$2,975
- Side Awning-Automatic with Remote & Sensors; Choice of Color.....\$3,605
- Exterior Outlet.....\$325
- Central Vacuum with Attachments (installed in entry bench seat).....\$424
- (4) Sundry Jars w/Custom Anti-Rattle Holder .....\$298
- Scene LED Lighting (2) 8" x 10" with switch at entry door..... \$929
- Stereo AM/FM/MP3 BT/Player with 4 Flush Ceiling Speakers.....\$1,100
- Custom Design Fee; Floor Plan.....\$2,750
- Graphics Budget (Business Name, Logo, Phone, Web Site, etc.).....QUOTE

### Medical Trailer Upgrades

- Additional Roof Mount Air Cond; **13.5K** BTU's \$1,995.....**15K** BTU's w/Heat Pump...\$2,545
- Additional Door with Top Window, Latch and Steps.....\$4,750
- LP Gas Heater 30,000 BTU's with Tank.....\$4,200
- Handicap Lift RICON (inside wall).....\$9,975
- Custom Ramp; Folding Aluminum.....QUOTE
- Winter Package-Spray Foam, Upgraded Battery/Charger, Electric Tank Blankets.....\$2,860

# Mobile Medical Clinic

Item 25.

## Price List, Options, and Upgrades

### PRICE LIST:

<b>25 Ft Medical Trailer</b> (No Generator Included) – 2 Exam Rooms	<b>102,500</b>
<b>19 Ft Medical Clinic</b> (Ford T-350 SRW) Gas - 1 Exam Room	<b>127,500</b>
<b>23 Ft Medical Clinic</b> (Ford E350) Gas - 1 Exam Room	<b>142,500</b>
<b>26 Ft Medical Clinic</b> (Ford E450) Gas - 1 or 2 Exam Rooms	<b>154,500</b>
<b>37 Ft Medical Clinic</b> (Ford F650) Gas – 2 Exam Rooms	<b>212,500</b>
<b>37 Ft Medical Clinic</b> (Ford F650) Diesel – 2 Exam Rooms	<b>242,500</b>

### Optional Equipment: (all pricing include Install and/or anchor down)

♦ UMF Fusion One Power Exam Chair (Model 3002) – upgrade	<b>4,500</b>
♦ Exterior Outlet – (Per outlet) Placement TBD	<b>300</b>
♦ Exam Light –LED Flexible Arm (Mounted beside Exam Table)	<b>900</b>
♦ Side Power Awning – (Automatic 8/12/15.5 Ft)	<b>3,150</b>
♦ 2 <sup>nd</sup> Refrigerator – Medical –Locking - 120V Only	<b>1,450</b>
♦ Inverter for Medical Fridge 1000 Watt Inverter for battery use without generator/landline	<b>950</b>
♦ Blood Draw Chair (AdirMed 997 or Winco 2573)	<b>950</b>
♦ Cold Weather Package – Heat Blanket & Insulation for Fresh Water Lines/Tank	<b>450</b>
♦ Hot Water Tank—2.5 Gallon Tank (Includes Electric Outlet)	<b>950</b>
♦ Stabilizing/Leveling System for Rear (Ford E450) 2 Cylinders /2 pumps Man Adj	<b>3,450</b>
♦ Stabilizing/Leveling System for Rear (Ford F650) 2 Cylinders /2 Pumps Man Adj	<b>4,500</b>
♦ Solar Panel System (170 Watt) Helps charge your Aux. Battery	<b>1,500</b>
♦ Additional Solar Panel (170 Watt) Increases Charge to Aux. Battery	<b>900</b>
♦ Exterior Graphics (FULL WRAP on Rear Box Budgeted Amount 4,950 – 8,000)	<b>TBD</b>
♦ Install of Clients Equipment (Does not include materials or parts)	<b>125/Hr</b>
♦ LP Gas Heater Furnace System with Tank & Thermostat (25,000 BTU)	<b>4,500</b>
♦ WiFi Cradle Point & Antenna – Install Only on Wall with 12V Hook Up (Client Provided)	<b>950</b>
♦ Additional Sink with faucet & plumbing (Exam Room or Bathroom)	<b>1,500</b>
♦ Separate Grey Tank for Sink(s) – Each	<b>1,250</b>
♦ Handicap Lift with Roll Up Door and Safety Equipment (BRAUN/RICON)	<b>12,500</b>
♦ Additional Window – Tinted 20” x 30” with Slider and Screen – Location TBD	<b>1,450</b>
♦ Wall Heater – 1500 Watt (For Temperatures Below 30 Degrees)	<b>750</b>
♦ Spare Tire With Holder Under Vehicle (23 Ft & 26 Ft ONLY)	<b>950</b>
♦ Delivery to your Zip Code	<b>TBD</b>





## COMMISSION STAFF REPORT

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**MEETING DATE:** September 7, 2021

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

**RECOMMENDATION:** Make a motion approving the agreement.

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### SUMMARY

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

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

### HISTORY/PAST ACTION

### FISCAL IMPACT

## **OUTREACH EDUCATION AGREEMENT**

This Outreach Education Agreement (“Agreement”) is entered into and effective as of September 1, 2021 (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, 2021-Aug 1, 2022,” 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 \$2,500 (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. Health District shall indemnify, defend and hold harmless the University, its directors, officers, agents and employees against any actions, suits, proceedings, liabilities and damages to the extent caused by (i) any negligent act or omission of Health District, its officers, agents or employees in connection with the performance of the Services and this Agreement; and (ii) any claim that any Work Product delivered under this Agreement infringes any patent, copyright, trademark, service mark or other intellectual property right.

8. Insurance. Throughout the term of this Agreement, Health District shall maintain Commercial General Liability insurance with per occurrence limits of at least \$1,000,000 and general aggregate limits of at least \$2,000,000. Health District shall also maintain, if applicable to Health District's operations or performance under this Agreement, Business Automobile Liability insurance covering Health District's owned, non-owned and hired motor vehicles. Such insurance policies shall be endorsed to be primary and not contributing to any other insurance maintained by the University.

Health District shall maintain all employee related insurances, in the statutory amounts, such as unemployment compensation, worker's compensation, and employer's liability, for its employees involved in performing services under this Agreement. Health District shall also maintain "all risk" property insurance at replacement cost applicable to Health District's property or its equipment.

Health District's insurance carriers and policy provisions must be acceptable to the University's Risk and Insurance Manager and remain in effect for the duration of this Agreement. The University of Utah shall be named as an additional insured party on the Commercial General Liability insurance policy. Health District will cause any of its subcontractors who provide any materials or perform any operation relative to this Agreement, to also maintain the insurance coverages and provisions listed above.

Upon request, Health District shall submit certificates of insurance as evidence of the above required insurances to the University prior to the commencement of this Agreement (mail to: University of Utah, Office of Risk and Insurance Management, 201 South Presidents Circle, Room 110, Salt Lake City, Utah 84112, Attn: Risk Manager.) Such insurance certificates shall provide the University with thirty (30) calendar days written notice prior to the cancellation of coverage, sent to the above address.

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.

13.4 Taxes. Health District shall pay all taxes which may be levied or incurred in connection with the performance of any services under this Agreement, including taxes levied or incurred against Health District's income, inventory, property, sales, or other taxes.

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

UNIVERSITY OF UTAH

By: \_\_\_\_\_  
(Signature)

By:   
Winifred L. Hobson-Rohrer, MD, MSPH

Title: \_\_\_\_\_

Title: Associate VP for Health Sciences Education  
University of Utah

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## SCOPE OF WORK

Item 26.

Utah Poison Control Center (UPCC) Health District Partnership

September 1, 2021 – August 1, 2022

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

Community Activities	Budget	Documentation
<b>Health Fairs</b> Participate in at least 4 community health fairs or equivalent community activities. These may include virtual events and/or distribution of education materials.	\$400*	<ul style="list-style-type: none"> <li>Document EACH activity and number of participants by entering it in the UPCC online education system</li> </ul>
<b>Older Adult (Senior ≥60) Education</b> Conduct at least 3 separate activities (health fairs or presentations) focused on a senior population. These may include virtual events and/or distribution of education materials and should be specific to this audience.	\$300*	<ul style="list-style-type: none"> <li>Document EACH activity and number of participants by entering it in the UPCC online education system</li> <li>Submit evaluation (for presentations only), by completing an electronic survey at the link provided. Note: UPCC lesson plans/presentations (or a portion of them) should be used when conducting a presentation</li> </ul>
<b>Outreach to Adult (&lt;60) Audiences</b> Conduct at least 5 separate activities (health fairs or presentations) to adult audiences (i.e. church groups, civic groups, WIC, young adult groups). These may include virtual events and/or distribution of education materials and should be specific to this audience.	\$500*	<ul style="list-style-type: none"> <li>Document EACH activity and number of participants by entering it in the UPCC online education system</li> <li>Submit evaluations (for presentations only), by completing an electronic survey at link provided. Note: UPCC lesson plans/presentations (or a portion of them) should be used when conducting a presentation</li> </ul>
<b>School Prevention Education</b> Conduct at least 3 separate activities in any combination. These may include virtual events and/or distribution of education materials and should be specific to this audience. <ul style="list-style-type: none"> <li>Elementary or secondary school presentation</li> <li>Train school nurses on using UPCC lesson plans</li> <li>Provide and train local PTAs with UPCC youth curriculum</li> </ul>	\$400*	<ul style="list-style-type: none"> <li>Document EACH activity and number of participants by entering it in the UPCC online education system</li> <li>Submit evaluation (for presentations only), by completing an electronic survey at link provided. Note: UPCC lesson plans/presentations (or a portion of them) should be used when conducting a presentation</li> </ul>
<b>National Poison Prevention Week (NPPW) during March</b> Conduct at least 3 activities in any combination: <ul style="list-style-type: none"> <li>Promote NPPW to local media and government (i.e. proclamations, press releases, social media campaigns)</li> <li>Distribute materials to pharmacies, physician's offices or other organizations</li> <li>Work with local groups such as Safe Kids, daycares, libraries, schools etc. to incorporate NPPW messages               <ul style="list-style-type: none"> <li>Distribute materials</li> </ul> </li> </ul> Utilize existing UPCC curriculum	\$600*	<ul style="list-style-type: none"> <li>Submit record of activities and all media promotion including images, screen shots or other verification via email, postal mail, or fax</li> <li>For social media activities, tag UPCC on the post so we will be notified @utahpoison on Instagram and Twitter, and for Facebook, type in Utah Poison Control Center and select our page</li> <li>Submit list of any materials distributed via email, postal mail, or fax</li> </ul> <p>NOTE: Media documentation is not part of the online education database. Email, postal mail, or fax to UPCC rather than entering media these in database</p>

<b>Social Media/Online Outreach</b> Post poison related content (aside from NPPW) at least 4 times by doing any of the following: <ul style="list-style-type: none"> <li>• Share/Pin/Retweet UPCC post (Facebook, Pinterest or Twitter)</li> <li>• Post poison related content on your Facebook, Twitter, Instagram, Blog, other social media platforms, or on your website</li> </ul>	\$200*	<ul style="list-style-type: none"> <li>• Tag UPPC on the post so we will be notified @utahpoison on Instagram and Twitter and on Facebook, type in Utah Poison Control Center and select our page AND</li> <li>• 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</li> </ul>
<b>Staff Training</b> <ul style="list-style-type: none"> <li>• Train new staff on UPCC outreach education and/or grant requirements and/or</li> <li>• Participate in a training or Q&amp;A session with UPCC staff</li> </ul>	\$100*	<ul style="list-style-type: none"> <li>• Submit training summary/description via email, postal mail, or fax</li> </ul>
<b>Total</b>	\$2,500*	

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

Note: provisions have been included in this Scope of Work to accommodate limitations due to the COVID-19 pandemic and provide opportunities to continue poison prevention education in local communities throughout Utah.

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 at: <https://app.healthcare.utah.edu/poison/app>
- Support from UPCC Outreach Coordinator
  - Sherrie Pace – [sherrie.pace@hsc.utah.edu](mailto:sherrie.pace@hsc.utah.edu)  
801-587-0607 (office)  
801-585-6982 (fax)



## COMMISSION STAFF REPORT

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**MEETING DATE:** September 7, 2021

**ITEM TITLE, PRESENTER:** Consideration and Approval of Opioid Legal Representation Agreement with Phipps Deacon Purnell, PLLC and Lance Andrew, P.C. – Kendall Laws, County Attorney

**RECOMMENDATION:** Approval of Agreement

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### SUMMARY

Phipps Deacon Purnell, PLLC and Lance Andrew, P.C. will be co-lead council in any and all claims against manufacturers, distributors and prescribers of prescription opiates and those acting in concert with them who caused or contributed to damages incurred by San Juan County.

### HISTORY/PAST ACTION

### FISCAL IMPACT

Depends on utilization.

**OPIOID LEGAL REPRESENTATION AGREEMENT**  
(AGREEMENT)

**CLIENT**  
San Juan County

**A. Scope and Purpose of Representation**

1.1 San Juan County (“CLIENT”) hires the law firms of PHIPPS DEACON PURNELL, PLLC and LANCE ANDREW, P.C. as CO-LEAD COUNSEL in the investigation and prosecution of a lawsuit arising under the laws of the State of Utah for any and all claims against manufacturers, distributors and prescribers of prescription opiates and those acting in concert with them who caused, or contributed to cause, the damages incurred by San Juan County arising out of aggressive marketing and distribution of opiates in and to the County (collectively, “Defendants”). The claims include, but are not limited to: negligence, fraud, misrepresentation, violations of deceptive trade practices and consumer protection statutes, nuisance, civil RICO or conspiracy, mislabeling and other causes of action arising from Defendants’ conduct in the marketing and sale of prescription opioid drugs to the American public and San Juan County. Specifically, the claims arise from Defendants’ role in the creation of the opioid epidemic that now exists in the U.S. and in San Juan County, the substantial economic harm the opioid epidemic has caused San Juan County by way of direct and indirect costs incurred, the physical harm to the life, health, safety and property of San Juan County and its residents, and the lucrative profits reaped by Defendants despite knowing that they were defrauding San Juan County (“the Representation”).

1.2 CLIENT hereby retains and employs CO-LEAD COUNSEL. The San Juan County Commission has, by its approval of this Agreement, found that CLIENT has a substantial need for these legal services which cannot be adequately performed by the attorneys of CLIENT or other government attorneys, nor, because of the nature of the matter for which services will be obtained, can they be reasonably obtained from attorneys in private practice under a contract providing only for the payment of hourly fees, without regard to the outcome of the matter. The estimated amount that may be recovered from the litigation exceeds \$100,000.00.

1.3 CLIENT hereby authorizes and directs CO-LEAD COUNSEL, subject to the supervision, direction and control of the San Juan Attorney’s Office Office, to handle the Representation and to take all actions necessary to prosecute and assist in the prosecution of the ongoing case or any new or additional case(s) on behalf of CLIENT against Defendants. In the Representation, CO-LEAD COUNSEL may seek necessary and appropriate injunctive relief, damages, civil penalties, costs and attorney’s fees, and such other pecuniary recovery as may be provided for by the laws of the State of Utah and/or any relevant local, state and/or federal statutory and/or common law.

1.4 The term of this Agreement shall end after the conclusion of the Representation unless either party extends or terminates this Agreement in accordance with its provisions.

1.5 CLIENT is hiring as CO-LEAD COUNSEL the law firms of PHIPPS DEACON PURNELL, PLLC and LANCE ANDREW, P.C. The two firms will share equally in the responsibilities in the legal representation of CLIENT and will also share equally in any fees. The primary attorneys handling this legal representation for CLIENT will be Martin Phipps of PHIPPS DEACON PURNELL, PLLC, and Jessica Andrew of LANCE ANDREW, P.C. In the event of a dispute between CO-LEAD COUNSEL regarding representation of CLIENT, Martin Phipps shall be lead/managing attorney and make any final decision regarding the legal representation with the consent of CLIENT. CO-LEAD COUNSEL agrees to perform necessary legal work with reference to the Representation, and will work specifically under the supervision, direction and control of the San Juan County Attorney's Office. To ensure the timely and efficient completion of this matter, other attorneys or paralegals may also be assigned.

1.6 To enable CO-LEAD COUNSEL to provide effective representation, CLIENT agrees to do the following: (1) disclose to CO-LEAD COUNSEL, fully and accurately and on a timely basis, all facts and documents within CLIENT'S knowledge that are or might be material, or that CO-LEAD COUNSEL may request, (2) keep CO-LEAD COUNSEL apprised on a timely basis of all developments relating to the Representation that are or might be material, (3) attend meetings, conferences, and other proceedings when it is reasonable to do so, and (4) otherwise cooperate fully with CO-LEAD COUNSEL. Finally, if Client has any concern or problem with CO-LEAD COUNSEL, their attorneys or employees at any time, CLIENT agrees to immediately tell the primary attorney of each law firm about any concerns or problems and not wait until a later time.

1.7 Neither party shall assign, in whole or in part, any duty or obligation of performance under this Agreement without the express written permission of the other parties, unless otherwise authorized in this Agreement.

1.8 The person or entity that CO-LEAD COUNSEL represents is San Juan and CO-LEAD COUNSEL'S attorney-client relationship does not include any related persons or entities. If any potential conflict arises with respect to the Representation, CO-LEAD COUNSEL will make full disclosure of the possible effects of such Representation on the professional judgment of each individual associated with CO- LEAD COUNSEL working on Representation. Such disclosure shall be made to San Juan Attorney's Office or any other attorney designated by the San Juan County Commission.

1.9 CLIENT represents that it has identified to CO-LEAD COUNSEL, to allow them to check conflicts, all individuals and entities reasonably known to it that are or may become involved in this matter, including all individuals or entities affiliated with CLIENT. CLIENT will notify CO-LEAD COUNSEL if it becomes aware of any other

individuals or entities that are or may become involved so that CO-LEAD COUNSEL can update their conflicts checks.

1.10 It is understood and agreed that CO-LEAD COUNSEL's engagement is limited to the Representation. CO-LEAD COUNSEL is not being retained as general counsel, and CO-LEAD COUNSEL'S acceptance of this Agreement does not imply any undertaking to provide legal services other than those set forth in this Agreement.

1.11 Any expressions on CO-LEAD COUNSEL'S part concerning the outcome of the Representation, estimates of time frames or amounts, or any other legal matters, are based on CO-LEAD COUNSEL'S professional judgment and are not guarantees. Such expressions, even when described as opinions, are necessarily limited by CO-LEAD COUNSEL'S knowledge of the facts and are based on CO-LEAD COUNSEL'S views of the state of the law at the time they are expressed. CO-LEAD COUNSEL has made no promises or guarantees to CLIENT about the outcome of the Representation, and nothing in these terms of engagement shall be construed as such a promise or guarantee.

1.12 Throughout the course of the matter, we will send, to an email address CLIENT provides, electronic copies of documents relevant to the matter and these will be CLIENT's file copies. CLIENT is responsible to keep CO-LEAD COUNSEL informed as to any changes in the email address. If CLIENT requires use of a third party service to deposit or receive documents, CLIENT assumes responsibility for any security risks associated with the third party service. CLIENT is entitled upon written request to electronic copies of any files in CO-LEAD COUNSEL's possession relating to the engagement, such as pleadings, motions, discovery, legal memoranda, correspondence, depositions, expert opinions, business records, exhibits or potential evidence, witness statements, agreements, and legal or transactional documents (but excluding recorded mental impressions, research notes, legal theories, internal memoranda, unfiled pleadings, and internal accounting records and other documents not reasonably necessary to the representation), subject to CO-LEAD COUNSEL's right to make copies of any files CLIENT withdraws. If CLIENT requires paper copies of CLIENT's file, CLIENT will be responsible for copy charges at the Firms' standard rates. At the conclusion of the Representation, CO-LEAD COUNSEL will return to CLIENT any documents that COUNSEL is specifically requested to return. As to any documents so returned, CO-LEAD COUNSEL may elect to keep a copy of the documents in COUNSEL'S stored files. CLIENT owns all final work product generated from the Representation. Paper files may be sent to a storage facility or destroyed after the close of a matter if no request from the CLIENT is received.

1.13 Consultations and communications with firm internal ethics and professional responsibility counsel is protected by the firm's own attorney-client privilege and is not subject to discovery; records of these consultations are property of the firm and not part of CLIENT's file.

1.14 Cell Phone and Email Communication. CO-LEAD COUNSEL may communicate with CLIENT by cell phone or unencrypted email which may be capable

of being intercepted by others and therefore may be deemed no longer protected by the attorney-client privilege. CO-LEAD COUNSEL's preferred method of communication with CLIENT is through email. CLIENT must inform CO-LEAD COUNSEL if CLIENT does not want them to email CLIENT or discuss privileged matters on cell phones or if CLIENT wants CO-LEAD COUNSEL to encrypt email. If CLIENT sends or receives electronic communications using a computer or other device or email account to which a third party has, or may gain access, or if CLIENT sends electronic communications or files to a document repository such as Dropbox, CLIENT communications are not secure and may be deemed no longer protected by attorney-client privilege. If CLIENT uses a computer or other device or email account which a third party owns or to which a third party has, or may gain access, CLIENT must inform CO-LEAD COUNSEL.

1.15 Subpoenas and Testimony. If a third-party subpoenas CO-LEAD COUNSEL's records of services performed for CLIENT or requires CO-LEAD COUNSEL to testify concerning such services, CO-LEAD COUNSEL will ask CLIENT whether it wants them to assert CLIENT's attorney-client privilege (to the extent CLIENT may properly do so). CLIENT will pay CO-LEAD COUNSEL for their time and expenses reasonably incurred in relation to any such demand, including, but not limited to, time and expenses for searching and copying records, reviewing documents, designating privileged documents, appearing at depositions or hearings, and litigating issues raised by the request.

1.16 Any notice required or permitted to be given by CLIENT to CO-LEAD COUNSEL hereunder may be given by e-mail and hand delivery, facsimile or certified United States Mail, postage prepaid, return receipt requested, addressed to:

Martin J. Phipps  
 PHIPPS DEACON PURNELL, PLLC  
 THE PHIPPS  
 102 9th Street  
 San Antonio, Texas 78215  
 (210) 340-9877 (Telephone)  
 (210) 340-9799 (Facsimile)  
 Email: mhipps@phippsdeaconpurnell.com

Jessica Andrew  
 LANCE ANDREW, P.C.  
 15 W. South Temple, #1650,  
 Salt Lake City, UT 84101  
 (801) 869-6800 (telephone)  
 (801) 869-6801 (facsimile)  
 Email: jandrew@lanceandrewlaw.com

1.17 Any notice required or permitted to be given by CO-LEAD COUNSEL to CLIENT hereunder may be given by hand delivery, facsimile, email, or certified United

States Mail, postage prepaid, return receipt requested, addressed to:

San Juan Committee  
117 South Main,  
Monticello, UT 84535

1.18 Such notices shall be considered given and complete upon successful transmission or upon deposit in the United States Mail.

1.19 It is expressly understood that CO-LEAD COUNSEL has no authority to settle or otherwise compromise the position of the CLIENT or any of its officers. The San Juan County Attorney's Office and the San Juan County Commission retain all authority to settle the case.

1.20 Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of CLIENT.

1.21 CO-LEAD COUNSEL shall provide CLIENT's attorney with reports on the status of the Representation as requested by CLIENT. No settlement of any claim, suit, or proceeding shall be entered into without the approval of the San Juan County Commission in consultation with the San Juan County Attorney's Office.

1.22 It is further agreed that CO-LEAD COUNSEL shall not associate other firms to appear as ASSOCIATED COUNSEL without the prior written consent of the San Juan County Attorney's Office. CO-LEAD COUNSEL's intent to associate ASSOCIATED COUNSEL shall be in writing, shall set forth the reasons that COUNSEL wishes to associate ASSOCIATED COUNSEL and shall be in compliance with Section 1.5 of the Utah Rules of Professional Conduct ("URPC"). Any counsel approved by the San Juan County Attorney's Office pursuant hereto shall be considered a contracting party to and bound by the terms and conditions of this Agreement and shall confirm their agreement to be so bound in writing provided to the San Juan County Attorney's Office prior to their association.

1.23 CO-LEAD COUNSEL will share any legal fees as follows:

PHIPPS DEACON PURNELL, PLLC 65%

LANCE ANDREW, P.C. 35%

1.24 The basis for this division of legal fees will be "joint responsibility," as that term is defined in Rule 1.5(e), Utah Rules of Professional Responsibility CLIENT consents to this sharing or division of legal fees between/among these identified law firms and the basis described.

1.25 No actions and/or disputes between or amongst CO-LEAD COUNSEL will affect CLIENT'S recovery, nor will it give rise to any liability on the part of CLIENT.

1.26 Termination of Engagement. Either party may terminate this engagement at any time for any reason by written notice. In the event of termination after the commencement of the case, CLIENT agrees to pay CO-LEAD COUNSEL for their fees and expenses incurred, with fees calculated on a pro-rated hours basis, from any recovery ultimately recovered by CLIENT. Nevertheless, if CLIENT terminates this engagement other than for cause, CLIENT shall reimburse CO-LEAD COUNSEL for all expenses incurred by CO-LEAD COUNSEL in representing CLIENT prior to the date of termination regardless of any recovery ultimately recovered by CLIENT. If CLIENT requests that CO-LEAD COUNSEL incur fees or expenses in transitioning this matter to different counsel, CLIENT will pay CO-LEAD COUNSEL for their fees and expenses incurred in making the transition. Termination will be effective only to the termination of CO-LEAD COUNSEL's services prospectively and all other terms of this letter agreement will survive the termination. In addition, the attorney-client relationship will be deemed automatically terminated without notice and CO-LEAD COUNSEL may treat CLIENT as a former client for purposes of the Rules of Professional Conduct if (i) CO-LEAD COUNSEL has completed the services they have agreed to perform or (ii) have performed no work on CLIENT's behalf for six consecutive months for any reason (such as because CLIENT has abandoned its matter, been unavailable, or unresponsive). Should CO-LEAD COUNSEL subsequently be asked to render additional services, and in the event they do so without executing a new agreement, they will be deemed to have re-established their relationship with CLIENT pursuant to the terms of the original agreement.

1.27 No Post-Termination Responsibility to Provide Services. Upon cessation of CO-LEAD COUNSEL's active involvement in a particular matter (even if they continue active involvement in other matters on CLIENT's behalf), they will have no further duty to monitor or inform CLIENT of future developments or changes in law which may be relevant to the matter. Unless agreed to in writing to the contrary, CO-LEAD COUNSEL will have no obligation to monitor, notify CLIENT concerning, or comply with renewal, registration, continuation, or notice dates or similar deadlines that may arise from or relate to the matters for which they were engaged.

1.28 Publicity. Unless otherwise provided in writing, CO-LEAD COUNSEL may use CLIENT's name and logo on their websites (including a link to the home page of CLIENT's website) and in their marketing materials solely for the limited purpose of referring to CLIENT as a client of the firms.

## **B. Fees and Expenses**

2.01 Contingent Fee. CO-LEAD COUNSEL will only be compensated for legal services rendered in this matter if a recovery is obtained. The fee to be paid to CO-LEAD COUNSEL will be a percentage of the TOTAL RECOVERY. TOTAL RECOVERY means: the total of all amounts received (including the reasonable value of any non-monetary proceeds) by settlement, arbitration award, or judgment, including any award of attorney's fees or punitive damages.

2.02 Expenses. All expenses will be reimbursed or paid from CO-LEAD COUNSEL's share of the TOTAL RECOVERY after applying the percentages listed in paragraph 2.04 below. As between CO-LEAD COUNSEL, all expenses incurred will be reimbursed first, in full, from CO-LEAD COUNSEL's share of the TOTAL RECOVERY before the division of legal fees, which legal fees will be divided as set forth in paragraph 1.23 above.

2.03 Receipt of Funds. Any funds recovered through settlement or judgment will be deposited in one of the CO-LEAD COUNSEL's trust account for disbursement in accordance with the foregoing terms.

2.04 Calculation of Fee. From the TOTAL RECOVERY (as set forth above, before expenses, which will be reimbursed or paid from and included in CO-LEAD COUNSEL's share), CO-LEAD COUNSEL will receive a percentage based on the following schedule:

- a. Thirty-five percent (35%) of the TOTAL RECOVERY.
- b. If CO-LEAD COUNSEL's representation is terminated for any reason, they will be entitled to reimbursement of their expenses and pro-rated hours, to be paid out of any ultimate recovery received by CLIENT.

### **C. Joint Representation**

3.01 CO-LEAD COUNSEL has advised CLIENT that CO-LEAD COUNSEL may represent other clients ("Other Clients") with claims similar to those of CLIENT. Further, CO-LEAD COUNSEL has advised CLIENT that there are important potential advantages and disadvantages to participating in a joint representation in which CO-LEAD COUNSEL represent multiple clients pursuing similar claims. CLIENT consents to the law firms' joint representation of CLIENT and such Other Clients. CLIENT agrees that CO-LEAD COUNSEL may mediate or otherwise negotiate CLIENT'S claims in combination with Other Clients' claims. If a defendant makes a "global settlement offer" that offers one sum of money to settle more than one client's claims, then CLIENT agrees that CO-LEAD COUNSEL can share the identity of each jointly-represented client, the settlement amount proposed for each, and the nature of each jointly-represented client's claims with all other clients, including CLIENT—and that CLIENT'S identity and confidential settlement information will also be shared with the other clients in a "global settlement offer" situation.

### **D. Other Provisions**

4.1 This Agreement will be construed without regard to any presumption or rule requiring construction or interpretation against the party drafting same. If any provision of this Agreement is held to be illegal, invalid, or unenforceable under present or future laws, then such provision will be modified to conform to such laws, and the balance of

this Agreement will remain in full force and effect. Each waiver in this Agreement is subject to the overriding and governing rule that it will be effective only if and to the extent that (1) it is not prohibited by applicable law and (2) applicable law neither provides for nor allows any material sanctions to be imposed against a party for having bargained for and obtained it. This Agreement is the entire agreement and understanding between the parties in connection with the subject matter of this Agreement and supersedes and cancels all prior agreements and understandings in connection with the subject matter of this Agreement. The Parties may **by mutual agreement** amend or supplement this Agreement at any time and from time to time; provided that that they must do so **in writing**, and **such writing must be signed by CLIENT and CO-LEAD COUNSEL**.

4.2 The term of this Agreement begins upon the date it is executed by the parties and continues until the Representation is concluded. This Agreement shall be of no force or effect until approved in writing by the San Juan County Attorney's Office.

4.3 CO-LEAD COUNSEL represents and warrants that they carry professional liability insurance in the following amounts:

PHIPPS DEACON PURNELL, PLLC \$5,000,000

LANCE ANDREW, P.C. \$2,000,000

4.4 This Agreement shall be governed and interpreted under Utah substantive law and exclusive venue and jurisdiction of any lawsuit or claim arising out of or relating to this Agreement shall lie in Salt Lake County, Utah.

4.5 Resolution of Disputes. Any dispute, claim or controversy, whether in tort, contract, or otherwise, arising out of or relating to the relationship between the CLIENT and CO-LEAD COUNSEL, or the services provided by CO-LEAD COUNSEL pursuant to this agreement or otherwise to the CLIENT will be brought and tried in any federal or state court located in the State of Utah, in Salt Lake County. Each of the parties hereby submits to and accepts for itself and in respect to its property, generally and unconditionally, the exclusive jurisdiction of the aforesaid courts and appellate courts from any appeal thereof. Each party hereby irrevocably waives any objection which it may now or hereafter have to the laying of venue of any of the aforesaid actions or proceedings and hereby further irrevocably waives and agrees not to plead or claim in any such court that any such action or proceeding brought in any such court has been brought in an inconvenient forum. To the fullest extent permitted by law, each party further agrees that personal jurisdiction over it may be effected by service of process by certified mail addressed to such party at the address provided in this agreement, and when so made be as if served upon it personally within the State of Utah.

4.6 Jury Waiver. TO THE FULLEST EXTENT PERMITTED BY LAW, EACH PARTY HEREBY WAIVES ITS RIGHTS TO A TRIAL BY JURY OF ANY CLAIM OR CAUSE OF ACTION BASED UPON OR ARISING OUT OF OR RELATED TO

THE RELATIONSHIP BETWEEN THE CLIENT AND CO-LEAD COUNSEL OR THE SERVICES PROVIDED BY CO-LEAD COUNSEL PURSUANT TO THIS AGREEMENT OR OTHERWISE TO THE CLIENT, IN ANY ACTION, PROCEEDING, OR OTHER LITIGATION OF ANY TYPE BROUGHT BY ANY OF THE PARTIES AGAINST THE OTHER PARTY, WHETHER WITH RESPECT TO CONTRACT CLAIMS, TORT CLAIMS, OR OTHERWISE. EACH PARTY HEREBY AGREES THAT ANY SUCH CLAIM OR CAUSE OF ACTION MUST BE TRIED BY A BENCH TRIAL WITHOUT A JURY.

4.7 Prevailing Party's Fees and Expenses in a Proceeding. The prevailing party in any arbitration, mediation, court action, or other adjudicative proceeding (including a bankruptcy proceeding) arising out of or relating to the relationship between the CLIENT and CO-LEAD COUNSEL or the services provided by CO-LEAD COUNSEL pursuant to this agreement or otherwise to CLIENT will be reimbursed by the party who does not prevail for its reasonable attorneys', accountants', and experts' fees, and for the costs and expenses of such proceeding or any appeal or review proceeding.

4.8 This document is a binding legal agreement. CLIENT's signature below acknowledges that it has had an opportunity to consult with other counsel and that CLIENT did so or chose not to do so before signing this agreement.

Effective this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Willie Grayeyes,  
Chairman, San Juan County  
Commission

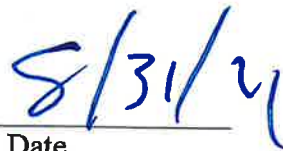
\_\_\_\_\_  
Date

\_\_\_\_\_  
Kendall laws,  
San Juan County Attorney

\_\_\_\_\_  
Date

AGREED BY THE LAW FIRMS:Signature of Authorized Representative of Co-Lead Counsel

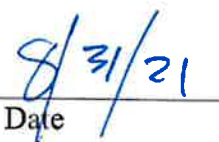
Martin J. Phipps  
PHIPPS DEACON PURNELL, PLLC



Date



Jessica Andrew  
LANCE ANDREW, P.C.



Date

**A RESOLUTION DECLARING A SAN JUAN COUNTY EMERGENCY DUE TO EXTREMELY LOW WATER LEVELS IN LAKE POWELL RESOLUTION NO. 2021-\_\_**

**WHEREAS**, the State of Utah and San Juan County has experienced a record dry and near record hot calendar year in 2020 and 2021; and

**WHEREAS**, the statewide and local spring snowpack was well below normal peak levels; and

**WHEREAS**, spring soil moisture saturation was exceptionally low and at levels not previously seen since soil moisture monitoring began in 2006; and

**WHEREAS**, low soil moisture adversely affected the spring runoff; Colorado Rocky Mountain water equivalent snowpack was 89% of normal but Colorado River inflow was only 31%; and

**WHEREAS**, the State's reservoir storage has decreased 14% over the past year and is currently 30% of max capacity; and

**WHEREAS**, spring runoff for the State of Utah was below 72% of the seasonal average; and

**WHEREAS**, the United States Department of Agriculture currently has listed 28 primary (including San Juan County) and one contiguous county in Utah under the Secretarial Disaster Designation for drought; and

**WHEREAS**, these extreme drought conditions have adversely and significantly impacted the water levels of Lake Powell; and

**WHEREAS**, multiple launch ramps are closed due to low water levels, including Wahweap Stateline, Hite, Halls Crossing, Bullfrog North, Antelope Point Public and Wahweap Main; and

**WHEREAS**, all of Lake Powell's established boat ramps are closed. Access today is only available via interim auxiliary ramps established for temporary use; and

**WHEREAS**, infrastructure that supports tourism at Lake Powell are compromised including marinas, utilities, and roads; and

**WHEREAS**, total inflow for August was 3.6 million acre-feet or 36.59% average inflow for the month of August; and

**WHEREAS**, water levels are at 3,548 feet as of September 1, 2021 or 30% full pool, which is the lowest level the Lake has been at since it was being filled; and

**WHEREAS**, when water levels reach 3,490 feet, the Glen Canyon Dam can no longer produce power; and

**WHEREAS**, drought conditions that require mitigation are expected to persist; and

**WHEREAS**, these conditions create a State of Emergency within the intent of the Disaster Response and Recovery Act found in Title 53, Chapter 2a of the Utah Code; and

**WHEREAS**, The Governor of Utah issued a State of Emergency on March 17, 2021 due to drought conditions cited above.

**NOW, THEREFORE**, the San Juan County Board of Commissioners of San Juan County, Utah, declare a state of emergency due to the aforesaid circumstances requiring aid, assistance, and relief available from State and Federal resources.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the Board of San Juan County Commissioners **PASSED, ADOPTED, AND APPROVED** by the Board of San Juan County Commissioners this 7<sup>th</sup> day of September 2021, by the following vote:

Those voting aye:

Those voting nay:

Those absent or abstaining:

**BOARD OF SAN JUAN COUNTY COMMISSIONERS**

\_\_\_\_\_  
Willie Grayeyes, Chair

ATTEST:

\_\_\_\_\_  
San Juan County Clerk/Auditor  
Lyman Duncan

County Seal: