

APPLE VALLEY TOWN COUNCIL

1777 N Meadowlark Dr, Apple Valley Monday, August 23, 2021 at 5:30 PM

AGENDA

Notice is given that a meeting of the Town Council of the Town of Apple Valley will be held on **Monday, August 23, 2021**, commencing at **5:30 PM** or shortly thereafter at **1777 N Meadowlark Dr, Apple Valley**.

Mayor | Dale Beddo |

Council Members | Kevin Sair | Paul Edwardsen | Mike McLaughlin | Marty Lisonbee |

Pursuant to the Executive Order issued by Governor Gary Herbert on March 18, 2020 regarding Electronic Public Meetings, please be advised that the meeting will be held electronically and broadcast via Zoom. Persons allowed to comment during the meeting may do so via Zoom. Login to the meeting by visiting:

https://us02web.zoom.us/j/82693838930

To call into the meeting, dial (253) 215 8782 and use Meeting ID 826 9383 8930

CALL TO ORDER / PLEDGE OF ALLEGIANCE/ ROLL CALL

DECLARATION OF CONFLICTS OF INTEREST

CONSENT AGENDA

1. DISCUSSION AND POSSIBLE ACTION ON APPROVAL OF TOWN COUNCIL MINUTES FOR AUGUST 10, 2021

MAYOR'S TOWN UPDATE

PUBLIC HEARING

DISCUSSION AND ACTION

- 2. DISCUSSION ON PRIMARY ELECTION RESULTS
- 3. DISCUSSION AND POSSIBLE ACTION ON ZONE CHANGE APPLICATION AV-1354-D-9 FROM OST TO A-10
- 4. DISCUSSION AND POSSIBLE ACTION ON ZONE CHANGE APPLICATION FOR AV-1-3-5-211 FROM OPEN SPACE TO RESIDENTIAL, GENERAL COMMERCIAL, AND TOURIST COMMERCIAL

REPORTS, RECOMMENDATIONS, AND ANNOUNCEMENTS

5. FINANCIAL UPDATE

PUBLIC COMMENTS

REQUEST FOR A CLOSED SESSION

ADJOURNMENT

Interested persons are encouraged to attend public meetings to present their views. Comments can also be submitted in writing at least one day prior to the meeting by emailing administrator@applevalley.gov. Comments submitted in writing will be read on the record during the meeting.

CERTIFICATE OF POSTING: I, Jeff Voran, as duly appointed Recorder for the Town of Apple Valley, hereby certify that this Agenda was posted at the Apple Valley Town Hall, the Utah Public Meeting Notice website http://pmn.utah.gov and the Town Website www.applevalleyut.gov on August 18, 2021.

THE PUBLIC IS INVITED TO PARTICIPATE IN ALL COMMUNITY EVENTS AND MEETINGS In compliance with the American with Disabilities Act, individuals needing special accommodations (Including auxiliary communicative aids and services) during this meeting should call 435-877-1190.



APPLE VALLEY TOWN COUNCIL

1777 N Meadowlark Dr, Apple Valley Tuesday, August 10, 2021 at 6:00 PM

(DRAFT) MINUTES

Notice is given that a meeting of the Town Council of the Town of Apple Valley will be held on **Tuesday, August 10, 2021**, commencing at **6:00 PM** or shortly thereafter at **1777 N Meadowlark Dr, Apple Valley**.

Mayor | Dale Beddo |

Council Members | Kevin Sayer | Paul Edwardsen | Mike McLaughlin | Marty Lisbonee |

CALL TO ORDER / PLEDGE OF ALLEGIANCE/ ROLL CALL

Pursuant to the Executive Order issued by Governor Gary Herbert on March 18, 2020 regarding Electronic Public Meetings, please be advised that the meeting will be held electronically and broadcast via Zoom. Persons allowed to comment during the meeting may do so via Zoom. Login to the meeting by visiting:

https://us02web.zoom.us/j/89102005798

To call into meeting, dial (253) 215 8782 and use Meeting ID 891 0200 5798

DECLARATION OF CONFLICTS OF INTEREST

None

MAYOR'S TOWN UPDATE

Skip

Mayor Beddo announced that they would move to item #5.

5. CONSIDERATION AND POSSIBLE APPROVAL OF A DEVELOPMENT AGREEMENT FOR TLW INVESTMENTS, LLC, PARCEL NUMBER AV-1329-D

Craig Carlisle, lawyer for applicant, explained that they had worked out all the details on the agreement, adding that they all had a copy—if there are any questions. (Lost connection)

Mayor Beddo, Councilmember Michael McLaughlin, Councilmember Marty Lisonbee, Fred Coats engaged in a discussion regarding the issues of 20' vs 25' road: the road is 25' but not 25' of asphalt: asphalt vs shoulder widths, maintenance issues, possible cut back of the hill and put in a retainer wall around the curve, relocate fire hydrant, culverts, drainage, slope of curve. Councilmember Marty Lisonbee recalled that they had previously discussed, with the engineers, cutting back the hill in order to get the needed width. The developers remarked that they were okay doing the 25' of asphalt, but there would be no room for shoulders. There was a lengthy discussion about a variety of options and the need to tighten up the language so that all were in agreement. Councilmember Marty Lisonbee pointed out that a legal lane is 12' wide, so double that is at least 24', and also, that we need to make the policies the same for all developers.

Mayor Beddo was under the impression that before his time the subdivision was already approved; Councilmember Marty Lisonbee explained that it can't be yet since there was no zone change yet. Mayor Beddo expressed concerns about projects being engineered before it gets to this point. The developers felt that they were helping the city, and did not realize that this was going to be an issue. The developers asked for a clarification that impact fees had been waived because of the donation of property (valued higher than the impact fees). The possibility was brought up of vouchers being used since they could be more accurate as a specific value. Concerns were brought up that the road should be done right—not just passed. Also discussed were the questions as to who should pay for what, any money spent on this road for the town's needs could give the developer a credit (voucher). The traffic is currently able to go out the main road. One solution was to take the asphalt all the way to the hill with part of that being a slope that sends the water to the hill and down. Mayor Beddo expressed concerns of substituting one sub-par road for another sub-par road. Another possibility he brought up was to put storm drains under the road, his preference over bringing water onto the road. Mayor Beddo wondered about changing the agreement to 25' period and letting the engineers work to solve the water problem? Marty observed that we had previously discussed ways of getting the water off the road and helping with flooding down below.

Motion was made by: Mayor Beddo

Motion: "We approve the development agreement contingent on paragraph 4A being reconstructed and approved by our attorney, said as follows: The developer agrees to construct a favorable grade on the existing city road, Rome Avenue, with a 25' wide asphalt road. The developer shall install 25' of asphalt pursuant to this paragraph. The developer shall submit an engineer report, identifying those areas for review and final approval by the town engineer during the construction plan-review process."

Seconded by: Councilmember Kevin Sair Vote:

Mayor Dale Beddo, yes Councilmember Michael McLaughlin, yes Councilmember Paul Edwardsen, yes Councilmember Kevin Sair, yes Councilmember Marty Lisonbee, yes

Mayor Beddo announced that we would move up item #6.

6. DISCUSSION AND POSSIBLE ACTION ON CANCELLATION OF ROBERT & MARIA CAMPBELL'S DEVELOPMENT AGREEMENT

Mayor Beddo reiterated that this had been discussed last meeting in regards to requiring the Campbell's to have a development agreement. He then read the then Mayor's statement regarding specifically limiting the development to 11 units. Mayor Beddo stated that there were two primary issues he had: 1) since they were at the time operating under the district, the board allowed them to do the installation of the water system—now completed, put in the roadway—not a public roadway, and the drainage, and that since, in essence, the development was already done, it was a non-issue; the other issue was liability which needs to go through Mr. Hall.

Motion was made by: Mayor Beddo

Motion: "We remove the development agreement requirement for Robert & Maria Campbell, and the project, Little Creek & Gooseberry Mesa Cabins, may move forward without the development agreement." Seconded by: Councilmember Kevin Sair Vote:

Mayor Dale Beddo, yes Councilmember Michael McLaughlin, yes Councilmember Paul Edwardsen, yes Councilmember Kevin Sair, yes Councilmember Marty Lisonbee, yes

Councilmember Marty Lisonbee then voiced that his concern was with the limit to 11 cabins. He is okay with it since it is in writing. He also noted that, in the future, Platte amendments can be done and go through the planning process.

Mayor Beddo announced that they would move to item #1 and opened it to public hearing.

PUBLIC HEARING

1. FISCAL YEAR '21 BUDGET ADJUSTMENT

Councilmember Marty Lisonbee said he spent several days on the general ledger. He said he found some problems with entries that were made okay but just in the wrong place—such as various tax revenue put in as State Tax, rather than divided out to types of tax. Councilmember Marty Lisonbee felt that consistent reviewing of future entries will help us have clean financials for next year's audit. He expressed that co-mingled moneys are making it look like our revenue is higher than it actually is as it includes the portion that must be paid to the state, such as a building permit that includes such portions. Fire impact fees, etc. must be segregated out as they are limited in how they can be used. He explained that there is also a time limit on when the money must be spent or we have to give it back. He proposed that these could be tracked on a spreadsheet, and also recognized that turnover staff must be trained and monitored in how to categorize the revenues. Another issue Councilmember Marty Lisonbee brought up was the deferred tax revenue \$101,000—should be on new budget, and it is not on the amended budget. He concluded by saying that we should do some more homework to finish this up. He noted that some of the errors may be due to a disconnect from the program Polaris and the State spreadsheet form.

2. FISCAL YEAR '22 FINAL BUDGET ADOPTION

Councilmember Marty Lisonbee pointed out that the \$100,000 contingency that was going to be divided into 3 parts could not all be \$35,000; one of the \$35,000 should be \$30,000 for the math to work. He also stated that though some revenue is high such as the Sales Tax as previously discussed, it should not hold this up as it is an estimate anyway. He concluded by saying that he would approve this '22 budget with the adjustment on the contingency fees.

Mayor Beddo added a side note that we got notification Jessop Canyon 6 weeks out to breaking ground. And he also acknowledged that staff training is necessary, but due to the time constraint, the attorney, John, and Jeff felt it was okay to go ahead and pass it.

Richard Osawski, community member, asked who does the budget?

Mayor Beddo and Councilmember Marty Lisonbee informed that it is a group effort; many people have input including you [town members].

Richard Osawski, community member, observed that the Campbell's gave the town a water truck that the transmission problem, and wondered if we had money to fix it. Councilmember Marty Lisonbee said the transmission is out, but he thinks it is worth fixing. Mayor Beddo explained that we got numbers; it would take \$8000. Further, he noted that there is an individual willing to donate a transmission. Richard Osawski, community member, also expressed concern about loaning the town equipment to others such as developers.

Richard Osawski, community member, also wondered about the public bathrooms, noting that he did not see any money allocated in the '22 Budget, and asked if they were completed. Mayor Beddo responded that there was one small outstanding invoice, and repairs and landscaping being donated by a private resident. Richard Osawski, community member, also worried about some pallets of dead grass after which he was told that it was the grass that had been torn out. Councilmember Marty Lisonbee added that electricians were still getting power out to the pavilion.

Richard Osawski, community member, drew attention to 4141-110: Other Salaries, where he noted that there were increases for some. Mayor Beddo pointed out that they were understaffed, undertrained, restructuring, and growing. Richard Osawski, community member, also brought up the new, young girl hired for the office, but Mayor Beddo confirmed that, no, they were still in the interview process for hiring.

Again, Richard Osawski, community member, pointed the council to 4441-320: Engineering professional fees, where he noted that \$20,000 seemed low when we have to go back to the engineer to solve all these developer problems. Mayor Beddo reassured him that the developer pays for the most part, through either a bill or impact fees—unless the town requires something above and beyond the developer agreement needs.

Richard Osawski, community member, also wondered about line 4180 where there was \$35,000 new from last year. Mayor Beddo confirmed that it was the contingency that they had been talking about—reallocated this year.

Richard Osawski, community member, concluded by observing that the Covid money, \$99,000 plus, did not seem to be in the budget. Mayor Beddo explained that it happened after the budget is prepared, and that they had already received half of it. He also explained that it is specified as to how it can be used.

Mayor Beddo closed the public hearing.

DISCUSSION AND ACTION

DISCUSSION AND POSSIBLE ACTION ON ADOPTION OF FINAL BUDGET FOR FISCAL YEAR '22

Motion was made by: Councilmember Marty Lisonbee Motion: "We approve the Fiscal Year 2022 Budget with the one modification that we reduce the contingency expenditure from \$35,000 to \$30,000 from administration." Seconded by: Councilmember Michael McLaughlin: seconded. Vote: Mayor Dale Beddo, yes Councilmember Michael McLaughlin, yes Councilmember Michael McLaughlin, yes Councilmember Paul Edwardsen, yes Councilmember Kevin Sair, yes Councilmember Marty Lisonbee, yes

DISCUSSION AND POSSIBLE ACTION ON FISCAL YEAR '21 BUDGET ADJUSTMENT

Motion was made by: Councilmember Marty Lisonbee

Motion: "We table the approval of the current year proposed fiscal year 2021 adjustments pending some answers to questions that we provide to the town." Seconded by: Councilmember Kevin Sair

Mayor Beddo reiterated that passing this budget was time sensitive—only two days until it must be approved.

Councilmember Marty Lisonbee said that somebody else could make a motion if they wanted to pass it, but he felt it is was missing numbers or had categorizing errors such as impact fees.

As it had already been seconded, they voted on tabling it:

Vote: Mayor Dale Beddo, yes Councilmember Michael McLaughlin, yes Councilmember Paul Edwardsen, yes Councilmember Kevin Sair, yes Councilmember Marty Lisonbee, yes

REPORTS, RECOMMENDATIONS, AND ANNOUNCEMENTS

none

PUBLIC COMMENTS

A community member, Mr. Keate, alleged that he read that roads are 30'—where did 25' come from? However, he added, it does say 25' for an RV road. He also wondered how the RV Park would begin building in 10 days when they had not been approved. Mayor Beddo informed him that the agreement that was approved was with UDOT on the roads. Mayor Beddo explained that it would be six weeks; they are in the process.

Richard Osawski, town member said that he had put in a Gramma request for the RV park; he had asked for all permits; he also sent a second one; (he went to his car to get copies). Richard then read that one said it was approved by the planning committee. Also, he suggested that they could use some dust control. He went on to say that he had received a .50 charge for paperwork which was on his water bill which he had paid on the spot. He informed them that they owed him 50 cents. Beddo noted that in regards to the Gramma request it was an old form, that they now have an updated form.

REQUEST FOR A CLOSED SESSION

Call for a private work session; 5 minutes.

ADJOURNMENT

Interested persons are encouraged to attend public hearings or present their views in writing at least one day prior to the meeting.

CERTIFICATE OF POSTING: I, Jeff Voran, as duly appointed Recorder for the Town of Apple Valley, hereby certify that this Hearing notice was posted at the Apple Valley Town Hall, the Utah Public Meeting Notice website http://pmn.utah.gov, the Town Website www.applevalleyut.gov and sent to The Spectrum on the **3rd day of Aug**, **2021**.

THE PUBLIC IS INVITED TO PARTICIPATE IN ALL COMMUNITY EVENTS AND MEETINGS In compliance with the American with Disabilities Act, individuals needing special accommodations (Including auxiliary communicative aids and services) during this meeting should call 435-877-1190.

Apple Valley Municipal Primary Election August 10, 2021

AV51

STATISTICS

	TOTAL
Registered Voters - Total	557
Voter Turnout - Total	50.45%

Apple Valley Town Mayor

Vote For 1

	TOTAL	VOTE %
DINA MASON WALTERS	170	60.71%
WALTER E. JOSEY	31	11.07%
FRANK G LINDHARDT	79	28.21%
Total Votes Cast	280	100.00%

Apple Valley Town Council

Vote For 2

	TOTAL	VOTE %
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DEBBIE KOPP	122	23.06%
ROBIN L. WHITMORE	107	20.23%
ANNE S. BEDDO	29	5.48%
RICHARD OSOSKI	44	8.32%
MARGARET OSOSKI	46	8.70%
KEVIN LEE SAIR	130	24.57%
MARTY LISONBEE	51	9.64%
Total Votes Cast	529	100.00%



August 3, 2021

RE:DATE CHANGE NOTICE OF PUBLIC HEARING — RE-ZONE REQUESTParcel Numbers:AV-1354-D-9Address:Near property located at: 600 SOUTH MAIN STREET, APPLE VALLEY, UT84737-4821

To Whom it May Concern:

You are invited to a public hearing to give any input you may have, as a neighboring property owner, regarding a request to re-zone the above-listed parcel(s) from Open Space/Open Space Transition Zone (OS/OST) to Agriculture 10 Acre (A-10) for the stated purpose of a zoning designation that is more compatible with the current use. The regulations, prohibitions, and permitted uses that the property will be subject to, if the zoning map amendment is adopted, can be found in the Apple Valley Land Use Ordinance, available in the Town Recorder's office or at the following link: https://applevalley.municipalcodeonline.com/book?type=landordinances#name=10.10.020_A_Agricultur al Zone

The hearing will be held August 4th August 13th 2021, at 6:00 PM. MDT, at Apple Valley Town Hall, which is located at 1777 North Meadowlark Drive, Apple Valley, Utah 84737. Any objections, questions or comments can be directed by mail to the Town of Apple Valley, Attn: Planning and Zoning Administrator, 1777 North Meadowlark Drive, Apple Valley, Utah 84737, or in person at the Apple Valley Town Hall.

The Public Works Director can be reached by phone at (435) 669-9159, or by email at dbeddo@applevalleyut.gov. Any owner of property located entirely or partially within the proposed zoning map amendment may file a written objection to the inclusion of the owner's property in the proposed zoning map amendment, not later than 10 days after day of the first public hearing. Each written objection filed with the municipality will be provided to the Apple Valley Town Council.

Kind Regards,

Davis Chipman

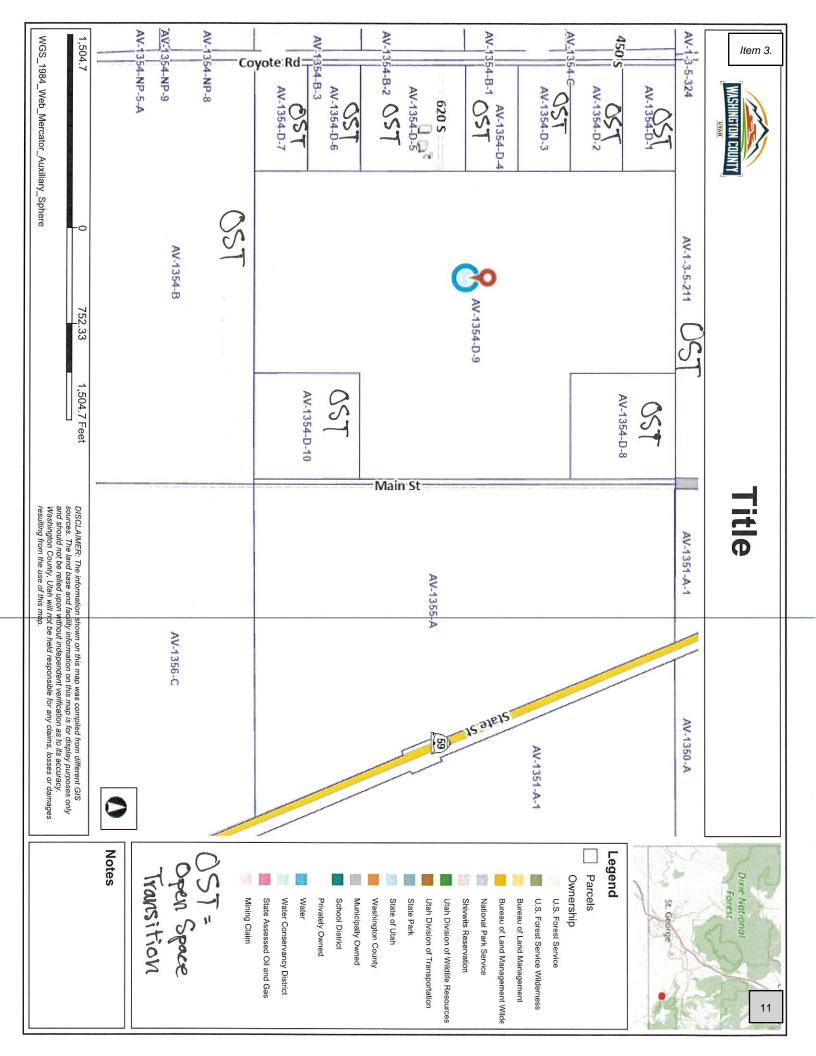


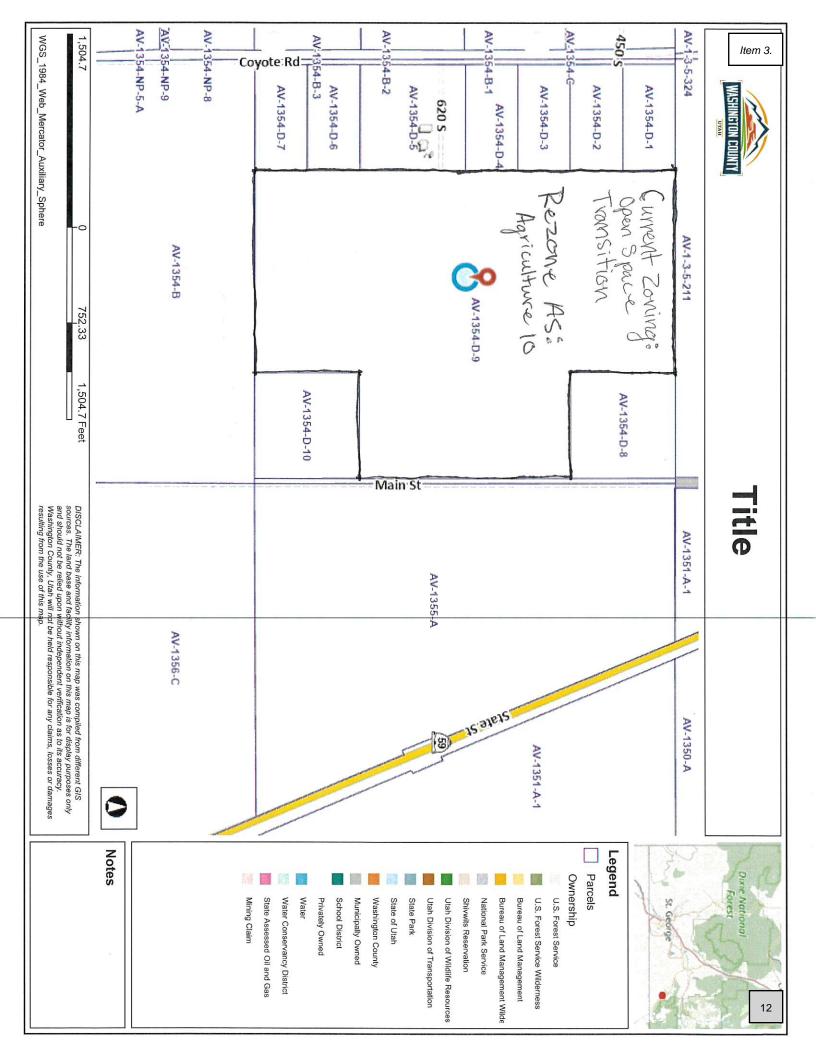
Town of Apple Valley 1777 N Meadowlark Dr Apple Valley UT 84737 T: 435.877.1190 | F: 435.877.1192 www.applevalleyut.gov

Fee: \$500.00 + Acreage Fee 1 – 100 Acres: \$25.00/Acre 101 – 500 Acres: \$15.00/Acre 501 + Acres: \$10/Acre Item 3.

	Zone Change Appli	cation	
	ations Must Be Submitted A Minimum of 21 Days in Ad	vance of The Planning Commission Meeting	
Name:	Shayne & Sulie Hutchings	Phone: 435-765-4676	
Address.	005. Main St	Email: julie hutchings 6 Egnail. Co	
City:	opte Valley State	² Ut ^{Zip:} 84737	
Agent: (I	f Applicable)	Phone:	
Address/	/Location of Property: Parcel ID	AV-1354-D-9	
Existing 2	Zone: OST	Proposed Zone A-10 (Agricultural 10)	
Reason f	or the request		
	Govert to Resident	el AG	
		/	
Submitta	al Requirements: The zone change application shall pro		
A.	The name and address of every person or company the	e applicant represents	
₿.	B. An accurate property map showing the existing and proposed zoning classifications		
C.	C. All abutting properties showing present zoning classifications		
D.	An accurate legal description of the property to be rez	oned	
<u></u> Е.	Stamped envelopes with the names and address of all boundaries of the property proposed for rezoning. Inc may be impacted		
F.	Warranty deed or preliminary title report or other doc evidence the applicant has control of the property	ument (see attached Affidavit) showing	
Note:	To avoid delays in processing your Zone Change requerinformation noted above, along with the fee, is submit application will not be scheduled for the Planning Comheld on the second and fourth Wednesday of each more application does not guarantee your application will be may be placed on the next available PC meeting agend	ted with the application. An incomplete mission. Planning Commission meetings are nth at 6:00 pm. Submission of a completed e placed on the next PC meeting agenda. It	
Official I	Ise Only	an an ann an Anna an Anna an Anna Anna	

Official Use Only	
Date Received: 0/28/102	By: Dallis Chipman
Date Application Deemed Complete:	By:





DOC ID 20210004 5

Quit Claim Deed Page 1 of 6 Gary Christensen Washington County Recorder 01/21/2021 10:09:26 AM Fee \$40.00 By AMERICAN SECURE TITLE ST. GEORGE

WHEN RECORDED MAIL DOCUMENT AND TAX NOTICE TO: HUTCHINGS 621 S. COYOTE RD, APPLE VALLEY UT. 84737

QUIT CLAIM DEED

SHAYNE E. HUTCHINGS AND JULIE S. HUTCHINGS, TRUSTEES OF THE HUTCHINGS REVOCABLE TRUST, DATED OCTOBER 14, 1999

of APPLE VALLEY, County of WASHINGTON, State of UT hereby QUIT CLAIM to

SHAYNE E. HUTCHINGS AND JULIE S. HUTCHINGS, TRUSTEES OF THE HUTCHINGS REVOCABLE TRUST, DATED OCTOBER 14, 1999

Grantee,

Grantor.

of APPLE VALLEY, County of WASHINGTON, State of UT, for the sum of TEN DOLLARS and other good and valuable consideration, the following tract of land in county, State of , to-wit

See Attached Exhibit "A"

AV-1354-D

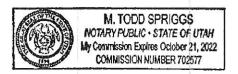
Subject to easements, restrictions and rights of way appearing of record and enforceable in law and subject to 2020 taxes and thereafter.

day of January, 2021

WITNESS the hand of said grantor, this

THE HUTCHINGS REVOCABLE TRUST, DATED OCTOBER 14, 1999

COURTESY This do nent is being recorded courtery and an accom wein. Am med therein. American Secure Title hereby expressly disclaims any responsibility of NE E. HUTCI HINGS liability for the accuracy or the content LIE S. HUTCHINS STATE OF UTAH) COUNTY OF WASHINGTON) day of January, 2021, personally appeared before me SHAYNE E. HUTCHINGS AND JULIE On the S. HUTCHINGS, TRUSTEES OF THE HUTCHINGS REVOCABLE TRUST, DATED OCTOBER 14, 1999 the signer(s) of the within instrument, who duly acknowledged to me that they executed the same



Notary Public i. Ug Residing at: Walk 15th My commission expires: 10/2422

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Item 3.

EXHIBIT "A"

PARCEL 1:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 8, TOWNSHIP 43 SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE S88°42'44"E, ALONG THE SECTION LINE, 33.00 FEET TO THE POINT OF BEGINNING; SAID POINT BEING LOCATED ON THE EAST RIGHT-OF-WAY LINE OF 7400 EAST STREET (COYOTE ROAD); THENCE DEPARTING SAID RIGHT-OF-WAY LINE AND CONTINUING S88°42'44"E, ALONG THE SECTION LINE, 660.00 FEET; THENCE DEPARTING SAID LINE AND RUNNING S01°11'55"W, 330.32 FEET; THENCE N88°42'41"W, 660.00 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY LINE OF SAID 7400 EAST STREET (COYOTE ROAD); THENCE N01°11'55"E, ALONG SAID RIGHT-OF-WAY LINE, 330.31 FEET TO THE POINT OF BEGINNING. CONTAINING 5.00 ACRES.

SUBJECT TO AND TOGETHER WITH A 10.00 FOOT WIDE APPLE VALLEY TOWN UTILITIES EASEMENT ALONG THE WEST LINE OF THE ABOVE DESCRIBED PARCEL OF LAND, ADJACENT TO 7400 EAST STREET (COYOTE ROAD).

PARCEL 2:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 8, TOWNSHIP 43 SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE S88°42'44"E, ALONG THE SECTION LINE, 33.00 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY LINE OF 7400 EAST STREET (COYOTE ROAD); THENCE DEPARTING SAID SECTION LINE AND RUNNING S01°11'55"W, ALONG SAID RIGHT-OF-WAY LINE, 330.31 FEET TO THE POINT OF BEGINNING; THENCE DEPARTING SAID LINE AND RUNNING S88°42'41"E, 660.00 FEET; THENCE S01°11'55"W, 330.32 FEET; THENCE N88°42'37"W, 660.00 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY LINE OF SAID 7400 EAST STREET (COYOTE ROAD); THENCE N01°11'55"E, ALONG SAID RIGHT-OF-WAY LINE, 330.31 FEET TO THE POINT OF BEGINNING. CONTAINING 5.00 ACRES.

SUBJECT TO AND TOGETHER WITH A 10.00 FOOT WIDE APPLE VALLEY TOWN UTILITY EASEMENT ALONG THE WEST PROPERTY LINE, ADJACENT TO 7400 EAST STREET (COYOTE ROAD).

PARCEL 3:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 8, TOWNSHIP 43 SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE S88°42'44"E, ALONG THE SECTION LINE, 33.00 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY LINE OF 7400 EAST STREET (COYOTE ROAD); THENCE DEPARTING SAID SECTION LINE AND RUNNING S01°11'55"W, ALONG SAID RIGHT-OF-WAY LINE, 660.62 FEET TO THE POINT OF BEGINNING; THENCE DEPARTING SAID LINE AND RUNNING S88°42'37"E, 660.00 FEET; THENCE S01°11'55"W, 330.32 FEET; THENCE N88°42'34"W, 660.00 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY LINE OF SAID 7400 EAST STREET (COYOTE ROAD); THENCE N01°11'55"E, ALONG SAID RIGHT-OF-WAY LINE, 330.31 FEET TO THE POINT OF BEGINNING. CONTAINING 5.00 ACRES.

SUBJECT TO AND TOGETHER WITH A 10.00 FOOT WIDE APPLE VALLEY TOWN UTILITY EASEMENT ALONG THE WEST PROPERTY LINE, ADJACENT TO 7400 EAST STREET (COYOTE ROAD).

PARCEL 4:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 8, TOWNSHIP 43 SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE S88°42'44"E, ALONG THE SECTION LINE, 33.00 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY LINE OF 7400 EAST STREET (COYOTE ROAD); THENCE DEPARTING SAID SECTION LINE AND RUNNING S01°11'55"W, ALONG SAID RIGHT-OF-WAY LINE, 990.92 FEET TO THE POINT OF BEGINNING; THENCE DEPARTING SAID LINE AND RUNNING S88°42'34"E, 660.00 FEET; THENCE S01°11'55"W, 330.32 FEET; THENCE N88°42'30"W, 660.00 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY LINE OF SAID 7400 EAST STREET (COYOTE ROAD); THENCE N01°11'55"E, ALONG SAID RIGHT-OF-WAY LINE, 330.31 FEET TO THE POINT OF BEGINNING. CONTAINING 5.00 ACRES.

SUBJECT TO AND TOGETHER WITH A 10.00 FOOT WIDE APPLE VALLEY TOWN UTILITY EASEMENT ALONG THE WEST PROPERTY LINE, ADJACENT TO 7400 EAST STREET (COYOTE ROAD).

PARCEL 5:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 8, TOWNSHIP 43 SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE S88°42'44"E, ALONG THE SECTION LINE, 33.00 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY LINE OF 7400 EAST STREET (COYOTE ROAD); THENCE DEPARTING SAID SECTION LINE AND RUNNING S01°11'55"W, ALONG SAID RIGHT-OF-WAY LINE, 1,321.24 FEET TO THE POINT OF BEGINNING; SAID POINT BEING LOCATED ON THE 1/16TH SECTION LINE; THENCE DEPARTING SAID RIGHT-OF-WAY LINE AND RUNNING S88°42'30"E, ALONG SAID 1/16TH SECTION LINE, 660.00 FEET; THENCE DEPARTING SAID LINE AND RUNNING S01°11'55"W, 660.00 FEET; THENCE N88°42'30"W, 660.00 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY LINE OF SAID 7400 EAST STREET (COYOTE ROAD); THENCE N01°11'55"E, ALONG SAID RIGHT-OF-WAY LINE, 660.00 FEET TO THE POINT OF BEGINNING. CONTAINING 10.00 ACRES.

SUBJECT TO AND TOGETHER WITH A 10.00 FOOT WIDE APPLE VALLEY TOWN UTILITY EASEMENT ALONG THE WEST PROPERTY LINE, ADJACENT TO 7400 EAST STREET (COYOTE ROAD).

PARCEL 6:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 8, TOWNSHIP 43 SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE S88°42'44"E, ALONG THE SECTION LINE, 33.00 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY LINE OF 7400 EAST STREET (COYOTE ROAD); THENCE DEPARTING SAID SECTION LINE AND RUNNING S01°11'55"W, ALONG SAID RIGHT-OF-WAY LINE, 1,981.24 FEET TO THE POINT OF BEGINNING; THENCE DEPARTING SAID LINE AND RUNNING S88°42'30"E, 660.00 FEET; THENCE S01°11'55"W, 330.64 FEET; THENCE N88°42'23"W, 660.00 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY LINE OF SAID 7400 EAST STREET (COYOTE ROAD); THENCE N01°11'55"E, ALONG SAID RIGHT-OF-WAY LINE, 330.62 FEET TO THE POINT OF BEGINNING. CONTAINING 5.01 ACRES.

SUBJECT TO AND TOGETHER WITH A 10.00 FOOT WIDE APPLE VALLEY TOWN UTILITY EASEMENT ALONG THE WEST PROPERTY LINE, ADJACENT TO 7400 EAST STREET (COYOTE ROAD).

PARCEL 7:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 8, TOWNSHIP 43 SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE S88°42'44"E, ALONG THE SECTION LINE, 33.00 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY LINE OF 7400 EAST STREET (COYOTE ROAD); THENCE DEPARTING SAID SECTION LINE AND RUNNING S01°11'55"W, ALONG SAID RIGHT-OF-WAY LINE, 2,311.86 FEET TO THE POINT OF BEGINNING; THENCE DEPARTING SAID LINE AND RUNNING S88°42'23"E, 660.00 FEET; THENCE S01°11'55"W, 330.64 FEET; THENCE N88°42'16"W, 660.00 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY LINE OF SAID 7400 EAST STREET (COYOTE ROAD); THENCE N01°11'55"E, ALONG SAID RIGHT-OF-WAY LINE, 330.62 FEET TO THE POINT OF BEGINNING. CONTAINING 5.01 ACRES.

SUBJECT TO AND TOGETHER WITH A 10.00 FOOT WIDE APPLE VALLEY TOWN UTILITY EASEMENT ALONG THE WEST PROPERTY LINE, ADJACENT TO 7400 EAST STREET (COYOTE ROAD).

PARCEL 8:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 8, TOWNSHIP 43 SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE N88°42'44"W, ALONG THE SECTION LINE, 33.00 FEET TO THE POINT OF BEGINNING; SAID POINT BEING LOCATED ON THE WEST RIGHT-OF-WAY LINE OF MAIN STREET; THENCE S01°12'45"W, ALONG SAID RIGHT-OF-WAY LINE, 660.00 FEET; THENCE DEPARTING SAID LINE AND RUNNING N88°42'44"W, 660.00 FEET; THENCE N01°12'45"E, 660.00 FEET TO A POINT LOCATED ON THE NORTH LINE OF SAID SECTION 8; THENCE S88°42'44"E, ALONG THE SECTION LINE, 660.00 FEET TO THE POINT OF BEGINNING. CONTAINING 10.00 ACRES.

SUBJECT TO AND TOGETHER WITH A 10.00 FOOT WIDE APPLE VALLEY TOWN UTILITY EASEMENT ALONG THE EAST PROPERTY LINE, ADJACENT TO MAIN STREET.

PARCEL 9:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 8, TOWNSHIP 43 SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE S88°42'44"E, ALONG THE SECTION LINE, 693.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S88°42'44"E, ALONG THE SECTION LINE, 1,258.86 FEET; THENCE DEPARTING SAID LINE AND RUNNING S01°12'45"W, 660.00 FEET; THENCE S88°42'44"E, 660.00 FEET TO A POINT LOCATED ON THE WEST RIGHT-OF-WAY LINE OF MAIN STREET; THENCE S01°12'45"W, ALONG SAID LINE, 1,322.80 FEET; THENCE DEPARTING SAID LINE AND RUNNING N88°42'16"W, 660.00 FEET; THENCE S01°12'45"W, 660.00 FEET TO A POINT LOCATED ON THE EAST-WEST CENTER SECTION LINE OF SAID SECTION 8; THENCE N88°42'16"W, ALONG THE SECTION LINE, 1,258.20 FEET; THENCE DEPARTING SAID LINE AND RUNNING N01°11'55"E, 2,642.56 FEET TO THE POINT OF BEGINNING. CONTAINING 96.39 ACRES.

SUBJECT TO AND TOGETHER WITH A 10.00 FOOT WIDE APPLE VALLEY TOWN UTILITY EASEMENT ALONG THE EAST PROPERTY LINE, ADJACENT TO MAIN STREET.

PARCEL 10:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 8, TOWNSHIP 43 SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE N88°42'44"W, ALONG THE SECTION LINE, 33.00 FEET TO THE POINT OF BEGINNING; SAID POINT BEING LOCATED ON THE WEST RIGHT-OF-WAY LINE OF MAIN STREET; THENCE S01°12'45"W, ALONG SAID RIGHT-OF-WAY LINE, 1,982.80 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S01°12'45"W, ALONG SAID LINE, 660.00 FEET TO A POINT LOCATED ON THE EAST-WEST CENTER SECTION LINE OF SAID SECTION 8; THENCE DEPARTING SAID RIGHT-OF-WAY LINE AND RUNNING N88°42'16"W, ALONG THE SECTION LINE, 660.00 FEET; THENCE DEPARTING SAID LINE AND RUNNING N01°12'45"E, 660.00 FEET; THENCE S88°42'16"E, 660.00 FEET TO THE POINT OF BEGINNING. CONTAINING 10.00 ACRES.

SUBJECT TO AND TOGETHER WITH A 10.00 FOOT WIDE APPLE VALLEY TOWN UTILITY EASEMENT ALONG THE EAST PROPERTY LINE, ADJACENT TO MAIN STREET.

Account	View
Account	41044

Location	<u>Owner</u>	Value	Item 3.
Account Number 1098489	Name HUTCHINGS SHAYNE E & JULIE	S TRS	
Parcel Number AV-1354-D-9	621 S COYOTE RD		
Tax District 45 - Apple Valley Town	HURRICANE, UT 84737		
Acres 96.39			
Situs 0, 0			
Legal S: 8 T: 43S R: 11W COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 8, TOWNSHIP 43 SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE S88°42'44"E, ALONG THE SECTION LINE, 693.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING S88°42'44"E, ALONG THE SECTION LINE, 1,258.86 FEET; THENCE DEPARTING SAID LINE AND RUNNING S01°12'45"W, 660.00 FEET; THENCE S88°42'44"E, 660.00 FEET TO A POINT LOCATED ON THE WEST RIGHT-OF-WAY LINE OF MAIN STREET; THENCE S01°12'45"W, ALONG SAID LINE, 1,322.80 FEET; THENCE DEPARTING SAID LINE AND RUNNING N88°42'16"W, 660.00 FEET; THENCE S01°12'45"W, 660.00 FEET TO A POINT LOCATED ON THE EAST-WEST CENTER SECTION LINE OF SAID SECTION 8; THENCE N88°42'16"W, ALONG THE SECTION LINE, 1,258.20 FEET; THENCE DEPARTING SAID LINE AND RUNNING N01°11'55"E, 2,642.56 FEET TO THE			
POINT OF BEGINNING.			
SUBJ TO & TOG W/ EASEMENT (INST. NO. 20210004355)			
Parent Accounts 0697584			
Parent Parcels AV-1354-D			
Child Accounts			
Child Parcels			
Sibling Accounts			
Sibling Parcels			



August 3rd, 2021

RE:DATE CHANGE NOTICE OF PUBLIC HEARING — RE-ZONE REQUESTParcel Numbers:AV-1-3-5-211Address:Property located near: West of HWY 59, South end of Main St, Apple Valley,UT 84737

To Whom it May Concern:

You are invited to a public hearing to give any input you may have, as a neighboring property owner, regarding a request to re-zone the above-listed parcel(s) from Open Space/Open Space Transition Zone (OS/OST) to Single Family Half Acre (SF-.5), General Commercial (C-3), and Tourist Commercial (TC) for the stated purpose of a zoning designation that is more compatible with future use. The regulations, prohibitions, and permitted uses that the property will be subject to, if the zoning map amendment is adopted, can be found in the Apple Valley Land Use Ordinance, available in the Town Recorder's office or at the following link:

https://applevalley.municipalcodeonline.com/book?type=landordinances#name=10.10_Zones_Generally

The hearing will be held August 4th August 13th 2021, at 6:00 PM. MDT, at Apple Valley Town Hall, which is located at 1777 North Meadowlark Drive, Apple Valley, Utah 84737. Any objections, questions or comments can be directed by mail to the Town of Apple Valley, Attn: Planning and Zoning Administrator, 1777 North Meadowlark Drive, Apple Valley, Utah 84737, or in person at the Apple Valley Town Hall.

The Public Works Director can be reached by phone at (435) 669-9159, or by email at dbeddo@applevalleyut.gov. Any owner of property located entirely or partially within the proposed zoning map amendment may file a written objection to the inclusion of the owner's property in the proposed zoning map amendment, not later than 10 days after day of the first public hearing. Each written objection filed with the municipality will be provided to the Apple Valley Town Council.

Kind Regards,

Davis Chipman



Town of Apple Valley

1777 N Meadowlark Dr Apple Valley UT 84737 T: 435.877.1190 | F: 435.877.1192 www.applevalleyut.gov

Zone Change Applicatio

Fee: \$500.00 + Acreage Fee 1 – 100 Acres: \$50.00/Acre 101 – 500 Acres: \$25.00/Acre 501 + Acres: \$10/Acre

Lone chan	iec ubbu	cation	
Applications Must Be Submitted A Minimum of 21	Days In Ad	vance of T	he Planning Commission Meeting
Name: Allred Heber R		Phone:	
Address:		Email:	
City: Apple Valley		e: UT	^{Zip:} 84737
Agent: (If Applicable)		Phone:	
Address/Location of Property: West of HWY 59, South end of Main St.	Parcel ID	AV-1-	3-5-211
Existing Zone: Open Space		Proposed	Zone: C-3; TC, SF50
Reason for the request		General Sivigh	Commercial, Tourist Commercial, L'acre

Submittal Requirements: The zone change application shall provide the following:

✓ A.	The name and address of every person or company the applicant represents
B.	An accurate property map showing the existing and proposed zoning classifications
C.	All abutting properties showing present zoning classifications
D.	An accurate legal description of the property to be rezoned
☐ E.	Stamped envelopes with the names and address's of all property owners within 500' of the boundaries of the property proposed for rezoning. Including owners along the arterial roads that may be impacted
F.	Warranty deed or preliminary title report or other document (see attached Affidavit) showing
	evidence the applicant has control of the property
Note:	To avoid delays in processing your Zone Change request, it is important that all applicable information noted above, along with the fee, is submitted with the application. An incomplete application will not be scheduled for the Planning Commission. Planning Commission meetings are

held on the second and fourth Wednesday of each month at 6:00 pm. Submission of a completed application does not guarantee your application will be placed on the next PC meeting agenda. It may be placed on the next available PC meeting agenda.

Official Use Only	
Date Received: 6-28-2011	By: Dille Raine
Date Application Deemed Complete:	By:

ZONE CHANGE APPLICATION - GENERAL INFORMATION

PURPOSE

All lands within the Town are zoned for a specific type of land use (single family residential, multifamily, commercial, etc.). Zoning occurs as a means to provide for a relationship between various types of land uses which promotes the health, safety, welfare, order, economics, and aesthetics of the community. Zoning is one of the main tools used to implement the Town's General Plan.

WHEN REQUIRED

A zone change request is required any time a property owner desires to make a significant change to the use of his/her land. The change may be from one zone density to another. Or, it may be to an entirely different type of use, such as a change from residential to commercial. Since the zone applied to your land limits what you can do, a rezoning application is typically the first step toward a change.

REQUIRED CONSIDERATIONS TO APPROVE A ZONE CHANGE

When approving a zone change, the following factors should be considered by the Planning Commission and Town Council:

- 1. Whether the proposed amendment is consistent with the Goals. Objectives, and Policies of the Town's General Plan;
- 2. Whether the proposed amendment is harmonious with the overall character of existing development in the vicinity of the subject property;
- 3. The extent to which the proposed amendment may adversely affect adjacent property and
- 4. The adequacy of facilities and services intended to serve the subject property, including, but not limited to roadways, parks and recreation facilities, police and fire protection, schools, storm water drainage systems, water supplies, and waste water and refuse collection.

PROCESS

Submit a complete application After it is deemed complete staff will review the request and prepare a report and recommendation for the Planning Commission. This will be reviewed at a public hearing where the applicant should attend, present the project, and respond to questions from the Planning Commission. Since it is a public hearing, members of the pub may also have questions or comments. At the public hearing the Planning Commission will review the application and staff's report and forward a recommendation to the Town Council of approval, approval with modifications, or denial of the zone change application

Upon receipt of the Planning Commission recommendation, typically one (1) week after the Planning Commission action, the Town Council will consider and act on the Commission's recommendation The action of the Town Council is final If denied a similar application generally cannot be heard for a year.

Warranty Deed Page 1 of 3 Item 4. Russell Shirts Washington County Recorder 01/10/2014 09 41:23 AM Fee \$16.00 BY PROVO LAND TITLE ST. GEORGE BRANCH

Cital Color

23

PROVO LAND TITLE COMPANY File # 623 [1

MOOFFICIAL COR

A.V. Holdings, LLG

GRANTOR(S) for and in consideration of the sum of Ten and no/100 Dollars (\$10.00), and other CIBI CORT good and valuable consideration in hand paid by

Heber R. Allred

GRANTEE(S), of (vacant), Apple Valley UT ,84737 hereby CONVEYS AND WARRANTS unto said GRANTEE(S), the following lands lying in WASHINGTON County, Utah:

1/4 Section 5, Parcel 1 description:

All of the Southeast quarter of Section 5, Township 43 South, Range 11 West of the Salt Lake Base and Meridian.

LESS that portion of land lying Easterly of the Westerly right of way line of Utab State Route-59 (SR-59), said parcel being more completely described as follows:

Beginning at the South quarter corner of Section 5, Township 43 South, Range 11 West, of the Salt Lake Base and Meridian; thence North 01 deg 15 03" East along the North-South center Section line, 2,642.84 feet to the center quarter corner; thence South 88 deg. 42' 08" East along the Bast-West center section line, 2,500.91 feet to a point located on the Westerly right of way line of Utah State Route-59 (SR-59); thence departing said Section Tine and running South 21 deg 17' 44" East along said highway line, 383.06 feet to a point tocated on the East line of said Section 5; thence departing said highway line and running South 01 deg. 19' 35" West along said Section line 2,288.71 feet to the Southeast corner of said Section 5; thence North 88 deg. 42' 43" West along the COPT South line of said Section 5, 2,644.76 feet to the point of beginning.

Together with 50 acre feet of Water right 81-4536 used for the irrigation of 10 acres

OGETHER WITH all rights privileges and appurtenances belonging or in anywise appertaining thereto, being subject, however, to easements, rights of way, restrictions, etc., of record or enforceable in law or equity.

TAX SERIAL NO. AV-1-3-5-111

WITNESS our hands on this 8th day of January 2014

A.W. Holdings, LLQ

Scohn Bagley, President of Teton West Construction Incwho is a manazing member of MFG Property Mangement LLC, who is a managing member of A.V. Holdings, LLC,



	Crantor: A. V. Holdings, L.C., a utah Limitied Liability Company
1335	WATER RIGHTS ADDENDUM TO LAND DEEDS
OT U	
Ol .	Grantor: A. V. Holdings, LLC, a utah Limitied Liability Company Grantee: Heber R. Allred
	Tax ID Number(s): AV-1-3-5-111
	In connection with the conveyance of the above referenced parcel(s), Grantor hereby conveys to Grantee without warranty, except for a warranty of title as to all claiming title by or through Grantor,
	the following interests in water and/or makes the following disclosures:
132	Check one box only Proceed to Section 1 I All of Grantor's water gents used on Grantor's Parcel(s) are being conveyed. All of Grantor's water gents used on Grantor's Parcel(s) are being conveyed.
O ^{II} "	2 🔟 Only a portion of Granther's water rights are being conveyed
Oll a	(County Recorder should forward a copy of this form to the Utah Division of Water Rights if Box 1 or 2 above is checked) 3 🔲 No water rights are being conveyed.
	4 Water rights are being conveyed by separate deed.
	Section ON Important Notes
	Section Sectio
133	along with all applications pertaining to the water right(s) listed in this Section A, and all other appurter and water rights. (Proceed to Section C)
ON V	B Only the following water rights are being conveyed: (check all boxes that apply) N1
On .	All of Water Right No(s).
	50 acre-feet from Water Right No. 81-4536 for: families; N5
	10 acres of irrigated land; stock water for Equivalent Livestock Units;
	and/or for the following other lises
1	acres of intrgated land; stock water for for: families; N5 acres of intrgated land; stock water for Equivalent Livestock Units;
CP1	and/or for the to howing other uses
	Along with all applications pertaining to the water right(s) listed in this Section B. (Proceed to Section C)
ON "	
	Grantor is endorsing and delivering to Grantee stock certificates for share(s) of N6
	stock in the following water company:
	Stock in the following water company: N7 Culinary water service is provided by: N7 Outdoor water service is provided by: N8
UNOFFIC	Outdoor water service is provided by: N8
1933	Other water related disclosures:
Olla	Attach and sign additional copies of this form if more space is needed.
	The undersigned acknowledge sole responsibility for the information contained herein even though they may have
	been assisted by employees of the Utah Division of Water Rights, real estate professionals, or other professionals, except to the extent that title insurance or a legal opinion concerning such information is obtained.
	Granfor's Signature: $\frac{1}{1}$
	Changes & Acknowledgment of Receipt August
1923	Orantee's Mailing Address: <u>479 5 Coy of Rd</u> Apple Valley, UT 84737 NOTE: GRANTEE MUST KEEP A CURRENT ADDRESS ON FILE WITH THE UTAH DIVISION OF WATER RIGHTS
and O'l'	
On.	

LEGAL DESCRIPTION

AV-1-3-5-211

SECTION :5 T: 43S R: 11W; ALL OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 43 SOUTH, RANGE 11 WEST OF THE SALT LAKE BASE AND MERIDIAN.

LESS- THAT PORTION OF LAND LYING EASTERLY OF THE WESTERLY RIGHT OF WAY LINE OF UTAH STATE ROUTE-59 (SR-59), SAID PARCEL BEING MORE COMPLETELY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTH QUARTER CORNER OF SECTION 5, TOWNSHIP 43 SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE NORTH 01 DEG. 15' 03" EAST ALONG THE NORTH-SOUTH CENTER SECTION LINE, 2,642.84 FEET TO THE CENTER QUARTER CORNER; THENCE SOUTH 88 DEG. 42' 08" EAST ALONG THE EAST-WEST CENTER SECTION LINE, 2,500.91 FEET TO A POINT LOCATED ON THE WESTERLY RIGHT OF WAY LINE OF UTAH STATE ROUTE-59 (SR-59); THENCE DEPARTING SAID SECTION LINE AND RUNNING SOUTH 21 DEG. 17' 44" EAST ALONG SAID HIGHWAY LINE, 383.06 FEET TO A POINT LOCATED ON THE EAST LINE OF SAID SECTION 5; THENCE DEPARTING SAID HIGHWAY LINE AND RUNNING SOUTH 01 DEG. 19' 35" WEST ALONG SAID SECTION LINE 2,288.71 FEET TO THE SOUTHEAST CORNER OF SAID SECTION 5; THENCE NORTH 88 DEG. 42' 43" WEST ALONG THE SOUTH LINE OF SAID SECTION 5, 2,644.76 FEET TO THE POINT OF BEGINNING.

LESS- THE NORTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 43 SOUTH, RANGE 11 WEST OF THE SALT LAKE BASE AND MERIDIAN; MORE PARTICULARLY DESCRIBED AS: <u>COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 5, TOWNSHIP 43</u> SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE N01°15'03"E ALONG THE SOUTH-NORTH CENTER SECTION LINE, 1982.13 FEET TO THE POINT OF BEGINNING; RUNNING THENCE N1°15'03"E 660.71 FEET; THENCE S88°42'08"E 1324.13 FEET; THENCE S1°17'21"W 660.37 FEET; THENCE N88°43'01"W 1323.68 FEET TO THE POINT OF BEGINNING.

LESS- THAT PORTION DEEDED FOR THE NEW MAIN STREET.

CONTAINS 137.13 ACRES.

AFFIDAVIT PROPERTY OWNER

STATE OF UTAH))§ COUNTY OF WASHINGTON)

1 (We) Heber R. Allred _____, being duly sworn, deposed and say that I (We) am (are) the owner(s) of the property identified in the attached application and that the statements herein contained and the information provided identified in the attached plans and other exhibits are in all respects true and correct to the best of my (our) knowledge. I (We) also acknowledge that I (We) have received written instructions regarding the process for which I (We) am (are) applying and the Apple Valley Town planning staff have indicated they are available to assist me in making this application.

Property Owner

		Property Owner
Subscribed and sworn to me this 29^{*h}	day of _	June, 20 21.
MITCHELL HARRIS Notary Public - State of Utah Comm. No. 707513 My Commission Expires on Jul 31, 2023		Notary Public Residing in: <u>Hurrir cane Utah</u> My Commission Expires: July 71, 2023

AGENT AUTHORIZATION

I (We), Heber K Allred, the owner(s) of the real property described in the
attached application, do authorize as my (our) agent(s) Karl Rasmussen to
represent me (us) regarding the attached application and to appear on my (our) behalf before any
administrative body in the Town of Apple Valley considering this application and to act in all respects as
our agent in matters pertaining to the attached application.

R. allred

Property Owner

Property Owner

June

Subscribed and sworn to me this 29^{μ} day of _____

toll

2021



Notary Public

Residing in: Harricane Udah

My Commission Expires: July 31, 2023

27

Item 4.

When recorded mail to: Apple Valley Town 1777 North Meadowlark Drive Apple Valley, Utah 84737



TAX I.D. No. AV-1-3-5-321 & AV-1-3-5-322

DEED OF DEDICATION

HEBER ALLRED, AND JAMES ALLRED, of Apple Valley Town, County of Washington, State of Utah, Grantor,

Hereby CONVEYS to:

APPLE VALLEY TOWN, A UTAH MUNICIPAL CORPORATION, of Apple Valley, County of Washington, State of Utah, Grantee,

For the sum of TEN AND NO/100 (and other good and valuable considerations) DOLLARS the following described tracts of land, AS PUBLIC ROADWAYS, located in Washington County, State of Utah, being described as follows:

A PORTION OF 400 WEST STREET (COYOTE ROAD), 300 SOUTH STREET (ROADRUNNER LANE), AND 500 WEST STREET (CACTUS ROAD):

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 5, TOWNSHIP 43 SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE N88°42'08"W, ALONG THE SECTION LINE, 33.00 FEET TO A NON-TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 1,000.00 FEET, AND A CENTRAL ANGLE OF 10°16'56". (RADIAL LINE BEARS N88°48'17"W); THENCE NORTHWESTERLY ALONG SAID CURVE, 179.46 FEET TO A REVERSE CURVE TO THE RIGHT HAVING A RADIUS OF 1,033.00 FEET, AND A CENTRAL ANGLE OF 10°20'15"; THENCE NORTHERLY ALONG SAID CURVE, 186.38 FEET; THENCE N01°15'03"E, 246.91 FEET TO A CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AND A CENTRAL ANGLE OF 89°57'10"; THENCE NORTHWESTERLY ALONG SAID CURVE, 39.25 FEET; THENCE N88°42'08"W, 520.26 FEET TO A CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AND A CENTRAL ANGLE OF 90°02'05"; THENCE SOUTHWESTERLY ALONG SAID CURVE, 39.29 FEET; THENCE S01°15'47"W, 49.97 FEET; THENCE N88°44'13"W, 50.00 FEET; THENCE N01°15'47"E, 50.03 FEET TO A CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AND A CENTRAL ANGLE OF 89°57'55"; THENCE NORTHWESTERLY ALONG SAID CURVE, 39.25 FEET; THENCE N88°42'08"W, 50.03 FEET; THENCE N01°17'52"E, 50.00 FEET; THENCE S88°42'08"E, 49.97 FEET TO A CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AND A CENTRAL ANGLE OF 90°02'05"; THENCE NORTHEASTERLY ALONG SAID CURVE, 39.29 FEET; THENCE N01°15'47"E, 79.97 FEET; THENCE S88°44'13"E, 50.00 FEET; THENCE \$01°15'47"W, 80.03 FEET TO A CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AND A CENTRAL ANGLE OF 89°57'55"; THENCE SOUTHEASTERLY ALONG SAID CURVE, 39.25 FEET; THENCE S88°42'08"E, 520.24 FEET TO A CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AND A CENTRAL ANGLE OF 90°02'50"; THENCE NORTHEASTERLY ALONG SAID CURVE, 39.29 FEET; THENCE N01°15'03"E, 610.69 FEET TO A POINT LOCATED ON THE 1/16TH SECTION LINE AND THE SOUTHWEST CORNER OF 7400 EAST STREET (COYOTE ROAD), AN APPLE VALLEY TOWN PUBLIC ROADWAY, AS DESCRIBED AND CONVEYED BY WARRANTY DEED DOCUMENT No. 20150019610, WASHINGTON COUNTY OFFICIAL RECORDS; THENCE S88°42'08"E, ALONG THE 1/16TH SECTION LINE AND ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID ROADWAY, 66.00 FEET TO THE SOUTHEAST CORNER OF SAID ROADWAY, AND TO THE CENTERSOUTH 1/16TH SECTION CORNER; THENCE S01°15'03"W, ALONG THE NORTH-SOUTH CENTER SECTION LINE, 1,321.42 FEET TO THE POINT OF BEGINNING. CONTAINING 2.89 ACRES.

When recorded mail to: Apple Valley Town 1777 North Meadowlark Drive Apple Valley, Utah 84737

TAX I.D. No. AV-1-3-5-321 & AV-1-3-5-322

WITNESS the hand of said Grantors this the 19 day of Feb , 2021.

HEBER ALLRED mil JAMES ALLRED

0

STATE OF UTAH)

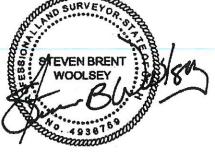
Ss

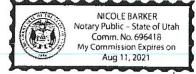
COUNTY OF WASHINGTON)

On this the <u>19</u> day of <u>FEBRUARY</u>, <u>2021</u>, before me, the undersigned Notary Public, personally appeared **HEBER ALLRED**, AND JAMES ALLRED, the signers of this **DEED OF DEDICATION**, and acknowledged to me that they executed the same.

Residing in Washington County, Utah

707 My commission expires: AUC man IRVE NICOLE BARKER





Item 4.

WASHINGTON COUNTY ASSESSOR

87 North 200 East * St. George, Utah 84770 Telephone: (435) 634-5703 * Fax: (435) 652-5887

June 25, 2021

Apple Valley Town 1777 N Meadowlark Dr Apple Valley UT 84737

RE: Roadway from parcel AV-1-3-5-321

Dear Property Owner:

The property on this notice which has been valued, assessed and taxed under the provisions of the Farmland Assessment Act (FAA), more commonly known as Greenbelt, has become ineligible for assessment under this law. It is necessary to withdraw the property from this special assessment and apply the FAA in-lieu fee (Utah Tax Code Annotated Section 59-2-511). The FAA in-lieu fee is the difference between the taxes paid while the property was on Greenbelt, for a maximum of five years, and the taxes which would have been paid had the property been assessed at market value. Please refer to the enclosed computation figures for the amount breakdown.

FAA IN-LIEU FEE

Parcel Number: AV-1-3-5-321 Account Number: 0903269 Date of Withdrawal from FAA: June 25, 2021 Number of Acres to be Withdrawn: 1.48 Reason for Withdrawal: Roadway Date FAA In-lieu Fee is Due: July 25, 2021 FAA In-lieu Fee: \$310.42

The FAA in-lieu fee is now a lien upon the property until paid. Interest will be charged beginning **30 days** from the date of this rollback billing notice. The FAA in-lieu fee is to be paid to the Washington County Treasurer. Please include the property parcel number on your check.

If you want to appeal the imposition of the FAA in-lieu fee, you must file an appeal application with the **County Auditor** no later than **45 days** from the date of this notice. The market value on which the FAA in-lieu fee is calculated cannot be appealed. The only matters that may be appealed are a challenge to the withdrawal of the land from the FAA (Greenbelt) or a challenge to the mathematical computation of the FAA in-lieu fee.

If you have questions regarding this matter, please contact the Assessor's Office.

Respectfully,

FAA Administrator Land Appraisal Group Washington County Assessor's Office

Washington County

Farmland Assessment Act

Fee-In-Lieu Notice

BILL 7	ΓO:					PARCEL NUMBER:	AV-1-3-5-321
APPLE	E VALLEY	TOWN		A	CCOUNT NUMBER:	0903269	
		VLARK DR				ACRES:	1.480
APPLE	E VALLEY	, UT 84737			WI	THDRAWAL DATE:	06-25-2021
					PAY	MENT DUE DATE:	07-25-2021
Year	District	Market Value	Tax Rate	Taxable	FAA Taxable	Taxes	FAA Taxes
2021	45	\$6,660	0.009505	\$6,660	\$7	\$63.30	\$0.07
2020	45	\$6,660	0.009505	\$6,660	\$7	\$63.30	\$0.07
2019	45	\$6,660	0.009803	\$6,660	\$7	\$65.29	\$0.07
2018	45	\$6,660	0.010514	\$6,660	\$7	\$70.02	\$0.07
2017	45	\$4,662	0.010480	\$4,662	\$7	\$48.86	\$0.07
					TOT	AL TAXES DUE:	\$310.77
					LESS FA	A TAXES PAID:	\$0.35
					TOTAL FE	E-IN-LIEU DUE:	\$310.42

Interest will be charged beginning 30 days from the date of this rollback billing notice.

If you wish to appeal the imposition of the rollback tax, you must file an appeal application with the county auditor no later than 45 days from the date of this notice. The market value on which the rollback is calculated **cannot** be appealed. The only matters that may be appealed are a challenge to the withdrawal of the land from the FAA (greenbelt) or a challenge to the mathematical computation.

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JUN 2 5 2021

County Assessor

Date

Item 4.

WASHINGTON COUNTY ASSESSOR

Item 4.

87 North 200 East * St. George, Utah 84770 Telephone: (435) 634-5703 * Fax: (435) 652-5887

June 25, 2021

Apple Valley Town 1777 N Meadowlark Dr Apple Valley UT 84737

RE: Roadway from parcel AV-1-3-5-322

Dear Property Owner:

The property on this notice which has been valued, assessed and taxed under the provisions of the Farmland Assessment Act (FAA), more commonly known as Greenbelt, has become ineligible for assessment under this law. It is necessary to withdraw the property from this special assessment and apply the FAA in-lieu fee (Utah Tax Code Annotated Section 59-2-511). The FAA in-lieu fee is the difference between the taxes paid while the property was on Greenbelt, for a maximum of five years, and the taxes which would have been paid had the property been assessed at market value. Please refer to the enclosed computation figures for the amount breakdown.

FAA IN-LIEU FEE

Parcel Number: AV-1-3-5-322 Account Number: 0913097 Date of Withdrawal from FAA: June 25, 2021 Number of Acres to be Withdrawn: 1.40 Reason for Withdrawal: Roadway Date FAA In-lieu Fee is Due: July 25, 2021 FAA In-lieu Fee: \$293.18

The FAA in-lieu fee is now a lien upon the property until paid. Interest will be charged beginning **30 days** from the date of this rollback billing notice. The FAA in-lieu fee is to be paid to the Washington County Treasurer. Please include the property parcel number on your check.

If you want to appeal the imposition of the FAA in-lieu fee, you must file an appeal application with the **County Auditor** no later than **45 days** from the date of this notice. The market value on which the FAA in-lieu fee is calculated cannot be appealed. The only matters that may be appealed are a challenge to the withdrawal of the land from the FAA (Greenbelt) or a challenge to the mathematical computation of the FAA in-lieu fee.

If you have questions regarding this matter, please contact the Assessor's Office.

Respectfully,

FAA Administrator Land Appraisal Group Washington County Assessor's Office

Washington County

Farmland Assessment Act

Fee-In-Lieu Notice

1777 N	E VALLEY	TOWN VLARK DR , UT 84737			A(WI	PARCEL NUMBER: CCOUNT NUMBER: ACRES: THDRAWAL DATE: YMENT DUE DATE:	AV-1-3-5-322 0913097 1.400 06-25-2021 07-25-2021
Year	District	Market Value	Tax Rate	Taxable	FAA Taxable	Taxes	FAA Taxes
2021	45	\$6,300	0.009505	\$6,300	\$15	\$59.88	\$0.14
2020	45	\$6,300	0.009505	\$6,300	\$15	\$59.88	\$0.14
2019	45	\$6,300	0.009803	\$6,300	\$15	\$61.76	\$0.15
2018	45	\$6,300	0.010514	\$6,300	\$17	\$66.24	\$0.18
2017	45	\$4,410	0.010480	\$4,410	\$18	\$46.22	\$0.19
					LESS FA	AL TAXES DUE: AA TAXES PAID: EE-IN-LIEU DUE:	\$293.98 \$0.80 \$293.18

Interest will be charged beginning 30 days from the date of this rollback billing notice.

If you wish to appeal the imposition of the rollback tax, you must file an appeal application with the county auditor no later than 45 days from the date of this notice. The market value on which the rollback is calculated **cannot** be appealed. The only matters that may be appealed are a challenge to the withdrawal of the land from the FAA (greenbelt) or a challenge to the mathematical computation.

urrant County Assessor

JUN 2 5 2021

Date

When recorded mail to: Apple Valley Town 1777 North Meadowlark Drive Apple Valley, Utah 84737



TAX I.D. No. AV-1-3-5-321 & AV-1-3-5-322

DEED OF DEDICATION

HEBER ALLRED, AND JAMES ALLRED, of Apple Valley Town, County of Washington, State of Utah, **Grantor**,

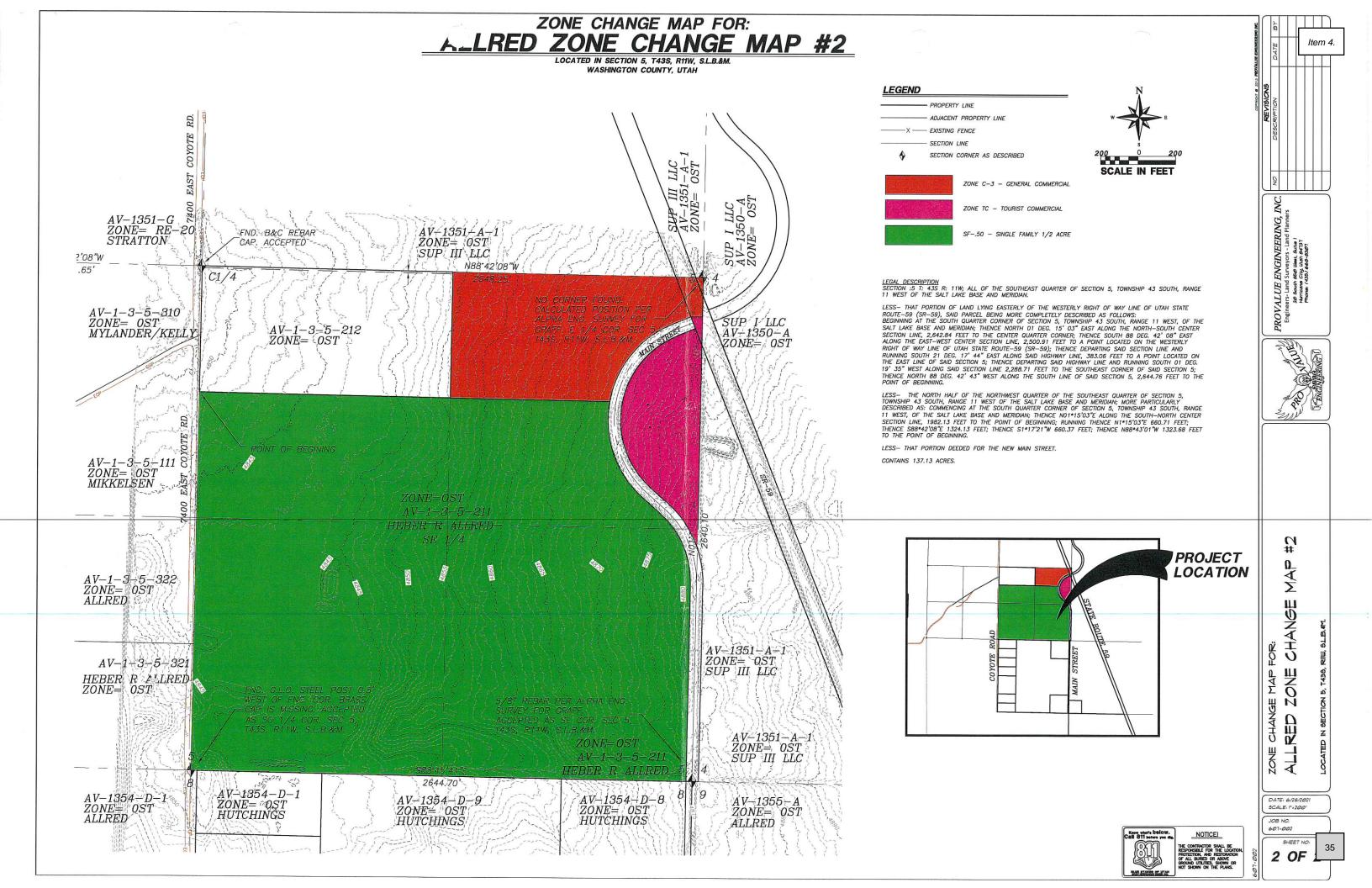
Hereby CONVEYS to:

APPLE VALLEY TOWN, A UTAH MUNICIPAL CORPORATION, of Apple Valley, County of Washington, State of Utah, Grantee,

For the sum of TEN AND NO/100 (and other good and valuable considerations) DOLLARS the following described tracts of land, AS PUBLIC ROADWAYS, located in Washington County, State of Utah, being described as follows:

A PORTION OF 400 WEST STREET (COYOTE ROAD), 300 SOUTH STREET (ROADRUNNER LANE), AND 500 WEST STREET (CACTUS ROAD):

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 5, TOWNSHIP 43 SOUTH, RANGE 11 WEST, OF THE SALT LAKE BASE AND MERIDIAN; THENCE N88°42'08"W, ALONG THE SECTION LINE, 33.00 FEET TO A NON-TANGENT CURVE TO THE LEFT, HAVING A RADIUS OF 1,000.00 FEET, AND A CENTRAL ANGLE OF 10°16'56". (RADIAL LINE BEARS N88°48'17"W); THENCE NORTHWESTERLY ALONG SAID CURVE, 179.46 FEET TO A REVERSE CURVE TO THE RIGHT HAVING A RADIUS OF 1,033.00 FEET, AND A CENTRAL ANGLE OF 10°20'15"; THENCE NORTHERLY ALONG SAID CURVE, 186.38 FEET; THENCE N01°15'03"E, 246.91 FEET TO A CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AND A CENTRAL ANGLE OF 89°57'10"; THENCE NORTHWESTERLY ALONG SAID CURVE, 39.25 FEET; THENCE N88°42'08"W, 520.26 FEET TO A CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AND A CENTRAL ANGLE OF 90°02'05"; THENCE SOUTHWESTERLY ALONG SAID CURVE, 39.29 FEET; THENCE \$01°15'47"W, 49.97 FEET; THENCE N88°44'13"W, 50.00 FEET; THENCE N01°15'47"E, 50.03 FEET TO A CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AND A CENTRAL ANGLE OF 89°57'55"; THENCE NORTHWESTERLY ALONG SAID CURVE, 39.25 FEET; THENCE N88°42'08"W, 50.03 FEET; THENCE N01°17'52"E, 50.00 FEET; THENCE S88°42'08"E, 49.97 FEET TO A CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AND A CENTRAL ANGLE OF 90°02'05"; THENCE NORTHEASTERLY ALONG SAID CURVE, 39.29 FEET; THENCE N01°15'47"E, 79.97 FEET; THENCE S88°44'13"E, 50.00 FEET; THENCE \$01°15'47"W, 80.03 FEET TO A CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AND A CENTRAL ANGLE OF 89°57'55"; THENCE SOUTHEASTERLY ALONG SAID CURVE, 39.25 FEET; THENCE S88°42'08"E, 520.24 FEET TO A CURVE TO THE LEFT, HAVING A RADIUS OF 25.00 FEET, AND A CENTRAL ANGLE OF 90°02'50"; THENCE NORTHEASTERLY ALONG SAID CURVE, 39.29 FEET; THENCE N01°15'03"E, 610.69 FEET TO A POINT LOCATED ON THE 1/16TH SECTION LINE AND THE SOUTHWEST CORNER OF 7400 EAST STREET (COYOTE ROAD), AN APPLE VALLEY TOWN PUBLIC ROADWAY, AS DESCRIBED AND CONVEYED BY WARRANTY DEED DOCUMENT No. 20150019610, WASHINGTON COUNTY OFFICIAL RECORDS; THENCE S88°42'08"E, ALONG THE 1/16TH SECTION LINE AND ALONG THE SOUTH RIGHT-OF-WAY LINE OF SAID ROADWAY, 66.00 FEET TO THE SOUTHEAST CORNER OF SAID ROADWAY, AND TO THE CENTERSOUTH 1/16TH SECTION CORNER; THENCE \$01°15'03"W, ALONG THE NORTH-SOUTH CENTER SECTION LINE, 1,321.42 FEET TO THE POINT OF BEGINNING. CONTAINING 2.89 ACRES.



<u>Invoice No.</u> 08042021	<u>Vendor</u> AT&T Mobility	<u>Check No.</u> 4875	Ledger <u>Date</u> 8/17/2021	Due <u>Date</u> 8/17/2021	<u>Amount</u> \$181.71	<u>Account No.</u> 104141.280	Account Name. Admin Telephone and Internet	Description wireless service
287282963359X	AT&T Mobility	4855	7/13/2021	7/13/2021	\$187.10 187.10		Admin Telephone and Internet	
	Vendor Total:				\$368.81			
8397	Backyard Services	4862	7/23/2021	7/23/2021	\$580.00 580.00	104540.110	Park/Rec Wages and Contract I	Lawn care for June
8402	Backyard Services	4878	8/17/2021	8/17/2021	\$725.00 725.00	104540.110	Park/Rec Wages and Contract I	Lawn care for July
	Vendor Total:				\$1,305.00			
070621	Beddo, Dale	4847	7/6/2021	7/6/2021	\$2,663.78 2,663.78	104141.340	Admin Accounting	
070721	Beddo, Dale Vendor Total:	4849	7/7/2021	7/7/2021	\$265.96 265.96 \$2,929.74	104141.340	Admin Accounting	reimburse for Susan Gonzalez p
1007		4940	7/5/2024	7/5/2021				
1237	CCP Cemtech Cottam Law LLC	4840	7/5/2021	7/5/2021	\$720.00 720.00 \$400.00	104410.380	Road Department Services	2 trucks pumped
205		4843	//5/2021	7/5/2021	\$400.00 400.00	104141.330	Admin Legal Wages and Contra	invoice date 12/30/17
206	Cottam Law LLC	4843	7/5/2021	7/5/2021	\$580.00 580.00	104141.330	Admin Legal Wages and Contra	invoice date 12/31/18
207	Cottam Law LLC	4843	7/5/2021	7/5/2021	\$1,080.00 1,080.00	104141.330	Admin Legal Wages and Contra	invoice date 12/31/19
208	Cottam Law LLC	4843	7/5/2021	7/5/2021	\$900.00 900.00	104141.330	Admin Legal Wages and Contra	invoice date 12/31/20
	Vendor Total:				\$2,960.00			
2021-0077/0089	DS Accounting Services	4867	7/28/2021	7/28/2021		104141.340	Admin Accounting	Apr, May, June monthly accounti
777899	Durham Jones & Pinegar	4844	7/5/2021	7/5/2021	\$42.00 42.00	104141.330	Admin Legal Wages and Contra	
230158046199	Gallian Welker & Beckstrom, L.C.	4865	7/28/2021	7/28/2021	\$3,532.90 3,532.90	104141.330	Admin Legal Wages and Contra	Fuel for Grader
230158047038	Gallian Welker & Beckstrom, L.C.	4876	8/17/2021	8/17/2021	\$2,005.50 2,005.50	104141.330	Admin Legal Wages and Contra	legal issues
	Vendor Total:				\$5,538.40			
Refund: 1500	Genesis Construction	4857	7/15/2021	7/15/2021	\$116.00 116.00	101311	Accounts receivable	Refund: 1500 - Genesis Constru
22393	Hooray! The Engraving Shoppe	4863	7/28/2021	7/28/2021	\$27.50 27.50	104141.240	Admin Office supplies	Name Plate
CP161	Internal Revenue Service	4856	7/13/2021	7/13/2021	\$458.82 458.82	104141.390	Admin Bank service charges	late fees
PR071021-144	Internal Revenue Service		7/14/2021	7/14/2021	\$1,120.94 623.84 145.92 351.18		Accrued SS, MC & FWT payabl Accrued SS, MC & FWT payabl Accrued SS, MC & FWT payabl	Social Security Tax Medicare Tax Federal Income Tax
PR071021-144	Internal Revenue Service		7/15/2021	7/15/2021	\$154.13 99.20	102221	Accrued SS, MC & FWT payabl	Social Security Tax

Invoice No.	Vendor	<u>Check No.</u>	Ledger <u>Date</u>	Due <u>Date</u>	<u>Amount</u> 23.20 31.73	102221	<u>Account Name.</u> Accrued SS, MC & FWT payabl Accrued SS, MC & FWT payabl	<u>Description</u> Medicare Tax Federal Income Tax
PR072421-144	Internal Revenue Service		7/28/2021	7/28/2021	(\$154.13) -99.20 -23.20 -31.73	102221 102221 102221	Accrued SS, MC & FWT payabl Accrued SS, MC & FWT payabl Accrued SS, MC & FWT payabl	Social Security Tax Medicare Tax Federal Income Tax
PR072421-144	Internal Revenue Service		7/28/2021	7/28/2021	\$1,405.44 783.56 183.28 438.60	102221 102221 102221	Accrued SS, MC & FWT payabl Accrued SS, MC & FWT payabl Accrued SS, MC & FWT payabl	Social Security Tax Medicare Tax Federal Income Tax
PR072421-144	Internal Revenue Service		7/29/2021	7/29/2021	\$154.13 99.20 23.20 31.73	102221 102221 102221	Accrued SS, MC & FWT payabl Accrued SS, MC & FWT payabl Accrued SS, MC & FWT payabl	Social Security Tax Medicare Tax Federal Income Tax
PR080721-144	Internal Revenue Service Vendor Total:		8/11/2021	8/11/2021	\$1,397.24 779.84 182.40 435.00 \$4,536.57	102221 102221 102221	Accrued SS, MC & FWT payabl Accrued SS, MC & FWT payabl Accrued SS, MC & FWT payabl	Social Security Tax Medicare Tax Federal Income Tax
3352350	KS State Bank	4852	7/12/2021	7/12/2021	\$16,060.00	101115 700		
072821	Little Creek Station	4866	7/28/2021	7/28/2021	16,060.00 \$248.90	104415.720	Public Works Principle	2016 Case 580SN Loader Back
18974	LP Windows and Doors, LLC	4842	7/5/2021	7/5/2021	248.90 \$438.00	104410.560	Road Equipment Fuel	Fuel for Grader
071621	Resolute Electric	4879	8/17/2021	8/17/2021	438.00 \$3,000.00	104141.270	Admin Utilities	rain gutter installed
					3,000.00	104540.110	Park/Rec Wages and Contract L	Apple Valley bathrooms
605927	Revco Leasing	4853	7/13/2021	7/13/2021	\$253.76 253.76	104141.250	Admin Equipment maintenance	
608536	Revco Leasing Vendor Total:	4877	8/17/2021	8/17/2021	\$230.69 230.69 \$484.45	104141.250	Admin Equipment maintenance	Lease Payment
070721	South Central Communications	4851	7/7/2021	7/7/2021	\$390.07 390.07	104141.280	Admin Telephone and Internet	
081721	South Central Communications Vendor Total:	4874	8/17/2021	8/17/2021	\$389.35 389.35 \$779.42	104141.280	Admin Telephone and Internet	Phone and Internet
3-325145	Steamroller Copies	4880	8/17/2021	8/17/2021	\$150.48 150.48	104141.240	Admin Office supplies	Council packet
3-325228	Steamroller Copies	4873	8/17/2021	8/17/2021	\$50.16 50.16		Admin Office supplies	
	Vendor Total:				\$200.64	104141.240		
0118557	Sunrise Engineering	4861	7/23/2021	7/23/2021	\$1,701.75 1,701.75	104141.320	Admin Engineering/Professional	Road Planning, Rome Way impr
410016023	Sunroc	4859	7/23/2021	7/23/2021	\$778.44 778.44	104415.450	Public Works Supplies	supplies for sidewalks in park
41015689	Sunroc	4859	7/23/2021	7/23/2021	\$3,020.78 3,020.78	104415.450	Public Works Supplies	Supplies for sidewalk in park

<u>Vendor</u> Vendor Total:	<u>Check No.</u>	Ledger <u>Date</u>	Due <u>Date</u>	<u>Amount</u> \$3,799.22	Account No.	Account Name.	Description
Supreme Green	4845	7/5/2021	7/5/2021	\$890.00 890.00	104141.260	Admin Building & ground mainte	9
The Spectrum	4841	7/5/2021	7/5/2021	\$165.65 165.65	104141.220	Admin Public notices	Town notices
Utah State Tax Commission		7/14/2021	7/14/2021	\$218.13 218.13	102222	Accrued SWT payable	State Income Tax
Utah State Tax Commission		7/15/2021	7/15/2021	\$32.44 32.44	102222	Accrued SWT payable	State Income Tax
Utah State Tax Commission		7/28/2021	7/28/2021	(\$32.44) -32.44	102222	Accrued SWT payable	State Income Tax
Utah State Tax Commission		7/28/2021	7/28/2021		102222	Accrued SWT payable	State Income Tax
				32.44	102222	Accrued SWT payable	State Income Tax
		8/11/2021	8/11/2021	279.20	102222	Accrued SWT payable	State Income Tax
Voran, Jeff	4850	7/7/2021	7/7/2021	\$220.00	404444 000		
Voran, Jeff	4870	7/30/2021	7/30/2021	\$236.50		C C	
Vendor Total:				\$456.50	104141.290	Admin Postage	Postage for office
Washington County Assessor	4864	7/28/2021	7/28/2021	\$720.52 720.52	104141.331	Admin Assessment legal fees	Farmland assessment parcel AV
Washington County Sheriff's Office	4860	7/23/2021	7/23/2021	\$3,780.00 3,780.00	104210.110	Police Salaries & wages	Patrol Services 2nd quarter
Washington County Solid Waste	4881	8/17/2021	8/17/2021	\$3,824.30 3,824.30	104420.460	Solid Waste Service	Solid Waste-July
Washington County Treasurer	4872 T	8/17/2021	8/17/2021	\$1,053.79 1,053.79 \$59 208 00	104141.330	Admin Legal Wages and Contra	road dedication/donated propert
				116.00 4,077.75 810.84 165.65 228.14 484.45 890.00 438.00 1,148.23 456.50 1,701.75 9,594.19 720.52 5,179.74	102221 102222 104141.220 104141.240 104141.250 104141.260 104141.270 104141.280 104141.290 104141.320 104141.331 104141.331	Accrued SWT payable Admin Public notices Admin Office supplies Admin Equipment maintenance Admin Equipment maintenance Admin Utilities Admin Telephone and Internet Admin Postage Admin Engineering/Professional Admin Legal Wages and Contra Admin Assessment legal fees Admin Accounting	9
	Vendor Total: Supreme Green The Spectrum Utah State Tax Commission Utah State Tax Commission Vendor Total: Voran, Jeff Voran, Jeff Vendor Total: Washington County Assessor Washington County Sheriff's Office Washington County Solid Waste	Vendor Total:Supreme Green4845The Spectrum4841Utah State Tax Commission4841Utah State Tax Commission1Utah State Tax Commission4850Vendor Total:4850Voran, Jeff4850Voran, Jeff4864Washington County Assessor4864Washington County Solid Waste4881Washington County Treasurer4872	Vendor Vendor Total:Check No.DateSupreme Green48457/5/2021The Spectrum48417/5/2021Utah State Tax Commission7/14/2021Utah State Tax Commission7/15/2021Utah State Tax Commission7/28/2021Utah State Tax Commission7/28/2021Utah State Tax Commission7/28/2021Utah State Tax Commission7/29/2021Utah State Tax Commission7/29/2021Utah State Tax Commission7/29/2021Utah State Tax Commission8/11/2021Vendor Total:Voran, JeffVoran, Jeff4850Voran, Jeff4864Vashington County Assessor4864Washington County Sheriff's Office4860Washington County Solid Waste48818/17/2021	Vendor Total: Date Supreme Green 4845 7/5/2021 7/5/2021 The Spectrum 4841 7/5/2021 7/5/2021 Utah State Tax Commission 7/14/2021 7/14/2021 7/14/2021 Utah State Tax Commission 7/15/2021 7/15/2021 7/14/2021 Utah State Tax Commission 7/15/2021 7/28/2021 7/28/2021 Utah State Tax Commission 7/28/2021 7/28/2021 7/28/2021 Utah State Tax Commission 7/29/2021 7/29/2021 7/29/2021 Utah State Tax Commission 7/29/2021 7/29/2021 7/29/2021 Utah State Tax Commission 8/11/2021 8/11/2021 8/11/2021 Utah State Tax Commission 8/11/2021 8/11/2021 8/11/2021 Utah State Tax Commission 8/11/2021 8/11/2021 8/11/2021 Vendor Total: 7/29/2021 7/29/2021 7/30/2021 7/30/2021 Voran, Jeff 4850 7/28/2021 7/28/2021 7/28/2021 Vashington County Assessor 4864 7/23/2021 7/23/2021	Vendor Vendor Total: Check No. Date Amount S3,799.22 Supreme Green 4845 7/5/2021 7/5/2021 \$3,799.22 Supreme Green 4845 7/5/2021 7/5/2021 \$3166.65 Utah State Tax Commission 7/14/2021 7/14/2021 \$218.13 Utah State Tax Commission 7/15/2021 7/15/2021 \$32.44 Utah State Tax Commission 7/28/2021 7/28/2021 \$281.07 Utah State Tax Commission 7/28/2021 7/28/2021 \$281.07 Utah State Tax Commission 7/29/2021 7/28/2021 \$281.07 Utah State Tax Commission 7/29/2021 7/28/2021 \$279.20 Vendor Total: 8/11/2021 8/11/2021 \$279.20 Voran, Jeff 4850 7/7/2021 7/28/2021 \$220.00 Voran, Jeff 4860 7/23/2021 7/28/2021 \$270.52 Washington County Assessor 4864 7/28/2021 7/28/2021 \$3,780.00 Washington County Sheriff's Office 4860 7/23/2021 \$1,053.79 1,053.79	Vendor Vendor Vendor Supreme Green Check No. Date Amount Stars Account No. Stars Supreme Green 4845 7/5/2021 7/5/2021 8980.00 8980.00 104141.280 The Spectrum 4841 7/5/2021 7/5/2021 8280.00 8980.00 102222 Utah State Tax Commission 7/14/2021 7/14/2021 \$218.13 20222 102222 Utah State Tax Commission 7/28/2021 7/28/2021 8380.00 8380.00 102222 Utah State Tax Commission 7/28/2021 7/28/2021 8281.07 8281.07 102222 Utah State Tax Commission 7/29/2021 7/29/2021 7/29/2021 102222 Utah State Tax Commission 7/29/2021 7/12/2021 8281.07 Voran, Jeff 4850 7/7/2021 7/12/2021 828.00 Voran, Jeff 4864 7/28/2021 7/12/2021 838.00 104141.290 Washington County Assessor 4864 7/28/2021 7/28/2021 83.843.00 10420.100 Washington County Solid Waste 4880 8/17/2021 83.780.00 3.780.00<	Wandor Total:Check No.PatePateRecurn No.Account No.Account Name.Supreme Green48457/5/20217/5/20215890.0010411.200Admin Building & ground mainted in the supreme GreenThe Spectrum484117/5/20217/5/202157/5/202157/5/202157/5/202167/5/20217/5/20217/5/20217/5/20217/5/20217/5/20217/5/20217/5/20217/28/20217/2

3,780.00 104210.110

720.00 104410.380

Police Salaries & wages

Road Department Services

			Ledger	Due				
Invoice No.	<u>Vendor</u>	<u>Check No.</u>	<u>Date</u>	<u>Date</u>	<u>Amount</u>	Account No.	Account Name.	Description
					248.90	104410.560	Road Equipment Fuel	
					3,799.22	104415.450	Public Works Supplies	
					16,060.00	104415.720	Public Works Principle	
					3,824.30	104420.460	Solid Waste Service	
					4,305.00	104540.110	Park/Rec Wages and Contract L	_
					59,208.00		Total	
				\$	\$59,208.00		GL Account Summary Total	

Town of Apple Valley Operational Budget Report 10 General Fund - 07/01/2021 to 08/18/2021 16.67% of the fiscal year has expired

Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
0.00	28 17	50 75	111 033 00	0.05%
			,	15.23%
23,380.64	0.00	0.00	130,000.00	0.00%
6,923.87	0.00	2,855.64	35,000.00	8.16%
1,036.70	1,381.34	2,872.26	13,000.00	22.09%
			-,	0.00%
,			,	30.18% 0.00%
36,181.12	3,214.46	<u>9,540.79</u>	<u>319,433.00</u>	2.99%
		150.00	3,400.00	4.41%
			,	30.39%
	,	,	,	90.07%
				0.00% 0.00%
				0.009
20.00	21,806.10	28,843.63	87,400.00	33.00%
'			-)	0.00%
				0.00%
			,	0.00%
	0.00			
0.00	0.00	0.00	100.00	0.00%
0.00	0.00	0.00	10,000.00	0.00
3,769.50	0.00	0.00	7,514.00	0.00
6,866.00	0.00	500.00	30,000.00	1.679
	0.00			8.179
'		,	,	8.789
				0.00%
				0.00% -0.15%
25,349.81	2.94	<u> </u>	137,594.00	5.74%
947.21	0.00	310.03	4,800.00	6.46%
947.21	0.00	310.03	4,800.00	6.46%
301 17	73 /1	183.00	4 800 00	3.81%
	73.41	183.09	4,800.00	3.819
0.00	0.00	1.75	1,000.00	0.18%
1,000.00	0.00	0.00		0.00%
0.00				0.00%
		,	,	298.35%
				0.00%
	,			106.30% 31.08%
	,			74.85%
1,000.00	28,149.27	35,053.78	44,100.00	79.49%
0.00	0.00	0.00	300.00	0.00%
		0.00	100.00	0.00%
				0.00%
81,769.45	53,246.18	81,830.64	826,327.00	9.90%
	0.00 489.07 23,380.64 6,923.87 1,036.70 299.75 1,893.60 2,157.49 36,181.12 0.00 0.00 0.00 0.00 0.00 20.00 20.00 20.00 14,291.64 0.00 3,588.50 17,880.14 0.00 3,588.50 17,880.14 0.00 0,00 0,00 3,769.50 6,866.00 7,562.50 7,041.96 5.00 0,00 104.85 25,349.81 947.21 947.21 947.21 947.21 947.21 0.00 1,000.00 0,00 0	Prior YTD Period 0.00 28.17 489.07 627.74 23,380.64 0.00 6,923.87 0.00 1,036.70 1,381.34 299.75 0.00 1,893.60 1,177.21 2,157.49 0.00 36,181.12 3,214.46 0.00 0.00 0.00 2,302.89 0.00 2,302.89 0.00 2,302.89 0.00 2,302.89 0.00 2,302.89 0.00 2,302.89 0.00 2,302.89 0.00 2,302.89 0.00 2,302.89 0.00 2,302.89 0.00 2,302.89 0.00 2,302.89 0.00 2,302.89 0.00 2,302.89 0.00 0.00 14,291.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 <t< td=""><td>Prior YTDPeriodCurrent YTD$0.00$28.1759.75$489.07$627.741.218.16$23,380.64$0.000.00$6,923.87$0.002.855.64$1,036.70$1.381.342.872.26$299.75$0.000.00$1,893.60$1,177.212.534.98$2,157.49$0.000.00$0.00$$2,302.89$3,152.35$0.00$$2,302.89$3,152.35$0.00$$2,302.89$3,152.35$0.00$$230.00$21,806.10$220.00$21,806.1028,843.63$20.00$21,806.1028,843.63$14,291.64$0.000.00$0.00$0.000.00$0.00$0.000.00$0.00$0.000.00$0.00$0.000.00$0.00$0.000.00$0.00$0.000.00$0.00$0.000.00$0.00$0.000.00$0.00$0.000.00$0.00$0.000.00$0.00$0.000.00$0.00$0.000.00$0.00$0.000.00$0.00$0.003.987.50$7,041.96$3.223.414.84$5.00$0.000.00$0.00$0.001.75$1,000.00$0.001.75$1,000.00$0.001.75$1,000.00$0.001.75$0.00$0.000.00$0.00$0.00<td>Prior YTD Period Current YTD Budget 0.00 28.17 59.75 111,933.00 489.07 627.74 1,218.16 8,000.00 23,380.64 0.00 2,855.64 35,000.00 1,036.70 1,381.34 2,872.26 13,000.00 299.75 0.00 0.00 3,600.00 2,157.49 0.00 0.00 9,600.00 2,157.49 0.00 0.00 9,600.00 0.00 0.00 150.00 3,400.00 0.00 18,277.35 24,315.42 80,000.00 0.00 20.00 21,806.10 28,843.63 87,400.00 0.00 0.00 0.00 800.00 300.00 0.00 0.00 0.00 10,000.00 10,000.00 14,291.64 0.00 0.00 10,000.00 10,000.00 0.00 0.00 0.00 10,000.00 10,000.00 14,291.64 0.00 0.00 10,000.00 3,000.00</td></td></t<>	Prior YTDPeriodCurrent YTD 0.00 28.1759.75 489.07 627.741.218.16 $23,380.64$ 0.000.00 $6,923.87$ 0.002.855.64 $1,036.70$ 1.381.342.872.26 299.75 0.000.00 $1,893.60$ 1,177.212.534.98 $2,157.49$ 0.000.00 0.00 $2,302.89$ 3,152.35 0.00 $2,302.89$ 3,152.35 0.00 $2,302.89$ 3,152.35 0.00 230.00 21,806.10 220.00 21,806.1028,843.63 20.00 21,806.1028,843.63 $14,291.64$ 0.000.00 0.00 0.000.00 0.00 0.000.00 0.00 0.000.00 0.00 0.000.00 0.00 0.000.00 0.00 0.000.00 0.00 0.000.00 0.00 0.000.00 0.00 0.000.00 0.00 0.000.00 0.00 0.000.00 0.00 0.000.00 0.00 0.000.00 0.00 0.003.987.50 $7,041.96$ 3.223.414.84 5.00 0.000.00 0.00 0.001.75 $1,000.00$ 0.001.75 $1,000.00$ 0.001.75 $1,000.00$ 0.001.75 0.00 0.000.00 0.00 0.00 <td>Prior YTD Period Current YTD Budget 0.00 28.17 59.75 111,933.00 489.07 627.74 1,218.16 8,000.00 23,380.64 0.00 2,855.64 35,000.00 1,036.70 1,381.34 2,872.26 13,000.00 299.75 0.00 0.00 3,600.00 2,157.49 0.00 0.00 9,600.00 2,157.49 0.00 0.00 9,600.00 0.00 0.00 150.00 3,400.00 0.00 18,277.35 24,315.42 80,000.00 0.00 20.00 21,806.10 28,843.63 87,400.00 0.00 0.00 0.00 800.00 300.00 0.00 0.00 0.00 10,000.00 10,000.00 14,291.64 0.00 0.00 10,000.00 10,000.00 0.00 0.00 0.00 10,000.00 10,000.00 14,291.64 0.00 0.00 10,000.00 3,000.00</td>	Prior YTD Period Current YTD Budget 0.00 28.17 59.75 111,933.00 489.07 627.74 1,218.16 8,000.00 23,380.64 0.00 2,855.64 35,000.00 1,036.70 1,381.34 2,872.26 13,000.00 299.75 0.00 0.00 3,600.00 2,157.49 0.00 0.00 9,600.00 2,157.49 0.00 0.00 9,600.00 0.00 0.00 150.00 3,400.00 0.00 18,277.35 24,315.42 80,000.00 0.00 20.00 21,806.10 28,843.63 87,400.00 0.00 0.00 0.00 800.00 300.00 0.00 0.00 0.00 10,000.00 10,000.00 14,291.64 0.00 0.00 10,000.00 10,000.00 0.00 0.00 0.00 10,000.00 10,000.00 14,291.64 0.00 0.00 10,000.00 3,000.00

Town of Apple Valley Operational Budget Report 10 General Fund - 07/01/2021 to 08/18/2021 16.67% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
4111.130 Council Employee benefits	22.96	72.68	218.04	700.00	31.15%
4111.210 Council Travel Reimbursement	278.40	0.00	0.00	2,100.00	0.00%
4111.220 Council Training 4111.610 Council Donations and discretionary spending	0.00 0.00	0.00 0.00	0.00 0.00	1,900.00 500.00	0.00% 0.00%
Total Council	<u> </u>	1,022.68	3,068.04	10,200.00	30.08%
Administrative		.,000		,	
4141.110 Admin Salaries and wages	12,232.21	4,554.43	13,235.21	90,000.00	14.71%
4141.130 Admin Employee benefits	1,995.38	348.41	1,012.49	13,400.00	7.56%
4141.140 Admin Employee Retirement - GASB 68	708.88	0.00	0.00	4,700.00	0.00%
4141.210 Admin Dues, subs & memberships 4141.220 Admin Public notices	200.00 46.37	0.00 0.00	0.00 165.65	1,000.00	0.00%
4141.220 Admin Public Holices 4141.230 Admin Clerk training	40.37	0.00	0.00	800.00 900.00	20.71% 0.00%
4141.240 Admin Office supplies	605.23	200.64	310.15	7,500.00	4.14%
4141.250 Admin Equipment maintenance	877.27	230.69	484.45	7,500.00	6.46%
4141.260 Admin Building & ground maintenance	0.00	0.00	890.00	1,000.00	89.00%
4141.270 Admin Utilities 4141.280 Admin Telephone and Internet	373.58 1,310.78	0.00 621.06	438.00 1,198.23	5,800.00 15,000.00	7.55% 7.99%
4141.290 Admin Postage	1,382.20	0.00	456.50	3,000.00	15.22%
4141.320 Admin Engineering/Professional Fees	8,000.00	0.00	1,701.75	20,000.00	8.51%
4141.330 Admin Legal Wages and Contract Labor	5,836.84	3,059.29	9,594.19	28,000.00	34.26%
4141.331 Admin Assessment legal fees	0.00	0.00	720.52	0.00	0.00%
4141.340 Admin Accounting	0.00	0.00	5,179.74	7,500.00	69.06%
4141.350 Building Inspector Fees 4141.390 Admin Bank service charges	0.00 665.16	0.00 0.00	0.00 990.42	45,000.00 6,000.00	0.00% 16.51%
4141.410 Admin Insurance	0.00	0.00	0.00	11,000.00	0.00%
4141.490 Admin Travel reimbursements	0.00	0.00	0.00	500.00	0.00%
4141.500 Admin Weed abatement	1,063.00	0.00	0.00	1,500.00	0.00%
4170 Elections	0.00	0.00	0.00	1,500.00	0.00%
4171 Contingency Total Administrative	0.00 35,296.90	0.00 9,014.52	<u> </u>	30,000.00 301,600.00	0.00% 12.06%
· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·	
Total General government	35,898.26	10,037.20	39,445.34	311,800.00	12.65%
Public safety Police					
4210.110 Police Salaries & wages	0.00	0.00	3,780.00	15,000.00	25.20%
4210.250 Police Expenditures	1.00	0.00	0.00	100.00	0.00%
4253.250 Animal Control Supplies	62.90	0.00	0.00	100.00	0.00%
Total Police	63.90	0.00	3,780.00	15,200.00	24.87%
Fire					
4220.110 Fire Salaries & wages	4,386.48	784.62	2,353.86	22,000.00	10.70%
4220.130 Fire Employee Benefits	335.58	60.03	180.09	1,700.00 35,000.00	10.59% 0.00%
4220.180 Fire Captial Contingency 4220.230 Fire Travel & mileage	0.00 0.00	0.00 0.00	0.00 0.00	300.00	0.00%
4220.240 Fire Office expenses	75.87	0.00	0.00	0.00	0.00%
4220.250 Fire Equipment maintenance & repairs	0.00	0.00	0.00	300.00	0.00%
4220.260 Fire Rent expense	0.00	0.00	0.00	850.00	0.00%
4220.360 Fire Training	0.00	0.00	0.00	800.00	0.00%
4220.450 Fire Small Equip/Supplies 4220.460 Fire Supplies-Fundraisers	44.52 0.00	0.00 0.00	0.00 0.00	1,200.00 200.00	0.00% 0.00%
4220.465 Fire Gear	205.00	0.00	0.00	2,500.00	0.00%
4220.560 Fire Equipment Fuel	408.48	0.00	19.33	1,800.00	1.07%
4220.610 Fire Interest	342.70	0.00	0.00	2,400.00	0.00%
4220.620 Fire Principal	1,901.60	0.00	0.00	11,100.00	0.00%
4220.740 Fire Capital outlay Total Fire	0.00 7,700.23	0.00 844.65	<u> </u>	5,000.00 85,150.00	0.00%
Total Public safety		844.65	6,333.28	100,350.00	
	7,764.13	044.00	0,333.20	100,350.00	6.31%
Highways and public improvements Highways					0.000/
4410.110 Road Wages and Contract Labor	0.00	0.00	0.00	3,500.00	0.00%
4410.130 Road Employee benefits 4410.380 Road Department Services	0.00 0.00	0.00 0.00	0.00 720.00	300.00 400.00	0.00% 180.00%
4410.300 Road Department Services 4410.450 Road Department Supplies	0.00	0.00	0.00	1,000.00	0.00%
4410.550 Road Equipment Maintenance	0.00	0.00	0.00	10,000.00	0.00%
4410.560 Road Equipment Fuel	0.00	0.00	248.90	5,400.00	4.61%
4410.740 Road Capital outlay	0.00	0.00	0.00	51,000.00	0.00%

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Town of Apple Valley Operational Budget Report 10 General Fund - 07/01/2021 to 08/18/2021 16.67% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
4410.810 Road Principal	1,542.37	0.00	0.00	41,100.00	0.00%
4410.820 Road Interest	218.37	0.00	0.00	35,000.00	0.00%
4415.110 Public Works Wages and Contract Labor	30.00	0.00	0.00	2,500.00	0.00%
4415.130 Public Works Employee benefits	2.30	0.00	0.00	200.00	0.00%
4415.320 Public Works Engineering/Professional Fees	0.00	0.00	0.00	40,000.00	0.00%
4415.450 Public Works Supplies	370.81	0.00	3,799.22	3,500.00	108.55%
4415.550 Public Works Equipment Maintenance	0.00	0.00	0.00	500.00	0.00%
4415.560 Public Works Equipment fuel	0.00	0.00	0.00	500.00	0.00%
4415.570 Public Works Travel Reimbursement	0.00	0.00	0.00	200.00	0.00%
4415.710 Public Works Interest	1,679.50	0.00	0.00	2,500.00	0.00%
4415.720 Public Works Principle	14,380.50	0.00	16,060.00	16,000.00	100.38%
Total Highways	18,223.85	0.00	20,828.12	213,600.00	9.75%
Sanitation					
4420.460 Solid Waste Service	7,452.10	3,824.30	3,824.30	44,500.00	8.59%
Total Sanitation	7,452.10	3,824.30	3,824.30	44,500.00	8.59%
Total Highways and public improvements	25,675.95	3,824.30	24,652.42	258,100.00	9.55%
Parks, recreation, and public property Parks					
4540.110 Park/Rec Wages and Contract Labor	725.00	3,725.00	4,305.00	6,000.00	71.75%
4540.130 Park/Rec Employee benefits	0.00	0.00	0.00	1,000.00	0.00%
4540.250 Park/Rec Department supplies	170.00	0.00	0.00	0.00	0.00%
4540.740 Parks Capital outlay	2,068.39	0.00	0.00	12,000.00	0.00%
Total Parks	2,963.39	3,725.00	4,305.00	19,000.00	22.66%
Total Parks, recreation, and public property	2,963.39	3,725.00	4,305.00	19,000.00	22.66%
Debt service	0.00	0.00	0 000 50	0.00	0.000/
4141.810 Debt service - principal Total Debt service	0.00	0.00	2,002.53	0.00	0.00%
	0.00	0.00	2,002.55	0.00	0.00%
Transfers					
4804 Transfer to Fund Balance	0.00	0.00	0.00	13,563.00	0.00%
4805 Transfer to capital projects	0.00	0.00	0.00	40,000.00	0.00%
4807 Transfer to Assigned Balance - Fire Impact Fees	0.00	0.00	0.00	2,000.00	0.00%
4809 Transfer to Assigned Balance - Roadway Impact Fee	0.00	0.00	0.00	18,000.00	0.00%
4810 Transfer to Assigned Balance -Storm Water Imp Fee	0.00	0.00	0.00	15,000.00	0.00%
4811 Transfer to Assigned Balance - Parks & Rec Fees	0.00	0.00	0.00	6,000.00	0.00%
Total Transfers	0.00	0.00	0.00	94,563.00	0.00%
Total Expenditures:	72,301.73	18,431.15	76,738.57	783,813.00	9.79%
Total Change In Net Position	9,467.72	34,815.03	5,092.07	42,514.00	11.98%

Town of Apple Valley Operational Budget Report 41 Capital Projects Fund - 07/01/2021 to 08/18/2021 16.67% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Expenditures:					
Miscellaneous					
4141.740 Capital Outlay expenses	810.94	0.00	0.00	0.00	0.00%
Total Miscellaneous	810.94	0.00	0.00	0.00	0.00%
Total Expenditures:	810.94	0.00	0.00	0.00	0.00%
Total Change In Net Position	(810.94)	0.00	0.00	0.00	0.00%