

BOARD OF COMMISSIONERS MEETING

In-Person and Electronic Meeting November 03, 2021 at 11:00 AM

AGENDA

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

CALL TO ORDER

ROLL CALL

INVOCATION

APPROVAL OF AGENDA

PUBLIC COMMENT

Public comments will be accepted through the following Zoom link

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 October 19, 2021 Commission Minutes
- 2. Approval of the Check Registers for October 16 through October 29, 2021
- 3. Ratification and Continuation of the Visa Vue Destination Insights Service Subscription Agreement 2021-2022 Program
- 4. Consideration and Approval of Small Purchase Orders for October 19- November 1, 2021
- 5. Consideration and Approval of the Appointment of Zach Johnson to San Juan County Noxious Weed Control Board

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

6. Consideration and Direction to William Cooper and the San Juan County Redistricting Map Option for County Commission Voting Districts and School Board Members Voting Districts. William Cooper

BUSINESS/ACTION

- 7. Consideration and Approval of Hazard Mitigation Grant Program Match Letter. Tammy Gallegos, Emergency Manager
- 8. Consideration and Approval of the Green our Planet/Hydroponics Grant. Nicole Perkins, Library Director
- Consideration and Approval of a Contract between San Juan County and Mom's Meals.
 Tammy Gallegos. Aging Director
- 10. Consideration, Approval or Suggestions for the Opinion Editorial on Bears Ears National Monument. Commissioner Kenneth Maryboy
- 11. Consideration and Approval of Purchase of Meals on Wheels Vehicle. Tammy Gallegos, Aging Director
- 12. Consideration and Approval of Data Across Sectors for Health (DASH) Grant Application. Tammy Gallegos, Aging Director
- 13. Consideration and Approval of the Notice of Award and Intent to Negotiate a Contract with The Appraisers, Inc to Perform Appraisal Services in San Juan County, Mack McDonald, Chief Administrative Officer/Purchasing Agent

BOARD OF EQUALIZATION

14. Consideration of Property Tax Adjustments on Parcels Needing Adjustment Received After the Board of Adjustment Deadline. Rick Meyer, County Assessor

EXECUTIVE SESSION

The Board of San Juan County Commissioners will enter into a closed Executive Session as permitted under UCA 52-4-205 to discuss pending or reasonably imminent litigation.

COMMISSION REPORTS

ADJOURNMENT

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

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



BOARD OF COMMISSIONERS MEETING

In-Person and Electronic Meeting October 19, 2021 at 11:00 AM

MINUTES

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

Audio Link: https://www.utah.gov/pmn/files/772623.MP3

Video Link: https://www.youtube.com/watch?v=YzcWC7wyoWU&t=47s

CALL TO ORDER

Commission Chairman Willie Grayeyes called the meeting to order

Time Stamp 0:41 (audio & video)

ROLL CALL

Time Stamp 0:44 (audio & video)

PRESENT

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

INVOCATION

Kelly Green of La Sal offered the prayer.

PUBLIC COMMENT

Public comments will be through the following Zoom Meeting accepted 312 https://us02web.zoom.us/j/3125521102 Meeting ID: 552 1102 One 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.

Time Stamp 8:25 (audio & video)

Kelly Green - a resident of La Sal, expressed appreciation for the commissioners and their public service and also for the road department. Kelly expressed concern about the proposed America's Red Rock Act.

Britt Barton – a resident of Blanding, expressed concern about the America's Red Rock proposal and it's effect on the economic development of the county.

George Rice – a resident of Monticello, asked commission to keep an open mind about the Red Rock proposal and the Bears Ears Monument. George encouraged development of infrastructure that brings jobs to the area.

Doug Allen – a resident of Monticello, addressed the redistricting issue and asked for open elections among the commissioners and addressed the lack of support from the local cities and towns for Bears Ears.

Ron Skinner – a resident of Monticello, asked commissioners to keep an open mind regarding the Red Rock's proposal and Bear's Ears Monument. Encouraged the commissioners to set up a redistricting committee.

Kim Henderson, a resident of Monticello, encouraged the commissioners to open the redistricting to a committee of the residents. Kim encouraged the commissioners to reconsider the Red Rocks and Bears Ears Monuments.

Steph Wacho – a former resident of Bluff. She has concerns about the Forest Service's administrative plan, wants climate change and indigenous values to be part of the administrative plan.

Simone Griffin – a resident of Blanding. She expressed concerns about the Bear's Ears Monument, and specifically, the BLM managed House on Fire site.

Monette Clark – a resident of Spanish Valley, expressed the need to open the redistricting process, and asked the Commissioners to work with the local residents.

Marjorie Haun - lives in La Sal. Marjorie expressed concern about the Red Rock Wilderness proposal and how it will affect the local communities. She indicated that the communities were not supportive of the letters of appreciation to President Biden.

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.

Mack presented the Agenda (missing) and the Consent Agenda.

Time Stamp 2:28 (audio & video)

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

Time Stamp 38:40 (audio & video)

1. Approval of San Juan County Work Session and Commission Minutes for the September 21, 2021 Meetings

- 2. Approval of Check Registers for September 17, 2021 through October 15, 2021
- 3. Approval of Small Purchases September 16, 2021 through October 14, 2021
- 4. Consideration of Reappointment of Casey Veach to the San Juan Health Service District Board for an Additional 4-Year Term.
- 5. Consideration and Approval of the 2019-2023 EPICC- San Juan Health Department Amendment 8 contract between the Utah Department of Health and San Juan County
- 6. Consideration and Approval of the *Local Health Department WIC Program San Juan***Amendment 3 contract between the Utah Department of Health and San Juan County
- 7. Consideration and Approval of the *Maternal and Child Health FY 2021 San Juan County Health Department Amendment 3* contract between the Utah Department of Health and San Juan County
- 8. Consideration and Approval of the *San Juan County Health Department Tobacco Contract FY21-FY25 Amendment 3* contract between the Utah Department of Health and San Juan County

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

9. Update and Discussion from William Cooper on the San Juan County Redistricting Effort for County and School Board Districts.

Time Stamp 39:35 audio & video)

Mack McDonald presented Bill Cooper and asked him for an update on the redistricting efforts.

Bill Cooper (connected via Zoom) is a resident of Virginia, and is the San Juan County consultant for the redistricting process. Bill indicated that his recommendation is still being developed and to not rely on the discussion phase of today's commission meeting. Bill will prepare several plans for the commissioners to review at the November 3, 2021 Commission meeting.

BUSINESS/ACTION

10. Ratification of the Commissioner signatures, which were on the previous Letter of Support for the Grant Proposal that SEUEDD submitted to the Economic Development Administration for the Build Back Better Regional Challenge. Elaine Gizler, Economic Development and Visitor Services Director.

Time Stamp 1:01:15 (audio & video)

Mack presented the letter to ratify the signatures on a previously submitted grant.

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

11. Consideration and Approval of the Blankenagle Subdivision Amendment No. 4, Scott Burton, Planning and Zoning Administrator

Time Stamp 1:02:50 (audio & video)

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

12. Consideration and Approval of the Lonesome Left Estates Amendment No. 4. Scott Burton, Planning and Zoning Administrator

Time Stamp 1:05:38 (audio & video)

Scott Burton, Planning & Zoning Administrator, presented and explained the reason for the amendment.

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 U.S. Forest Service Draft Plan Comments. Nick Sandberg

Time Stamp 1:07:07 (audio & video)

Nick Sandberg, Planning, presented the draft Forest Service plan letters with comments. The 1st draft Forest plan letter contained specific comments. The 2nd draft Forest Service plan letter contained general comments. Proposal approved with an additional letter from Commissioner Maryboy.

Motion made by Commission Vice-Chair Maryboy, Seconded by Commission Chairman Grayeyes.

Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Maryboy Voting Nay: Commissioner Adams

14. Consideration and Approval of the *San Juan Public Health Department - FY22 Preventive Block Grant* contract between the Utah Department of Health and San Juan County. Grant Sunada, Public Health Director

Time Stamp 1:22:25 (audio & video)

Dr. Grant Sunada, County Public Health Director, presented information concerning the new grant contract between the State of Utah and the San Juan County Public Health department.

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

15. Appointment of two new Board Members to sit on the San Juan County Board of Public Health, Presented by Grant Sunada, Public Health Director

Time Stamp 1:25:20 (audio & video)

Dr. Sunada presented two prospective Public Health Board members, Genevieve Mitchell and Marie Holliday (declined nomination yesterday). Mack thanked outgoing Board members Debbie Benally and Dr. Smith for their dedication and service over the past years.

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

16. A RESOLUTION OF THE SAN JUAN COUNTY BOARD OF COMMISSIONERS EXPRESSING OUR SUPPORT FOR THE MEXICAN WATER CHAPTER WITHIN THE NAVAJO NATION OF SAN JUAN COUNTY AND THEIR EFFORTS TO OBTAIN AND IMPLEMENT 5G AND 4G LTE NETWORK SOLUTIONS. Commissioner Kenneth Maryboy

Time Stamp 1:31:06 (audio & video)

Mack presented the letter of support for the Mexican Water Chapter to receive fiber optic infrastructure.

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

17. A RESOLUTION SUPPORTING THE UNITED STATES SENATE BILL S. 1535 TITLED "AMERICA'S RED ROCK WILDERNESS ACT" AND ENCOURAGE SAN JUAN COUNTY'S REPRESENTATIVES TO ENDORSE AND PASS THE BILL. Commissioner Kenneth Maryboy

Time Stamp 1:34:02 (audio & video)

Mack presented the resolution regarding America's Red Rock Wilderness Act for discussion. The Resolution failed for lack of a second motion.

18. Consideration and Approval of a Letter to Secretary Haaland for Working to Make Bears Ears National Monument Whole Again. Commissioner Willie Grayeyes

Time Stamp 1:43:44 (audio & video)

Mack presented a letter of appreciation to Secretary Haaland.

Motion made by Commission Vice-Chair Maryboy, Seconded by Commission Chairman Grayeyes.

Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Maryboy

Voting Nay: Commissioner Adams

19. Consideration and Approval of a Letter to President Biden for Making Bears Ears National Monument Whole Again - Willie Grayeyes, Commissioner

Time Stamp 1:45:58 (audio & video)

Mack presented a letter of appreciation to President Biden for his efforts with the Bears Ears Monument.

Motion made by Commission Vice-Chair Maryboy, Seconded by Commission Chairman Grayeyes.

Voting Yea: Commission Chairman Grayeyes, Commission Vice-Chair Maryboy

Voting Nay: Commissioner Adams

20. Ratification of the West Water Fiscal Agent Authorization Letter to the State of Utah Division of Water Rights. Mack McDonald, Chief Administrative Officer

Time Stamp 1:47:15 (audio & video)

Mack presented the proposal for the County to be the fiscal agent for the State of Utah funds paid to the Navajo Tribal Utility Authority for services performed in Westwater.

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 Approval of the \$40,000 Principal Forgiveness Agreement for the Westwater Infrastructure Design with the State of Utah Division of Drinking Water for the Navajo Tribal Utility Authority. Mack McDonald, Chief Administrative Officer

Time Stamp 1:48:18 (audio & video)

Mack presented the proposal regarding the Westwater forgiveness agreement.

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

COMMISSION REPORTS

Time Stamp 1:50:45 (audio & video)

Commissioner Adams reported of attending various meetings throughout the month. He will participate next week in the Utah Association of Counties Centrally Assessed Properties & Public Lands meeting via Zoom.

Commissioner Maryboy participated in Chapter House meetings and also has asked the Navajo Nation to help with the roads.

Commissioner Grayeyes attended various meeting over the past week. He has several more during the remainder of the month.

EXECUTIVE SESSION

The Board of San Juan County Commissioners will enter into a closed meeting as permitted under UCA 52-4-205 to discuss pending or reasonably imminent litigation.

Cancelled due to the lack of a Quorum

ADJOURNMENT

Time Stamp 2:09:39 (audio & video)

Motion made by Commission Chairman Grayeyes.

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

APPROVED	:	DATE:	
	San Juan County Board of County Commissioners		
ATTEST:		DATE:	
	San Juan County Clerk/Auditor		

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Abbott Laboratories	119669	614451554	10/26/2021	10/27/2021	195.53	SJC Aging	104679610 - Miscellaneous Supplie
Abbott Laboratories	119669	614451554	10/26/2021	10/27/2021	700.71 \$896.24	SJC Aging	104680610 - Miscellaneous Supplie
					\$896.24		
Acumen Fiscal Agent LLC	119604	26470	10/18/2021	10/19/2021	•	SJC Aging	104685615 - Contracts
Acumen Fiscal Agent LLC Acumen Fiscal Agent LLC	119604	SEPT21FEES	10/18/2021	10/19/2021		SJC Aging SJC Aging	104685615 - Contracts
					\$1,154.86		
Acumen Fiscal Agent LLC	119670	26827	10/26/2021	10/27/2021	459.27	SJC Aging	104685615 - Contracts
					\$1,614.13		
Adair, Todd	119605	263R21	10/18/2021	10/19/2021	80.00	BOOT REIMBURSEMENT	214414480 - Special Department Su
					\$80.00		
Adams, Bruce	119606	TF20211018083	10/18/2021	10/19/2021	1,045.38	Travel Reimbursement	104111230 - Travel Expense
Adams, Bruce	119671	TF20211026104	10/27/2021	10/27/2021	464.72	Travel Reimbursement	104111230 - Travel Expense
					\$1,510.10		
Amazon Capital Services	119607	149T-WCQ4-9Q	10/18/2021	10/19/2021	184.91	SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	119672	19KM-MWVC-M	10/26/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
Amazon Capital Services	119672	1C79-QFYK-QG	10/26/2021	10/27/2021	34.97 \$159.73	SJC Road Dept	214414240 - Office Expense
					\$344.64		
Amerigas Propane LP	119608	3127181045	10/18/2021	10/19/2021		200752247	104225270 - Utilities
Amerigas Propane LP	119608	3127182650	10/18/2021	10/19/2021		200752247	104225270 - Othities 104225270 - Utilities
Amerigas Propane LP	119608	3127182656	10/18/2021	10/19/2021		200752247	104225270 - Utilities
Amerigas Propane LP Amerigas Propane LP	119608 119608	3127182662 3127182665	10/18/2021 10/18/2021	10/19/2021 10/19/2021		200752247 200752247	104574270 - Utilities 104225270 - Utilities
Amerigas Propane LP	119608	3127182667	10/18/2021	10/19/2021		200752247	104225270 - Utilities
					\$300.00		
Amerigas Propane LP Amerigas Propane LP	119673 119673	3127182649 3127182654	10/26/2021 10/26/2021	10/27/2021 10/27/2021		200752247 200752247	105430270 - Utilities 104672270 - Utilities
Amerigas Propane LP Amerigas Propane LP	119673	805165575	10/26/2021	10/27/2021		200752247 200787762	104672270 - Otilities 104225270 - Utilities
					\$311.51		
					\$611.51		
Ana's La Sal Store	119674	703166	10/26/2021	10/27/2021		La Sal Senior Center	104678328 - Meals - La Sal
Ana's La Sal Store	119674	703166	10/26/2021	10/27/2021		La Sal Senior Center	104677328 - Meals - La Sal
					\$22.99		
Assetheres Bartagas (O.)	440075	AD0000044605	40/07/0004	40/07/0004	\$22.99	0.10.01150155	404000040 Madical Fam.
Anesthesua Partners of Colorado	119675	APOC20211025	10/27/2021	10/27/2021		SJC SHERIFF	104230312 - Medical Expenses
					\$1,420.80		

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	Reference	Invoice	Invoice	Payment			
Payee Name	Number	Number	Ledger Date	Date	Amount	Description	Ledger Account
APCO International	119609	APCO20211018	10/18/2021	10/19/2021	345.00	SJC Sheriff	104232330 - Employee Education
				•	\$345.00		
Armstrong, Launa	119676	TF20211025114	10/27/2021	10/27/2021		TRAVEL REIMBURSMENT	724581230 - Travel Expense
					\$86.24		·-···
Atanaia Iulian	119677	EV20211025114	10/27/2021	10/27/2021		WITNESS FEE	104145310 - Professional and Tech
Atencio, Julian	119077	EV20211023114	10/27/2021	10/21/2021		WIINESS FEE	104 1455 TO - PTOTESSIONAL AND TECH
					\$18.50		
Bald Mesa Telecommunications Us	119678	69	10/26/2021	10/27/2021		Annual Dues	104574310 - Professional and Tech
					\$50.00		
Benally, Rebecca M	119679	RB101521	10/15/2021	10/27/2021	265.76		255071.230 - MCH Injury Prevention
Benally, Rebecca M	119679	RB101521	10/15/2021	10/27/2021	265.76 \$531.52	Travel Reimbursement	255090.230 - BRIC Travel expense

					\$531.52		
Black Stone Minerals CompanyLP	119680	1104557	10/26/2021	10/27/2021		SJC Library	724581920 - Grant Expenses
Black Stone Minerals CompanyLP	119680	1129929	10/26/2021	10/27/2021		SJC Library	724581480 - Collection Developmen
Black Stone Minerals CompanyLP	119680	1244502	10/26/2021	10/27/2021		SJC Library	724581480 - Collection Developmen
Black Stone Minerals CompanyLP	119680	1247094	10/26/2021	10/27/2021	69.90 \$1,009.48	SJC Library	724581480 - Collection Developmen
					\$1,009.48		
BL L O	440004	00404004	10/10/0001	10/07/0001		T 18:1	055007.000
Black, Carver	119681	CB101321	10/13/2021	10/27/2021	45.00	Travel Reimbursement	255007.230 - Indirect Admin Travel
					\$45.00		
Blue Mountain Foods	119610	114914	10/18/2021	10/19/2021	36.93	SJC Jail	104230480 - Kitchen Food
Blue Mountain Foods	119610	114958	10/18/2021	10/19/2021	5.49	SJC Jail	104230610 - Miscellaneous Supplie
Blue Mountain Foods	119610	114961	10/18/2021	10/19/2021		SJC Jail	104230480 - Kitchen Food
Blue Mountain Foods	119610	114971	10/18/2021	10/19/2021	8.99	SJC Jail	104230480 - Kitchen Food
					\$75.29		
Blue Mountain Foods	119682	114535	10/26/2021	10/27/2021	22.95	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	119682	114645	10/26/2021	10/27/2021	31.40	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119682	114647	10/26/2021	10/27/2021	14.95	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119682	114655	10/26/2021	10/27/2021	6.16	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119682	114656	10/26/2021	10/27/2021	70.03	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	119682	114694	10/26/2021	10/27/2021	23.03	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	119682	114710	10/26/2021	10/27/2021	13.45	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119682	114720	10/26/2021	10/27/2021	59.77	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119682	114739	10/26/2021	10/27/2021	66.17	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	119682	114751	10/26/2021	10/27/2021	73.76	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119682	114754	10/26/2021	10/27/2021	12.51	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119682	114759	10/26/2021	10/27/2021	35.90	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	119682	114764	10/26/2021	10/27/2021		SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119682	114770	10/26/2021	10/27/2021	6.41	SJC Aging	104678328 - Meals - La Sal

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	Reference	Invoice	Invoice	Payment			
Payee Name	Number	Number	Ledger Date	Date	Amount	Description	Ledger Account
Blue Mountain Foods	119682	114781	10/26/2021	10/27/2021	23.03		104678323 - Meals - Monticello
Blue Mountain Foods	119682	114812	10/26/2021	10/27/2021	17.21	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119682	114813	10/26/2021	10/27/2021	89.24	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Foods	119682	114825	10/26/2021	10/27/2021	29.67	SJC Aging	104677328 - Meals - La Sal
Blue Mountain Foods	119682	114829	10/26/2021	10/27/2021	26.35	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119682	114839	10/26/2021	10/27/2021	11.97	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119682	114851	10/26/2021	10/27/2021	19.90	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119682	114872	10/26/2021	10/27/2021	18.05	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119682	114873	10/26/2021	10/27/2021	121.81	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Foods	119682	114882	10/26/2021	10/27/2021	13.16	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119682	114891	10/26/2021	10/27/2021	32.36	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Foods	119682	114904	10/26/2021	10/27/2021	73.17	SJC Aging	104678323 - Meals - Monticello
Blue Mountain Foods	119682	114908	10/26/2021	10/27/2021	8.97	SJC Aging	104678328 - Meals - La Sal
Blue Mountain Foods	119682	114989	10/26/2021	10/27/2021	15.91	SJC Aging	104230480 - Kitchen Food
				•	\$964.02		
				•	\$1,039.31		
Blue Mountain Meats Inc.	119683	403767	10/26/2021	10/27/2021	117.68	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	119683	403767	10/26/2021	10/27/2021	117.69	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	119683	404375	10/26/2021	10/27/2021	17.63	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	119683	404375	10/26/2021	10/27/2021	17.63	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	119683	404376	10/26/2021	10/27/2021	48.17	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	119683	404376	10/26/2021	10/27/2021	48.17	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	119683	405704	10/26/2021	10/27/2021	116.59	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	119683	405704	10/26/2021	10/27/2021		SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	119683	406324	10/26/2021	10/27/2021	135.66	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	119683	406324	10/26/2021	10/27/2021	135.67	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	119683	406326	10/26/2021	10/27/2021	18.32	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	119683	406326	10/26/2021	10/27/2021	18.33	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	119683	406572	10/26/2021	10/27/2021	58.95	SJC Aging	104678329 - Meals - Bluff
Blue Mountain Meats Inc.	119683	406572	10/26/2021	10/27/2021	58.96	SJC Aging	104677329 - Meals - Bluff
Blue Mountain Meats Inc.	119683	408902	10/26/2021	10/27/2021	84.39	SJC Aging	104677323 - Meals - Monticello
Blue Mountain Meats Inc.	119683	408902	10/26/2021	10/27/2021	84.44	SJC Aging	104678323 - Meals - Monticello
				·	\$1,194.87		
				•	\$1,194.87		
Bluff Water Works	119684	9401	10/26/2021	10/27/2021	25.00	Bluff Fire Sation	104225270 - Utilities
				•	\$25.00		
Bound Tree Medical LCC	119685	84249091	10/26/2021	10/27/2021	249.87	SJC Ambulance Service	264350610 - Miscellaneous Supplie
					\$249.87		
Bradford Tire	119686	67204	10/26/2021	10/27/2021	83.52	SJC Road Dept	214412250 - Equipment Operation
				•	\$83.52		
Brand Central	119687	19373	10/27/2021	10/27/2021	3,300.00	BEARS EARS	104575620 - Miscellaneous Service
					\$3,300.00		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Brantley Distributing LLC.	119688	21143520	10/26/2021	10/27/2021	717.60		214412250 - Equipment Operation
Brantley Distributing LLC.	119688	21143990	10/26/2021	10/27/2021	451.90 \$1,169.50	SJC Road	214412250 - Equipment Operation
		DO 40 400 4	10/10/0001	10/07/0004	\$1,169.50		
Carlson, Brittney	119689	BC101321	10/13/2021	10/27/2021		Purchase Reimbursments	255193.610 - Home Visiting - PAT M
					\$39.04		
Carolina Software	119611	81015	10/18/2021	10/19/2021	600.00	SJC Landfill	574424210 - Subscriptions and Me
					\$600.00		
Cellular One	119690	EDU273	10/27/2021	10/27/2021	13,418.95	SJC Library	724581920 - Grant Expenses
					\$13,418.95		
Century Link	119612	CL20211018083	10/18/2021	10/19/2021	1,375.20	435-867-3752 606B	104232280 - Telephone
				•	\$1,375.20		
Chamberlain, Ramona	119691	RC20211025114	10/27/2021	10/27/2021	50.00	Library Board Meeting	724580620 - Miscellaneous Service
				•	\$50.00		
Child Support Services	119692	CSS2021102610	10/26/2021	10/27/2021	526.00	C000926263	102229000 - Other Deductions Paya
Child Support Services	119692	CSS2021102610	10/26/2021	10/27/2021		C001361546	102229000 - Other Deductions Paya
Child Support Services	119692	CSS2021102610	10/26/2021	10/27/2021	\$1,942.44	C001392403	102229000 - Other Deductions Paya
					\$1,942.44		
Cintas Corporation #108	119613	4098606656	10/18/2021	10/19/2021		SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	119613	4098606656	10/18/2021	10/19/2021	39.40	SJC Road Dept	214414260 - Buildings and Grounds
					\$72.25		
Cintas Corporation #108	119693	4099313513	10/26/2021	10/27/2021		SJC Road Dept	102229000 - Other Deductions Paya
Cintas Corporation #108	119693	4099313513	10/26/2021	10/27/2021	39.40 \$72.25	SJC Road Dept	214414260 - Buildings and Grounds
					\$144.50		
Cloward, Cole	119614	CC20211018083	10/18/2021	10/19/2021	50.00	Planning and Zoning meeting.	104114620 - Miscellaneous Services
Cloward, Cole	119614	CC20211018083	10/18/2021	10/19/2021		Planning and Zoning meeting.	104114230 - Travel Expense
					\$107.50		
					\$107.50		
Codale Electric Supply Inc.	119615	S7364495.002	10/18/2021	10/19/2021		SJC Public Safety	104166260 - Buildings and Grounds
Codale Electric Supply Inc.	119615	S7364495.003	10/18/2021	10/19/2021		SJC Public Safety	104166260 - Buildings and Grounds
Codale Electric Supply Inc. Codale Electric Supply Inc.	119615 119615	S7541182.001 S7552740.001	10/18/2021 10/18/2021	10/19/2021 10/19/2021	16.97	SJC Public Safety SJC Public Safety	104166260 - Buildings and Grounds 104166260 - Buildings and Grounds
11 7			- -	·· ·· · · · ·	\$372.18	,	3
Codale Electric Supply Inc.	119694	S7560952.001	10/27/2021	10/27/2021	234.00	SJC Public Safety	104166260 - Buildings and Grounds
					\$606.18		

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Cody, Lucille	119695	LC20211025114	10/27/2021	10/27/2021	50.00	Library Board Meeting	724580620 - Miscellaneous Service
				•	\$50.00		
Curtis, Kedric	119696	1962	10/26/2021	10/27/2021	197.50	SAR ROPES TRAINING	104215620 - Miscellaneous Service
					\$197.50		
Dailey, Carolyn	119697	CD20211025114	10/26/2021	10/27/2021	50.00	Library Board Meeting	724580620 - Miscellaneous Service
					\$50.00		
Data Center	119698	55998	10/27/2021	10/27/2021		SJC Treasurer's Tax Notices	104143241 - Postage
Data Center	119698	55998	10/27/2021	10/27/2021	\$1,963.20	SJC Treasurer's Tax Notices	104143620 - Miscellaneous Service
					\$1,976.22		
Davis County Government	119616	115247	10/18/2021	10/19/2021	. ,	SJC Sheriff	104232280 - Telephone
•					\$549.00		·
Delta Rigging & Tools Inc.	119617	GRA PSI000883	10/18/2021	10/19/2021	•	SJC Road	214412250 - Equipment Operation
Delta Rigging & Tools Inc.	119617	GRA_PSI000883	10/18/2021	10/19/2021	65.00	SJC Road	214412250 - Equipment Operation
					\$581.00		
Division of Wests Management on	440040	CW050044040	40/40/0004	40/40/2024	\$581.00	CICIONAGU	F74404040 Cuba animtiana and Ma
Division of Waste Management an	119618	SWQF20211018	10/18/2021	10/19/2021		SJC Landfill	574424210 - Subscriptions and Me
Dominion Energy	119699	DE20211021160	10/26/2021	10/27/2021	\$685.23	3617789388 885 E Center	214414270 - Utilities
Dominion Energy Dominion Energy	119699	DE20211021100 DE20211026104	10/26/2021 10/26/2021	10/27/2021 10/27/2021		3153860000 264 S 100 E	104161270 - Utilities
Dominion Energy Dominion Energy	119699 119699	DE20211026104 DE20211026104	10/26/2021 10/26/2021	10/27/2021 10/27/2021		6843860000 117 S Main 6353860000 297 S Main	104161270 - Utilities 104166270 - Utilities
Dominion Energy	119099	DL20211020104	10/20/2021	10/21/2021	\$1,229.70	000000000 297 O Walii	104 100270 - Othities
				•	\$1,229.70		
DTS - State of Utah	119700	DOTS202110251	10/26/2021	10/27/2021	138.31	SJC Attorney	104145482 - Law Library Supplies
					\$138.31		
Earthgrains Baking Company	119619	85272224043	10/18/2021	10/19/2021	58.20	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	119701	85272224095	10/26/2021	10/27/2021	58.20	SJC Sheriff	104230480 - Kitchen Food
				•	\$116.40		
Emery Telcom	119620	ET20211018083	10/18/2021	10/19/2021		3609200 - SJC Communications	104232280 - Telephone
Emery Telcom	119620	ET20211018083	10/18/2021	10/19/2021	88.31 \$173.26	987300 - SJC Public Safety	104230350 - State Prisoner Expens
					\$173.26		
Empire Electric Assoc. Inc.	119702	EE20211021161	10/26/2021	10/27/2021		25395 - 885 E Center St	214414270 - Utilities
Empire Electric Assoc. Inc.	119702	EE20211026104	10/26/2021	10/27/2021	3,770.65	9579024 - 297 S Main	104166270 - Utilities
				D	\$4,509.64		40/00/0004
				Page	\$4,509.64		10/29/2021 1 14 M

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Equitable Financial Equi-vest	119703	E202110251146	10/26/2021	10/27/2021	360.00	Payroll Deductions	102225000 - Equivest
				-	\$360.00	•	
Fastenal Company	119704	COBAY67577	10/26/2021	10/27/2021	525.48	SJC Road	214412250 - Equipment Operation
Fastenal Company	119704 119704	COBAY67578	10/26/2021 10/26/2021	10/27/2021		SJC Road SJC Road	214412250 - Equipment Operation 214414260 - Buildings and Grounds
Fastenal Company	119704	COBAY67579	10/26/2021	10/27/2021	\$712.07	SJC Road	214414260 - Buildings and Grounds
				-	\$712.07		
Ford, Genevieve	119705	GF20211025114	10/27/2021	10/27/2021		Meeting Attendance	724580620 - Miscellaneous Service
i ora, Genevieve	119703	GI 20211023114	10/21/2021	10/2//2021	\$50.00		724300020 - Miscellatieous Gervice
Four Corners Welding & Gas	119706	CC365956	10/26/2021	10/27/2021	·	SJC Ambulance Services	264350610 - Miscellaneous Supplie
Four Corners Welding & Gas	119706	CC366136	10/26/2021	10/27/2021	58.22		264350610 - Miscellaneous Supplie
-				-	\$165.28	•	
				-	\$165.28	•	
Four States Tire & Service	119707	353189	10/26/2021	10/27/2021		SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119707	353253	10/26/2021	10/27/2021	-,	SJC Road	214412250 - Equipment Operation
Four States Tire & Service Four States Tire & Service	119707 119707	353354 353600	10/26/2021 10/26/2021	10/27/2021 10/27/2021	,	SJC Road SJC Road	214412250 - Equipment Operation 214412250 - Equipment Operation
Four States Tire & Service	119707	353601	10/26/2021	10/27/2021	,	SJC Road	214412250 - Equipment Operation
Four States Tire & Service	119707	353602	10/26/2021	10/27/2021	,	SJC Road	214412250 - Equipment Operation
		00000	. 0, 20, 202 .	-	\$24,917.82		
				-	\$24,917.82	•	
Francom Fabrication	119621	43	10/18/2021	10/19/2021	150.00	SJC LANDFILL	574424250 - Equipment Operation
				-	\$150.00	•	
Frontier	119708	FC20211025111	10/27/2021	10/27/2021	513.70	435-727-3440-062308-8	104225280 - Telephone
Frontier	119708	FC20211025114	10/27/2021	10/27/2021		435-587-3236-042790-8	104193280 - Telephone
				-	\$558.15		
Catas Anits	440700	EV20244025445	40/07/0004	40/07/0004	\$558.15		404445240 Office Function
Gates, Anita	119709	EV20211025115	10/27/2021	10/27/2021 -		SJC Attorney	104145240 - Office Expense
000 0 50			10/00/0001	40.07.0004	\$230.07		404007000 144 14 00 1
GBS Benefits Inc	119710	257992	10/26/2021	10/27/2021		Consulting	104965620 - Miscellaneous Service
					\$3,000.00		
Giddings, Brayden	119711	TF20211025114	10/27/2021	10/27/2021		Travel Reimbursement	104230230 - Travel Expense
					\$74.00		
Gizler, Elaine	119712	EV20211025130	10/27/2021	10/27/2021	27.50	CHAMBER LUNCH MEETING	104193310 - Professional and Tech
				-	\$27.50		

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Davis Name	Reference	Invoice	Invoice	Payment	A a	Decembration	Ladam Account
Payee Name Goble, Alex	Number 119713	Number TF20211025153	Ledger Date 10/27/2021	Date 10/27/2021	Amount	Description Purchase Reimbursement	Ledger Account 104145230 - Travel Expense
Gobie, Alex	119713	1120211023133	10/21/2021	10/21/2021		Fulcilase Reinibulsement	104 143230 - Traver Experise
					\$368.16		
Grand County Emergency Medical Grand County Emergency Medical	119714 119714	EMS19-0142 EMS19-0149	10/26/2021 10/27/2021	10/27/2021		SJC Ambulance SJC Ambulance	264350330 - Employee Education 264350330 - Employee Education
Grand County Emergency Medical Grand County Emergency Medical	119714	EMS19-0149 EMS19-0167	10/27/2021	10/27/2021 10/27/2021		SJC Ambulance SJC Ambulance	264350330 - Employee Education 264350330 - Employee Education
Grana Granty Emergency Medical		Zime to o to.	10/2//2021	10/21/2021	\$1.492.00	COC / Imbalance	20100000 Employee Eddoddon
					\$1,492.00		
Grand Junction Peterbilt	119622	201106	10/18/2021	10/19/2021	•	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt Grand Junction Peterbilt	119622	201100	10/18/2021	10/19/2021		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119622	201414	10/18/2021	10/19/2021		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119622	201469	10/18/2021	10/19/2021	199.99	SJC Road Dept	214412250 - Equipment Operation
					\$441.51		
Grand Junction Peterbilt	119715	201111	10/26/2021	10/27/2021	52.86	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119715	201161	10/26/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119715	201378	10/26/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119715	201588	10/26/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119715	201769	10/26/2021	10/27/2021	97.75	SJC Road Dept	214412250 - Equipment Operation
Grand Junction Peterbilt	119715	201780	10/26/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
					\$1,168.25		
					\$1,609.76		
Grey House Publishing	119716	GH10252021034	10/27/2021	10/27/2021	557.25	SJC Library	724581920 - Grant Expenses
					\$557.25		
Halls, Craig C.	119717	8522	10/26/2021	10/27/2021	378.00	SJC Attorney	104126615 - Contracts
					\$378.00		
Honnen Equipment Co.	119718	1309196	10/26/2021	10/27/2021	105.75	SJC Road Dept	214412250 - Equipment Operation
Honnen Equipment Co.	119718	1315179	10/26/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
Honnen Equipment Co.	119718	HE20211021162	10/27/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
					\$294.38		
					\$294.38		
Hudson Printing	119623	88312	10/18/2021	10/19/2021	10,601.41	SJC Visitors Center	104193615 - Contracts
					\$10,601.41		
Hughes Network Systems LLC	119624	B1-383889132	10/18/2021	10/19/2021	128.88	SJC Landfill	574424270 - Utilities
					\$128.88		
IEDC	119719	iedc2021102511	10/27/2021	10/27/2021	455.00	SJC Economic Development	104192210 - Subscriptions and Me
					\$455.00		
ImageNet Consulting LLC	119625	CNIN139250FA	10/18/2021	10/19/2021	88.83	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	119625	CNIN143378FA	10/18/2021	10/19/2021	176.83	SJC Sheriff	104230310 - Professional and Tech

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	Reference	Invoice	Invoice	Payment			
Payee Name	Number	Number	Ledger Date	Date	Amount	Description	Ledger Account
ImageNet Consulting LLC ImageNet Consulting LLC	119625 119625	CNIN143379FA CNIN143499FA	10/18/2021 10/18/2021	10/19/2021 10/19/2021		SJC Sheriff SJC Sheriff	104230310 - Professional and Tech 104230310 - Professional and Tech
ImageNet Consulting LLC	119625	CNIN144290FA	10/18/2021	10/19/2021		SJC Admin	104150270 - Utilities
ImageNet Consulting LLC	119625	CNIN144780FA	10/18/2021	10/19/2021	87.55	SJC Sheriff	104230310 - Professional and Tech
					\$620.77		
					\$620.77	•	
inContact Inc.	119720	6924854	10/26/2021	10/27/2021	19.92	SJC Economic Dev 4531740	104193280 - Telephone
					\$19.92	•	
Jacco Distributing Company	119626	11779	10/18/2021	10/19/2021	124.70	SJC Road Dept	214412250 - Equipment Operation
Jacco Distributing Company	119721	11783	10/26/2021	10/27/2021	98.40	SJC Road Dept	214412250 - Equipment Operation
					\$223.10	•	
Johnston, William	119627	WJ20211018083	10/18/2021	10/19/2021		Planning & Zoning Meeting	104114620 - Miscellaneous Services
Johnston, William	119627	WJ20211018083	10/18/2021	10/19/2021		Planning & Zoning Meeting	104114230 - Travel Expense
Johnston, William Johnston, William	119627 119627	WJ20211018083 WJ20211018083	10/18/2021 10/18/2021	10/19/2021 10/19/2021		Planning & Zoning Meeting Planning & Zoning Meeting	104114620 - Miscellaneous Services 104114230 - Travel Expense
Johnston, William	119627	WJ20211018083	10/18/2021	10/19/2021	50.00		104114620 - Miscellaneous Services
Johnston, William	119627	WJ20211018083	10/18/2021	10/19/2021	51.75		104114230 - Travel Expense
					\$305.25		
					\$305.25		
Jones & Demille Engineering	119628	2107-034.00	10/18/2021	10/19/2021	650.10	2021-2022 BUILDING INSPECTIONS	104242615 - Contracts
Jones & Demille Engineering Jones & Demille Engineering	119722 119722	0126038 0126088	10/26/2021 10/27/2021	10/27/2021 10/27/2021		Navajo Mtn Spring Line Rehab WEST SUMMIT MATERIAL TESTING	104850623 - UNRF Projects 214414310 - Professional and Tech
Johes & Defillie Engineering	119722	0120000	10/27/2021	10/2//2021	\$6,641.15		214414310 - FIOIESSIOIIAI AIIU TECH
					\$7,291.25		
Junior Library Guild	119723	JLG2021251003	10/27/2021	10/27/2021	402.50	SJC Library	724581480 - Collection Developmen
					\$402.50		
K&H Integrated Print Solutions	119724	61531	10/27/2021	10/27/2021	1,560.80	SJC Elections	104173240 - Office Expense
					\$1,560.80	•	
Kenworth Sales Company	119725	PRIIN4820967	10/27/2021	10/27/2021		SJC Road	214412250 - Equipment Operation
Kenworth Sales Company	119725	PRIIN4830264	10/27/2021	10/27/2021	60.65 \$339.79	SJC Road	214412250 - Equipment Operation
					\$339.79		
Kilgore Companies LLC	119629	K2021101416111	10/18/2021	10/19/2021	·	SJC ROAD	214414410 - Road Supplies
Kilgore Companies LLC	119726	950405	10/26/2021	10/27/2021		SJC ROAD	214414410 - Road Supplies
Kilgore Companies LLC	119726	954150	10/26/2021	10/27/2021		SJC ROAD	214414410 - Road Supplies
• ,					\$10,721.23		••
					\$10,712.23	•	

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Para Maria	Reference	Invoice	Invoice	Payment	A	Description	L.d.,
Payee Name Knight, Katie	Number 119727	Number KN10721	<u>Ledger Date</u> 10/07/2021	Date 10/27/2021	Amount 60.79	Description Purchase reimbursement	Ledger Account 255220.310 - CSHCN Professional
rangin, radio	110727	10121	10/01/2021	10/21/2021	\$60.79	T dronase remisarsement	200220.010 00110111101000101141
Kris Black Agency	119728	463	10/26/2021	10/27/2021	•	Bond CIB Board	634910510 - Insurance and Bonding
Kills Black Agency	119720	403	10/20/2021	10/21/2021		Bond GIB Board	004910310 - Insulance and Donaing
Kunz Angolo	119729	AK101321	10/13/2021	10/27/2021	\$1,545.00	Purchase Reimbursement	255102 610 Home Visiting DATM
Kunz, Angela	119729	AK 101321	10/13/2021	10/27/2021		Purchase Reimbursement	255193.610 - Home Visiting - PAT M
La Sal Library	119630	20211018084004	10/18/2021	10/19/2021	\$37.95 5.50	Petty Cash	724581920 - Grant Expenses
La Sal Library	119630	20211018084004	10/18/2021	10/19/2021	12.67		724581620 - Special Programs
					\$18.17		
					\$18.17		
Largo Tank & Equipment Inc	119730	60334	10/26/2021	10/27/2021	9,094.00	SJC Road Dept	214412250 - Equipment Operation
					\$9,094.00		
Larry H. Miller	119731	2456550	10/26/2021	10/27/2021	367.60	SJC Road Dept	214412250 - Equipment Operation
				,	\$367.60		
Library Store Inc.	119732	533968	10/26/2021	10/27/2021	221.70	SJC Library	724581240 - Office Expense
					\$221.70		
Lincoln National Life Insurance Co	119733	4319300429	10/26/2021	10/27/2021	,	Life Insurance Benefits	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	119733	4319300429	10/26/2021	10/27/2021	4,671.56 \$5,989.96	Life Insurance Benefits	104965135 - Life Insurance Premiu
Long, Roxy	119631	RL20211018083	10/18/2021	10/19/2021	\$5,989.96	Nursing Services	104230350 - State Prisoner Expens
Long, Roxy	119031	NL20211010003	10/10/2021	10/19/2021		Nursing Services	104230330 - State Filsofiel Expens
Luman	440000	040400050	40/40/0004	40/40/2024	\$1,395.00	F407V00402	40.400.0000 Talambana
Lumen	119632	243400659	10/18/2021	10/19/2021		5107XQC1S3	104232280 - Telephone
M : 0: 15 15 15	440000	100001	10/10/0001	10/10/0001	\$26.43		40400040 M E 15
Main Street Drug and Boutique Main Street Drug and Boutique	119633 119633	169981 170116	10/18/2021 10/18/2021	10/19/2021 10/19/2021		SJC Sheriff SJC Sheriff	104230312 - Medical Expenses 104230312 - Medical Expenses
Main Street Drug and Boutique	119633	170214	10/18/2021	10/19/2021		SJC Sheriff	104230312 - Medical Expenses
					\$86.71		
Main Street Drug and Boutique	119735	170657	10/26/2021	10/27/2021	19.00	SJC Sheriff	104230312 - Medical Expenses
					\$105.71		
Marian, Ryan	119736	EV20211025114	10/27/2021	10/27/2021	18.50	WITNESS FEE	104145310 - Professional and Tech
					\$18.50		
MCI	119634	MCI2021101516	10/18/2021	10/19/2021	28.41	Cal Black Airport - 435-684-2419	105430280 - Telephone
				•	\$28.41		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Melissa Argyle RD CD	119737	INV0159	10/27/2021	10/27/2021		Nutrition Consulting	104678323 - Meals - Monticello
3,					\$300.00	3	
M 11:15 O D 51	440700	N. 00044000404	10/07/0004	10/07/0001		D 110 1 "5055000	404005404 11 111 1
MetLife Group Benefits	119738	ML20211026104	10/27/2021	10/27/2021	8,955.52	Dental Customer # 5955986	104965134 - Health Insurance
					\$8,955.52		
Mexican Hat Special Serv Dist.	119635	1021-24	10/18/2021	10/19/2021	66.93	SJC Fire/Rescue	104225270 - Utilities
					\$66.93		
Monticello Mercantile	119636	C226974	10/18/2021	10/19/2021	•	SJC Road	2111122E0 Favinment Operation
Monticello Mercantile	119636	C226974 C226987	10/18/2021	10/19/2021		SJC Road SJC Public Safety	214412250 - Equipment Operation 104166260 - Buildings and Grounds
Monticello Mercantile	119636	C227520	10/18/2021	10/19/2021		SJC Ambulance	264350260 - Buildings and Grounds
Monticello Mercantile	119636	C227526	10/18/2021	10/19/2021		SJC Ambulance	264350260 - Buildings and Grounds
Monticello Mercantile	119636	C227573	10/18/2021	10/19/2021	12.99	0	104161260 - Buildings and Grounds
Monticello Mercantile	119636	C227691	10/18/2021	10/19/2021	23.24	SJC Admin Building	104161260 - Buildings and Grounds
					\$130.05		
Monticello Mercantile	119739	C223156	10/26/2021	10/27/2021	23.98	SJC Library	724581610 - Miscellaneous Supplie
Monticello Mercantile	119739	C227422	10/26/2021	10/27/2021	36.98	SJC ITS	104151240 - Office Expense
Monticello Mercantile	119739	C227752	10/26/2021	10/27/2021	22.55	SJC Ambulance	264350260 - Buildings and Grounds
Monticello Mercantile	119739	C228208	10/26/2021	10/27/2021	18.98	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	119739	C228584	10/26/2021	10/27/2021	7.29		104676260 - Buildings and Grounds
Monticello Mercantile	119739	C229028	10/27/2021	10/27/2021	16.48	SJC Admin Building	104161260 - Buildings and Grounds
					\$126.26	G	ű
					\$256.31		
Motor Parts	119740	796145	10/26/2021	10/27/2021	330.92	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119740	796148	10/26/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119740	796791	10/26/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119740	796795	10/26/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119740	797093	10/26/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119740	797191	10/26/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119740	797201	10/26/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119740	797230	10/26/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
Motor Parts	119740	797253	10/26/2021	10/27/2021	51.48	•	214412250 - Equipment Operation
		. 0. 200	. 0, 20, 202 .		\$606.89		
					\$606.89		
Motor Parts of Monticello	119637	522490	10/18/2021	10/19/2021	43.66	SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119637	522532	10/18/2021	10/19/2021		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119637	522536	10/18/2021	10/19/2021		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119637	522547	10/18/2021	10/19/2021		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119637	522591	10/18/2021	10/19/2021		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119637	522636	10/18/2021	10/19/2021		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119637	522657	10/18/2021	10/19/2021		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119637	522688	10/18/2021	10/19/2021		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119637	522742	10/18/2021	10/19/2021		SJC Road	214412250 - Equipment Operation
Motor Parts of Monticello	119637	523066	10/18/2021	10/19/2021		SJC Road	264350250 - Equipment Operation
MOLOI I GILO OI MOITHOUID	110001	320000	10/10/2021	10/10/2021	\$262.96	555 1.0dd	20-000200 Equipment Operation
				Page	Ψ 2 0 2 .90		10/20/2021

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Motor Parts of Monticello	119741	523474	10/26/2021	10/27/2021	15.99	•	264350250 - Equipment Operation
motor i and or monaccine		525			\$278.95		
Mountainland Supply Co	119638	S104343529.001	10/18/2021	10/19/2021		SJC Sheriff	104165260 - Buildings and Grounds
Mountainland Supply Co	119742	S104354628.001	10/27/2021	10/27/2021		SJC Admin Building	104161260 - Buildings and Grounds
Mountainland Supply Co	119742	S104363857.001	10/27/2021	10/27/2021	245.96 \$272.77	SJC Aging	104676260 - Buildings and Grounds
					\$319.82		
Navajo Tribal UtilityAuthority	119639	32001422105	10/18/2021	10/19/2021		60040657 MZC Fire Station East	104225270 - Utilities
Navajo Tribal UtilityAuthority	119639	37001059219	10/18/2021	10/19/2021	12.52	60378368 4000 W HWY 163	214414270 - Utilities
Navajo Tribal UtilityAuthority	119639	37001059220	10/18/2021	10/19/2021		60378370- 300 N 1200 E TVBOST	104574270 - Utilities
Navajo Tribal UtilityAuthority	119639	37001059221	10/18/2021	10/19/2021		60378371 Along Hwy 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119639	37001059222	10/18/2021	10/19/2021		60378372 Abt HWY 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119639	37001059223	10/18/2021	10/19/2021		60378373 - Abt State Road 162	104850730 - Improvements Other T
Navajo Tribal UtilityAuthority Navajo Tribal UtilityAuthority	119639 119639	37001059224 37001059225	10/18/2021 10/18/2021	10/19/2021 10/19/2021	48.28	60378374 101 S 100 E 60378375 Hwy 162 and Hwy 262	104225270 - Utilities 104850730 - Improvements Other T
Navajo Tribal UtilityAuthority	119639	37001059225	10/18/2021	10/19/2021	5.00 5.92	60378376 Front Fire Station	104850730 - Improvements Other T
Navajo mbai otiityAutionty	113033	07001030220	10/10/2021	10/13/2021	\$477.46	- 00070070710Ht He Gtation	104030730 - Improvements Other 1
Navajo Tribal UtilityAuthority	119743	39000926080	10/26/2021	10/27/2021	184.71	60378369	104574270 - Utilities
					\$662.17		
Nelson, Melvin	119640	MN20211018083	10/18/2021	10/19/2021	50.00	0 0	104114620 - Miscellaneous Services
Nelson, Melvin	119640	MN20211018083	10/18/2021	10/19/2021	50.00	Planning and Zoning	104114620 - Miscellaneous Services
					\$100.00		
					\$100.00		
New Technology Solutions	119641	4320	10/18/2021	10/19/2021		SJC Fire	104225310 - Professional and Tech
New Technology Solutions	119641 119641	4321 4322	10/18/2021 10/18/2021	10/19/2021 10/19/2021		SJC Aging SJC Ambulance	104676310 - Professional and Tech 264350310 - Professional and Tech
New Technology Solutions New Technology Solutions	119641	4322	10/18/2021	10/19/2021		SJC Ambulance SJC Admin Building	104161310 - Professional and Tech
New Technology Solutions	119641	4323	10/18/2021	10/19/2021		SJC Admin Building	104163310 - Professional and Tech
New Technology Solutions	119641	4323	10/18/2021	10/19/2021	32.50		104165310 - Professional and Tech
New Technology Solutions	119641	4323	10/18/2021	10/19/2021		SJC Admin Building	104166310 - Professional and Tech
New Technology Solutions	119641	4324	10/18/2021	10/19/2021	25.00	SJC Libraries	724167310 - Professional and Tech
New Technology Solutions	119641	4324	10/18/2021	10/19/2021		SJC Libraries	724168310 - Professional and Tech
New Technology Solutions	119641	4324	10/18/2021	10/19/2021		SJC Libraries	724169310 - Professional and Tech
New Technology Solutions	119641	4325	10/18/2021	10/19/2021		SJC Counseling	255007.260 - Indirect Admin Buildin
New Technology Solutions	119641	4325	10/18/2021	10/19/2021	\$540.00	SJC Counseling	255012.260 - Local General Health
					\$540.00		
Nicholas & Company	119642	7716604	10/18/2021	10/19/2021		SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119642	7724083	10/18/2021	10/19/2021		SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119642	7724088	10/18/2021	10/19/2021		SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	119642	7724088	10/18/2021	10/19/2021		SJC Aging	104678323 - Meals - Monticello

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Nicholas & Company	119642	7724090	10/18/2021	10/19/2021		SJC Aging	104677325 - Meals - Blanding
Nicholas & Company	119642	7724090	10/18/2021	10/19/2021		SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	119642	7724091	10/18/2021	10/19/2021		SJC Aging	104678329 - Meals - Bluff
Nicholas & Company	119642	7724091	10/18/2021	10/19/2021		SJC Aging	104677329 - Meals - Bluff
, ,				-	\$7,312.80		
Nicholas & Company	119744	7731169	10/26/2021	10/27/2021		SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	119744	7731173	10/26/2021	10/27/2021		SJC Sheriff	104677323 - Meals - Monticello
Nicholas & Company	119744	7731173	10/26/2021	10/27/2021		SJC Sheriff	104678323 - Meals - Monticello
Nicholas & Company	119744	7731175	10/26/2021	10/27/2021		SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	119744	7731175	10/26/2021	10/27/2021		SJC Aging	104677323 - Meals - Monticello
Nicholas & Company	119744	7735212	10/26/2021	10/27/2021		SJC Aging	104677328 - Meals - La Sal
Nicholas & Company	119744	7735212 7738420	10/26/2021	10/27/2021		SJC Aging	104678328 - Meals - La Sal
Nicholas & Company Nicholas & Company	119744 119744	7738420 7738420	10/26/2021 10/26/2021	10/27/2021 10/27/2021		SJC Aging SJC Aging	104677323 - Meals - Monticello 104678323 - Meals - Monticello
Nicholas & Company	119744	7738422	10/26/2021	10/27/2021		SJC Aging SJC Aging	104678325 - Meals - Monticello
Nicholas & Company	119744	7738422	10/26/2021	10/27/2021		SJC Aging SJC Aging	104677325 - Meals - Blanding
Microlas & Company	113144	7730422	10/20/2021	10/2//2021	\$9,139.41	. Out Aging	104077323 - Meais - Dianding
					\$16,452.21		
Nielson, Cody	119643	CN20211018083	10/18/2021	10/19/2021	25.88	Planning & Zoning	104114230 - Travel Expense
Nielson, Cody	119643	CN20211018083	10/18/2021	10/19/2021	50.00		104114620 - Miscellaneous Services
Nielson, Cody	119643	CN20211018083	10/18/2021	10/19/2021		Planning & Zoning	104114230 - Travel Expense
Nielson, Cody	119643	CN20211018083	10/18/2021	10/19/2021	50.00		104114620 - Miscellaneous Services
Nielson, Cody	119643	CN20211018083	10/18/2021	10/19/2021	25.88	Planning & Zoning	104114230 - Travel Expense
Nielson, Cody	119643	CN20211018083	10/18/2021	10/19/2021	50.00	Planning & Zoning	104114620 - Miscellaneous Services
					\$227.64		
				•	\$227.64	•	
Office Depot	119644	203926423001	10/18/2021	10/19/2021	266.29	SJC Clerk	104142240 - Office Expense
Office Depot	119745	196040132001	10/26/2021	10/27/2021		SJC Assessor	104146240 - Office Expense
Office Depot	119745	202567545001	10/26/2021	10/27/2021		SJC Assessor	104146240 - Office Expense
Office Depot	119745	202574579001	10/26/2021	10/27/2021		SJC Assessor	104146240 - Office Expense
Office Depot	119745	203926328001	10/26/2021	10/27/2021		SJC Clerk	104142240 - Office Expense
				_	\$159.89		
					\$426.18		
Oliver & Sitterud	119746	OS20211025114	10/27/2021	10/27/2021	3,300.00	Public Defender	104126615 - Contracts
					\$3,300.00		
Packard Wholesale Co.	119645	INV173925	09/30/2021	10/19/2021		SJC Public Health	255007.260 - Indirect Admin Buildin
Packard Wholesale Co.	119645	INV174801	10/18/2021	10/19/2021		SJC Library	724168260 - Buildings and Grounds
Packard Wholesale Co.	119645	INV174803	10/18/2021	10/19/2021		SJC Library	724168260 - Buildings and Grounds
Packard Wholesale Co.	119645	INV174820	10/18/2021	10/19/2021		SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119645	INV174822	10/18/2021	10/19/2021		SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119645	INV174824	10/18/2021	10/19/2021		SJC Sheriff's Office	104230350 - State Prisoner Expens
					\$1,098.23		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Packard Wholesale Co.	119747	INV174793	10/27/2021	10/27/2021		SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	119747	INV174793	10/27/2021	10/27/2021		SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	119747	INV175201	10/27/2021	10/27/2021	300.00	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	119747	INV175237	10/27/2021	10/27/2021		SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	119747	INV175237	10/27/2021	10/27/2021	302.53	SJC Aging	104677325 - Meals - Blanding
Packard Wholesale Co.	119747	INV175247	10/27/2021	10/27/2021		SJC Aging	104677323 - Meals - Monticello
Packard Wholesale Co.	119747	INV175247	10/27/2021	10/27/2021		SJC Aging	104678323 - Meals - Monticello
Packard Wholesale Co.	119747	INV175257	10/27/2021	10/27/2021		SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co. Packard Wholesale Co.	119747 119747	INV175705 INV175705	10/27/2021 10/27/2021	10/27/2021		SJC Aging	104677323 - Meals - Monticello 104678323 - Meals - Monticello
Packard Wholesale Co.	119747	11V 1757U5	10/27/2021	10/27/2021	\$1,805.64	SJC Aging	104676323 - Meais - Monticello
Palmer, Corbin	119646	TF20211018083	10/18/2021	10/19/2021	\$2,903.87	TRAVEL REIMBURSEMENT	104230230 - Travel Expense
Palmer, Corbin	119748	TF20211016063	10/10/2021	10/19/2021		TRAVEL REIMBURSEMENT	104230230 - Travel Expense
Tunnor, Corbin	110740	11 202 11020 114	10/21/2021	10/21/2021	\$360.00		104200200 Havoi Expense
Parents as Teachers	119647	783769	10/04/2021	10/19/2021		Curriculum Materials	255193.210 - Home Visiting - PAT S
Parents as Teachers	119647	784050	10/05/2021	10/19/2021	200.00		255193.210 - Home Visiting - PAT S
					\$400.00	•	Ç
					\$400.00		
Peak JCB	119648	PSI-031370	10/18/2021	10/19/2021	81.82	SJC Road	214412250 - Equipment Operation
				•	\$81.82	•	
Petty Cash	119649	EV20211018084	10/18/2021	10/19/2021	25.56	Blanding Library	724581620 - Special Programs
Petty Cash	119749	PCEV202110251	10/27/2021	10/27/2021	55.87	SJC Library	724581920 - Grant Expenses
					\$81.43		
Postmaster	119666	usps2021101516	10/19/2021	10/20/2021		SJC Landfill Box # 5	574424210 - Subscriptions and Me
					\$84.00		
Priority Dispatch	119750	SIN293122	10/27/2021	10/27/2021		SJC SHERIFF	104232610 - Miscellaneous Supplie
Public Employees Heath Program	119751	PEHP202110251	10/27/2021	10/27/2021	\$52.80	Active Employee Premiun	104230310 - Professional and Tech
Public Employees Health Program	119751	PEHP202110231	10/21/2021	10/21/2021	\$34.58		104230310 - FIDIESSIONAL AND TECH
Purchase Power	119752	PB20211025114	10/27/2021	10/27/2021	•	SJC Sheriff Dept	104230241 - Postage
					\$992.65		
Quill Corporation	119753	19225369	10/26/2021	10/27/2021		SJC Library	724581240 - Office Expense
				,	\$298.01		
Rarick, Randy	119754	TF20211025130	10/27/2021	10/27/2021	9.53	SJC Landfill	574424270 - Utilities
Rarick, Randy	119754	TF20211025130	10/27/2021	10/27/2021		SJC Landfill	574424251 - Gas, Oil and Grease
				Б.	\$19.53		40/00/0004
				Page	* ¹³ \$19.53	•	10/29/2021 22 M

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Redd's Ace Hardware	119651	844784	10/18/2021	10/19/2021		SJC Fire	104225260 - Buildings and Grounds
Redd's Ace Hardware	119651	844944	10/18/2021	10/19/2021	76.29	SJC Landfill	574424240 - Office Expense
					\$248.23		
Redd's Ace Hardware	119755	844852	10/26/2021	10/27/2021	19.98	SJC Ambulance	264350260 - Buildings and Grounds
Redd's Ace Hardware	119755	845074	10/26/2021	10/27/2021	56.36	SJC Sheriff	104210610 - Miscellaneous Supplie
Redd's Ace Hardware	119755	845140	10/26/2021	10/27/2021	139.99	SJC Sheriff	104230260 - Buildings and Grounds
Redd's Ace Hardware	119755	845217	10/26/2021	10/27/2021		SJC Sheriff	104676610 - Miscellaneous Supplie
Redd's Ace Hardware	119755	845304	10/26/2021	10/27/2021		SJC Ambulance	264350260 - Buildings and Grounds
Redd's Ace Hardware	119755	845420	10/26/2021	10/27/2021		SJC Aging	104676610 - Miscellaneous Supplie
Redd's Ace Hardware	119755	A23166	10/26/2021	10/27/2021		SJC Library	724581620 - Special Programs
Redd's Ace Hardware	119755	A26580	10/26/2021	10/27/2021		SJC Library	724581610 - Miscellaneous Supplie
					\$304.57		
D. D. W. 4110	440050	0705000 IN	10/10/0001	10/10/0001	\$552.80	0.10.1	574404054 0 0" 10
RelaDyne West LLC	119652	0765622-IN	10/18/2021	10/19/2021	,	SJC Landfill	574424251 - Gas, Oil and Grease
DiverCenver Window	440750	00702	40/00/0004	40/07/0004	\$7,319.60	CIO Fair	40400070
RiverCanyon Wireless	119756	60763	10/26/2021	10/27/2021		SJC Fair	104620270 - Utilities
					\$18.40		
Rocky Mountain Power	119653	RMP2021101516	10/18/2021	10/19/2021		73241784-0038 SJC Fire Control	104225270 - Utilities
Rocky Mountain Power	119653	RMP2021101516	10/18/2021	10/19/2021	31.76		104225270 - Utilities
Rocky Mountain Power	119653	RMP2021101516	10/18/2021	10/19/2021	110.71		104225270 - Utilities
Rocky Mountain Power	119653	RMP2021101808	10/18/2021	10/19/2021	173.06	59288636-0037 Mexican Hat TV	104574270 - Utilities
					\$437.84		
					\$437.84		
San Juan County	119654	TF20211018084	10/18/2021	10/19/2021		TASK FORCE OVERTIME	104211110 - Salaries and Wages
0 1 5 15	440055	10050	10/00/0001	10/10/0001	\$90.04	0.10 P. 11; 11 111	055007.070
San Juan Foundation	119655	19852	10/08/2021	10/19/2021		SJC Public Health	255007.270 - Indirect Admin Utilities
					\$25.00		
San Juan Hospital	119757	7271644	10/27/2021	10/27/2021		SJC Sheriff Dept	104230312 - Medical Expenses
San Juan Hospital	119757	7288001	10/26/2021	10/27/2021		SJC Sheriff Dept	104230312 - Medical Expenses
San Juan Hospital	119757	7288019	10/26/2021	10/27/2021		SJC Sheriff Dept	104230312 - Medical Expenses
San Juan Hospital	119757	7296010	10/26/2021	10/27/2021		SJC Sheriff Dept	104230312 - Medical Expenses
					\$3,257.62		
					\$3,257.62		
San Juan Record	119656	160118	10/18/2021	10/19/2021		SJC Assessor	104146220 - Public Notices
San Juan Record	119656	160143	10/18/2021	10/19/2021		SJC Clerk	104142220 - Public Notices
San Juan Record	119656	SJCFAIR0821	10/18/2021	10/19/2021		SJC Fair	104620220 - Public Notices
					\$934.90		
San Juan Record	119758	159941	10/26/2021	10/27/2021	49.90	SJC Library	724581480 - Collection Developmen
					\$984.80		

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Schafer, Trent	119657	TS20211018083	10/18/2021	10/19/2021	50.00		104114620 - Miscellaneous Services
Schafer, Trent	119657	TS20211018083	10/18/2021	10/19/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
					\$100.00		
					\$100.00		
Shulte, Tim	119759	TS20211025114	10/27/2021	10/27/2021	50.00	Library Board Meeting	724580620 - Miscellaneous Service
				•	\$50.00	•	
SJC Emergency Services	119760	ES20211026104	10/27/2021	10/27/2021	1,233.38	SJC SHERIFF	104230312 - Medical Expenses
					\$1,233.38		
SJC Inmate Account	119658	IA202110180836	10/18/2021	10/19/2021	2,229.02	Trustee Payroll	104230352 - Inmate Humanitarian E
				•	\$2,229.02	•	
SJC Treasurer	119667	16155-16156	10/20/2021	10/20/2021	, -	Circuit Breaker checks	103195000 - Tax Refunds
SJC Treasurer	119667	16155-16156	10/20/2021	10/20/2021	50,622.17 \$95,269.89	Circuit Breaker checks	103195000 - Tax Refunds
Change Canananias Inc	440704	450 A 07000 4	40/00/0004	40/07/0004	\$95,269.89	C IC Chariff Dans	40400040 Missellenseus Cumplis
Skaggs Companies Inc.	119761	450_A_87060_1	10/26/2021	10/27/2021		SJC Sheriff Dept	104230610 - Miscellaneous Supplie
	440=00	=\(\)	40/07/0004	10/07/000/	\$105.35		
Slaugh, Gordan	119762	EV20211025114	10/27/2021	10/27/2021		WITNESS FEE	104145310 - Professional and Tech
					\$18.50		
Sonderegger, Trent	119763	1963	10/26/2021	10/27/2021	197.50	SAR ROPE TRAINING	104210620 - Miscellaneous Service
					\$197.50		
Staats	119764	92389	10/26/2021	10/27/2021	236.16	SJC Fair	104620240 - Office Expense
					\$236.16		
The Law Offices of Stephen J Stoc		3364	10/26/2021	10/27/2021		SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc		3365	10/26/2021	10/27/2021		SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc		3366	10/26/2021	10/27/2021		SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc		3367	10/26/2021	10/27/2021		SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc		3368	10/26/2021	10/27/2021		SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc		3369	10/26/2021	10/27/2021		SJC Attorney	104126615 - Contracts
•		3371	10/26/2021	10/27/2021		SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc		3372 3375	10/26/2021 10/26/2021	10/27/2021 10/27/2021		SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc		3378				SJC Attorney	104126615 - Contracts
The Law Offices of Stephen J Stoc	119705	3370	10/26/2021	10/27/2021		SJC Attorney	104126615 - Contracts
					\$1,130.00		
	4400=5	40000		101161:	\$1,130.00		
Tiefenbach North America LLC	119659	422688	10/18/2021	10/19/2021		SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119659	422689	10/18/2021	10/19/2021		SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119659	422690	10/18/2021	10/19/2021	19.82	SJC Road Dept	214412250 - Equipment Operation

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Tiefenbach North America LLC	119659	422691	10/18/2021	10/19/2021			214412250 - Equipment Operation
Tiefenbach North America LLC	119659	422692	10/18/2021	10/19/2021		SJC Road Dept	214412250 - Equipment Operation
				-	\$323.08	·	
Tiefenbach North America LLC	119766	423264	10/26/2021	10/27/2021		SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119766	423265	10/26/2021	10/27/2021	16.91	SJC Road Dept	214412250 - Equipment Operation
Tiefenbach North America LLC	119766	423266	10/26/2021	10/27/2021	12.10	SJC Road Dept	214412250 - Equipment Operation
				_	\$55.18		
				_	\$378.26		
Turk, Colby	119660	TF20211018084	10/18/2021	10/19/2021	74.00	Perdiem for Training	104211230 - Travel Expense
				-	\$74.00		
U.S. Bank Corporate Payment	119767	CC10202021000	10/11/2021	10/27/2021	-184.41	4246-0446-5400-2744 Carver Black	255012.230 - Local General Health
J.S. Bank Corporate Payment	119767	CC10202021000	10/11/2021	10/27/2021	5.79	4246-0446-5400-2744 Carver Black	255620.241 - DEQ Water Quality P
J.S. Bank Corporate Payment	119767	CC10202021000	10/11/2021	10/27/2021	6.88		255298.480 - COVID Vaccine Vulne
J.S. Bank Corporate Payment	119767	CC10202021000	10/11/2021	10/27/2021	8.90		255007.240 - Indirect Admin Office
J.S. Bank Corporate Payment	119767	CC10202021000	10/11/2021	10/27/2021	12.69		255620.241 - DEQ Water Quality P
J.S. Bank Corporate Payment	119767	CC10202021000	10/11/2021	10/27/2021	13.40	4246-0446-5400-2744 Carver Black	255620.241 - DEQ Water Quality P
J.S. Bank Corporate Payment	119767	CC10202021000	10/11/2021	10/27/2021	13.49		255112.480 - WIC Client Services S
J.S. Bank Corporate Payment	119767	CC10202021000	10/11/2021	10/27/2021	14.45		255295.280 - COVID-19 PPPHEA
J.S. Bank Corporate Payment	119767	CC10202021000	10/11/2021	10/27/2021	25.50		255112.480 - WIC Client Services S
J.S. Bank Corporate Payment	119767	CC10202021000	10/11/2021	10/27/2021	32.01	4246-0446-5400-2744 Carver Black	255007.242 - Indirect Admin Softwa
J.S. Bank Corporate Payment	119767	CC10202021000	10/11/2021	10/27/2021	39.89		255008.240 - Indirect Nursing Office
J.S. Bank Corporate Payment	119767	CC10202021000	10/11/2021	10/27/2021	55.43		255007.310 - Indirect Admin Profes
J.S. Bank Corporate Payment	119767	CC10202021000	10/11/2021	10/27/2021	120.00		255760.241 - Highway Safety Post
J.S. Bank Corporate Payment	119767	CC10202021000	10/11/2021	10/27/2021	260.03		255007.310 - Indirect Admin Profes
J.S. Bank Corporate Payment	119767	CC20211021155	10/27/2021	10/27/2021	25.02		214412250 - Equipment Operation
J.S. Bank Corporate Payment	119767	CC20211021155 CC20211021155	10/27/2021 10/27/2021	10/27/2021	450.00		214414330 - Employee Education
J.S. Bank Corporate Payment	119767 119767		10/27/2021	10/27/2021 10/27/2021		4246-0470-0080-1867 Monica Alvarado 4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
J.S. Bank Corporate Payment J.S. Bank Corporate Payment		CC20211021155	10/27/2021				214414140 - Other Employee Bene
J.S. Bank Corporate Payment J.S. Bank Corporate Payment	119767 119767	CC20211021155 CC20211021155	10/27/2021	10/27/2021 10/27/2021	999.48	4246-0470-0080-1867 Monica Alvarado 4246-0470-0080-1867 Monica Alvarado	214412250 - Equipment Operation
J.S. Bank Corporate Payment	119767	CC20211021133 CC20211025034	10/27/2021	10/27/2021		4246-0470-0113-7634 Mikaela Ramsay	214412250 - Equipment Operation 724581920 - Grant Expenses
J.S. Bank Corporate Payment	119767	CC20211025034 CC20211025112	10/27/2021	10/27/2021	-208.20		104676610 - Miscellaneous Supplie
J.S. Bank Corporate Payment	119767	CC20211025112 CC20211025112	10/27/2021	10/27/2021	81.91	4246-0470-0113-7034 Mikaela Kallisay 4246-0470-0106-9233 Tammy Gallegos	104686610 - Miscellaneous Supplie
J.S. Bank Corporate Payment	119767	CC20211025112 CC20211025112	10/27/2021	10/27/2021		4246-0470-0106-9233 Tammy Gallegos	104671230 - Travel Expense
J.S. Bank Corporate Payment	119767	CC20211025112 CC20211025112	10/27/2021	10/27/2021		4246-0470-0106-9233 Tammy Gallegos	104678325 - Meals - Blanding
J.S. Bank Corporate Payment	119767	CC20211025112 CC20211025112	10/27/2021	10/27/2021		4246-0470-0106-9233 Tammy Gallegos	104686610 - Miscellaneous Supplie
J.S. Bank Corporate Payment	119767	CC20211025112	10/27/2021	10/27/2021	970.44		104678328 - Meals - La Sal
J.S. Bank Corporate Payment	119767	CC20211025114	10/27/2021	10/27/2021		4246-0441-0129-6816 David Gallegos	104220615 - Contracts
J.S. Bank Corporate Payment	119767	CC20211025114 CC20211025114	10/27/2021	10/27/2021	48.04		104193210 - Subscriptions and Me
J.S. Bank Corporate Payment	119767	CC20211025114	10/27/2021	10/27/2021		4246-0446-5312-8805 Scott Burgess	264350330 - Employee Education
J.S. Bank Corporate Payment	119767	CC20211025114	10/27/2021	10/27/2021	799.00	· · · · · · · · · · · · · · · · · · ·	264350250 - Equipment Operation
J.S. Bank Corporate Payment	119767	CC20211025130	10/27/2021	10/27/2021		4246-0470-0136-4568 Aspen Draper	104193240 - Office Expense
J.S. Bank Corporate Payment	119767	CC20211025130	10/27/2021	10/27/2021		4246-0470-0107-1528 Allison Yamamoto-Spar	104193240 - Office Expense
J.S. Bank Corporate Payment	119767	CC20211025130	10/27/2021	10/27/2021		4246-0470-0107-1528 Allison Yamamoto-Spar	104193480 - Special Department S
J.S. Bank Corporate Payment	119767	CC20211025130	10/27/2021	10/27/2021		4246-0470-0107-1528 Allison Yamamoto-Spar	104193230 - Travel Expense

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	Reference	Invoice	Invoice	Payment			
Payee Name	Number	Number	Ledger Date	Date	Amount	Description	Ledger Account
U.S. Bank Corporate Payment	119767	CC20211025130	10/27/2021	10/27/2021	138.44	4246-0470-0087-8873 Bruce Bushore	104151480 - Special Department Su
U.S. Bank Corporate Payment	119767	CC20211025130	10/27/2021	10/27/2021	294.63	4246-0470-0087-8873 Bruce Bushore	104151242 - Software Maintenance
U.S. Bank Corporate Payment	119767	CC20211025130	10/27/2021	10/27/2021	900.00	4246-0470-0087-8873 Bruce Bushore	104151310 - Professional and Tech
U.S. Bank Corporate Payment	119767	CC20211025130	10/27/2021	10/27/2021	1,670.79	4246-0470-0087-8873 Bruce Bushore	104151740 - Equipment Purchases
U.S. Bank Corporate Payment	119767	CC20211025142	10/27/2021	10/27/2021	8.00	4246-0446-5595-5676 Elaine Gizzler	104192210 - Subscriptions and Me
U.S. Bank Corporate Payment	119767	CC20211025142	10/27/2021	10/27/2021	8.00	4246-0446-5595-5676 Elaine Gizzler	104193210 - Subscriptions and Me
U.S. Bank Corporate Payment	119767	CC20211025142	10/27/2021	10/27/2021	450.00	4246-0446-5595-5676 Elaine Gizzler	104193330 - Employee Education
U.S. Bank Corporate Payment	119767	CC20211025142	10/27/2021	10/27/2021	1,983.92	4246-0446-5595-5676 Elaine Gizzler	104193230 - Travel Expense
U.S. Bank Corporate Payment	119767	CC20211025143	10/27/2021	10/27/2021	7.09	4246-0400-1740-8495 Marsha Shumway	104230241 - Postage
U.S. Bank Corporate Payment	119767	CC20211025143	10/27/2021	10/27/2021	8.53	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	119767	CC20211025143	10/27/2021	10/27/2021	12.50	4246-0400-1740-8495 Marsha Shumway	104230241 - Postage
U.S. Bank Corporate Payment	119767	CC20211025143	10/27/2021	10/27/2021	16.04	4246-0400-1740-8495 Marsha Shumway	104230241 - Postage
U.S. Bank Corporate Payment	119767	CC20211025143	10/27/2021	10/27/2021	28.28	4246-0400-1740-8495 Marsha Shumway	104230480 - Kitchen Food
U.S. Bank Corporate Payment	119767	CC20211025143	10/27/2021	10/27/2021	28.94	4246-0400-1740-8495 Marsha Shumway	104232330 - Employee Education
U.S. Bank Corporate Payment	119767	CC20211025143	10/27/2021	10/27/2021	83.76	4246-0400-1740-8495 Marsha Shumway	104230312 - Medical Expenses
U.S. Bank Corporate Payment	119767	CC20211025143	10/27/2021	10/27/2021	100.00	4246-0400-1740-8495 Marsha Shumway	104210210 - Subscriptions and Me
U.S. Bank Corporate Payment	119767	CC20211025143	10/27/2021	10/27/2021	135.53	4246-0470-0108-2897 Jason Torgerson	104215620 - Miscellaneous Service
U.S. Bank Corporate Payment	119767	CC20211025143	10/27/2021	10/27/2021	1,086.00	4246-0470-0108-2897 Jason Torgerson	104210620 - Miscellaneous Service
U.S. Bank Corporate Payment	119767	CC20211026104	10/27/2021	10/27/2021	68.83	4246-0446-5323-3506 Cindi Holyoak	104144480 - Special Department Su
U.S. Bank Corporate Payment	119767	CC20211026104	10/27/2021	10/27/2021	158.97	4246-0446-5323-3506 Cindi Holyoak	104144230 - Travel Expense
U.S. Bank Corporate Payment	119767	CC20211026104	10/27/2021	10/27/2021	240.00	4246-0446-5323-3506 Cindi Holyoak	104144110 - Salaries and Wages
U.S. Bank Corporate Payment	119767	CC20211026104	10/27/2021	10/27/2021	450.00	4246-0446-5323-3506 Cindi Holyoak	104144330 - Employee Education
U.S. Bank Corporate Payment	119767	CC20211026104	10/27/2021	10/27/2021	727.92	4246-0446-5323-3506 Cindi Holyoak	104144230 - Travel Expense
U.S. Bank Corporate Payment	119767	CC20211027084	10/27/2021	10/27/2021	12.34	4246-0470-0125-7788 Nicole Perkins	724581610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	119767	CC20211027084	10/27/2021	10/27/2021	92.22	4246-0470-0125-7788 Nicole Perkins	724581620 - Special Programs
U.S. Bank Corporate Payment	119767	CC20211027084	10/27/2021	10/27/2021	683.98	4246-0470-0125-7788 Nicole Perkins	724581480 - Collection Developmen
U.S. Bank Corporate Payment	119767	CC20211027084	10/27/2021	10/27/2021	1,502.76	4246-0470-0125-7788 Nicole Perkins	724581920 - Grant Expenses
U.S. Bank Corporate Payment	119767	CC20211027093	10/27/2021	10/27/2021	192.69	4246-0446-5595-5692 LYMAN DUNCAN	104142240 - Office Expense
U.S. Bank Corporate Payment	119767	CC20211027093	10/27/2021	10/27/2021	106.64	4246-0470-0071-7485 Alan Freestone	104210610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	119767	CC20211027093	10/27/2021	10/27/2021	1,426.71	4246-0470-0071-7485 Alan Freestone	104210250 - Equipment Operation
U.S. Bank Corporate Payment	119767	CC20211027093	10/27/2021	10/27/2021	360.90	4246-0470-0118-9890 - Jay Begay	104210230 - Travel Expense
U.S. Bank Corporate Payment	119767	CC20211027093	10/27/2021	10/27/2021		4246-0470-0118-9890 - Jay Begay	104210480 - Special Department Su
U.S. Bank Corporate Payment	119767	CC20211027093	10/27/2021	10/27/2021	1,707.76		104210610 - Miscellaneous Supplie
U.S. Bank Corporate Payment	119767	CC20211027093	10/27/2021	10/27/2021	42.69		104147240 - Office Expense
U.S. Bank Corporate Payment	119767	CC20211027143	10/27/2021	10/27/2021	40.50		104142240 - Office Expense
U.S. Bank Corporate Payment	119767	CC20211027143	10/27/2021	10/27/2021	40.83		104111610 - Miscellaneous Supplies
U.S. Bank Corporate Payment	119767	CC20211027143	10/27/2021	10/27/2021	43.52		104166260 - Buildings and Grounds
U.S. Bank Corporate Payment	119767	CC20211027143	10/27/2021	10/27/2021	68.57		104134240 - Office Expense
U.S. Bank Corporate Payment	119767	CC20211027143	10/27/2021	10/27/2021	160.01		104113210 - Subscriptions and Mem
U.S. Bank Corporate Payment	119767	CC20211027143	10/27/2021	10/27/2021	250.53		104111230 - Travel Expense
U.S. Bank Corporate Payment	119767	CC20211027143	10/27/2021	10/27/2021	305.00		104113330 - Employee Education
U.S. Bank Corporate Payment	119767	CC20211027143	10/27/2021	10/27/2021	359.56		104113230 - Travel Expense
U.S. Bank Corporate Payment	119767	CC20211027143	10/27/2021	10/27/2021	451.43		104134330 - Employee Education
U.S. Bank Corporate Payment	119767	CC20211027143	10/27/2021	10/27/2021	1,275.00	4246-0446-5118-0295 Mack McDonald	104111330 - Employee Education
					\$31,677.72		
					\$31,677.72		
U.S. Bank Equipment Finance	119768	UBEF202110251	10/27/2021	10/27/2021	286.42	1080852	104150240 - Office Expense
					\$206.42		

STA-00 S	Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Separation Se	Unique Creations	119769	173927	10/26/2021	10/27/2021	14.00	SJC EMS	264350610 - Miscellaneous Supplie
Comparison Com						\$14.00		
Use Description of Local Health Description of Local Health Description of Transportation 1977 264R21 10/26/2021 10/27/2021 10/27/2021 160.00 1	US Postal Service	119668	PM20211018083	10/15/2021	10/20/2021	1,000.00	Postage Due - Returned Ballots	104173241 - Postage
Utah Association of Local Health D 19770 264R21 10/26/2021 10/27/2021 10/27/2021 10/27/2021 160.00 10/27 10/27 10/27/2021 10						\$1,000.00		
Comparison of Transportation 11977	Utah Association of Local Health D	119770	132	10/25/2021	10/27/2021		SJPH	255012.615 - Local General Health
Utah Department of Transportation 19771						\$1 900 00		
Utah Navajo Health System 119772	Utah Department of Transportation	119771	264R21	10/26/2021	10/27/2021	, ,	Project No F-2416(1)7/PIN14778	214414310 - Professional and Tech
Utah Navajo Health System 119772 UNHS20211025 10/27/2021 10/27/2021 286.00 S169.00 S169.00	Start Boparamont of Transportation		2011(2)	10/20/2021	10/21/2021		110,0001101 2110(1)111 1111110	211111010 Troiseachar and real
Utah Safety Council 119773 31604 10/26/2021 10/27/2021 286.00 286.00 3.760.40 3.7	Litah Navaia Haalth Systom	110772	LINIUS20211025	10/27/2021	10/27/2021	•	S IC Poad Dont	10/230312 Modical Expanses
Ulah Safety Council 119773 31604 10/26/2021 10/27/2021 286.00 SHIPPING 104150920 - Cares Act Expense 1041509	Otan Navajo Health System	119112	01411020211023	10/21/2021	10/21/2021		300 Road Dept	104200312 - Medical Expenses
Utah Sheriff's Association	Litab Cafaty Caynail	110772	21604	10/26/2021	10/07/2021	•	CHIDDING	1041E0020 Cares Ast Evenence
Utah Sheriff's Association	Otan Salety Council	119773	31004	10/26/2021	10/2//2021		SHIPPING	104150920 - Cares Act Expenses
Verizon Wireless				40/07/0004	10/07/0004	•		
Verizon Wireless	Utan Sheriff's Association	119774	2021-19	10/27/2021	10/27/2021		Association Dues and Training Fee	104210210 - Subscriptions and Me
Verizon Wireless 11961 988969663 10/01/2021 10/19/2021 25.13 742063425-00001 - Public Health 104146280 - Telephone Verizon Wireless 119661 9889669663 10/01/2021 10/19/2021 53.00 742063425-00001 - Public Health 2550501,280 - Indirect Hursing Verizon Wireless 119661 9889669663 10/01/2021 10/19/2021 53.00 742063425-00001 - Public Health 2550501,280 - Indirect Hursing Verizon Wireless 119661 988966963 10/01/2021 10/19/2021 53.00 742063425-00001 - Public Health 255020280 - Epi-Covid DREAN Verizon Wireless 119661 988966963 10/01/2021 10/19/2021 53.00 742063425-00001 - Public Health 2550208 - Epi-Covid DREAN Verizon Wireless 119661 988966963 10/01/2021 10/19/2021 53.00 742063425-00001 - Public Health 25503208 - Epi-Covid DREAN Verizon Wireless 119775 98906834 10/26/2021 10/26/2021 10/27/2021 50.33 365552000-00001 104672280 - Telephone Verizon Wireless 119775 9890058261								
Verizon Wireless 119661 9889669663 10/01/2021 10/19/2021 53.00 742063425-00001 - Public Health 255008.280 - Indirect Nursing Verizon Wireless 119661 9889669663 10/01/2021 10/19/2021 53.00 742063425-00001 - Public Health 255002.280 - Epi-ct-ovid DREAM Verizon Wireless 119661 9889669663 10/01/2021 10/19/2021 53.00 742063425-00001 - Public Health 255002.280 - Epi-ct-ovid DREAM Verizon Wireless 119661 9889669663 10/01/2021 10/19/2021 53.00 742063425-00001 - Public Health 255002.280 - Epi-ct-ovid DREAM Verizon Wireless 119661 9889669663 10/01/2021 10/19/2021 53.00 742063425-00001 - Public Health 255193.280 - Home Visiting - F Verizon Wireless 119661 988966963 10/01/2021 10/19/2021 53.00 742063425-00001 - Public Health 255193.280 - Home Visiting - F Verizon Wireless 119775 9890068334 10/26/2021 10/27/2021 50.33 365552000-00001 104672280 - Telephone Verizon Wireless 119775 9890068334 <								255220.280 - CSHCN Telephone
Verizon Wireless								•
Verizon Wireless 119661 9889669663 10/01/2021 10/19/2021 53.00 742063425-00001 - Public Health 255020.280 - Epi-Covid DREAM 255193.280 - Home Visiting - Fixed Properties Verizon Wireless 119661 9889669663 10/01/2021 10/19/2021 53.00 742063425-00001 - Public Health 255310.280 - Home Visiting - Fixed Properties Verizon Wireless 119661 988966963 10/01/2021 10/19/2021 57.15 742063425-00001 - Public Health 255310.280 - PHEP Preparder Verizon Wireless 119775 9890068334 10/26/2021 10/27/2021 50.33 365552000-00001 104672280 - Telephone Verizon Wireless 119775 9890068334 10/26/2021 10/27/2021 50.30 365552000-00001 104672280 - Telephone Verizon Wireless 119775 9890068334 10/26/2021 10/27/2021 76.79 565508016-00001 104682280 - Telephone Verizon Wireless 119775 V102520210343 10/27/2021 10/27/2021 76.79 565508016-00001 104161280 - Telephone Verizon Wireless 119775 V102520210343 10/27/202								
Verizon Wireless								•
Verizon Wireless 119661 9889669663 10/01/2021 10/19/2021 57.15 \$742063425-00001 - Public Health 255310.280 - PHEP Preparedres								• • • • • • • • • • • • • • • • • • •
Verizon Wireless								
Verizon Wireless 119775 9890068334 10/26/2021 10/27/2021 53.00 365552000-00001 365552000-00001 104682280 - Telephone 104161280 - Telephone 10416	venzen vineleee	110001	000000000	10/01/2021	10/10/2021		Tizoco izo occor il dello ricalar	200010:200 1112: 110pailouiloud 1
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Waste Management of Colorado 119776 0381369-4889-0 10/26/2021 10/27/2021 120.01 16-82922-73004 Blanding Library 104166270 - Utilities Wayside Motor Inn 119777 1739 10/26/2021 10/27/2021 657.09 SJC Fair 104620240 - Office Expense Wilbur-Ellis Company 119778 14616012 10/26/2021 10/27/2021 8,741.25 SJC Weed Dept 104256480 - Special Department						\$6,158.80		
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Wilbur-Ellis Company 119778 14616012 10/26/2021 10/27/2021 8,741.25 SJC Weed Dept 104256480 - Special Department	Wayside Motor Inn	119777	1739	10/26/2021	10/27/2021	657.09	SJC Fair	104620240 - Office Expense
						\$657.09		
	Wilbur-Ellis Company	119778	14616012	10/26/2021	10/27/2021	8,741.25	SJC Weed Dept	104256480 - Special Department Su
38.74T.25	· •					\$8,741.25	- -	

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	Reference	Invoice	Invoice	Payment			
Payee Name	Number	Number	Ledger Date	Date	Amount	Description	Ledger Account
Wilson, Lloyd	119662	LW20211018083	10/18/2021	10/19/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
Wilson, Lloyd	119662	LW20211018083	10/18/2021	10/19/2021	57.50	3 - 3 3	104114230 - Travel Expense
Wilson, Lloyd	119662	LW20211018083	10/18/2021	10/19/2021	50.00		104114620 - Miscellaneous Services
Wilson, Lloyd	119662	LW20211018083	10/18/2021	10/19/2021	57.50	3 - 3 3	104114230 - Travel Expense
Wilson, Lloyd	119662 119662	LW20211018083 LW20211018083	10/18/2021 10/18/2021	10/19/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Services
Wilson, Lloyd	119002	LVV2U211U10U03	10/16/2021	10/19/2021	57.50	Planning & Zoning Meeting	104114230 - Travel Expense
					\$322.50		
					\$322.50		
Wojcik, Tyler	119663	TW20211018083	10/18/2021	10/19/2021	1,358.94	REFUND	103221000 - Building Permits
				•	\$1,358.94		
Yamamoto-Sparks, Allison	119664	EV20211018084	10/18/2021	10/19/2021	16.32	Travel Reimbursement	104193230 - Travel Expense
					\$16.32		
Yazzie. Tisheena	119779	TY101121	10/11/2021	10/27/2021	324.59	Reimbursement	255071.230 - MCH Injury Prevention
. 422.3, 1.6.133.14			. 0, , _ 0		\$324.59		
					•		
Young, John R.	119780	EV20211025143	10/27/2021	10/27/2021	156.07	EXPENSE VOUCHER	104230312 - Medical Expenses
					\$156.07		
Youngs Machine Company	119665	105456	10/18/2021	10/19/2021	342.00	SJC PUBLIC SAFTEY	104166260 - Buildings and Grounds
					\$342.00		
Zion's Way Home Health & Hospic	119781	ZWHHH2021102	10/27/2021	10/27/2021	675.08	SJC Aging Services	104679615 - Contracts
Zion's Way Home Health & Hospic	119781	ZWHHH2021102	10/27/2021	10/27/2021	350.00		104679615 - Contracts
Zion's Way Home Health & Hospic	119781	ZWHHH2021102	10/27/2021	10/27/2021	669.78	SJC Aging Services	104679615 - Contracts
					\$1,694.86		
					\$1,694.86		
					\$341,532.47		
					Ψυ τ 1,002.47		

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VisaVue Travel Reporting Service Subscription Agreement (VVT Subscriber) 2020 Program

THIS SUBSCRIPTION AGREEMENT is by and between Visa U.S.A. Inc., a Delaware corporation ("<u>Visa</u>"), having its mailing address at P.O. Box 8999, San Francisco, California, 94128, (phone: 650-432-3200; fax: 650-432-8510); and San Juan County Economic Development & Visitor Services ("VVT Subscriber"), having an office and its principal place of business at 117 South Main Street, Monticello, UT, 84535.

WITNESSETH:

WHEREAS, Visa is offering to VVT Subscriber, a proprietary VisaVue Travel Reporting Service that compiles aggregate depersonalized Visa cardholder transaction data for selected market segments of international visitors to or domestic travelers within the United States, to generate state and regional reports (the "Service"); and

WHEREAS, VVT Subscriber desires to subscribe to the Service for its own use to review and analyze this aggregate depersonalized Visa cardholder transaction data for international visitors to or domestic travelers within the United States, including cardholder count, transaction count, aggregate United States dollar transaction amount and average ticket count; and

WHEREAS, Visa has contracted with the Love Communications to offer VisaVue Travel data to Utah VVT Subscribers, at a special reduced rate, due to State of Utah's participation

NOW, THEREFORE, in consideration of the foregoing and of the mutual promises hereinafter set forth, it is agreed:

1. DESCRIPTION AND LIMITATIONS ON USE.

- (a) Visa will provide VVT Subscriber with a subscription to the reports containing Service data set forth in Exhibit A hereto ("VisaVue Travel Reports") for VVT Subscriber's own use. VVT Subscriber will select the VisaVue Travel Reports it requests for itself by completing the Master Subscription and Pricing Form set forth in Exhibit B hereto. VVT Subscriber will pay Visa for the Service in accordance with the pricing terms and conditions set forth in such Exhibit B.
- (b) VVT Subscriber understands and agrees that the Service is provided solely for VVT Subscriber's use in developing its marketing strategies and plans with respect to travel and tourism activities. VVT Subscriber agrees with respect to its own use of the Service:
- (A) not to disclose Service data to any third parties, including but not limited to partners, vendors or other payment card systems, even if Service data is aggregated or combined with other source data for analytical purposes, and (B) to retain the VisaVue Travel Reports it purchases for its own use in its possession at all times; provided, however, that VVT

Subscriber may use its own statistical conclusions drawn from Service data in VVT Subscriber's advertising, press releases or other marketing efforts so long as the following conditions are satisfied:

- (1) each VVT Subscriber conclusion or claim drawn from Service data is true, correct and not misleading;
- (2) each VVT Subscriber conclusion or claim specifically identifies Visa as a source of the data on which the conclusions are based with the following attribution footnote: "[VVT Subscriber's] estimate is based on and extrapolated from aggregate card usage data provided by VisaVue® *Travel* for the period of [insert applicable time period] and incorporates data from other independent research sources.";
- (3) VVT Subscriber presents its conclusions, claims and modified Service data for distribution to third parties in any one or more of the approved Information Distribution Templates and in accordance with the guidelines all as set forth in Exhibit C hereto; and
- (4) Service data is not specifically referenced in such advertising, press releases or other marketing efforts, except as required by applicable law for claims substantiation.
- (ii) not to attempt to disaggregate Service data in an attempt to determine the performance or behaviors of any individual cardholder or specific VVT Subscriber competitor.
- (iii) to obtain in advance of any engagement the agreement in writing of any third party vendor engaged by VVT Subscriber for data aggregation or analysis purposes that (A) such vendor's processes will not permit the results of such aggregation, analysis or other vendor service to be accessed in any manner that would reveal or otherwise identify the Service data; (B) such vendor will not retain, transfer or otherwise disclose the Service data in any manner or through any medium, and (C) such vendor will destroy or return to VVT Subscriber all Service data upon completion of any specific task included as part of the service provided to VVT Subscriber by such vendor.
- (iv) that Service data is provided by Visa on an "as is" basis without any warranties of any kind, express or implied, including, without limitation, the implied warranties of merchantability, fitness for a particular purpose, and/or non-infringement. The Service data is a sample set of aggregated depersonalized Visa cardholder transaction data for selected market segments across Visa's VisaNet global transaction processing network and Visa makes no warranties (A) as to the accuracy of the data, (B) that the Service data reflects Visa cardholder spending patterns for relevant market segments taken as a whole, or (C) as to the validity of the statistical approaches used in Visa's data aggregation.
- (v) that the Service does not link individual cardholders, households or account numbers to any individual transaction or group of transactions.

- (c) VVT Subscriber hereby grants Visa, without attribution or cost, all rights necessary for Visa to use any and all suggestions or ideas generated by VVT Subscriber personnel for improvement of the Service and to implement any such suggestions or ideas in future versions of the Service, or any other service, as it is made available to VVT Subscriber and/or to any other party.
- (d) Visa expressly reserves the right to terminate this Agreement immediately if Visa determines, in its sole discretion, that misuse of the Service has occurred in breach of this Agreement.
- (e) Visa will use commercially reasonable efforts to deliver the VisaVue Travel Reports on schedule, <u>provided</u>, <u>however</u>, that Visa shall not be liable to VVT Subscriber for any damages caused by late or mis-delivered VisaVue Travel Reports. VVT Subscriber's sole remedy for late or mis-delivered VisaVue Travel Reports will be Visa's delivery of the current VisaVue Travel Report as soon as is reasonably practical after Visa learns of any such late or mis-delivered VisaVue Travel Report.
- (f) Visa reserves the right to change the content, format, medium, access requirements and/or form of delivery of the Service at any time. Visa will make a reasonable effort to notify VVT Subscriber in writing of any anticipated change to the Service that may reasonably have a material adverse effect on the Service.

2. INDEMNIFICATION.

- (a) Where permitted by applicable law, VVT Subscriber shall, at its sole expense, indemnify, defend and hold Visa and its directors, officers, employees, agents and affiliates (collectively, "Indemnified Visa Parties") harmless from and against all claims, suits, actions, damages, settlements, losses, liabilities, costs and expenses, including without limitation reasonable attorneys' fees, arising out of or in connection with: (a) a breach of this Agreement by VVT Subscriber and/or any of its personnel; and/or (b) the negligence or intentional misconduct of VVT Subscriber and/or any of its personnel.
- (b) VVT Subscriber agrees that, due to the unique nature of Confidential Information (as defined in Section 5), the unauthorized disclosure or use of Confidential Information will cause irreparable harm and significant injury to the Visa Indemnified Parties, the extent of which will be difficult to ascertain and for which there will be no adequate remedy at law. Accordingly, VVT Subscriber agrees that Visa, in addition to any other available remedies, shall have the right to an immediate injunction and other equitable relief enjoining any breach or threatened breach of this Agreement by VVT Subscriber, without the necessity of posting any bond or other security. VVT Subscriber shall notify Visa in writing immediately upon VVT Subscriber's becoming aware of any such breach or threatened breach.

3. LIMITATION OF LIABILITY.

IN NO EVENT SHALL VISA BE LIABLE FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES ARISING IN CONNECTION WITH THIS AGREEMENT AND/OR ITS SUBJECT MATTER, REGARDLESS OF THE THEORY OF LIABILITY GIVING RISE TO SUCH DAMAGES, WHETHER ARISING IN CONTRACT, TORT OR OTHERWISE, AND REGARDLESS OF WHETHER SUCH PARTY WAS ADVISED OR AWARE OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL VISA'S LIABILITY UNDER THIS AGREEMENT EXCEED AN AMOUNT EQUAL TO TWELVE (12) MONTHS OF FEES FOR THE SERVICE PURSUANT TO THIS AGREEMENT.

4. TERM AND TERMINATION.

- (a) This Agreement shall become effective as of the date it is fully executed by the parties and continue in full force and effect until March 31, 2021 ("<u>Term</u>").
- (b) VVT Subscriber may terminate this Agreement upon thirty (30) days prior written notice if: (i) Visa breaches this Agreement and fails to cure the breach within such thirty (30) day period; or (ii) Visa modifies or otherwise changes the Service, as permitted in Section 1(f), and VVT Subscriber objects in writing within thirty (30) days of VVT Subscriber's receipt of written notice from Visa of such modification or change.
- (c) Visa may terminate this Agreement immediately upon written notice if: (i) VVT Subscriber misuses the Service in breach of this Agreement, (ii) a change in applicable law makes termination appropriate in Visa's sole discretion. Visa may terminate this Agreement upon thirty (30) days prior written notice for any reason or no reason.
- (d) Visa shall have no obligation to refund to VVT Subscriber any fees paid for the Service, except and solely in the case of termination of this Agreement pursuant to Section 4(b)(ii) or Section 4(c)(ii). All Visa refund obligations pursuant to this Section 4(d) shall be calculated as set forth in Exhibit B.

5. CONFIDENTIALITY, PUBLICITY.

- (a) The term "Confidential Information" shall mean: this Agreement and all proprietary information, data, trade secrets, business information and other information of any kind whatsoever which (a) Visa discloses, in writing, orally or visually, to VVT Subscriber, or to which VVT Subscriber has access, in connection with the negotiation and performance of this Agreement, and (b) relates to (i) Visa or any Visa Affiliate (as defined in Section 8), (ii) other customers of Visa or any Visa Affiliate, or (iii) third-party vendors or licensors who have made confidential or proprietary information available to Visa.
- (b) VVT Subscriber hereby agrees on behalf of itself and its representatives and subcontractors, that Confidential Information will not be disclosed or made available to any person for any reason whatsoever, other than on a "need to know basis" and then only to: (a) its representatives; (b) subcontractors and other third-parties specifically permitted under this

Agreement, provided that all such persons are subject to a confidentiality agreement which shall be no less restrictive than the provisions of this Section 5; (c) employees with a need to know who are obligated to hold such information confidential, and (d) as required by law or as otherwise permitted by this Agreement, either during the term or after the termination of this Agreement. Prior to any disclosure of Confidential Information as required by law, VVT Subscriber shall (i) notify Visa of any actual or threatened legal compulsion of disclosure, and any actual legal obligation of disclosure immediately upon becoming so obligated, and (ii) cooperate with Visa's reasonable, lawful efforts to resist, limit or delay disclosure.

- (c) The obligations of confidentiality in this Section 5 shall not apply to any information which VVT Subscriber rightfully has in its possession when disclosed to it by Visa, information which VVT Subscriber independently develops, information which is or becomes known to the public other than by breach of this Section 5 or information rightfully received by VVT Subscriber from a third party without the obligation of confidentiality.
- (d) All media releases, public announcements and public disclosures by either party, or their representatives, relating to this Agreement or the name or logo of VVT Subscriber or Visa, including, without limitation, promotional or marketing material, but not including any disclosure required by legal, accounting or regulatory requirements beyond the reasonable control of the releasing party, shall be coordinated with and approved by the other party in writing prior to the release thereof as provided herein. Each party shall obtain prior written approval from the other parties for any news releases, press advisories and interviews relating to the Service; provided that this restriction shall apply to Visa only to the extent that VVT Subscriber is specifically identified in such disclosure. Each party shall review all submissions and notify the other parties in writing within five (5) business days of its approval, which shall not be unreasonably withheld. VVT Subscriber acknowledges and agrees, subject to approval of copy, that Visa may announce VVT Subscriber's participation in the Service.

6. CHOICE OF LAW AND FORUM.

This Agreement shall be interpreted according to the internal laws of the State of California, and not its conflict of law provisions. The parties hereby submit to the jurisdiction of the courts in the State of California.

7. NOTICE.

Notice to each party under this Agreement shall be sent to the respective address shown above unless a written change of address is received by the notifying party. If notice is sent to an address, it shall be deemed validly sent upon deposit via registered mail or via an express courier service, and shall be deemed received five (5) days after the date of such deposit.

8. MISCELLANEOUS.

Except as expressly indicated herein, this Agreement and its attached Exhibits, which are incorporated herein by reference, represent the entire agreement between the parties relating

to the subject matter hereof. In the event of a conflict between the terms of this Agreement and any other document, the terms of this Agreement shall control. No modification or waiver of this Agreement or the Exhibits hereto shall be binding unless it is in writing and signed by both parties. If a court of competent jurisdiction finds any provision of this Agreement invalid, illegal or unenforceable, the parties shall omit it from the Agreement to the extent required. The remaining terms shall remain in full force and effect. Each party agrees that it will not assign, sell, transfer, delegate, or otherwise dispose of, whether voluntarily or involuntarily, any right or obligation under this Agreement, without the consent of the other party, which consent shall not unreasonably withheld; provided that Visa may assign this Agreement to any a subsidiary, parent, joint venture, partner, or any other entity which, in whole or in part, is owned by, owns, or has a common owner with Visa, Visa Inc., Visa International Service Association, Visa Canada Inc. or Visa Technology & Operations LLC (each a "Visa Affiliate"). Subject to the foregoing limits on assignment and delegation, this Agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors and assigns. Sections 1, 2, 3, 5, 6, 7, 8 and 9 shall survive termination of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed.

VISA U.S.A. INC.

Date June 15, 2020 | 08:29 PDT

SAN JUAN COUNTY ECONOMIC DEVELOPMENT & VISITOR SERVICES

("VYT SUBSGRIBER")

By Natalic Kandall

Name Natalie Randall

Title Director

Date June 15, 2020 | 07:58 PDT

Exhibit A – VisaVue Travel Service Subscription

Key Terms and Conditions of VisaVue Travel Reporting Service Subscription

Report Delivery: VVT reports are generally distributed within 45 days following the end of each calendar quarter or year. Depending on the report package selected, during the Term, Visa will deliver to VVT Subscriber the selected VisaVue Travel Reports specified on the Master Subscription and Pricing Form as spreadsheet file format via email to the individual or individuals (not to exceed three) designated by VVT Subscriber to Visa in writing as the recipients of the VisaVue Travel Reports

Report Data: The VisaVue Travel Reports will present the aggregate number of cardholders, number of transactions, sales volume, and average ticket amount, as further set forth below. VisaVue Travel Reports will include no personally identifiable cardholder, issuer or merchant information and will not identify individual cardholder, issuer or merchant patterns. "Average Ticket" is a specific data figure and will be reported in the aggregate, as a simple average.

-International Reporting Option-

Regional/DMO reporting will contain a prior-year summary benchmark report and most recent twelve (12) months of Service data, segmented by calendar quarter and will contain a breakdown of consumer and business payment cards. Optionally, the CVB customer may define additional subregions within their business area. Each additional geographical definition will be priced separately per the attached pricing addendum. Four (4) VisaVue Travel Reports will be provided: Overview of DMO Region Comparison to Top 25 Regions Nationally; DMO Region Summary by Originating Country; DMO Region Market Segment Summary by Originating Country.

-Domestic USA Reporting Option-

<u>DMO Reporting</u> will contain a prior-year summary benchmark report and the most recent twelve (12) months of Service data, segmented both by month and by calendar quarter and will contain a breakdown of consumer and commercial payment cards. Summary dashboard graphics containing trend and period-over-prior period changes are part of package. Four (4) VisaVue Travel Reports will be provided: Top DMO Overview; DMO Summary by Originating US MSA; DMO Market Segment Summary by Originating US MSA, and State Merchant Category Code (MCC) Summary by Market Segment.

Package Options: Optionally, the DMO customer may define additional geographic definitions at a ZIP code level. Additional ZIP code defined geographical areas will be charged per the Pricing Schedule below.

Exhibit B – Master Subscription and Pricing Form

VisaVue Travel Reporting Service Subscription Pricing

Report Pricing:

Pricing for VisaVue Travel Reports is set forth below. Upon execution of the agreement, Visa will provide the prior year Benchmark reports as well as the Q1 reports. This shall constitute a delivery of 62.5% of the contracted data. Visa will also invoice VVT Subscriber for the annual package price for the VisaVue Travel Reports selected and VVT Subscriber shall pay such amount within thirty (30) days of receipt of such invoice. Upon receipt of payment, Visa will deliver the remaining current year quarterly reports to the VVT Subscriber as they become available for release.

UT Package Pricing:

UT Program Pricing (based upon Love Communications – Utah Office of Tourism discount) – single geographic definition*

	2020 International					020 nbined	Taral	Amount Billed to	
	Subs	Cost	Subs	Cost	Subs	Cost	Total Cost	VVT Subscriber	
2020 Subscription Selection					1	\$5,060	\$5,060	\$2,530	

^{*} Additional geographic definitions priced separately at the same per-cell price. If a single DMO purchases more than 5 definitions, additional discounts apply. Please contact Visa for pricing.

*	For	domestic	reports	check	one:
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\boxtimes	Include "resident" spend (no extra cost)
	Exclude "resident" spend (no extra cost)**
	Get both "resident" inclusion and "resident" exclusion reports (additional pricing
applies)	

Note: DMOs have the ability to include/exclude cardholders identified as coming from a specific ZIP list within your "home" MSA. If you wish to make the ZIP exclusion your default and not recieve total "home MSA" volume, Visa will run that alternative at no additional charge. If you wish to purchase this secondary report in addition to the Standard MSA definition, contact Visa for pricing.

** Selection will use the exact same ZIP list as provided to identify destination geography

Refund Policy and Calculation

In the event that this Agreement is terminated pursuant to Section 4(b)(ii) or Section 4(c(ii), VVT Subscriber shall be entitled to a refund of fees paid for the VVT Subscriber Service calculated as follows:

- 1. If termination is effective in the first fiscal quarter of the contract year, 50% of the Annual Payment will be refunded to VVT Subscriber.¹
- 2. If termination is effective in the second fiscal quarter of the contract year, 38.5% of the Annual Payment will be refunded to VVT Subscriber.¹
- 3. If termination is effective in the third fiscal quarter of the contract year, 25% of the Annual Payment will be refunded to VVT Subscriber.¹
- 4. If termination is effective in the fourth fiscal quarter of the contract year, none of the Annual Payment will be refunded to VVT Subscriber.¹

¹ Refund payments will be issued by Visa within thirty (30) days of the end of the fiscal quarter in which termination of this Agreement is effective.

Item 3.

$\label{eq:continuous} \textbf{Exhibit C-Approved Information Distribution Templates and Guidelines}$ VisaVue Product Office to Provide

PURCHASE ORDER

San Juan County

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



Purchase From

Deliver To

Purchase Order

10/20/2021

Visa U.S.A. Inc.

Visa U.S.A. Inc

P. O. No#

P.O.Box 8999

Contract #

P.O. Box 8999 San Francisco, CA Date

San Francisco, CA 650-432-3200

94128

650-432-3200

94128 Your Ref#

Our Ref#

Credit Terms

Product ID	Description	Quantity	Unit Price	Amount
	Visa Vue Destination Insights Service Subscription	1		\$2,530.00
	Domestic and International Subscriptions			
				\$0.00
			l)	\$0.00
	The total for this subscription is \$5060 and the			\$0.00
	State of Utah is paying 50% of the fee or \$2530			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			Sub Total	\$2,530.00
Approved:			Tax	Exempt
			Freight	
Department Head:	Elaine Gizler		Invoice Total	\$2,530.00
	11 1 12 (
County Admin:	Amount Paid			
	17		Balance Due	\$2,530.00

Terms and Conditions:



SAN JUAN COUNTY WEED BO

Blake Peterson Cade Lewis Charlie Tracy Dennis Gines Blaine Nebeker

Chairman Vice-Chair Member Member Member

San Juan County Commissioners 117 South Main Street PO BOX 9 Monticello, UT 84535

Re: Appointment of Zach Johnson to County Weed Board

Dear Commission,

The San Juan County weed board would like to recommend local farmer Zach Johnson be appointed to the weed board. Zach would fill the position of Blaine Nebeker who has decided to retire from the board after over 13 years of dedicated service. Zach has the support of all board members including outgoing member Blaine Nebeker.

Earlier this year Mack McDonald advertised this weed board position in the San Juan Record. He did not receive any applications at that time. Since then weed board members have reached out to local farmers and ranchers. Zach Johnson was contacted by a board member and expressed an interest in the position. As a local agricultural producer Zach has direct knowledge of noxious weed issues in San Juan County.

We appreciate your attention to this matter and we look forward to continuing the counties long standing fulfillment of the requirements of the Utah Noxious Weed Act (Utah Code Chapter 4-17). This act requires that all counties form a weed board that is responsible for noxious weed control in the county, and oversight of the county weed department.

Thank You,	
Blake Peterson, Chairman	
San Juan County Weed Board	

October 25, 2021

To: San Juan County Commissioners From: Bill Cooper, Redistricting Consultant

Dear Commissioners,

I have attached initial plans (Option A – October 23 draft) for both the Commission and School Board. As I explained at the October 19 Zoom meeting, new plans are necessary to bring both plans into compliance with one-person, one-vote requirements under the 2020 Census.

I am available at any time to discuss revisions and other possible plans, as you see fit.

Also attached are the two exhibits I reviewed at the October 19 session. Under the 2020 Census, the 2018 Commission Plan (**Exhibit A-1**) is slightly malapportioned, with an overall deviation of 10.81%. The School Board (**Exhibit B-1**) malapportionment is higher, with an overall deviation of 15.97%. To meet one-person, one-vote requirements all districts should be within a +/- 5% range.

With the Oct. 23 Option A plans, I attempted to minimize changes while remaining consistent with Judge Shelby's 2018 court-ordered plans, which required districts to be close to zero deviation, i.e. perfect population balance.

Under Commission Option A, just 3.6% of the voting age population in San Juan County would shift into another district. There are minor changes in Blanding, affecting District 2 and District 3. White Mesa is shifted from overpopulated District 2 into underpopulated District 3.

Under School Board Option A, 7.2% of the voting age population would shift into a new district. In addition to changes in Blanding, Tselakai Dezza would shift from overpopulated District 5 to underpopulated District 3. Underpopulated District 4 picks up population in the Aneth Chapter, along with non-reservation areas east of Blanding -- previously in District 3.

Maps and demographic tables for both draft plans are listed below.

Commission

Commission Exhibit A-1 – summary 2020 population for 2018 Plan statistics

Commission Exhibit A-2 – a countywide map showing Option A districts

Commission Exhibit A-3 – summary 2020 population for Option A districts

Commission Exhibit A-4 – Blanding area map under Option A –red labels show 2018 precincts

Commission Exhibit A-5 – Blanding zoom under Option A -- red labels show 2018 precincts

Commission Exhibit A-6 – summary of areas shifted from the 2018 Plan to Option A districts

Commission Exhibit A-7 – 5 maps zooming on areas that were changed from the 2018 Plan.

School Board

School Board Exhibit A-1 – summary 2020 population for 2018 Plan districts

School Board Exhibit B-2 – a countywide map showing Option A districts

School Board Exhibit B-3 – summary 2020 population for Option A districts

School Board Exhibit B-4 – Blanding area map under Option A –red labels show 2018 precincts

School Board Exhibit B-5 – Blanding under Option A -- red labels show 2018 precincts

School Board Exhibit B-6 – summary of areas shifted from the 2018 Plan to Option A districts

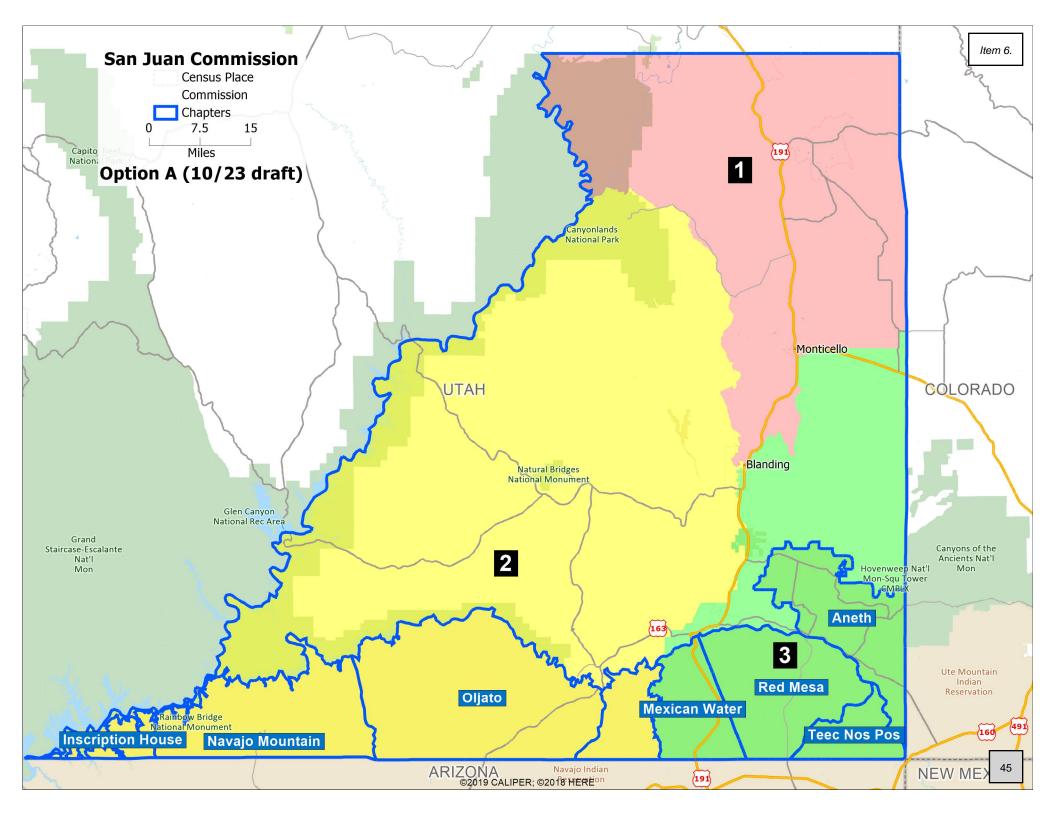
School Board Exhibit B-7 – 7 maps zooming on areas that were changed from the 2018 Plan.

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Population Summary Report

San Juan County, UT - Current Commission Plan -- 2020 Census

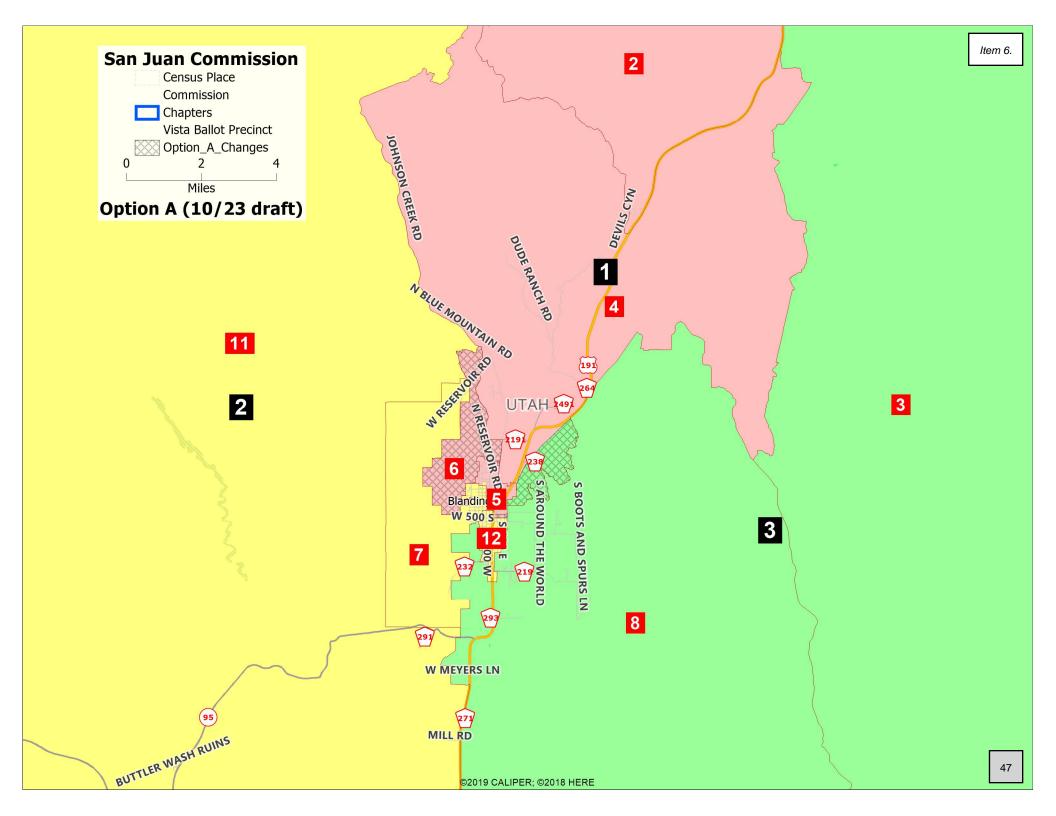
District	Population	Deviation	% Deviation	Single-race Indigenous	% Single-race Indigenous	Any Part Indigenous	% Any Part Indigenous	Latino	% Latino	NH White	% NH White
1	4725	-114	-2.36%	414	8.76%	533	11.28%	446	9.44%	3698	78.26%
2	5158	319	6.59%	3270	63.40%	3359	65.12%	190	3.68%	1504	29.16%
3	4635	-204	-4.22%	3594	77.54%	3691	79.63%	111	2.39%	836	18.04%
Total	14518			7278	50.13%	7583	52.23%	747	5.15%	6038	41.59%
Total Dev	iation		10.81%								
District	18+_Pop	18+ SR Indigenous	% 18+ SR Indigenous	18+ NH AP Indigenous	% 18+ NH AP Indigenous	18 + AP Indigenous	% 18 + AP Indigenous	18+_Latino	% 18+_Latino	18+ NH White	% 18+ NH White
1	3329	263	7.90%	298	8.95%	320	9.61%	288	8.65%	2662	79.96%
2	3610	2264	62.71%	2293	63.52%	2312	64.04%	120	3.32%	1099	30.44%
3	3403	2605	76.55%	2631	77.31%	2654	77.99%	70	2.06%	662	19.45%
Total	10342	5132	49.62%	5222	50.49%	5286	51.11%	478	4.6%	4423	42.77%

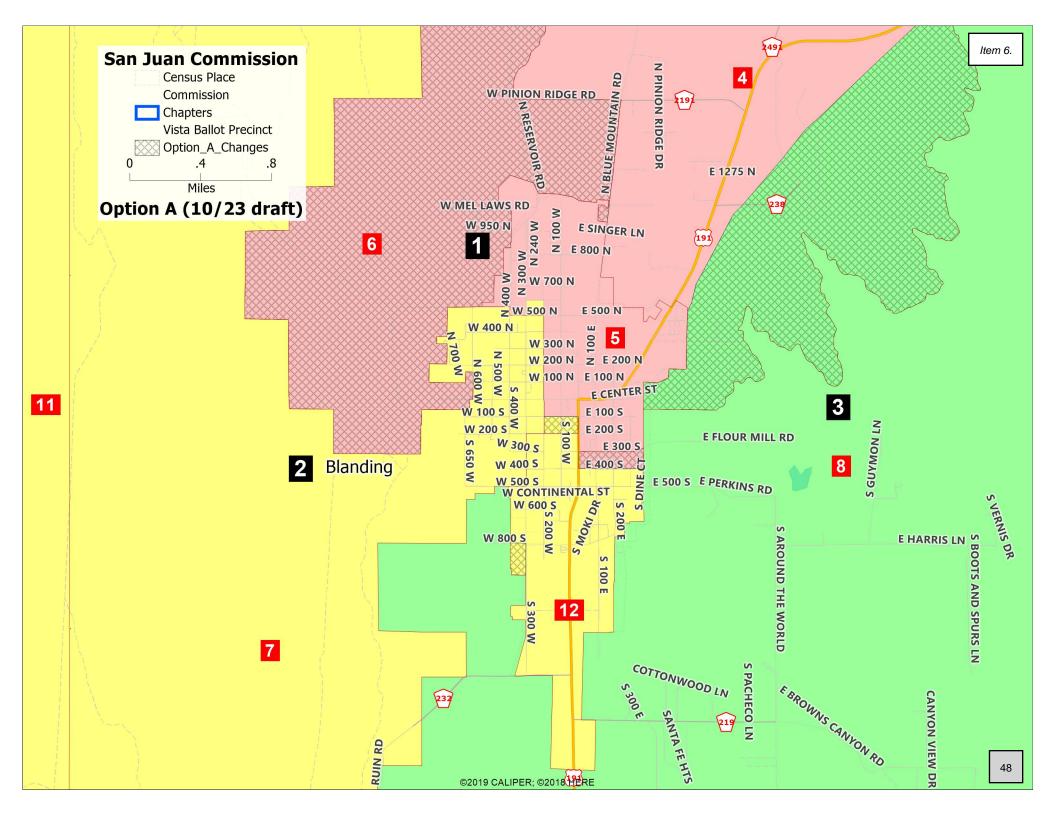


Population Summary Report

San Juan County, UT - Option A Commission Plan -- 2020 Census

District	Population	Deviation	% Deviation	Single-race Indigenous	% Single-race Indigenous	Any Part Indigenous	% Any Part Indigenous	Latino	% Latino	NH White	% NH White
1	4845	6	0.12%	369	7.62%	489	10.09%	471	9.72%	3831	79.07%
2	4842	3	0.06%	3146	64.97%	3232	66.75%	169	3.49%	1345	27.78%
3	4831	-8	-0.17%	3763	77.89%	3862	79.94%	107	2.21%	862	17.84%
Total	14518			7278	50.13%	7583	52.23%	747	5.15%	6038	41.59%
Total Dev	iation		0.29%								
District	18+_Pop	18+ SR Indigenous	% 18+ SR Indigenous	18+ NH AP Indigenous	% 18+ NH AP Indigenous	18 + AP Indigenous	% 18 + AP Indigenous	18+_Latino	% 18+_Latino	18+ NH White	% 18+ NH White
1	3416	241	7.06%	276	8.08%	300	8.78%	303	8.87%	2751	80.53%
2	3386	2167	64.00%	2196	64.86%	2214	65.39%	109	3.22%	990	29.24%
3	3540	2724	76.95%	2750	77.68%	2772	78.31%	66	1.86%	682	19.27%
Total	10342	5132	49.62%	5222	50.49%	5286	51.11%	478	4.6%	4423	42.77%





Census 2020 Population Shifted Between 2018 San Juan County Commission Plan and 2021 Option A Commission Plan (October 23 Draft)

From: 2018 Commissi To: Oct 23, on Plan 2018 Option **District A District** 18+ Any Part Number Number Population 8+ Populatio Indigenous 18+ NH White Location **Vista Ballot Area** 1 2 106 59 43 15 Blanding 6 1 3 26 17 1 14 Adjacent to NE Blanding 8 178 8 White Mesa (entire pop.) 2 3 128 118 5 2 253 164 25 119 Blanding 9 1 3 2 7 7 2 Blanding 4 1 **Total Shifted** in Option A <u>570</u> <u>375</u> <u>188</u> <u> 158</u> Census 2020 **County Total** 14,518 10,342 5,286 4423 % of 2020 county-wide **Totals**

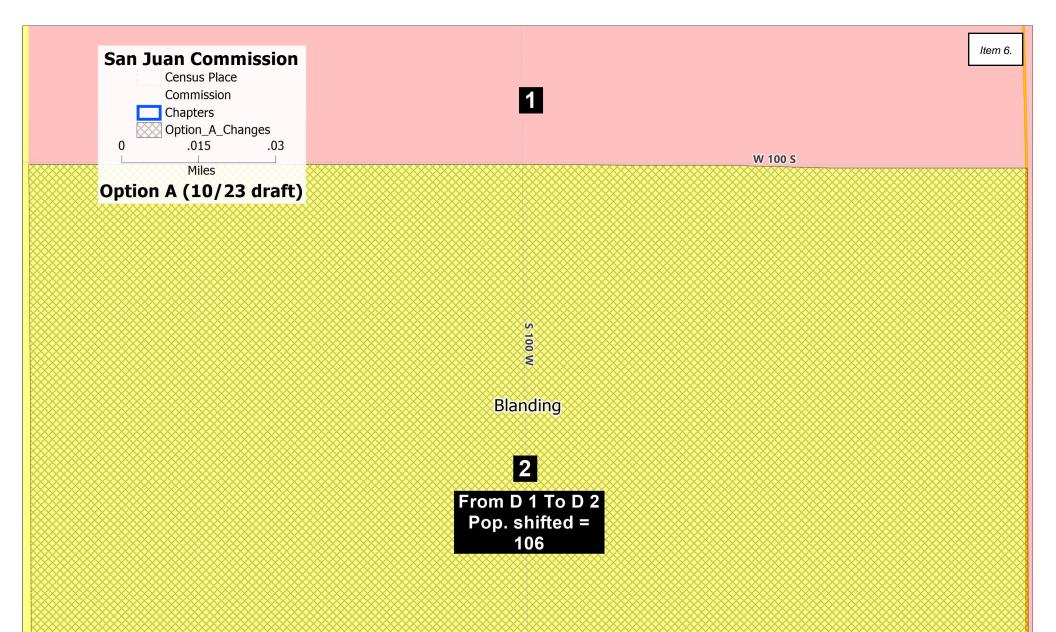
<u>3.6%</u>

<u>3.6%</u>

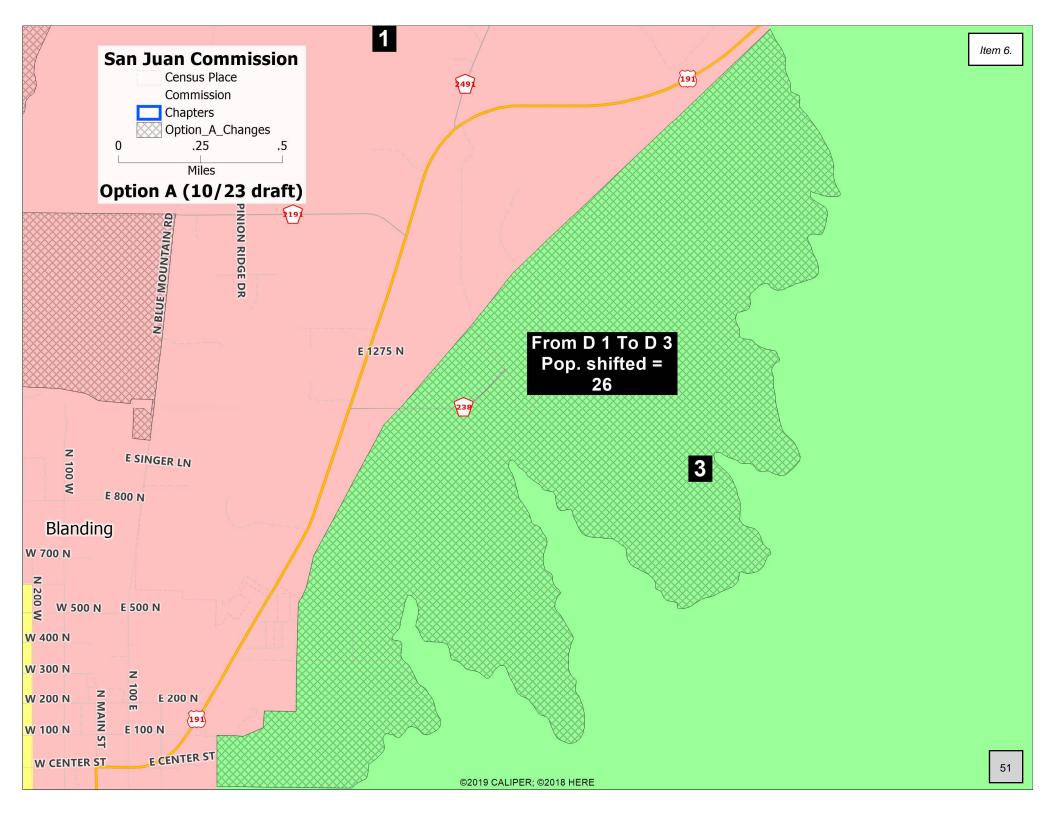
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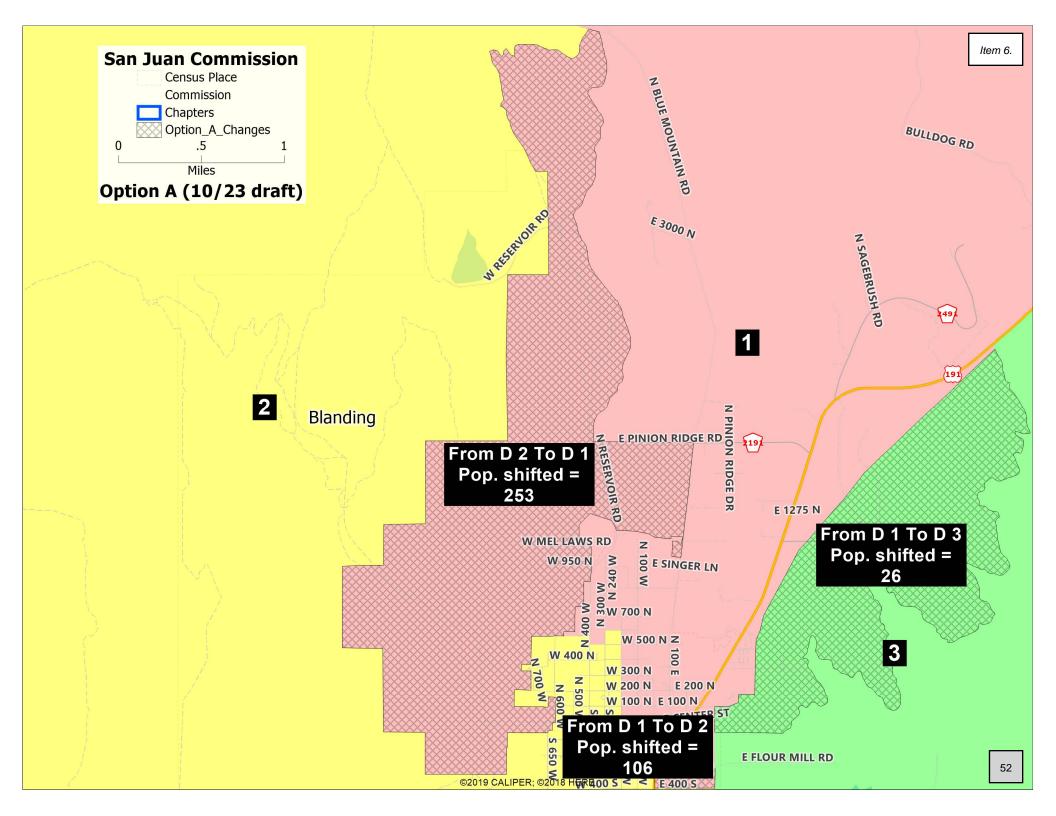
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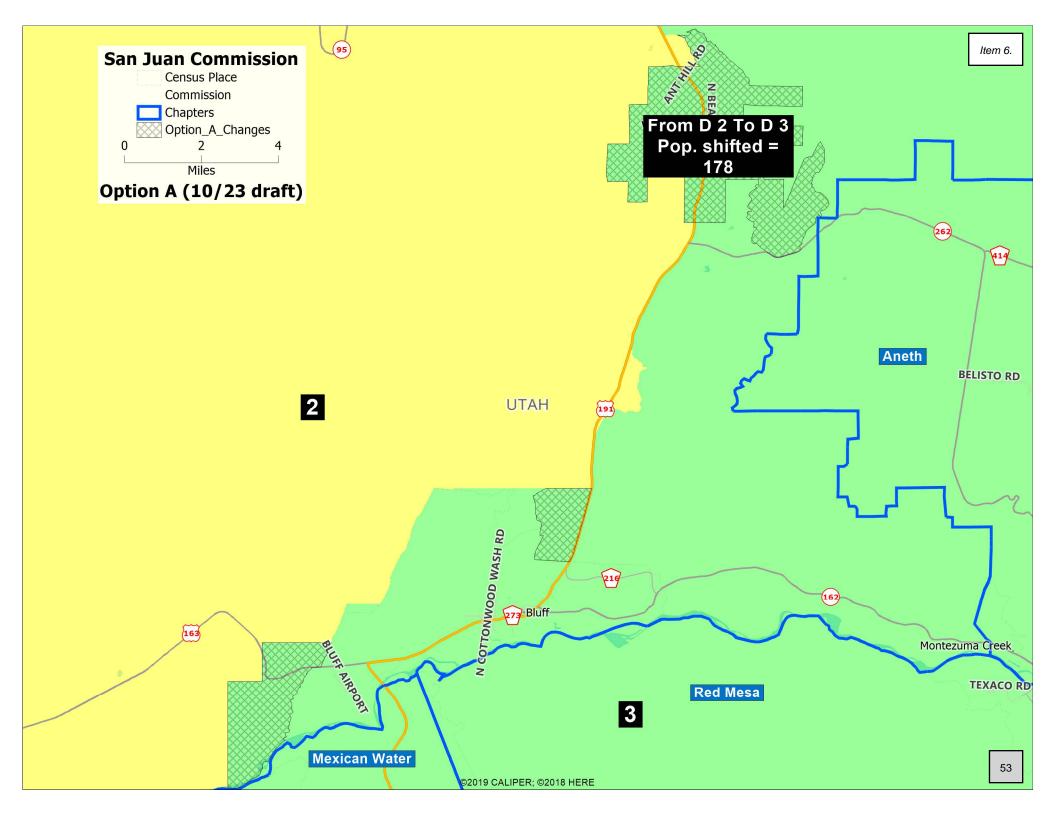
Shifted



W 200 S







Item 6.

W 800 S

San Juan Commission
Census Place
Commission
Chapters
Option_A_Changes
0 .02 .04
Miles

Option A (10/23 draft)

3

From D 3 To D 2 Pop. shifted = 7

@2019 CALIPER; @2018 HERE

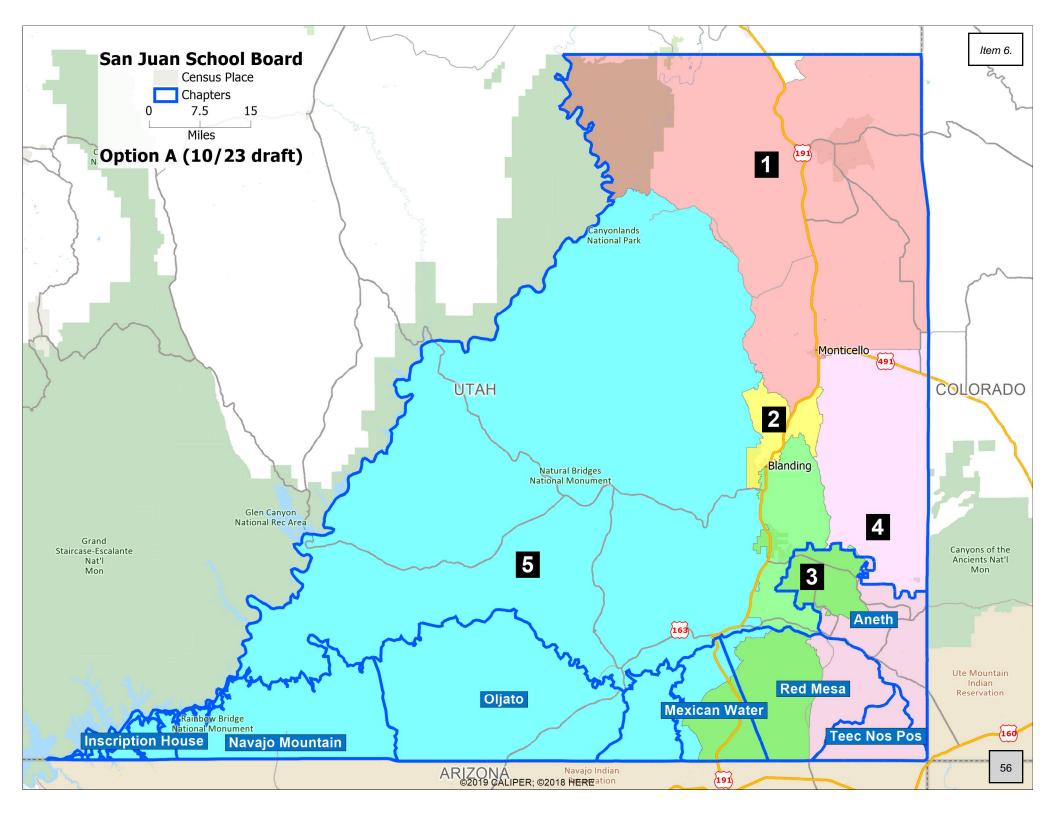
2

Blanding

Population Summary Report

San Juan County School District, UT - Current School Board Plan -- 2020 Census

District	Population	Deviation	% Deviation	Single-race Indigenous	% Single-race Indigenous	Any Part Indigenous	% Any Part Indigenous	Latino	% Latino	NH White	% NH White
1	2706	-92	-3.29%	117	4.32%	184	6.80%	328	12.12%	2162	79.90%
2	2869	71	2.54%	644	22.45%	734	25.58%	185	6.45%	1885	65.70%
3	2703	-95	-3.40%	1602	59.27%	1661	61.45%	110	4.07%	906	33.52%
4	2632	-166	-5.93%	2277	86.51%	2329	88.49%	47	1.79%	270	10.26%
5	3079	281	10.04%	2617	85.00%	2654	86.20%	45	1.46%	345	11.20%
Total	13989			7257	51.88%	7562	54.06%	715	5.11%	5568	39.80%
Total Dev	riation		15.97%								
Total Dev	riation 18+_Pop	18+ SR Indigenous	15.97% % 18+ SR Indigenous	18+ NH AP Indigenous	% 18+ NH AP Indigenous	18 + AP Indigenous	% 18 + AP Indigenous	18+_Latino	% 18+_Latino	18+ NH White	% 18+ NH White
			% 18+ SR					18+_Latino 215	% 18+_Latino 11.10%	18+ NH White	
	18+_Pop	Indigenous	% 18+ SR Indigenous	Indigenous	Indigenous	Indigenous	Indigenous	_	_		White
District 1 2 3	18+_Pop 1937	Indigenous 65	% 18+ SR Indigenous 3.36%	Indigenous 83	Indigenous 4.28%	Indigenous	Indigenous 5.16%	215	11.10%	1586	White 81.88%
District 1	18+_Pop 1937 1958	Indigenous 65 413	% 18+ SR Indigenous 3.36% 21.09%	Indigenous 83 445	4.28% 22.73%	Indigenous 100 456	5.16% 23.29%	215 122	- 11.10% 6.23%	1586 1313	White 81.88% 67.06%
District 1 2 3	18+_Pop 1937 1958 1872	65 413 1119	% 18+ SR Indigenous 3.36% 21.09% 59.78%	83 445 1130	4.28% 22.73% 60.36%	100 456 1146	5.16% 23.29% 61.22%	215 122 62	- 11.10% 6.23% 3.31%	1586 1313 648	White 81.88% 67.06% 34.62%

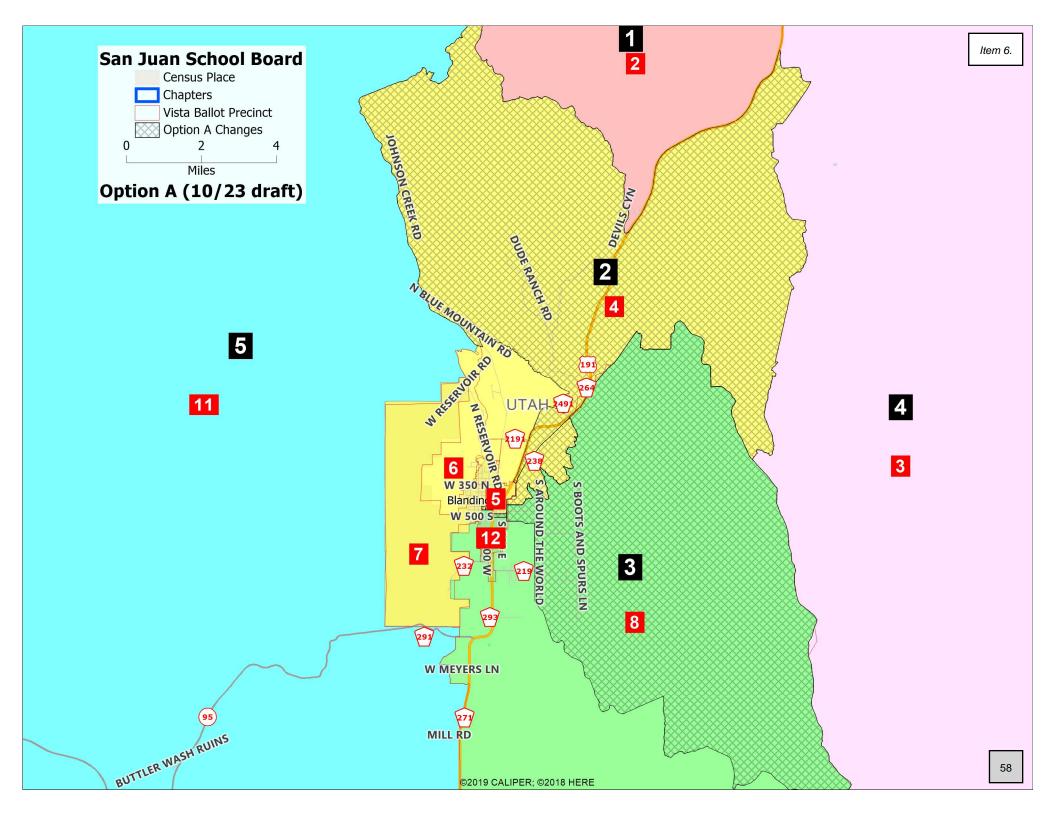


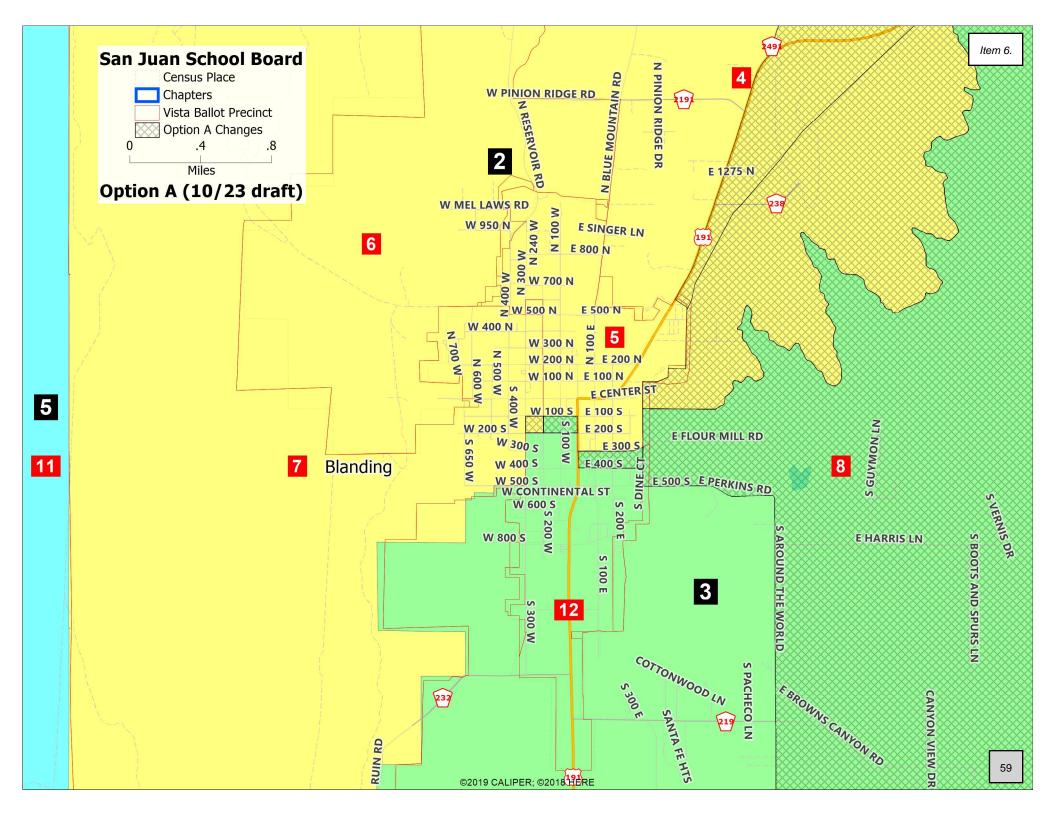
Population Summary Report

San Juan County, UT - Option A School Board Plan -- 2020 Census (October 23 Draft)

District	Population	Deviation	% Deviation	Single-race Indigenous	% Single-race Indigenous	Any Part Indigenous	% Any Part Indigenous	Latino	% Latino	NH White	% NH White
1	2774	-24	-0.86%	122	4.40%	193	6.96%	337	12.15%	2208	79.60%
2	2817	19	0.68%	633	22.47%	715	25.38%	184	6.53%	1854	65.81%
3	2807	9	0.32%	2000	71.25%	2056	73.25%	100	3.56%	633	22.55%
4	2778	-20	-0.71%	2142	77.11%	2205	79.37%	52	1.87%	531	19.11%
5	2813	15	0.54%	2360	83.90%	2393	85.07%	42	1.49%	342	12.16%
Total	13989			7257	51.88%	7562	54.06%	715	5.11%	5568	39.80%
Total Dev	riation		1.39%								
District	18+_Pop	18+ SR Indigenous	% 18+ SR Indigenous	18+ NH AP Indigenous	% 18+ NH AP Indigenous	18 + AP Indigenous	% 18 + AP Indigenous	18+_Latino	% 18+_Latino	18+ NH White	% 18+ NH White
1	1991	70	3.52%	89	4.47%	107	5.37%	221	11.10%	1624	81.57%
2	1916	404	21.09%	435	22.70%	445	23.23%	117	6.11%	1287	67.17%
3	1946	1404	72.15%	1412	72.56%	1429	73.43%	57	2.93%	451	23.18%
4	2032	1556	76.57%	1573	77.41%	1588	78.15%	31	1.53%	411	20.23%
5	2064	1684	81.59%	1699	82.32%	1703	82.51%	30	1.45%	298	14.44%
Total	9949	5118	51.44%	5208	52.35%	5272	52.99%	456	4.6%	4071	40.92%

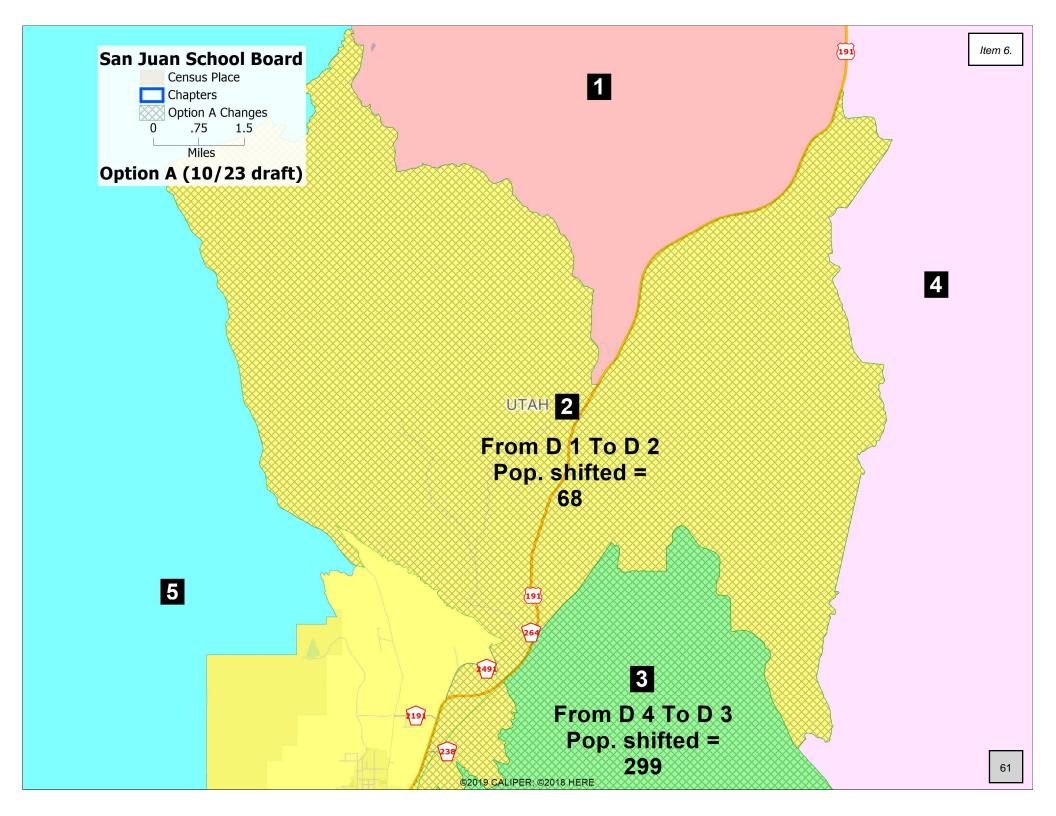
Note: Spanish Valley (pop. 529) is not part of the San Juan School District)

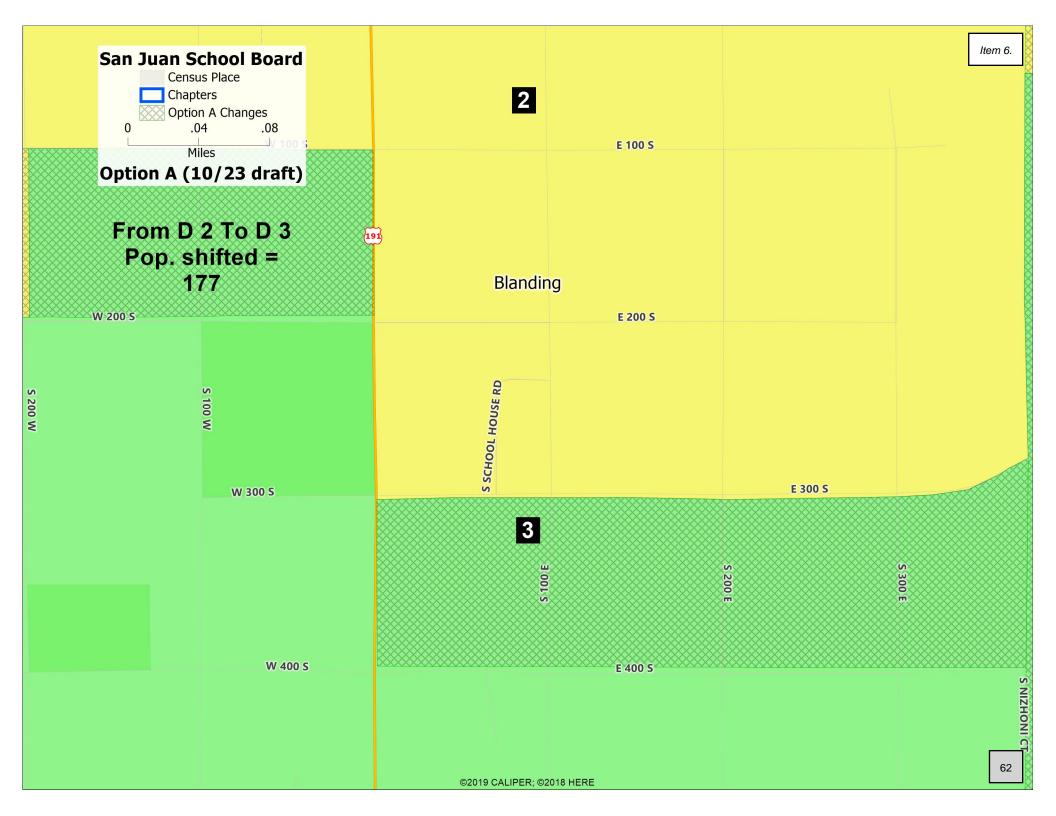




Census 2020 Population Shifted Between 2018 San Juan School Board Plan and 2021 Option A School Board Plan (October 23 Draft)

From: 2018	To: Oct 23,						
School Board	2018 Option			18+ Any Part			
Plan District	A District	Total		Indigenous	18+ NH White		
Number	Number	Population	18+ Pop.	Pop.	Pop	Location	Vista Ballot Area
2	4	26	17	1	38	Adjacent to NE Blanding	4
2	3	28	15	6	8	Blanding	7:BD2
2	1	68	54	7	14	South of Monticello to near Blanding	4
3	5	1	1	0	50	East of Bluff	8:BF
3	2	177	104	48	172	Blanding	12:BD
3	4	299	210	28	0	NE of Blanding % south to Perkins Road	8
4	3	179	125	123	0	East of White Mesa in Aneth	3
5	3	266	188	185	0	Tselakai Dezza	10
	-						
	Total Shifted						
	in Option A	<u>1044</u>	<u>714</u>	<u>62</u>	<u>282</u>		
	Census 2020						
	School Board						
	Total	13,989	9,949	5,272	4071		
	School						
	District						
	Totals						
	Shifted	<u>7.5%</u>	<u>7.2%</u>	<u>1.2%</u>	<u>6.9%</u>		





S 200 W

Chapters
Option A Changes

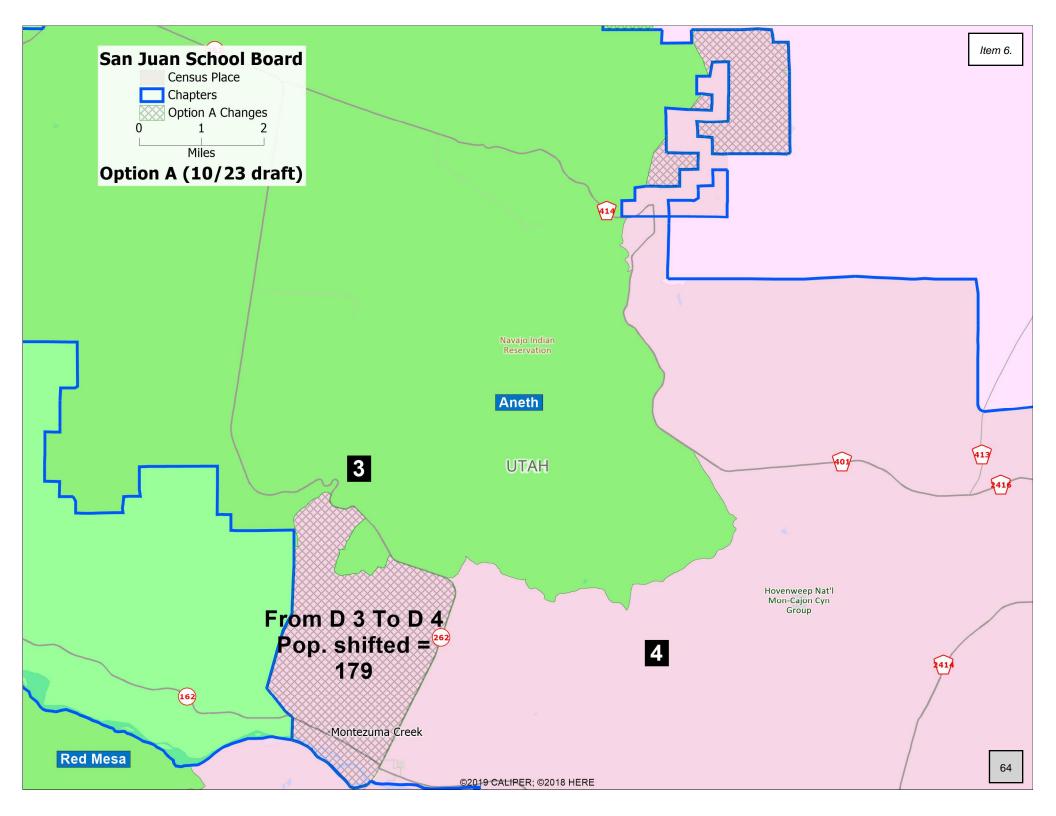
.01 .02 Miles

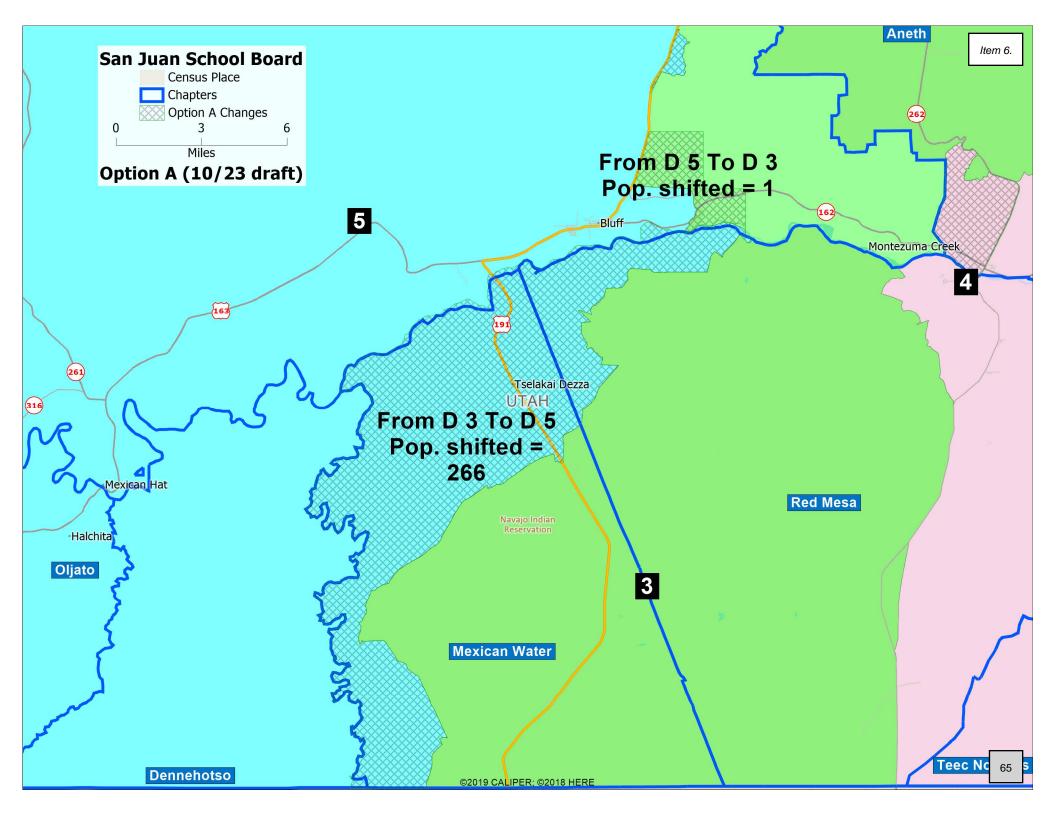
Option A (10/23 draft)

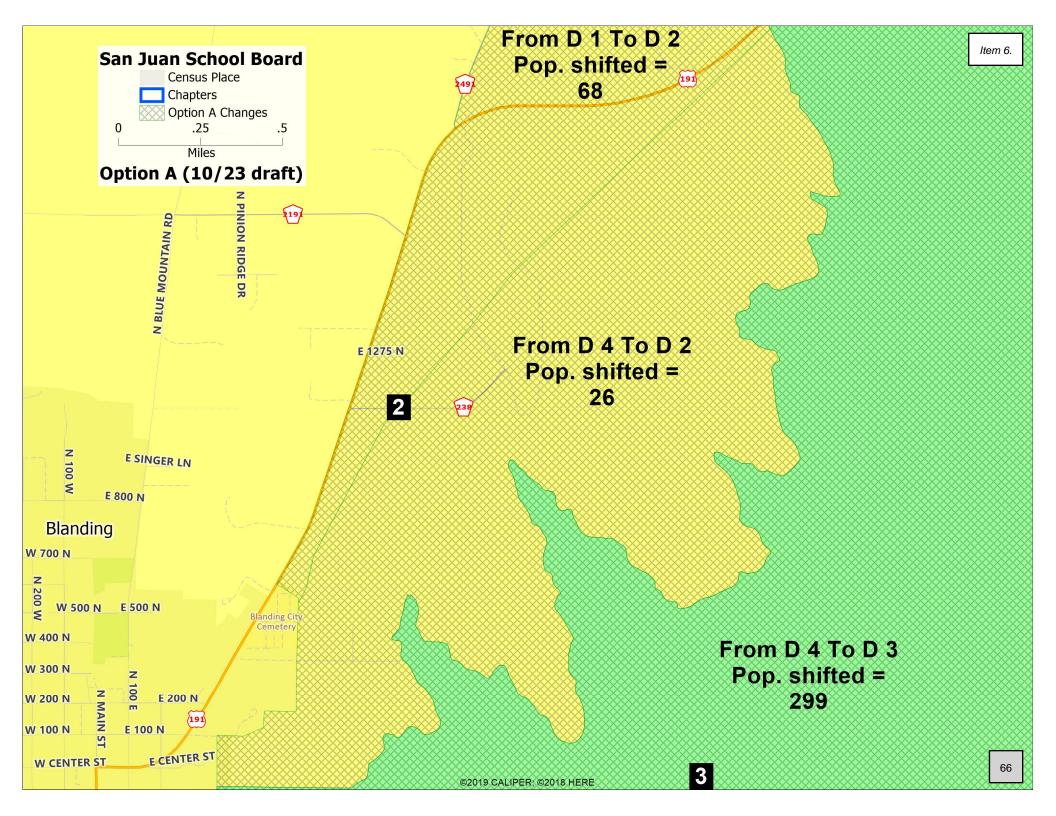
S 300 W

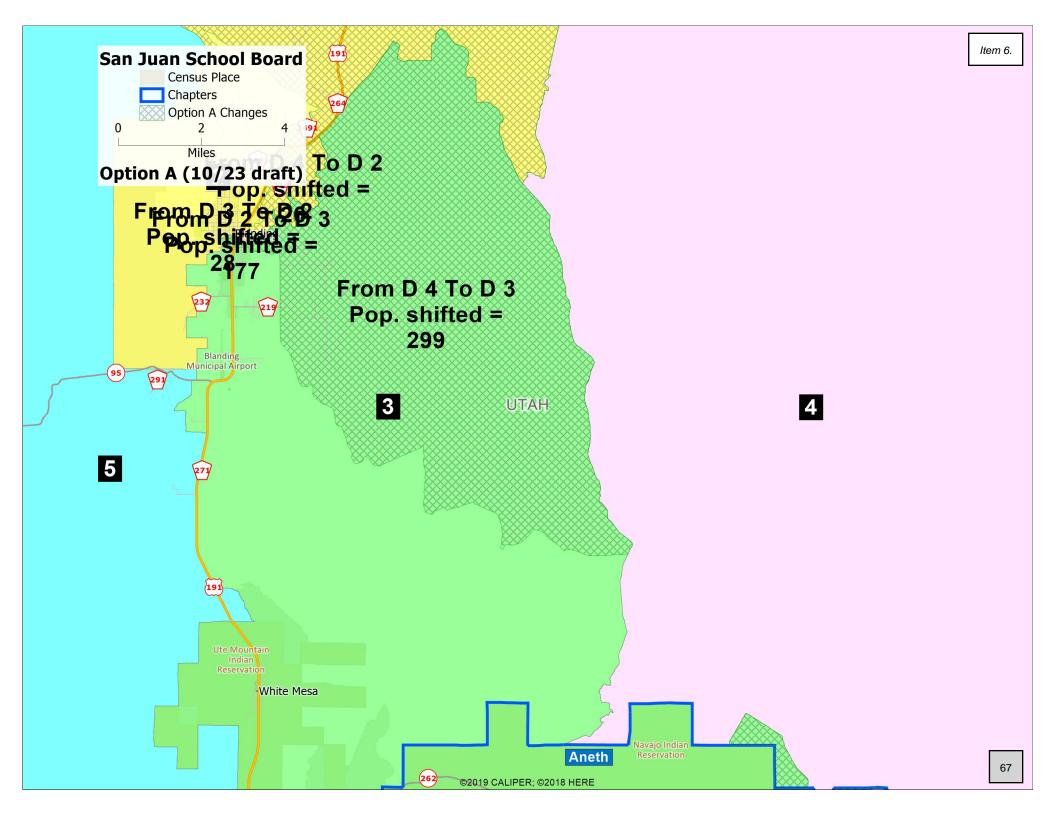
2 Blanding

From D 3 To D 2 Pop. shifted = 28











COMMISSION STAFF REPORT

MEETING DATE: November 02, 2021

SUBMITTED BY: Tammy Gallegos, Emergency Manager

TITLE: Consideration and Approval of Hazard Mitigation Grant Program Match

Letter

RECOMMENDATION: Approval

SUMMARY

Approval of Match Letter for the Hazard Mitigation Grant Program to obtain funding for a debris catchment basin near county road B1651

HISTORY/PAST ACTION

Approval

FISCAL IMPACT

\$194,694-County Funding, In Kind Match, \$584,083 Federal Funding



November 3, 2021

Kathy Holder Utah's State Hazard Mitigation Officer Utah Division of Emergency Management 5315 S 2700 W 2nd Fl Ste 2200 Taylorsville, Utah 84129

RE: HMGP Project Application

This letter represents a commitment by San Juan County to provide \$194,694 in local match of funding, in-kind, labor, or equipment in matching support for the HMGP Project for the Pack Creek area. Meeting the 25% match of the requirement for the full funding of FEMA's 75% portion of \$584,083. We anticipate utilizing this funding to help with a debris catchment basin near County Road B1651.

Sincerely,

Willie Greyeyes San Juan County Commission Chairman



COMMISSION STAFF REPORT

MEETING DATE: November 2, 2021

ITEM TITLE, PRESENTER: Green our Planet/Hydroponics Grant Presented by Nicole Perkins, Library

Director

RECOMMENDATION: Approve

SUMMARY

Green our Planet has partnered with Utah State Library to distribute Hydroponic systems to libraries in the State of Utah who want and are qualified to participate in their STEM program. State of Utah agrees to pay Green our Planet for initial set-up and equipment for the Blanding and Monticello Libraries which includes everything needed to have one growing season. This will also include trainings. The libraries agree to implement a Interactive STEM program related to Hydroponic gardening for community to participate in and report twice a year.

HISTORY/PAST ACTION

No past history. New program/grant.

FISCAL IMPACT

If Libraries would like to continue past the first growing season they will be responsible to purchase/replenish supplies will cost approximately \$100-\$150 per year per library.



MEMORANDUM OF UNDERSTANDING

between

Green Our Planet

And

San Juan Co. Library, Monticello Branch

I. PURPOSE & SCOPE

Green Our Planet ("GoP") and San Juan Co. Library, Monticello Branch ("Library") come together in this Memorandum of Understanding ("MOU") to memorialize the terms of their agreement to work together to build and run a STEM hydroponics garden program ("Hydroponics Program"). Green Our Planet's STEM Hydroponics Program (the online version of which is called "HydroConnect") consists of a commercial hydroponic system for 5th grade and one grade-specific hydroponic unit for grades 1-4 as well as programming for grades K-5 delivered online. Library will use the hydroponics systems as teaching tools to accompany the STEM hydroponic curriculum lessons provided. Training materials and support for teachers will be provided by Green Our Planet online as the Library learns to operate the hydroponic systems and uses the curriculum. The teachers at Library ("Teachers"), with on-line support from representatives designated by Green Our Planet, will maintain the Library hydroponics systems.

II. PERFORMANCE OF SERVICES

Green Our Planet and Library agree to deliver materials and perform the services described in **Schedule A**, attached hereto ("Services").

III. BUDGET

Utah State Library Division shall pay GoP \$8,500 upon execution of Agreement. The full cost of Green Our Planet's Hydroponics Program is \$8,500 per year.

IV. CONFIDENTIALITY

Library acknowledges and agrees that it will receive or have access to confidential materials and content ("Confidential Information," as further defined below) that Green Our Planet has developed over the last two years in order to effectively run its hydroponic program. Examples are STEM Hydroponic Curriculum, the STEM Hydroponic Manual, DIY system instruction manuals, etc. The disclosure or unauthorized use of such Confidential Information may damage Green Our Planet. Thus, unless required by law, Library agrees to maintain and protect the Confidential Information in the strictest confidence, and shall refrain from disclosing the Confidential Information to any third party without Green Our Planet's prior written consent and/or using the Confidential Information other than in connection with the performance of Services. Finally, all Confidential Information, along with any and all materials and content generated in the performance of Services, shall be the sole and exclusive property of Green Our Planet. For purposes of this MOU, the term "Confidential Information" shall mean all information disclosed, either before or after the commencement of the Term, by Green Our Planet to Library, relating to the Garden Program. The obligations set forth in this Section shall survive the expiration or termination for any reason of this MOU.

V. DURATION

- (1) Term: This MOU shall remain in full force and effect for one year (12) months, beginning on 10/19/2021 ("Initial Term").
- (2) <u>Termination</u>: Either Party may terminate this MOU at any time, without cause and/or for any reason, including but not limited to: dissatisfaction with the partnership; nonperformance by either Party; or engaging in a prohibited transaction that may jeopardize Green Our Planet's 501(c)(3) status. Such a termination will be effective immediately upon providing the other Party with written notice of termination. Green Our Planet will not refund any payment made pursuant to Section III prior to termination.

VI. GENERAL

- (1) <u>Use of Intellectual Property</u>: Neither Party shall use the name, trademarks, or any other intellectual property of the other Party for any reason without the Party's prior written consent. Notwithstanding the foregoing, Library authorizes Green Our Planet to name Library as a "Partner Library" in Promotional Media. Additionally, the Parties authorize each other to issue Promotional Media featuring the name of the other Party for purposes of fulfilling the goals and responsibilities of this MOU.
- (2) <u>Compliance With Laws</u>: In the performance of the Services, Parties shall comply with all applicable federal, state and local laws, codes, regulations, rules and orders, including without limitation, ensuring that any permanent structures are constructed in accordance

- with any applicable Library District regulations, building codes, and state, county, and/or city laws and regulations.
- (3) <u>No Authority to Bind</u>: The Parties are independent organizations, and neither Party has any right or authority to assume or to create any obligation or responsibility, express or implied, on behalf of the other. Nothing in this MOU shall be construed as creating a partnership or a relationship of principal and agent between the Parties.
- (4) <u>Non-Assignment</u>: Neither Party may assign, delegate, or otherwise transfer any of its rights or obligations under this MOU without the prior written consent of the other Party.
- (5) <u>No Third-Party Beneficiaries</u>: This MOU is for the sole benefit of the Parties and their respective assigns, and nothing contained in this MOU, express or implied, is intended to give any other party or entity any legal or equitable right, benefit, or remedy of any nature.
- (6) <u>Amendments</u>: This MOU, including all schedules and exhibits attached hereto, represents the full and complete agreement between the Parties, and supersedes any previous oral or written agreement or representation, whether express or implied. Any modification to this MOU must be made in writing and signed by both Parties.
- (7) <u>Costs</u>: Except as otherwise set forth in this MOU, each Party is responsible for its own costs and expenses with regard to performance of the responsibilities in this MOU.
- (8) <u>Limitation of Liability</u>: Neither Party shall be responsible for damages arising out of, relating to, and/or in connection with any negligent acts or omissions of the other Party. Library's liability is limited under NRS chapter 41 and other law. Green Our Planet is not responsible for any damage and/or injury caused by a leak or flow of water out of the hydroponic systems.
- (9) <u>Indemnification</u>: Each Party (as an "Indemnifying Party") agrees to indemnify the other Party, their directors, officers, employees, agents, representatives, successors and permitted assigns against any losses, liabilities, claims, causes of action, costs, and expenses arising directly, indirectly, or resulting from the Indemnifying Party's actions or failure to act relating only to the performance of Services and responsibilities provided in this MOU. To the extent applicable, Library's liability under this section shall be limited pursuant to NRS 41.035.
- (10) <u>Dispute Resolution</u>: In the event a conflict arises related to this MOU, the Parties agree to attempt resolution of such conflict first through informal communication, then mandatory mediation, before engaging in litigation.

(11) <u>Notice</u>: Any notice required or permitted under this MOU shall be given from one Party to the other Party in writing. Notice will be effective only upon delivery, either by certified mail, email, or in-person delivery, to the other Party at the address listed below.

AGREED TO AND ACCEPTED:

San Juan Co. Library, Monticello Branch

San Juan Co. Library, Monticello Branch and Green Our Planet indicate agreement with this MOU by their signatures below.

Signature:	
Printed Name:	
Title:	
Date:	
Email:	
Address:	
Green Our Planet	
Signature: Christine Anderson	
Printed Name: Christine Anderson	
Title: Hydroponics Manager	
Date: <u>10/19/2021</u>	
Email: _chris@greenourplanet.org	
Address: 8020 S Rainbow Blvd., Ste. 100-620, Las Vegas, NV	89139

SCHEDULE A SERVICES

I. Description of Services

1. Library Responsibilities:

- (a) <u>Library Director agrees to serve as the Hydroponic Lead for the Hydroponic Program at Library.</u> If possible, the Library Director will name a secondary on-site contact, and provide their contact information with Green Our Planet. Rachel Cook, Grants Coordinator and Library Consultant, Utah State Library Division/Department of Cultural and Community Engagement, will serve as the secondary contact for libraries unable to provide an on-site Co-Lead.
- (b) In order for Green Our Planet to provide the best possible support during the first year of implementation, Library will keep Green Our Planet informed on the progress of the Hydroponic Program by providing at least one monthly update about the status of the hydroponic program at Library. Monthly updates should include if a system is running or not at the time of the report. If any of the systems are not operating, the update should include Library's plans on when the systems will be used. If a system is in operation, the update should identify if a system is in the germination phase, if a system is planted, or if a system is in the harvest phase of the growth cycle. Updates should also include photographs of students working with the Hydroponic Systems to support the update provided. Green Our Planet reserves the right to use such photographs for promotional purposes.
- (c) Library Directors will fill out at least two Green Our Planet surveys throughout the Library year. A preliminary survey will help GoP gather information on the teachers' overall confidence using hydroponics as a teaching tool as well as their plans on how to use the hydroponic systems as a teaching tool. These surveys help the Library track progress and show the efficacy of the program, and they help Green Our Planet better tailor programming by targeting improvements to teachers' specific needs and offering assistance where needed.
- (d) Library will work with Green Our Planet staff to schedule various Hydroponic Program workshops and inform interested parties of those dates once scheduled.
- (e) Library will keep Green Our Planet informed about events such as harvest parties, tastings, chef-to-Library events, or farmers markets related to the Hydroponic Program.
- (f) Library will make sure that all interested parties have access to Hydroponic Program training materials and Green Our Planet's K-5 STEM Hydroponic Curriculum.

- (g) In order to fulfill best practices recommendations, Library will work toward the goal of teachers using the Green Our Planet Hydroponic Curriculum and hydroponics systems to teach STEM subjects.
- (h) Library will ensure that the Hydroponic Systems will be maintained at all times and will not become unkempt. Library will develop a strategy that allows interested teachers and students to participate in the operation and maintenance of the Hydroponics Systems.
- (i) Library will be responsible for replenishing supplies, such as seed sprouting cubes and fertilizer, once the materials provided in the initial Green Our Planet Hydroponic Maintenance package have run out. It is estimated that Libraries will spend approximately \$100-150 per year on consumables. Green Our Planet will provide the Library with a document that has links to where these supplies can be purchased.

1. Green Our Planet Responsibilities:

- (a) Green Our Planet will order and/or manufacture the Hydroponic Systems and will coordinate with the Library regarding their delivery. This includes purchase of a commercial hydroponic farm system for 5th grade. Additionally, Green Our Planet will manufacture and deliver one grade-specific hydroponic system kit for grades K-4 as follows:
 - a. Kindergarten wicking system
 - b. First Grade Kratky system
 - c. Second Grade Deep Water Culture (DWC) system
 - d. Third Grade Nutrient Film Technique (NFT) system
 - e. Fourth Grade Aquaponics system
- (b) Green Our Planet will provide a Hydroponic Maintenance Package that includes a seed germination kit, seed sprouting plugs, pH kit, TDS meter, hydroponic fertilizer, and additional materials required to successfully grow produce in the Hydroponic Systems.
- (c) Green Our Planet will provide 3 online trainings for the Library Hydroponics Team, other interested teachers/staff, community members and/or students. These workshops are designed to familiarize users with the systems and how to run them efficiently.
- (d) Green Our Planet will provide support to Library when assembling the Hydroponic Systems via Tutorial Videos that Green Our Planet has created as well as email/phone/video chat contacts.
- (e) Green Our Planet will provide Library with a copy of Green Our Planet's Hydroponics Manual
- (f) Green Our Planet will give Library access to its online Virtual Academy, which includes K-5 STEM hydroponics lessons and a Hydroponic tutorial video series, as well as health/nutrition and outdoor garden lessons.

- (g) Green Our Planet will provide the Library with Green Our Planet's K-5 STEM Hydroponic Curriculum and any other available supporting materials for the Hydroponic Program.
- (h) Library will have access to a Green Our Planet hydroponics expert to assist Library with any additional troubleshooting, planning, or program support related to the Hydroponic Program by email, phone, or video chat.



MEMORANDUM OF UNDERSTANDING

between

Green Our Planet

And

San Juan Co. Library, Blanding Branch

I. PURPOSE & SCOPE

Green Our Planet ("GoP") and San Juan Co. Library, Blanding Branch ("Library") come together in this Memorandum of Understanding ("MOU") to memorialize the terms of their agreement to work together to build and run a STEM hydroponics garden program ("Hydroponics Program"). Green Our Planet's STEM Hydroponics Program (the online version of which is called "HydroConnect") consists of a commercial hydroponic system for 5th grade and one grade-specific hydroponic unit for grades 1-4 as well as programming for grades K-5 delivered online. Library will use the hydroponics systems as teaching tools to accompany the STEM hydroponic curriculum lessons provided. Training materials and support for teachers will be provided by Green Our Planet online as the Library learns to operate the hydroponic systems and uses the curriculum. The teachers at Library ("Teachers"), with on-line support from representatives designated by Green Our Planet, will maintain the Library hydroponics systems.

II. PERFORMANCE OF SERVICES

Green Our Planet and Library agree to deliver materials and perform the services described in **Schedule A**, attached hereto ("Services").

III. BUDGET

Utah State Library Division shall pay GoP \$8,500 upon execution of Agreement. The full cost of Green Our Planet's Hydroponics Program is \$8,500 per year.

IV. CONFIDENTIALITY

Library acknowledges and agrees that it will receive or have access to confidential materials and content ("Confidential Information," as further defined below) that Green Our Planet has developed over the last two years in order to effectively run its hydroponic program. Examples are STEM Hydroponic Curriculum, the STEM Hydroponic Manual, DIY system instruction manuals, etc. The disclosure or unauthorized use of such Confidential Information may damage Green Our Planet. Thus, unless required by law, Library agrees to maintain and protect the Confidential Information in the strictest confidence, and shall refrain from disclosing the Confidential Information to any third party without Green Our Planet's prior written consent and/or using the Confidential Information other than in connection with the performance of Services. Finally, all Confidential Information, along with any and all materials and content generated in the performance of Services, shall be the sole and exclusive property of Green Our Planet. For purposes of this MOU, the term "Confidential Information" shall mean all information disclosed, either before or after the commencement of the Term, by Green Our Planet to Library, relating to the Garden Program. The obligations set forth in this Section shall survive the expiration or termination for any reason of this MOU.

V. DURATION

- (1) Term: This MOU shall remain in full force and effect for one year (12) months, beginning on 10/19/2021 ("Initial Term").
- (2) <u>Termination</u>: Either Party may terminate this MOU at any time, without cause and/or for any reason, including but not limited to: dissatisfaction with the partnership; nonperformance by either Party; or engaging in a prohibited transaction that may jeopardize Green Our Planet's 501(c)(3) status. Such a termination will be effective immediately upon providing the other Party with written notice of termination. Green Our Planet will not refund any payment made pursuant to Section III prior to termination.

VI. GENERAL

- (1) <u>Use of Intellectual Property</u>: Neither Party shall use the name, trademarks, or any other intellectual property of the other Party for any reason without the Party's prior written consent. Notwithstanding the foregoing, Library authorizes Green Our Planet to name Library as a "Partner Library" in Promotional Media. Additionally, the Parties authorize each other to issue Promotional Media featuring the name of the other Party for purposes of fulfilling the goals and responsibilities of this MOU.
- (2) <u>Compliance With Laws</u>: In the performance of the Services, Parties shall comply with all applicable federal, state and local laws, codes, regulations, rules and orders, including without limitation, ensuring that any permanent structures are constructed in accordance

- with any applicable Library District regulations, building codes, and state, county, and/or city laws and regulations.
- (3) <u>No Authority to Bind</u>: The Parties are independent organizations, and neither Party has any right or authority to assume or to create any obligation or responsibility, express or implied, on behalf of the other. Nothing in this MOU shall be construed as creating a partnership or a relationship of principal and agent between the Parties.
- (4) <u>Non-Assignment</u>: Neither Party may assign, delegate, or otherwise transfer any of its rights or obligations under this MOU without the prior written consent of the other Party.
- (5) <u>No Third-Party Beneficiaries</u>: This MOU is for the sole benefit of the Parties and their respective assigns, and nothing contained in this MOU, express or implied, is intended to give any other party or entity any legal or equitable right, benefit, or remedy of any nature.
- (6) <u>Amendments</u>: This MOU, including all schedules and exhibits attached hereto, represents the full and complete agreement between the Parties, and supersedes any previous oral or written agreement or representation, whether express or implied. Any modification to this MOU must be made in writing and signed by both Parties.
- (7) <u>Costs</u>: Except as otherwise set forth in this MOU, each Party is responsible for its own costs and expenses with regard to performance of the responsibilities in this MOU.
- (8) <u>Limitation of Liability</u>: Neither Party shall be responsible for damages arising out of, relating to, and/or in connection with any negligent acts or omissions of the other Party. Library's liability is limited under NRS chapter 41 and other law. Green Our Planet is not responsible for any damage and/or injury caused by a leak or flow of water out of the hydroponic systems.
- (9) <u>Indemnification</u>: Each Party (as an "Indemnifying Party") agrees to indemnify the other Party, their directors, officers, employees, agents, representatives, successors and permitted assigns against any losses, liabilities, claims, causes of action, costs, and expenses arising directly, indirectly, or resulting from the Indemnifying Party's actions or failure to act relating only to the performance of Services and responsibilities provided in this MOU. To the extent applicable, Library's liability under this section shall be limited pursuant to NRS 41.035.
- (10) <u>Dispute Resolution</u>: In the event a conflict arises related to this MOU, the Parties agree to attempt resolution of such conflict first through informal communication, then mandatory mediation, before engaging in litigation.

(11) <u>Notice</u>: Any notice required or permitted under this MOU shall be given from one Party to the other Party in writing. Notice will be effective only upon delivery, either by certified mail, email, or in-person delivery, to the other Party at the address listed below.

AGREED TO AND ACCEPTED:

San Juan Co. Library, Blanding Branch

San Juan Co. Library, Blanding Branch and Green Our Planet indicate agreement with this MOU by their signatures below.

Signature:	
Printed Name:	
Title:	
Date:	
Email:	
Address:	
	-
Green Our Planet	
Signature: Christine Anderson	
Printed Name: Christine Anderson	
Title: Hydroponics Manager	
Date: <u>10/19/2021</u>	
Email: _chris@greenourplanet.org	
Address: 8020 S Rainbow Blvd., Ste. 100-620, Las Vegas, NV	89139

SCHEDULE A SERVICES

I. Description of Services

1. Library Responsibilities:

- (a) <u>Library Director agrees to serve as the Hydroponic Lead for the Hydroponic Program at Library.</u> If possible, the Library Director will name a secondary on-site contact, and provide their contact information with Green Our Planet. Rachel Cook, Grants Coordinator and Library Consultant, Utah State Library Division/Department of Cultural and Community Engagement, will serve as the secondary contact for libraries unable to provide an on-site Co-Lead.
- (b) In order for Green Our Planet to provide the best possible support during the first year of implementation, <u>Library will keep Green Our Planet informed on the progress of the Hydroponic Program by providing at least one monthly update about the status of the hydroponic program at Library.</u> Monthly updates should include if a system is running or not at the time of the report. If any of the systems are not operating, the update should include Library's plans on when the systems will be used. If a system is in operation, the update should identify if a system is in the germination phase, if a system is planted, or if a system is in the harvest phase of the growth cycle. Updates should also include photographs of students working with the Hydroponic Systems to support the update provided. **Green Our Planet reserves the right to use such photographs for promotional purposes.**
- (c) Library Directors will fill out at least two Green Our Planet surveys throughout the Library year. A preliminary survey will help GoP gather information on the teachers' overall confidence using hydroponics as a teaching tool as well as their plans on how to use the hydroponic systems as a teaching tool. These surveys help the Library track progress and show the efficacy of the program, and they help Green Our Planet better tailor programming by targeting improvements to teachers' specific needs and offering assistance where needed.
- (d) Library will work with Green Our Planet staff to schedule various Hydroponic Program workshops and inform interested parties of those dates once scheduled.
- (e) Library will keep Green Our Planet informed about events such as harvest parties, tastings, chef-to-Library events, or farmers markets related to the Hydroponic Program.
- (f) Library will make sure that all interested parties have access to Hydroponic Program training materials and Green Our Planet's K-5 STEM Hydroponic Curriculum.

- (g) In order to fulfill best practices recommendations, Library will work toward the goal of teachers using the Green Our Planet Hydroponic Curriculum and hydroponics systems to teach STEM subjects.
- (h) Library will ensure that the Hydroponic Systems will be maintained at all times and will not become unkempt. Library will develop a strategy that allows interested teachers and students to participate in the operation and maintenance of the Hydroponics Systems.
- (i) Library will be responsible for replenishing supplies, such as seed sprouting cubes and fertilizer, once the materials provided in the initial Green Our Planet Hydroponic Maintenance package have run out. It is estimated that Libraries will spend approximately \$100-150 per year on consumables. Green Our Planet will provide the Library with a document that has links to where these supplies can be purchased.

1. Green Our Planet Responsibilities:

- (a) Green Our Planet will order and/or manufacture the Hydroponic Systems and will coordinate with the Library regarding their delivery. This includes purchase of a commercial hydroponic farm system for 5th grade. Additionally, Green Our Planet will manufacture and deliver one grade-specific hydroponic system kit for grades K-4 as follows:
 - a. Kindergarten wicking system
 - b. First Grade Kratky system
 - c. Second Grade Deep Water Culture (DWC) system
 - d. Third Grade Nutrient Film Technique (NFT) system
 - e. Fourth Grade Aquaponics system
- (b) Green Our Planet will provide a Hydroponic Maintenance Package that includes a seed germination kit, seed sprouting plugs, pH kit, TDS meter, hydroponic fertilizer, and additional materials required to successfully grow produce in the Hydroponic Systems.
- (c) Green Our Planet will provide 3 online trainings for the Library Hydroponics Team, other interested teachers/staff, community members and/or students. These workshops are designed to familiarize users with the systems and how to run them efficiently.
- (d) Green Our Planet will provide support to Library when assembling the Hydroponic Systems via Tutorial Videos that Green Our Planet has created as well as email/phone/video chat contacts.
- (e) Green Our Planet will provide Library with a copy of Green Our Planet's Hydroponics Manual
- (f) Green Our Planet will give Library access to its online Virtual Academy, which includes K-5 STEM hydroponics lessons and a Hydroponic tutorial video series, as well as health/nutrition and outdoor garden lessons.

- (g) Green Our Planet will provide the Library with Green Our Planet's K-5 STEM Hydroponic Curriculum and any other available supporting materials for the Hydroponic Program.
- (h) Library will have access to a Green Our Planet hydroponics expert to assist Library with any additional troubleshooting, planning, or program support related to the Hydroponic Program by email, phone, or video chat.



COMMISSION STAFF REPORT

MEETING DATE: November 02, 2021

SUBMITTED BY: Tammy Gallegos, Aging Director

TITLE: Consideration and Approval of Mom's Meals Contract

RECOMMENDATION: Approval

SUMMARY

Approval of Mom's Meals Contract to help with Home Delivered Meal services for clients that live outside of Center service boundaries and to assist with Home Delivered Meals at Centers when we are short staffed.

HISTORY/PAST ACTION

Approval

FISCAL IMPACT

\$8.99 per meal

Provider Agreement

This Provider Agreement ("Agreement") is entered into this _____ day of _____, 2021, by & between PurFoods, LLC dba Mom's Meals ("Mom's Meals") and San Juan County Area Agency on Aging, ("Agency"). Mom's Meals and Agency may be referred to as "Party" and collectively as "Parties."

- **1. HIPAA and HITECH.** Parties agree to comply with HIPAA and the HITECH Act and all current implementing regulations.
- 2. Service Authorization. Agency agrees to provide Mom's Meals a written notice that contains all relevant client information including the number of home delivered meals a client qualifies for on a weekly basis ("Service Authorization"). The Service Authorization shall include a start and end date for the home delivered meal service. Mom's Meals shall not begin service to a client until said Service Authorization is received.
- **3.** Home Delivered Meal. Provision to an eligible client, at the client's residence, a meal that complies with Dietary Guidelines for Americans, and provides at least one-third (1/3) of the current daily Recommended Dietary Allowances.
- **4. Ordering and Delivery.** Mom's Meals shall deliver meals according to its ordinary delivery practices, via third party courier, to client's address as listed on the client's Service Authorization. Meals shall be delivered at a frequency determined by the number of meals for which a client is approved. Delivery typically occurs every other week. If a client does not call in an order and the case manager has not sent in notification to place the service on hold or to cancel the client's meals, Mom's Meals shall deliver a random selection or the same selection of meals as a prior order to the client for that order period.
- **5.** Client Updates. Agency shall notify Mom's Meals in a timely manner upon learning of a change in a client's status (e.g. the client entered a nursing home or hospital the client has moved; the client is deceased etc.) Agency shall notify Mom's Meals by 5:00 p.m. CT the day prior to a scheduled shipment. Mom's Meals shall notify Agency in a timely manner upon learning of a change in a client's status (e.g. the client entered a nursing home or hospital; the client has moved; the client is deceased etc.).
- 6. Billing and Per Meal Price. Mom's Meals shall bill Agency monthly, as agreed upon, either for each meal delivered or each cooler delivered in the previous thirty (30) days. Mom's Meals shall bill Agency at the agreed per meal rate price documented in Attachment A. Payment is due to Mom's Meals within fourteen (14) calendar days of the invoice date. If payment is not received in said period, Mom's Meals shall send notification to the Agency at tgallegos@sanjuancounty.org. If payment is not received or arrangements acceptable to Mom's Meals have not been made within thirty (30) days of said notification, Mom's Meals reserves the right to discontinue services until payment or arrangements for payment have been agreed upon. Mom's Meals reserves the right to modify the per meal cost with thirty (30) calendar days written notice to Agency.
- **7. Maintenance of Records.** Mom's Meals shall maintain all client records for a period of no less than six (6) years for all Agency clients.
- **8. Disputes.** Either party who has a dispute concerning the Agreement will work with the other party to come to a mutual decision. If a mutual decision cannot be agreed upon, a third-party mediator may be contacted to resolve the dispute.
- **9. Termination.** Either Party may terminate this Agreement any time upon thirty (30) calendar days written notification to the other Party. If Agreement is terminated for any reason, Agency shall be billed for services authorized and provided through the date of termination.

- **10. Severability**. If any term of this Agreement is held by a court of competent jurisdiction to be invalid or unenforceable, then this Agreement, including all of the remaining terms, will remain in full force and effect as if such invalid or unenforceable term had never been included.
- **11. Disputes.** This Agreement shall be governed exclusively by its terms and by the laws of the State of Iowa, without regard to its choice of law provisions.
- **12. Notice.** All notices required under this Agreement shall be in writing and shall be considered given: (a) when delivered personally; (b) three (3) days after mailing, when sent certified mail, return receipt requested and postage pre-paid; (c) one (1) business day after dispatch, when sent via a commercial overnight courier, fees pre-paid; or (d) upon delivery when sent by facsimile transmission or e-mail and followed by notice sent in accordance with clause (a), (b) or (c) above. All notices shall be sent to the following addresses and indicated contacts:

contacts:	to the following addresses and indicated
(i) If to Mom's Meals:	
Attn: Krysta Houser, Contracts & RFP Specia 3210 SE Corporate Woods Drive	<u>llist</u>
Ankeny, Iowa 50021	
(ii) If to Agency:	
Attn: <u>Tammy Gallegos</u> 117 S Main Street	_
Monticello, UT 84535	_ _
Agency Owner/Manager (Printed)	Agency Name/Address
	San Juan County Area Agency on Aging
	117 S Main Street
	Monticello, UT 84535
Agency Owner/Manager (Signature)	Date
Mom's Meals Manager (Printed)	Mom's Meals Address
Nathan Jensen	PurFoods LLC dba Mom's Meals
	3210 SE Corporate Woods Drive
	Ankeny, Iowa 50021
Mom's Meals' Manager (Signature)	Date

Attachment A – Scope of Service

DurEcode LLC dba Mam's Mools ("Mam's Ma	eals") and San Juan County Area Agency on Aging
("Agency") are Parties to a Provider Agreement Attachment A is incorporated into and made a pa	dated ("Agreement"). This
client by Mom's Meals. Mom's Meals shall se efficient use of each cooler, minimize the numb	per of deliveries, and limit the number of coolers a lient is approved for 5-7 meals a week, they will
2. Pricing. Parties agree to a per meal price of to the terms in clause six (6) of the Agreement.	\$8.99 per meal. Mom's Meals shall bill according
the following week. In order to start new client	uthorization for a newly approved client no later
Agency Owner/Manager (Printed)	Agency Name
	San Juan County Area Agency on Aging
Agency Owner/Manager (Signature)	Date
Mom's Meals Manager (Printed)	Meal Provider
Nathan Jensen	PurFoods LLC dba Mom's Meals
Mom's Meals' Manager (Signature)	Date

Our communities, nestled in the Southeastern corner of the state, sit among the grandeur of the American Southwest. For miles in any direction, we are surrounded by sweeping landscapes, the kind many only see on postcards or Western movies. We are lucky to live here, and proud to serve our neighbors as local elected officials.

The Town of Bluff, City of Moab, and Grand County, Utah are adjacent to Bears Ears National Monument established in 2016 by President Obama. We are grateful to President Biden for recently restoring protections to Bears Ears and Grand Staircase-Escalante national monuments after protections were stripped away by the previous administration. We appreciate Secretary of Interior Deb Haaland traveling to Utah to meet with diverse stakeholders to inform the administration's decision. As local elected officials who live near these remarkable monuments, it was an honor to meet her and share that these national treasures have been at risk of great harm and that restoration of protections was necessary.

Bears Ears is unique because it is the first national monument that came about because of the efforts of five sovereign Tribal Nations - the Navajo Nation (Diné), the Hopi Tribe, the Ute Mountain Ute, the Ute Indian Tribe, and the Zuni Tribe. Indigenous nations advocated strongly for the restoration of Bears Ears National Monument as they depend on the land within the region, as they have since time immemorial, to sustain their traditional livelihoods and cultural practices, such as hunting, gathering, and ceremonies.

Holding everything from baskets and tools, to art and ceramics, to stories and living histories, this land holds the rich traditions and cultures of many Tribal nations. In addition to being living cultural landscapes, Bears Ears and Grand Staircase are home to extensive and irreplaceable fossil sites and treasured natural resources throughout. These places exemplify the very intent of the Antiquities Act and are among the best examples of lands that national monuments were designed to protect. We're thankful that protections have finally been restored for these priceless cultural, historic, and natural treasures.

That's why we and over <u>150 local elected officials</u> from across the West, including Utah mayors, council members, and county commissioners, joined with these Tribal leaders and nations in our support of the restoration of protections for these important national monuments. We hope that now that the monuments have been restored, adequate funding and proper and robust collaborative management will be developed with <u>Tribes at Bears Ears</u> to fiercely protect the place and cultural resources.

Places like Bears Ears and Grand Staircase-Escalante national monuments are part of the fabric of Western communities. In Utah alone, <u>13 U.S. presidents, both Republican and Democratic</u>, have used the Antiquities Act 24 times to establish or expand national monuments in our state. Some of our most cherished lands like Zion, Arches, Bryce Canyon, and Capitol Reef national park were first established as national monuments.

Far from being a federal "land grab," it's important to note that these lands protected as national monuments are already public lands owned by the American people. The law used to create national monuments, the Antiquities Act, does not give the President the authority to take land from private landowners or from states; it simply increases the level of protection given to the invaluable cultural and scientific resources found within the boundaries of national monuments.

We thank President Biden for acting in the best interest of Tribal nations and our local communities - you have our gratitude for your actions, and future generations will no doubt appreciate you as well.

Chair Grand County Commission Mary McGann; City of Moab Mayor Emily Niehaus; and Town of Bluff Mayor Ann Leppanen, OTHER?

As of 10/26/21 PM - has been reviewed by Commissioner McGann, Mayor Niehaus and Mayor Leppanen.



COMMISSION STAFF REPORT

MEETING DATE: November 03, 2021

SUBMITTED BY: Tammy Gallegos, Aging Director

TITLE: Consideration and Approval of Purchase of Meals on Wheels Vehicle

RECOMMENDATION: Approval

SUMMARY

Approval of purchase of Meals on Wheels Vehicle to help with Home Delivered Meal services for clients.

HISTORY/PAST ACTION

Approval

FISCAL IMPACT

\$52,507.94

Procurement Request/Approval



Department:		Date: 11/01/2021	
Aging			
Grant Program:			
CDBG CARES ACT	Funding		
Items: Mini Personal			
State Contract	GSA Contract	Sole Source	Sealed Bid
Written Quote	Verbal Quote	Budgeted Item	Non Budgeted
Copies Attached:		Other:	
Trade In:		Replacement:	
Procurement Approva	al Information:		
		ehicle for San Juan Co	untv
This will be to purely	and a live and on which the	omete for build addit co	railty
Additional Comments	S:		
This is grant funded.	··		
Low Bid: Ken Garff I	Ford	Cost: \$52,507.94	
Low Bid: Ken Garff I		Cost: \$52,507.94	
N. V. Calletta E. C.	Departmen	nt Approval	\$52 507 94
Low Bid: Ken Garff I Requested: Ken Garff	Departmen		\$52,507.94
N. V. Calletta E. C.	Departmen	nt Approval	\$52,507.94
N. V. Calletta E. C.	Department	Amount of Request:	\$52,507.94
N. V. Calletta E. C.	Department	Amount of Request:	\$52,507.94
N. V. Calletta E. C.	Department	Amount of Request:	\$52,507.94
Requested: Ken Garfi	Ford Same	Amount of Request:	\$52,507.94
N. V. Calletta E. C.	Department of Ford Signature:	Amount of Request: S	\$52,507.94
Requested: Ken Garfi	Department of Ford Signature:	Amount of Request:	\$52,507.94
Requested: Ken Garfi	Department of Ford Signature:	Amount of Request: S	\$52,507.94
Requested: Ken Garff Department Manager	Department of Ford Signature: County Comm	Amount of Request: S	\$52,507.94
Requested: Ken Garfi Department Manager Administrator Approv	Department of Ford Signature: County Comm	Amount of Request: S	
Requested: Ken Garff Department Manager Administrator Approv	Department Ford Signature: County Comm	Amount of Request: Some fallegos ission Approval	eclined
Department Manager Administrator Approx Date: County Fixed	Signature: County Comm Val: Approved Purchase PO #:	Amount of Request: Some fallegos ission Approval Equipment	
Department Manager Administrator Approx Date: County Fixed	Department Ford Signature: County Comm	Amount of Request: Some fallegos ission Approval	eclined
Department Manager Administrator Approx Date: County Fixed	Signature: County Comm Val: Approved Purchase PO #:	Amount of Request: Some fallegos ission Approval Equipment	eclined Added to

Prepared for: Tammy Gallegos, San Juan County AAOA

Office: 435-587-3225

Email: tgallegos@sanjuancounty.org

2022 F-150 4x4 Regular Cab 6.5' box 122" WB XL (F1E)

Price Level: 215



Client Proposal

Prepared by: Jim Elliott

Office: 801-362-1261

Date: 10/20/2021



San Juan County AAOA Prepared by: Jim Elliott 10/20/2021

Customer Signature



Ken Garff Ford | 597 East 1000 South American Fork Utah | 840033372

2022 F-150 4x4 Regular Cab 6.5' box 122" WB XL (F1E)

Price Level: 215

Pricing Summary - Single Vehicle

	MSRP
Vehicle Pricing	
Base Vehicle Price	\$34,285.00
Options	\$1,580.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Destination Charge	\$1,695.00
Subtotal	\$37,560.00
Pre-Tax Adjustments	
Description	MSRP
Utah State Contract Government Price Concession MA3792	-\$8,509.00
Delivery Concepts	\$23,326.00
Subtotai	\$52,377.00
Sales Taxes	
Description	MSRP
State Fee	\$130.94
Subtotal	\$52,507.94
Total	\$52,507.9 <mark>4</mark>

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

San Juan County AAOA Prepared by: Jim Elliott

10/20/2021

Ken Garff Ford | 597 East 1000 South American Fork Utah | 840033372

Item 11.

2022 F-150 4x4 Regular Cab 6.5' box 122" WB XL (F1E)

Price Level: 215

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M5		quieu	VE	HILLIE

Code **Description MSRP**

Base Vehicle

F1E

Base Vehicle Price (F1E)

\$34,285.00

Packages

101A

Equipment Group 101A High

\$2,080.00

-\$750.00

- Option Discount

Includes:

- Engine: 3.3L V6 PFDI Includes auto start-stop technology and flex-fuel capability - Transmission: Electronic 10-Speed Automatic

Includes selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and

กนอกนา. - 3.55 Axle Ratio - GVWR: 6,050 lbs Payload Package

Tires: 265/70R17 BSW A/T

- Wheels: 17" Silver Steel - Radio: AM/FM Stereo w/4 Speakers Includes auxiliary audio input jack.

Includes 8" LCD capacitive touchscreen with swipe capability, wireless phone connection, cloud connected, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility and digital owners manual.

- XL Power Equipment Group

Power Glass Sideview Mirrors w/Black Skull Caps

Includes heat and manual-folding.
- Illuminated Entry

- MyKey

Perimeter Alarm
- Power Door Locks
Includes flip key and integrated key transmitter keyless-entry (includes Autolock).

- Power Tailgaté Lock - Power Front Windows

Cruise Control

- Reverse Sensing System

Powertrain

99B

Engine: 3.3L V6 PFDI

Included

Includes auto start-stop technology and flex-fuel capability.

44G

Transmission: Electronic 10-Speed

Included

Automatic

Includes selectable drive modes: normal, ECO, sport, tow/haul, slippery, deep snow/sand and

mud/rut.

X19

3.55 Axle Ratio

Included

STDGV

GVWR: 6,050 lbs Payload Package

Included

Wheels & Tires

STDTR

Tires: 265/70R17 BSW A/T

Included

64C

Wheels: 17" Silver Steel

Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information,

San Juan County AAOA Prepared by: Jim Elliott

10/20/2021

TOTAL

Ken Garff Ford | 597 East 1000 South American Fork Utah | 840033372

2022 F-150 4x4 Regular Cab 6.5' box 122" WB XL (F1E)

Price Level: 215

As Configured Veh	icle (cont'd)	
Code	Description	MSRP
Seats & Seat Trim		
Α	Vinyl 40/20/40 Front Seat	N/C
Other Options		
122WB	122" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM Stereo w/4 Speakers	Included
	Includes auxiliary audio input jack. Includes: - SYNC 4 Includes 8" LCD capacitive touchscreen with swipe capability, wireless phone connection, connected, AppLink with App catalog, 911 Assist, Apple CarPlay and Android Auto compatible and digital owners manual.	
85A	XL Power Equipment Group	Included
	Includes: - Power Glass Sideview Mirrors w/Black Skull Caps Includes heat and manual-folding Illuminated Entry - MyKey - Perimeter Alarm - Power Door Locks Includes flip key and integrated key transmitter keyless-entry (includes Autol - Power Tailgate Lock - Power Front Windows	lock).
18B	Black Platform Running Boards	\$250.00
76R	Reverse Sensing System	Included
Fleet Options		
50S	Cruise Control	Included
Interior Color		
AS_02	Black	N/C
Exterior Color		
YZ_01	Oxford White	N/C
SUBTOTAL		\$35,865.00
Destination Charge		\$1,695.00

\$37,560.00

Item 11.

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from thic octimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

San Juan County AAOA Prepared by: Jim Elliott 10/20/2021



2022 F-150 4x4 Regular Cab 6.5' box 122" WB XL (F1E)

Price Level: 215

Major Equipment		As Configured Vehicle	MSRP
(Based on selected options, shown at right) 3.3L V-6 DOHC w/port/direct injection 290hp 10 speed automatic w/OD	Exterior: Oxford White Interior: Black	STANDARD VEHICLE PRICE Engine: 3.3L V6 PFDI	\$34,285.00 Included
* Auto stop-start feature * 4-wheel ABS * Electric parking brake * P 265/70R17 BSW AT S-rated tires	Driver selectable mode Brake assistance Traction control Battery with run down protection	Transmission: Electronic 10-Speed Automatic 3,55 Axle Ratio GVWR: 6,050 lbs Payload Package Tires: 265/70R17 BSW A/T	Included Included Included Included
* Advance Trac w/Roll Stability Control * Tinted glass	Air conditioning AM/FM stereo with seek-scan, auxiliary audio input, external memory control	Wheels: 17" Silver Steel 122" Wheelbase	Included STD
 Streaming audio Dual power remote heated mirrors 17 x 7.5 steel wheels 	 Daytime running Variable intermittent wipers Dual front airbags 	Monotone Paint Application Radio: AM/FM Stereo w/4 Speakers	STD Included
Driver and front passenger seat mounted side airbags SecuriLock immobilizer Reclining front split-bench seats	 * Airbag occupancy sensor * Tachometer * Running boards 	Equipment Group 101A High - Option Discount SYNC 4	\$2,080.00 -\$750.00 Included
 * Audio control on steering wheel * Rear axle capacity: 4800 lbs. * Rear spring rating: 3400 lbs. 	* Front axle capacity: 4800 lbs. * Front spring rating: 3000 lbs. * Frame section modulus: 4.7 cu.in.	XL Power Equipment Group Power Glass Sideview Mirrors w/Black Skull Caps Illuminated Entry	Included Included Included
* Frame Yield Strength 34800 psi Fuel Economy		MyKey Perimeter Alarm Power Door Locks	Included Included Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

5

San Juan County AAOA Prepared by: Jim Elliott 10/20/2021



2022 F-150 4x4 Regular Cab 6.5' box 122" WB XL (F1E)

Price Level: 215

Major Equip	ment			As Configured Vehicle	MSRP
majo: Egop.				Power Tailgate Lock	Included
	City		Hwy	Power Front Windows	Included
	19 mpg	ប៉ូ 🕹 📗	22 mpg	Cruise Control	Included
				Reverse Sensing System	Included
				Black Platform Running Boards	\$250.00
				Oxford White	N/C
				Black	N/C
				Vinyl 40/20/40 Front Seat	N/C
				SUBTOTAL	\$35,865.00
				Destination Charge	\$1,695.00

TOTAL

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

\$37,560.00

Patriot Companies LLC

Mealstar Division 31 Industrial Park Rd. Wapato, WA 98951 509-949-4747 www.PatrlotCompanies.us

Date: 10/06/2021

Quote #: 2021-1006-01

To: San Juan County AAA 117 South Main St. Monticello, UT 84535 Attn: Tammy Gallegos- Director 435-587-3225

Purchase Agreement for Mealstar TC Series Hot/Cold Food Transport Van

2022 Ford Transit Connect XL Cargo Van, White, 2.0L GDI I-4 Gas, 8 Speed Auto, AC, AM/FM, Back-up Camera, power windows, power locks

Options: Cruise Control, Power Adjustable Heated Mirrors, 2 extra keys.

Fleet Vehicle Cost (Cost could be less if incentives are available at time of delivery)
Please be aware that we will not see Transit Connect Vans until December or January

\$28,500.00

Mealstar TC Series Hot/Cold Conversion includes:

- One 33 Cubic Foot, 26" wide x 37" deep x53" high, thermostatically controlled insulated refrigerated compartment (33deg and above) finished in white FRP with diamond plate aluminum floor, with 4 adjustable stainless baskets and supports. Compartment is accessed by two front sliding doors. Refrigerated compartment is cooled by Thermo King or Advanced Temperature Control (ATC) over the road refrigeration unit with engine driven compressor.
- One 33 Cubic Foot, 45" wide x 37" deep x 34" high, thermostatically controlled insulated hot compartment (up to 180 deg) with stainless steel interior and 4 adjustable stainless baskets and supports. Compartment is accessed by rear doors. Hot box is heated with engine heat and circulated with high quality SPAL fans.
- Hot and cold compartments are controlled and monitored by control panel mounted on bulkhead inside cab of van.
- Compartments have dome lights controlled by doors
- Back up alarm
- This quote includes Thermo King V220-10 over the road refrigeration unit (ATC over the road refrigeration unit can be requested, resulting in \$500.00 discount)

1-year warranty from manufacturer on Thermo King, ATC, SPAL fans and BSI compressor mount.

2-year limited warranty on installation and Mealstar components.

Conversion Quote: (Quote good for 30 days)

\$23330.00

Shipping Estimate (Note: At this time shipping is up and down and price could change at time of shipping)

\$1750.00

Total Van Cost:

\$53580.00

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Patriot Companies LLC

Mealstar Division
31 Industrial Park Rd.
Wapato, WA 98951
509-949-4747
www.PatriotCompanies.us

Terms and Conditions

- 1- Customer to work directly with Vehicle Dealership to finalize paperwork for title/registration, taxes, etc.
- 2- Price of Vehicle subject to change depending on what rebates/incentives are available at time of purchase.
- 3- Full Cost of Vehicle and a 50% Deposit for Mealstar conversion is required up front to put unit into production schedule. Remaining 50% balance due for conversion PLUS shipping cost is required prior to shipping.
- 4- Due to Covid Pandemic, raw materials, parts and vehicles are being delayed and lead times will be determined at time of order.
- 5- Price Excludes Tax & Licensing
- 6- Quote Good for 30 Days

Customer Signature:	Title:	
Printed Name:	Date:	
PO#		

Patriot Companies LLC

Mealstar Division 31 Industrial Park Rd. Wapato, WA 98951 509-949-4747 www.PatriotCompanies.us

Date: 10/08/2021

Quote #: 2021-1008-02

To:

San Juan County AAA 117 South Main St. Monticello, UT 84535 Attn: Tammy Gallegos- Director 435-587-3225

Purchase Agreement for Mealstar Transit Low Roof Hot/Cold Food Transport Van

2022 Ford Transit T250 130" WB Low Roof Cargo Van, White, 3.5L gas engine, Back-up Camera, Power windows, Power locks Options: 2 extra keys.

Fleet Vehicle Cost (Cost could be less if incentives are available at time of delivery) Please be aware that we will not see Transit Vans until January or February.

\$40,045.00

Mealstar TC Series Hot/Cold Conversion includes:

- One Approximately 45 Cubic Foot, thermostatically controlled insulated refrigerated compartment (33deg and above) finished in white FRP with diamond plate aluminum floor, with 4 adjustable stainless baskets and supports. Compartment is accessed by passenger side sliding door. Refrigerated compartment is cooled by Thermo King or Advanced Temperature Control (ATC) over the road refrigeration unit with engine driven compressor.
- One 33 Cubic Foot, 45" wide x 37" deep x 34" high, thermostatically controlled insulated hot compartment (up to 180 deg) with stainless steel interior and 4 adjustable stainless baskets and supports. Compartment is accessed by rear doors. Hot box is heated with engine heat and circulated with high quality SPAL fans.
- Hot and cold compartments are controlled and monitored by control panel mounted on bulkhead inside cab of van.
- Compartments have dome lights controlled by doors
- Back up alarm
- This quote includes Thermo King V220-10 over the road refrigeration unit (ATC over the road refrigeration unit can be requested, resulting in \$500.00 discount)
- 1-year warranty from manufacturer on Thermo King, ATC, SPAL fans and BSI compressor mount.
- 2-year limited warranty on installation and Mealstar components.

Conversion Quote: (Quote good for 30 days)

\$25,330.00

Shipping Estimate (Note: At this time shipping is up and down and price could change at time of shipping)

\$1950.00

Total Van Cost:

\$67325.00

Page 1

Patriot Companies LLC

Mealstar Division
31 Industrial Park Rd.
Wapato, WA 98951
509-949-4747
www.PatriotCompanies.us

Terms and Conditions

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- 4- Due to Covid Pandemic, raw materials, parts and vehicles are being delayed and lead times will be determined at time of order.
- 5- Price Excludes Tax & Licensing
- 6- Quote Good for 30 Days

Customer Signature:	Title:	
Printed Name:	Date:	
PO#		



COMMISSION STAFF REPORT

MEETING DATE: November 03, 2021

SUBMITTED BY: Tammy Gallegos, Aging Director

TITLE: Consideration and Approval of Data Across Sectors for Health (DASH)

Grant Application

RECOMMENDATION: Approval

SUMMARY

Approval of DASH Grant Application to develop a data sharing system to advance health equity within Aging services in San Juan County, with the potential to expand the system across the Aging Network within the State of Utah.

HISTORY/PAST ACTION

Approval

FISCAL IMPACT

\$80,000 Grant funding

Proposal Title

San Juan County Aging DASH Grant

Proposal Summary

San Juan County has been uniquely challenged by the pandemic and natural disasters over the last few years, which exacerbated existing health disparities in the area. The population is majority Navajo, but given that the Navajo Nation extends across Utah, New Mexico, and Arizona, only a portion of the Navajo Nation resides in Utah. San Juan AAA coordinates supplemental funding for meal delivery, in-home services, and funding programming for elders on the reservation despite having limited jurisdiction.

Given the historical trauma faced by native elders, culturally appropriate solutions are key and all parties involved are highly committed to enabling self-determination. This often comes at a higher administrative burden to local service providers. These funds will be used to alleviate that burden via greater digitization of elder services in San Juan. In turn, that will allow San Juan AAA to better partner with healthcare services in San Juan County. This will allow us to advance Navajo Elder Services in coordinating truly wraparound care for our most vulnerable elders.

Organizational Background

San Juan County Area Agency on Aging is committed to promoting the dignity and well being of older persons both as individuals within their families and in our communities. We respect the right to a quality of life. We are committed to a high level of professionalism and leadership in our work and to the community.

We directly manage 4 senior centers, and provide supplemental meal funding and support to an additional 7 senior centers on the Navajo Nation and Ute Mountain Ute Tribe Reservation. We also administer Case Management of Medicaid Waiver and State Aging funds, where the majority of our clients (over 80%) are Navajo.

We continually advocate for the unique needs and challenges presented in serving and partnering with this population of elders. For example:

- Over the last 13 years of administering these programs, unfunded mandates such as Electronic Visit Verification have required the adoption of new technology to verify in-home services providers clocking in on-site. Without consistent phone service or even electricity, this has been impossible for some of these providers to fulfill, where the provider is a family member, friend, or neighbor receiving compensation from the state for providing that care the most culturally appropriate and loving solution available. Thus, we have had to shift and add more job duties to staff to help coordinate billing and verification on their behalf.
- There was one time project funding that allowed low-income elders to receive transportation vouchers for rides to doctor's appointments and other medical needs. Many of our elders choose to see their local

community's Medicine Man for their care. San Juan County worked with the funding Agency to ensure those visits were also considered an allowable expense.

More broadly, we are focused on improving the health and wellbeing of all seniors in our county through social interaction, intake and referral services, health insurance consultation, and much more. Our senior center directors personally call each of the seniors on their roster once per week to check in, and called much more often during the pandemic while the centers were closed. We serve nearly 10,000 congregate meals and deliver over 30,000 homedelivered meals in a given year. Home meal delivery increased nearly 50% during the COVID-19 pandemic.

There are many ways we engage with persons who have lived experience in our work.

- In order to qualify for services, people must be over the age of 60, which is also represented among our staff.
- Of our 4 senior centers, the Bluff center is closest to the Navajo Reservation border and serves mostly Navajo elders. The staff is also all Navajo.
- We report to the San Juan County Commission, which has two Navajo commissioners.
- We collaborate regularly with all of the health care entities in our area, including the San Juan Health System (letter of support included), Blue Mountain Hospital (letter of support included), and Utah Navajo Health System (UNHS). When clients of ours are admitted, their staff reaches out to our staff with updates on their care and vice versa. Unfortunately, to date we have never had the resources to link our systems more closely to share information and improved outcomes, which is one of the ways this grant will make a positive impact on our ability to support our community.
- We provide supplemental meal funding to the 7 Navajo and Ute Mountain Ute Tribe Elder Services Senior Centers on the reservations, and collaborate closely with their staff.
- Before the pandemic, our case managers spent most of their time driving on the reservation for home visits
 with clients. Since COVID, they're not allowed to enter the homes, but they have driven to drop off
 supplies and continue to check in regularly via phone or "porch visits".

Nonetheless, there are still gaps to be addressed in our work, engaging the community in self-determination of services, and that would be a major benefit of the mentorship and support from this grant. There's always more we can do to listen and collaborate in our work for the health of those we serve.

3. Current Activities

Utah supports a lot of self-determination in the local use of ARPA and CARES Act funding. The state dispersed these funds to the county aging services, and we made a clear case for its usage in providing supplemental nutrition through grocery delivery and home-delivered meals,

San Juan County AAA was the first county in the State of Utah to hold a drive through Open Enrollment/Flu Shot clinic. This took some planning because we do not have Community Nursing Services in our area. They held the contract statewide to go into homes through home health and provide flu shots. CNS does not come to San Juan County.

We started working with the local hospitals and clinics in July and we had meetings and worked on a delivery method for the Flu Shots. We had a google map of each location and mapped out what we were doing and how the flow of traffic would work.

The delivery method was a Point of Distribution POD. Seniors would pull up to the entrance, get some information and then drive forward into one line if they wanted a shot and lunch or into another line if they only wanted lunch. If they were scheduled to meet with a medicare counselor, they pulled into another section and went inside and met with a counselor one on one and everyone had the PPE needed to keep from exposing each other to COVID.

This was a massive collaboration between hospitals, clinics, and our senior center staff, but data collection was a huge problem. There was not an appropriate system for us to collect information on who received services that could speak to the hospital EHRs as well as our database. We took information from the participants by hand on clipboards and our team uploaded this information into our respective systems manually.

4. PROPOSED APPROACH:

Health Equity Goal

Improve health outcomes for San Juan County elders, particularly those living on tribal reservations, by increasing digitization and data sharing between social care and health care organizations that serve them.

Anticipated Outcomes

Long term (2-3 years)

Measurable Improvements to quality of life for elders living in community

Shared data via Health Information Exchange across the state, including in San Juan County with Navajo Nation residents

Formal referral network between health care and social care providers

Short term (the 7mo duration of this project)

Project Activity #1-Digitization of provision of social care services for elders in San Juan County Initiation of project to connect IT systems between Blue Mountain Hospital and San Juan County Project Activity #2-Stakeholder community engagement process designed and implemented State working group on health+social care partnerships fully engaged

Community Engagement Process

Our community engagement process has three pillars, but we are looking for guidance and support on this plan from the learning collaborative behind this grant.

- Senior center engagement many of the elders we serve lack access to phone and internet, even electricity.
 They cannot be reached or consulted via traditional survey methods. We do have curbside meal pickups
 and in-home deliveries still going out. Senior center staff and volunteers will use these opportunities to
 further engage clients and their neighbors on capturing additional needs and capabilities for selfdetermination.
- 2. Care engagements Case managers and hospital staff will be engaged in the process of sharing additional information with their existing clients and soliciting feedback, particularly on tools that enable elders and their caregivers to access their own multi-sector data.

3. Statewide shareouts - Members of the project sit on statewide committees of social service, healthcare, and state government professionals who are very invested in this work. Both process and learnings will be shared with statewide stakeholders on a monthly basis.

Advancing capacity of community collaborations to access, use, and integrate multi-sector data

This is the bulk of our proposal, and ties to our short-term objectives.

- 1. Digitization of provision of social care services for elders in San Juan County
 - Today, the provision of services for elders in the county is entirely manual, and all digital records are input at the end of the month for required grant reporting. San Juan AAA is already in a transformation process to transition workflow to Mon Ami, an engaged and collaborative technology partner committed to increased efficiency and sustainability for Aging and Disability Service Providers exclusively.
 - o It is estimated that 60% of staff time is being spent on administrative burden and paperwork, with only 40% of staff time going to actually spending time with clients. Transitioning workflow to a modern cloud software provider like Mon Ami will enable staff to spend more time on quality service delivery and the kind of collaboration a project like this merits.
 - This system also offers client-facing tools for elders and their caregivers to access their data: care
 plans, service authorizations, assessments, services, and participation can be reviewed and shared
 at their discretion, empowering them to further explore their options for care.
- 2. Initiation of project to connect IT systems between Blue Mountain Hospital and San Juan County
 - Integration/interoperability of healthcare and social care data is the ultimate goal, and it's an incredibly thorny process. As San Juan County AAA services become digitized, it will be possible for real-time case management information to be shared with clinicians and vice versa. If a case manager is concerned that an elder is at greater risk for a fall, illness, or hospitalization, they can flag that note for immediate review. Similarly, when physicians have recommendations, requests, or context to inform care planning, those notes can be shared securely and in a HIPAA compliant manner. In order to achieve this, both parties must bring engaged and knowledgeable subjectmatter experts to the table. While it is unlikely that such an integration will be achieved in only seven months, we expect to have a clear path to achieving that goal within the year.
- 3. Stakeholder community engagement process designed and implemented
 - We will implement the 3 pillars of our stakeholder community engagement process
- 4. State working group on health+social care partnerships fully engaged
 - This is an amazing opportunity for the state. There are few connections between healthcare entities and our aging network in operation, but the country is certainly heading in that direction. If we allow the larger metropolitan areas to dictate the terms of those connections, the needs of rural and particularly underserved populations like ours will go further ignored. Our unique limitations due to limited infrastructure will be overlooked.
 - However, if our county leads in this transformation, we can bake equity into the state's model from day 1. We simply need the additional resources from a grant like this to make that sort of vision a reality.

5. LEADERSHIP and PARTNER COMMITMENT:

As the Executive Director of San Juan County AAA, I, Tammy Gallegos, am the steward for elder services funding and resources that flow through San Juan county. It is my top priority that additional resources flowing into our county are not only plugging gaps from the pandemic but also supporting innovation and progress towards a more

connected digital future. Even before our awareness of this grant, I had identified Mon Ami as a vendor that would truly help our agency progress from manual data entry to digitized workflow and services, and was committing serveral hours each week to designing and implementing systems that would improve the day-to-day experience of my staff. This grant will allow us to invest more time and energy in bringing the project forward in a more inclusive way. This includes:

- Bi-weekly meetings with Navajo and Ute leadership and staff as we are designing and implementing the Mon Ami system. This proposal is submitted with full approval from the San Juan County Commission, including its two Navajo Commission leaders. We will keep them informed in our progress and engaged in the development of tools to serve the tribal communities, particularly to engage elders who don't have access to computer or internet, where they might otherwise be left behind.
- Monthly meetings with healthcare leadership. The Chief Operating Officer of San Juan County Health has
 expressed his support for this project in an attached letter. We will meet with his team on a monthly basis to
 share our progress and updates on integration with county health partners, particularly Blue Mountain
 Hospital.
- Our statewide council of Area Agency on Aging directors, the U4A, meets on a monthly basis. I am also a member of the subcommittee on data and information transformation, which also meets on a monthly basis. I will carry updates from this work back into those forums. Both our U4A chair and State Director of Aging have written letters of support, attached to this proposal. It is a priority for our state to move forward with this greater digitization, though I think typically it would be led by a larger county like Salt Lake County where there are greater budgets and resources. If, through this grant, San Juan County was truly able to take a lead in this work, we could have greater confidence that the capabilities developed would serve all our state's elders, given the challenges to connectivity in our rural areas.

6. ROLE OF MULTI-SECTOR DATA SHARING:

Multi-sector data sharing involves the creation of a statewide database for aging services that is not just a reporting tool but provides true work/low capabilities. Today, for all the Area Agencies on Aging across the state, administrative work/paperwork constitutes approximately 60% of staff time, with 40% of staff time going into direct services to clients. This is because the existing processes are extremely manual, including hand-written notes, excel spreadsheets, and email. Many agencies, including ours, hold years of paperwork in file folders with no digital backup. This also makes it impossible for us to share information on an ongoing basis with the clients we serve or the healthcare partners that also care for them. The only way we can use this data is to input summary metrics into the reporting databases we have for different programs (Wellsky for our Older American's Act funding, PRISM for Medicaid Waiver Programs, eGrants for AmeriCorps funding, Compass for Dept of Health Evidence-Based Programs). Personally, I spend at least a week each month simply pulling together data from different spreadsheets from my case managers and senior center staff to upload into these various systems. Along the way, I know clients are slipping through the cracks and missing out on services they need.

We are already in the process of digitizing these processes with Mon Ami, our technology partner. They offer an Operating System for Aging and Disability Services, and they work with agencies like ours in 12 states. Their technology offers bespoke tools for case management, volunteer services, events and classes, and nutrition programs. It also integrates phone calling directly into the system, so when volunteers or staff call to check in on clients, the duration and outcomes of those calls are automatically tracked, meaning the system is more flexible for areas like ours – it doesn't rely exclusively on internet access. Phone-based solutions are available as well.

With Mon Ami, we will not only benefit from time-savings on our existing workflows, but they will enable us to become more outcome-oriented in the way we conduct our work. Currently, our case managers and senior center directors collect information on falls, hospitalizations, and crisis events when they assess their clients annually.

Today, that information sits in paper files and cannot be tracked and analyzed in any meaningful way. With this system, we will be able to consistently report on the outcomes of our services in aggregate, more meaningfully demonstrating the positive impact we have on health of elders we serve.

In parallel to implementing the system, we will also focus on its ability to speak to other systems, such as the EHRs and databases utilized by health care entities in our county. There is not yet the existence of a Health Information Exchange in our state. This funding will allow for San Juan County to take the lead in mapping the requirements for that capability and to initiate a vendor selection process in partnership with our State leaders. By leading in that effort, we can endure that the tribal needs and priorities are well-represented in that effort and will maintain ownership and access to their own data in that forum.

7. ORGANIZATIONAL CAPACITY:

Capacity of the lead organization:

The outcomes of this project are core to the outcomes of our work in the coming year, which is why it makes sense for San Juan AAA to be the lead organization in this collective. It may be challenging to maintain focus amidst competing priorities, which is why this grant funding and learning collaborative will be so crucial in setting a foundation and structure for our work to continue after the grant period has ended.

Key members of the project team:

Tammy Gallegos - Executive Director of the San Juan County AAA for 15 years.

Aremda Benally – Director of the Bluff Senior Center, Armeda has been a Senior Center Director with San Juan County for 1 year. She leads a staff and supports participants at her center who are all Navajo.

Sulane Knight – Director of Nursing at Blue Mountain Hospital, Sulane was previously the Emergency Department Nursing Manager.

Madeline Dangerfield-Cha – Co-founder of Mon Ami, Madeline has been a technology leader for more than a decade. She's also been a professional respite companion to dozens of older adults with dementia.

8. TECHNICAL ASSISTANCE: NEEDS AND INTERESTS

We will benefit greatly from the support of a learning community to stay focused amidst competing priorities. While we have incredible partners identified for this work, it will be a first for our state to take concerted action in the development of a workflow system to support Aging Services as well as the inception of a Health Information Exchange. Having partnership from others on the journey and the inspiration of states who have already achieved success will be invaluable.

Community engagement practices will also be a welcome source of support from this collaborative. We are committed to equity-by-design in our engagement of this work, and in some sense, we may actually be at an advantage to be initiating this process now, as opposed to a decade ago when such concerns may have been secondary. Now, we have support and buy-in from our state leaders to center the needs of our Tribal elders in the design of these solutions.

Lastly, we will benefit greatly from additional technical expertise from this collective. While we understand our own needs for digitization and feel confident in our ability to collect and center the needs of the older adults we serve,

our leadership team does not have extensive experience with healthcare/EHR or public health data sets. We know we will have a much stronger policy case to make to state legislature when our team has collectively increased our knowledge and experience in this arena.

Budget Narrative

Identifying Information
Project Title: San Juan County Aging DASH Grant

Application I.D.:

Applicant Name: Tammy Gallegos
Legal Name of Applicant Organization: San Juan County

Personnel Category

Name	Title	Salary	FTE Percentage	Total
Tammy Gallegos	Aging Director	\$78,728	10	7,873
Sulane Knight	RN Blue Mtn Hospital	\$60,000	10	6,000
IT Blue Mtn Hospital	IT Blue Mtn Hospital	\$53,726	10	\$5,372
Armeda Benally	Bluff Center Director	\$25,792	10	\$2,579
Delton Pugh	Case Manager	\$53,726	10	\$5,372
Darin Black	Case Manager	\$53,726	10	\$5,372
Martha Garner	Monticello Center Director	\$27,789	10	\$2,789
Maryanna Hutnik	La Sal Center Director	\$26,312	10	\$2,631
Jolynn Orr	Blanding Center Director	\$26,707	10	\$2,670
				\$40,658
Fringe 26%	'	1	•	\$10,571
Total				\$51,229

Category	Narrative
Personnel	Note : You <i>must</i> include base annual salary and full time equivalent (FTE) information for each person/role in this category. We recommend you insert a table with this information. See Personnel section of Budget Preparation Guidelines for complete instructions.
Project Director	Tammy Gallegos
Project Staff	AAA Director
Administrative Staff	IT Staff From Blue Mountain Hospital, Admin Staff from Blue Mountain Hospital, Senior Center Staff
Other Staff	
Fringe Benefits	26%
Other Direct Costs	
Office Operations	
Polls and Surveys	
Communications/ Marketing	

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Traval	<u></u>
Travel	
Meeting Expenses	
Equipment	\$3,771
Project Space	
Other	
Consultants/Contracto	rs
Consultants	
Contracts *	
Indirect Costs	
Indirect Costs	
In-kind Support	
Declarat Allegation has	Net the maintain and below and the management of the total maintain
Budget Allocation by Project Elements**	Note the project element below and its percentage of the total project budget.
Project Activity #1	Digitization of provision of social care services for elders in San Juan County. Initiation of project to connect IT systems between Blue Mountain Hospital and San Juan County. (\$30,000 37.5%)
Project Activity #2	Stakeholder community engagement process designed and implemented. State working group on health+social care partnerships fully engaged (\$25,000 31.25%)
Project Activity #3	
Project Activity #4	
Project Activity #5	

* Contracts: If contracts are a part of your proposed budget, you *must* complete one Contract Budget and Fact Chart for each contract. You may need to copy and paste the chart below into the completed budget narrative document if there are multiple contracts. Enter "TBD" when information is not yet known. While we understand the grant term may change, grant funds may only be expended against any contract in your budget within the final approved grant period. If there are no contracts, delete these instructions and chart shown below before uploading to the online system.

Contract Budget and Fact Chart

Contractor Name	Mon-Ami
Scope of Work	Mon-Ami will provide a data interface system between San Juan Aging Services and Health Care Services in San Juan County
Deliverables	A data interface system
Total Cost	Estimate \$25,000 but TBD 31.25%
Cost Calculation	Based on Contractor time and system

^{**}Budget Allocation by Project Elements: Provide an estimated percentage breakdown of the total budget for all years by the 3-5 major project elements or activities. The allocation percentages should collectively total 100% of the total requested budget. We do not expect a

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Item 12.

precise allocation, instead your best estimate of a reasonable distribution of the proposal budget.

BN Form 9/2019

Item 12.



State of Utah

SPENCER J. COX Governor

DEIDRE M. HENDERSON
Lieutenant Governor

Department of Human Services
TRACY S. GRUBER

NATE CHECKETTS

Deputy Director

Executive Director

DAVID LITVACK
Deputy Director

October 27, 2021

RE: Data Across Sectors for Health DASH

On behalf of the Utah Division of Aging and Adult Services (DAAS), I would like to express my support for the San Juan County Aging Services and Mon-Amis proposal to develop a data sharing system to advance health equity within the Aging services in San Juan County with the potential to expand the system across the Aging Network within the State of Utah.

This proposed will support participating agencies to do the following:

- Make information available to health care partners
- Provide timely, accurate data to partners.
- Allow the development of a multi-sector data exchange system.
- Reduce the redundancy of reporting also helping to alleviate inaccurate data.
- Benefit participating partners by increasing the capacity to collaborate across reporting systems.

Given our current partnerships with San Juan county, we understand that there will be specific roles and responsibilities we will fulfill in this partnership. In the event this proposal is funded, we would expect our role in the project to include.

- A willingness to create sharing opportunities with community members through an engagement process.
- Forming a genuine partnership to reduce health inequity in our network.

We feel San Juan County's efforts are in line with state level initiatives and would support other efforts currently underway, including the Utah State Legislature's efforts to develop cross-sector data-sharing efforts between health care, social services, and public health to improve health and advance equity We feel this proposal would support those efforts.

Thank you for the opportunity to support the proposed effort. Please don't hesitate to contact me with questions you may have at nholmgren@utah.gov or 801-538-3921.

Sincerely,

Nels R. Holmgren

Director, Utah Division of Aging and Adult Services



October 28, 2021

RE: Data Across Sectors for Health (DASH)

To Whom It May Concern:

On behalf of Utah Association of Area Agencies on Aging (U4A), this letter is to support San Juan County Aging Services and Mon-Ami's proposal to develop a data sharing system to advance health equity within Aging services in San Juan County, with the potential to expand the system across the Aging Network within the State of Utah.

This system will assist participating agencies to:

- Make timely, accurate data available to health care partners.
- Help to develop a multi-sector data exchange system.
- Reduce the redundancy of reporting while alleviating inaccurate data.
- Benefit all partners by increasing their capacity to collaborate across reporting systems.

As Area Agencies on Aging in the state of Utah, we acknowledge that there will be specific roles and responsibilities to fulfill in this partnership. In the event this proposal is funded, we would expect our role in the project to include:

- A willingness to create sharing opportunities with community members through an engagement process.
- Forming a genuine partnership to reduce health inequity in our network.

We strongly support this initiative to create a data sharing service for agencies that serve older adults in the state of Utah.

Sincerely,

Nobu lizuka

Nobu Sizuka

Chair, Utah Association of Area Agencies on Aging Director, Weber Human Services Area Agency on Aging 237 26th St. #320 Ogden, Utah 84401 (801) 625-3771

nobui@weberhs.org

Item 12.



Administration 380 West 100 North Monticello, Utah 84535 P: 435-587-2116 F: 435-587-3004 sanjuanhealth.org

October 25, 2021

RE: Data Across Sectors for Health DASH

To Whom it May Concern:

On behalf of San Juan Health in support of the San Juan County Aging Services and Mon-Amis proposal to develop a data sharing system to advance health equity within the Aging services in San Juan County with the potential to expand the system across the Aging Network within the State of Utah.

This will assist participating agencies to make information available to health care partners. Provide timely, accurate data. Help to develop a multi-sector data exchange system. Reduce the redundancy of reporting also helping to alleviate inaccurate data. Benefiting all partners involved by increasing the capacity to collaborate across reporting systems.

As an agency we want to acknowledge that we work in collaboration with San Juan County Aging Services with information sharing. Any advancement to improve data sharing would be a benefit for the clients we serve.

Sincerely,

Jimmy Johnson, COO



COMMISSION STAFF REPORT

MEETING DATE: November 3, 2021

ITEM TITLE, PRESENTER: Consideration and Approval of the Notice of Award for The Appraisers,

Inc to Perform Appraisal Services in San Juan County, Mack McDonald,

Chief Administrative Officer/Purchasing Agent

RECOMMENDATION: Make a Motion Approving the Notice of Award

SUMMARY

In September, we issued a Request for Proposal for appraisal services to conduct and perform commercial appraisals on all commercial properties, both known and unknown. There were two responses to the RFP, one from The Appraisers, Inc, that was determined as a responsive proposal. The other proposal was from the DH Group, was not a complete and responsive proposal. The Appraisers, Inc were the most responsive proposal to this RFP. If approved, staff will begin working with The Appraisers, Inc in negotiating a County Contract to present to the Commissions in January 2022.

HISTORY/PAST ACTION

For years, San Juan County has not updated our valuation on commercial properties on our tax rolls. This firm will be used to obtain current valuation for assessing commercial properties in the County. The County is also aware of some properties that should be listed as Commercial and those which may not be paying taxes based on an appropriate and up-to-date commercial value.

FISCAL IMPACT

This could result in missing tax revenue being discovered or could reduce the tax revenue where the County is over-valuating a commercial property. Those commercial properties still listed as a greenbelt valuation who are operating as a commercial business will also provide missing tax revenue or those older commercial parcels that are now greenbelt parcels could reduce the amount of tax revenue.



SAN JUAN COUNTY COMMISS

Willie Grayeyes Kenneth Maryboy Bruce Adams Mack McDonald

Chairman Vice-Chair Commissioner Administrator

Item 13.

Via United States Mail

November 3, 2021

The Appraisers P.O. Box 325 Provo, Utah 84603

Re: Notice of Award and Intent to Negotiate a Contract (San Juan County Mass Appraisal Services)

You are hereby notified that the Board of San Juan County Commissioners has found that your response to the Request for Proposal, issued on September 28, 2021, for the contracted services to perform mass commercial appraisals throughout the County and reappraisal of all commercial properties both known and assistance in appraising those properties that were previously unknown. Based on the response to the Request for Proposal, The Appraisers, Inc, is the apparent most responsive and responsible bid. The Board of San Juan County Commissioners has authorized the award of a future negotiated contract based upon the proposal for a contract amount of Sixty-Seven Thousand and Seventy-Eight and 00/100 Dollars (\$67,078).

San Juan County will prepare a contract regarding this subject matter for your review and signature. Upon approval of the contract by the Board of San Juan County Commissioners you will be notified when to begin providing these services for San Juan County.

	SAN JUAN COUNTY
	Willie Grayeyes, Chair
	San Juan County Commission
ATTEST:	
Lyman Duncan	
San Juan County Clerk/Auditor	

Item 13.

ACCEPTANCE OF NOTICE

Receipt this day of the *Notice of Award* authorized by the Board of San Juan County Commissioners upon your bid to perform appraisal services as outlined in the Request for Proposal issued on September 28, 2021, is hereby accepted and acknowledged.

The Appraisers, Inc.	
Contractor	
_	
By:	
Title:	
Date:	
Datc	

Attachment A

San Juan County RFP Form

Respondent Information: Prov	ide the following in	formation about yo	urself and your company.
Respondent Name: The Apprais	er, Inc.		
(Note: give exact legal na		r on the contract, if	fawarded)
Address: 350 East Center Street,	Suite 200		P.O. Box 325 Provo, UT 84601
City: Provo	State: Utah	Zip: <u>84606</u>	
Business Structure: Individual or Sole Proprie Partnership X Corporation Limited Liability Company Other, list business struct	<i>(</i>		
Insurance Certificate: X Co insurance requirements if award Contact Information: List the o concerning your proposal.	led the contract du	ring contract negot	iation.
Name: Gordon E. Lowe	25		
Telephone Number: 801-377-77 E-Mail: gordon@TheAppraisersInc.c			
Final Bid/Pricing Structure: See Attached			
By submitting this proposal, <u>Gor</u> contract with San Juan County, i Signature		ereby certifies our v	willingness to enter into a

Version: July 2017 P a g e | 10



P.O. Box 325 • Provo, Utah 84603 • Phone (801) 377-7785 • Fax (801) 377-7798

October 15, 2021

San Juan County Attn: Purchasing Agent 117 South Main P.O. Box 9 Monticello UT 84535

RE: San Juan County Mass Appraisal Services

To Whom it concerns:

I am writing in response to the referenced mass appraisal services requested by San Juan County. It was a pleasure visiting virtually with Mack McDonald and Rick Meyer October 12th. The in-person discussion and exchange of information was helpful.

The Appraisers, Inc. has performed mass appraisal services for counties throughout Utah for over the past 34 years. County services have included bench mark appraisals, land guides, mass appraisals and annual, new growth appraisals. Over this time period, we have tracked market trends and continue to maintain a comprehensive sales database of multiple property types. We have worked closely with Assessor's Office employees and supervised staff appraisers through their respective certification processes. Our ongoing relationship with Assessor's Offices has been favorable, and we hope to continue. I have completed numerous appraisal assignments in San Juan County over the past 30 years from Spanish Valley to Monument Valley. My knowledge of the market and property transfers is extensive.

This is our formal cost estimate for the referenced appraisal service as it relates to the 2022 assessment roll. The number of land parcels and buildings provided in the RFP is 356 and 410, respectively. The count could change once the inspections have been completed. We will work closely with the Assessor before adding parcels or buildings to the stated count. Based on the count provided in the RFP, we propose the following bid structure:

Land Parcels:	356 @ \$38 each	=	\$13,528
Buildings: (estimate)	410 @ \$99 each	=	\$40,590
Land Guide/Program:	Lump Sum	=	\$11,000
Sub-total:		=	\$65,118
Travel/Lodging:	Lump Sum	=	\$1,960
Total:		=	\$67.078

The Appraisers, Inc. owns and maintains a licensed copy of Marshall and Swift Cost Estimator (Commercial and Residential). We have a copy of Apex V6 Standard. Over the past two decades, our office has developed a mass appraisal property management program. The program is used from appraisal development to reporting appraisal results according to Uniform Standards of Professional Appraisal Practice (Standards 5 &6). A separate valuation

San Juan County Purchasing Agent Page 2 October 15 2021

summary report will be generated for each land parcel and respective improvements. Data and results from our property valuation database program can be uploaded in multiple formats for the County's use.

We will work with the Assessor to develop rental surveys to be sent to respective property owners from the San Juan County Assessor's office. We will make conscientious efforts during the normal course of business practices to visit and view each property as part of the appraisal development process.

Representation at county Board of Equalization will be at an hourly rate of \$150 per hour plus mileage (\$0.56 per mile) and lodging (if required). However, all efforts will be utilized to avoid this costly process based on market evidence. Ongoing consulting is available, at the discretion of the Assessor, for new growth and annual market evaluation. The hourly rate for ongoing consulting will be set at \$120 per hour plus mileage (\$0.56 per mile) and lodging when justified.

Final billing will be based on a price per unit of actual parcels and buildings appraised. In other words, if the number of land parcels or buildings changes from what is reflected above, our bill will change accordingly. Should the bid be awarded to our office, we will bill the county \$10,000 per month with the balance due at completion of the project. Base on the time line in the RFP, we could begin as soon as December 1, 2021, in order to submit appraisal results to the Assessor by the first week of May, 2022.

Should you wish to visit with any of our most recent clients, contact information can be provided. Thank you for the opportunity to be of service. Please know that we are always on hand to meet your real estate appraisal needs.

Respectfully,

Gordon E. Lowe, Appraiser

Utah State-Certified General Appraiser Certificate #5461319-CG00 Expires 4-30-2022

GEL/mjp

INFORMATION SHEET FOR:

"The Appraisers"
350 East Center Street, Suite #200
Provo, Utah 84606

Mailing Address:

P.O. Box 325 Provo, Utah 84603

(801) 377-7785
(801) 377-7798 FAX
Office Email Address - Billing@TheAppraisersInc.com
Gordon's - Gordon@TheAppraisersInc.com
Jeff's - Jeff@TheAppraisersInc.com
Website - www.TheAppraisersInc.com

STAFF:

Gordon E. Lowe
Certified General Appraiser #5461319-CG00 (expires April 30, 2022)

Jeff SalmonCertified General Appraiser #11263978-CG00 (expires May 31, 2023)

SERVICES PERFORMED:

"The Appraisers" is a full service appraisal company that has been established in Provo, Utah since 1979. Our appraisers have expertise in the appraisal of Commercial, Residential, Recreational and Agricultural properties. In addition, we are experienced in preparing appraisals for court proceedings.

Gordon E. Lowe has been appraising since July 1991. After graduating from Brigham Young University in April 1991, he worked in a commercial appraisal firm in Las Vegas, Nevada. Gordon has experience appraising a wide variety of property types including commercial, industrial, agricultural, and residential. The majority of Gordon's clients capitalize on his expertise in appraising agricultural and recreational properties. He has appraised numerous farms, ranches, and recreational parcels throughout the state of Utah, western Colorado, and northern Arizona. Many of these assignments have included specialized assignments such as the appraisal of conservation and recreational easements and water rights. Gordon has also been heavily involved in the preparation of condemnation appraisals. He has prepared numerous appraisals for individuals and local communities as well as state and federal agencies. Condemnation assignments have ranged from street widening projects involving homes to accommodate partial acquisitions. Since 1992, Gordon has been heavily involved in ad valorem valuation. Gordon has been retained by numerous counties to complete various tax valuation assignments. Those tax assignments include commercial/industrial and multiresidential reappraisal projects, land valuation guidelines, and the individual valuation of specialty properties such dairies and high confinement livestock and poultry operations. In addition, Gordon has taught classes at the State Assessor's School. He is a Practicing Affiliate of the Appraisal Institute. Gordon is an advanced candidate for the MAI designation. (Certified General Appraiser #5461319-CG00, expires April 30, 2022)

Jeff Salmon is a Certified General Appraiser in the states of Utah. He has been appraising a wide variety of commercial, agricultural, and residential properties since 2008. Jeff began his appraisal career in Lethbridge, Alberta and received his AACI designation from the Appraisal Institute of Canada in 2011. Shortly after, he founded Prairie Appraisals Ltd, a full-service appraisal firm in Raymond, Alberta specializing in agricultural and rural commercial appraisals. Over the next eight years, he was on the approved list for all of the national banks and local credit unions, became the preferred appraiser in the region for the Alberta Governments

Department of Transportation assisting in land acquisition for road expansions. He also completed a number of assignments involving legal matters and was declared an expert witness in real estate appraisals in the Court of Queen's Bench. In 2019, he moved with his family to Spanish Fork, Utah and commenced employment with The Appraisers, Inc. He is currently a Candidate for Designation with the Appraisal Institute and anticipates receiving his MAI designation in 2022. Jeff's success has been primarily due to his emphasis on producing concise, fair and credible reports while maintaining a high standard of ethics. Jeff is a father of six that when not at work, spends his time chasing his kids around hockey rinks, dance studios, volleyball courts, soccer fields, and baseball fields. (Certified General Appraiser #11263978-CG00, expires May 31, 2023)

Staff

The Appraisers Inc. employs one full-time staff position and one part-time staff position.

Additional part-time employees are hired on an "as need" basis depending on project and work flow demands.

SERVICE AREA

"The Appraisers" accept and complete appraisal assignments anywhere in the state of Utah. Agricultural/recreational assignments also include Colorado. Residential appraisals are typically limited to Utah County (except for county assessment work).

CLIENTS SERVED

Provo City Far West Bank

Orem City Eastern Utah Community Credit Union

St. George City Richards Woodbury

Office of Valuation Services (OVS) SW Mortgage

Bureau of Land Management (BLM) The Mortgage Company

Bureau of Reclamation (BOR) Colonial Mortgage

US Forest Service Numerous Law Firms & Financial Institutions

Utah Department of Transportation Numerous Individuals

Utah Division of Wildlife Multi-County Appraisal Trust

Utah State Lands Utah County

The Nature Conservancy Tooele County

LDS Church - AgReserves Duchesne County

Nebo School District Juab County

Provo School District Wasatch County

Scouts USA (BSA) Emery County

Production Credit Association Carbon County

First Security Bank Summit County

Zions First National Bank Box Elder County

Bank of American Fork JP Morgan Chase

Central Bank Rock Canyon Bank

Numerous Residential AMCs

REFERENCES

Debbie Swasey

Grand County Assessor

125 East Center Street

Moab, Utah 84532

435-259-1329

dswasey@grandcountyutah.net

Julie Medley

Former Carbon County Assessor

435-820-9777

Steve Farrell (Retired)

State Tax Commission

325 West 500 South

Midway, Utah 84049

Reed Park, Attorney

Nebo School District

350 S. Main

Spanish Fork, Utah 84660

801-354-7475

reed.park@nebo.edu

John Andrews

Snell & Wilmer

15 West South Temple, Suite 1200

Salt Lake City, Utah 84101

801-257-1545

jandrews@swlaw.com

QUALIFICATIONS OF THE APPRAISER

GORDON E. LOWE

Occupation: Real Estate Appraiser,

employed by

"The Appraisers, Inc." Provo, Utah since 1991.



Professional

Affiliation: Utah State - Certified General Appraiser, #5461319-CG00, expires April 30, 2020

Practicing Affiliate of the Appraisal Institute.

Vice-Chair, Central Utah Sub-chapter of the Appraisal Institute for 1999.

Volunteer

Affiliation: Boy Scouts of America, Venturing Crew Committee Chair

James E. West Fellow Kiwanis Club Member

Instructor: Courses Taught

Valuation of Bed and Breakfast Inns

Education:

College Graduate, Brigham Young University, 1991

B.S. Economics with emphasis in agricultural application.

<u>Appraisal Institute Course Graduate</u>, completed nine courses required by the Appraisal Institute for the MAI designation:

- (1) Uniform Standards of Professional Appraisal Practice Update Course, May 12, 2014
- (2) SPP (Part A) Standards of Professional Appraisal Practice of the Appraisal Institute, May 11, 2010,
- (3) SPP (Part B) Standards of Professional Appraisal Practice of the Appraisal Institute, Sept. 25, 2010,
- (4) 1A1 Real Estate Appraisal Principles, 1992,
- (5) 1A2 Basic Valuation Procedures, 1992,
- (6) 210: Residential Case Study, March 1993,
- (7) Capitalization Theory and Tech. (Part A & B), 1992,
- (8) Report Writing and Valuation Analysis, September 2000
- (9) Highest & Best Use and Market Analysis, March 2002

Utah Association of Appraisers, Utah Law Lecture, March 1998.

Continuing Education:

Appraising from Blueprints and Specifications, October 1993

Appraisal of Retail Properties, March 1995

Geological Concerns, May 1996

Property Title Concerns, May 1996

HVAC Systems in Commercial Buildings, May 1996

Wasatch Front Commercial Market, May 1997

Industrial Valuation, September 1997

Preserving Utah's Open Space in Urban Environments, August 1997

Appraisal & Real Estate Issue, March 1998

Specialized Appraisal Issues, September 1998

Takings 101, March 2001

Uniform Standards for Federal Land Acquisitions, April 2002

Scope of Work: Expanding Your Range of Services, February 2008

Site Valuation and Cost Approach, April 2010

Physical Legal Economic Overview of Water Rights Seminar, November 2010

Legislative Report to Appraisers, April 2011

Federal and State Government Update, October 2011

Appraisal Procedures and Economic Update Seminar, January 2012

40 Low Income Housing Valuation, February 2013

Real Estate Finance Statistics & Valuation Modeling, October 2013

The Utah Commercial Real Estate Symposium 2014, January 2014

Appraiser Supervisor & Training Workshop, June 25, 2014

Ag Outlook, Beef Topics Seminar - Idaho/Utah Chapter ASFMRA, January 2016

Residential Applications Part 1: Using Technology to Measure & Support Assignment Results, April 2016

Residential Applications Part 2: Using Technology to Measure & Support Assignment Results, April 2016

Uniform Appraisal Standards for Federal Land Acquisitions: Practical Applications, August 2017

Uniform Standards of Professional Appraisal Practices, April 2018

Partial List of Clients:

Appraisal Services Directorate Bureau of Land Management

Bureau of Reclamation

School and Institutional Trust Lands Administration

The Nature Conservancy

Utah Division of Wildlife Resources

Hunt Oil Company

LDS Church

Farmland Reserves, Inc. (LDS Non-Profit)

Pacificorp

Numerous Law Firms Sunrise Engineering Box Elder County Carbon County Duchesne County

Grand County
Juab County

Morgan County

Multi-County Appraisal Trust

Summit County

Tooele County

Uintah County

Utah County

Wayne County

Huntington City

Monticello City

Orem City

Provo City

Sprinaville City

Nebo School District

Provo School District

Bank of American Fork

Far West Bank

JPMorgan Chase Bank

Norwest Bank

Wells Fargo Bank

Western Ag. Credit

Zions First National Bank

QUALIFICATIONS OF THE APPRAISER

JEFF SALMON

Occupation: Real Estate Appraiser,

employed by

"The Appraisers, Inc."

Provo, Utah



Professional Affiliation:

<u>Utah State – Certified General Appraiser</u>, #11263978-CG00, expires May 31, 2021

<u>Appraisal Institute</u> – Candidate for Designation

<u>FHA Roster Appraisers</u> – FHA Approved Residential Appraiser

<u>AACI</u> – Accredited appraiser of the Appraisal Institute of Canada (Retired)

RECA – Licensed Real Estate Appraiser with the Real Estate Council of Alberta (Retired)

Education:

<u>Post Graduate Certificate in Valuation</u> - University of British Columbia, Vancouver, B.C., 2010 <u>Bachelor of Science in Business Management</u> - Brigham Young University, Provo, Utah. 1998 <u>Associates Degree in Business Administration</u> - Ricks College, Rexburg, Idaho. 1995

Experience and Related Previous Employment:

Commercial Appraiser - The Appraisers, Inc. Provo, Utah 2019 to Present

- Appraisal assignments include residential, commercial, industrial, and agricultural properties with an emphasis on agricultural
- Assignments include valuations for financing purposes, legal disputes, foreclosures, estate settlements, succession planning, and government land acquisitions

President/Owner - Prairie Appraisals Ltd., Raymond, Alberta 2011 to 2019

- Appraisal assignments included residential, commercial, industrial, and agricultural properties with an emphasis on agricultural
- Assignments included valuations for financing purposes, legal disputes, foreclosures, estate settlements, succession planning, and government land acquisitions
- Court room experience and declared an expert witness by the Court of Queen's Bench

Commercial Appraiser - Reliance Appraisal Consultants Ltd, Lethbridge, Alberta 2008 to 2011

- Appraisal assignments included commercial, industrial, and agricultural properties with an emphasis on agricultural
- Assignments included valuations for financing purposes, legal disputes, foreclosures, estate settlements, succession planning, and government land acquisitions

Research Manager - Free & Associates/The Meyers Group, Salt Lake City, Utah 1998 to 2002

- Responsibilities included collecting and analyzing market data for new residential housing in the greater Salt Lake area and publishing a quarterly residential construction report.
- Clients included real estate developers, banks, mortgage companies, and real estate appraisal firms.

Continuing Education Courses:

Foundation of Real Estate Appraisal (UBC-2007)

Real Estate Investment Analysis and Advanced Income Appraisal (UBC-2008)

Commercial Property Analysis (UBC-2009)

Case Studies in Appraisal I (UBC-2008)

Case Studies in Appraisal II (UBC-2009)

Foundations of Real Property Assessment and Mass Appraisal (UBC-2008)

Agricultural Valuation (UBC-2011)

Buy Smart: Commercial Property Acquisition (UBC-2017)

Business Strategy: Managing a Profitable Real Estate Business (UBC-2017)

Canadian Uniform Standard of Professional Appraisal Practice (2018)

National USPAP 2020-2021 Update Course (2020)

Business Practices and Ethics (2020)

FHA Appraising – Principles and Procedures (2021)

Excel Applications for Valuations (2021)

DETAILED REVIEW PROCESS

59-2-303.1

(3) (a) "...the county assessor shall complete a **detailed review of property characteristics** for each property at least once every five years."

USPAP

- SR 6-1(b) "...not commit a substantial error of omission.... "
- SR 6-2(e) "identify the **characteristics** of the properties that are relevant...."
- SR6-5 "...when necessary for credible assignment results. . . (d) identify the need for and extent of any **physical inspection**."
 - SR 6-8(1) "describe the procedure for collecting, validating, and reporting data."
- SR 6-9 "I certify that...I have (or have not) made a personal **inspection** of the properties...."

R884-24P-70 (if you have a current fly over)

- "(3)(a) A detailed review of property characteristic shall include a **sufficient inspection to determine any changes** to real property due to:
- "(I) new construction, additions, remodels, demolitions, land segregations, changes in use, or other changes of a similar nature; and
 - "(ii) a change in condition or effective age.
- "(3)(b)(l) A detailed review of property characteristics shall be made in accordance with the IAAO Standard on Mass Appraisal of Real Property.
- "(ii) When using **aerial photography**, including oblique aerial photography, the date of the photographic flight is the property review date for purposes of Section 59-2-303.1."

IAAO Standard on Mass Appraisal of Real Property, ©2006

- "3.3.2.1 Initial Data Collection. The primary way to obtain property characteristics data is to **physically inspect** the properties...."
- "3.3.5 Alternative to Periodic On-Site Inspections. Jurisdictions may employ a set of **digital image technology** tools to replace a routine cyclical field inspection with a computer assisted office review. This tool set should include:
 - High-resolution street-view images...

00-0000-3404 - Printed 10/16/2021

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00-0000-3404

105 W Main St Family Dollar Property Name: Address:

Duchesne, UT 84021

FD DUCHESNE LLC 295 W BURGI LN Owner Name: Address: MIDWAY, UT 84049

2021 002 No Review 2022 Fax Year: District:

PROPERTY INFORMATION

Store, Discount PropType:

On/Off Site: Date: 107 MAIN - 100 West (Hwy 191) to 200 West Neighborhood:

Duchesne City

Entrance Gained

Entrance: Assistant: Designation:

Entrance:

11/15/2018

RDH

Inspected By:

On Site

Commercial None Zone Description: Zone Entity: Zone Code: Overlay:

0.340 ac Total Lot Size:

Legal

Compliance:

Buildings: Units:

PP Num/Location:

Spaces Offstreet Type Parking

Part / Typical

Landscaping:

None

Amenities:

Surface

Asphalt

Condition Good APPRAISAL COMMENTS

2019 GEL - This property sold in May 2019 with a NNN lease in place.

Adjustment Description

250.00 ft Yes

Frontage:

1.20

Average Level Topography: Visibility:

Average

Access: Corner:

Rectangular All Public Utilities: Shape:

Curb/Gutter/Sidewalk/Paved Street Imprvmnts:

Other:

Legal Description: (for taxing purposes only)

LOTS 1 & 2 BLK 31 DUCHESNE CITY SURVEY. DESC CHG PART FR D-0171 83'. 0.34 AC

LAND AND BUILDINGS

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Value	\$95,969
Override	
Model Value	\$95,969
Adjusted Base Rate	\$6.48
Size Section Parcel Adj Adj Adj	1.200
Section	0 1.000
Size	
Base Rate	\$6.00
SqFt/Units	14,810 sqft
Size/Ac	0.34 ac
Assmnt Code	
Type	Primary
Class	ommercial
Rec	700

/SqFt \$6.48

Valued Land: 0.340 ac \$95,96	
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Valued Lan	
0.34 ac	

Valued Land:	0.340 ac	\$95,969
		\$6 48/sqft
		\$282,262/ac
Less Excess Land;		
Plus CA Land:		
LAND VALUE:	0.340 ac	\$95,969
		\$6.48/sqft
		\$282,262/ac

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S/		07
Estimated	\$14,682	\$495,559
Miscellaneous		
Depreciated Cost	\$14,682	\$495,559
Dep	45.0%	9.0%
/SqFt		\$68
Replacement Cost New /8	\$26,695	\$544,570
ezzanine	0	0
GBA Mez	0 sf	8,000 sf
Units	0	_
Eff Age		5
Act Age	7	7
Comp	100%	100%
Year Built	2010	2010
Est Num Building Type	8479 Site Improvements	6546 Store, Discount
Bldg	8	01

\$62

/SqFt



00-0000-3404 - Printed 10/16/2021

Item 13.

1 Bldgs

ECONOMIC	TINO:	ECONOMIC UNIT INFORMATION	F	Principle/Associate:	Associ	ate: Principle		Principle Parcel: 00-0000-3404	el: 00-04	000-3404			
	Nbhd 107 107	Nbhd Lot Size 107 0.34 ac 107 0.17 ac	Value \$95,969 \$39,987		Bldgs 1 0	Above Grade 8,000		Basement Mezzanine Units 0 0 1 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	M&S Value \$510,241	% S Value /SqFt Comp \$510,241 63.78 100%	Land Value: Improvements: EU Value: Above Grade GBA GBA w/Mezz: Unit:	\$135,956 \$510,241 \$646,197 \$80 77 \$80 77 \$80 77
2 Parcels		0.51 ac	\$135,95	\$135,956 \$6.12	-	8,000	0	0	_	\$510,241 \$63,78	\$63.78		
CONDO / PI	UD IN	CONDO / PUD INFORMATION		Common Area Num:	AreaN	nm:		Project Name:	THE STATE OF	W. Wanter St. Bert.		1000	
Parcels	٦	Unit Declaration		UNI Declaration	IT SQUAI	UNIT SQUARE FOOT PER	R Measure (% Ownership	Value	LAND	Allocation	IMPROVEMENTS Value Allocation	tion

Overlighted Percent Approach Value (Soft Approach Value) (Soft Approach (No Excess Land): 25% \$606,210 \$75.8 \$606,210 \$151,553 Weighted Acres (Soft Approach (No Excess Land): 25% \$606,210 \$75.8 \$606,210 \$151,553 Weighted Acres (Soft Approach (No Excess Land): 25% \$940,500 \$717.6 \$940,500 \$750,000 Percent Approach (Acres Value) (Soft Approach (Acres Value): 25% \$940,500 \$717.6 \$940,500 \$750,000 Percent (Acres Value) (Soft Acres Value) (Soft Approach (Acres Value): 25% \$1,500,000 \$750,000 \$	RECONCILIATION OF VALUE	VALUE					VALI	VALUE DISTRIBUTION	NOLLO			
roch (No Excess Land): 25% \$606,210 \$75.8 \$606,210 \$151,553 Code Acres Value Code Acres Value Code Acres Value Value Code Acres Value Value Code Acres Value Acres Value Acres Value Code Acres Value Acres Acre		Weighted Percent	Approach Value	/SqFt	/Unit	Weighted Value		PREVIOUS VA	LUES		NEW VALUE	(0
Prome Approach (Act Rents):	Cost Approach (No Excess Land		\$606,210	\$75.8	\$606,210	\$151,553	Code	Acres	Value	Code	Acres	Value
State SQFT: 50% \$1,500,000 \$187.5 \$1,500,000 \$750,000 \$750,000 \$750,000 \$187.5 \$1,500,000 \$750,000 \$750,000 \$187.5 \$1,136,678 \$1,	Income Approach (Act Rents); Income Approach (Est Rents); GRM Approach;	25%		\$117.6	\$940,500	\$235,125	Name and Address of the Owner, where	0.34	696'96\$	LC01	0.34	\$96,969
### 100% Weighted Total: \$1,136,678 Code Safet Code Safet Excess Land: \$1,136,678 Unit Excess Land: \$1,136,678 Expension of Value: \$1,136,678	Sales Approach per SQFT: Sales Approach per UNIT: BOE Value:	20%				\$750,000	ет	200				
#1,136,678 / Unit # BC01	Strikeout - Insufficient Data	100%		Weigf	nted Total:	\$1,136,678 \$142 08 / SqFt	Code	t ? ?	Value	9	 4.	61/6//
APPRAISER'S CERTIFICATION OF VALUE praiser: GEL Date: Apr 01, 2019 Estimate of Value: \$1,136,678 \$1,136,678 \$1,136,678				Exc		1,136,678 / Unit \$0	_		\$1,040,709	BC01		\$1,040,709
APPRAISER'S CERTIFICATION OF VALUE praiser: GEL Date: Apr 01, 2019 Estimate of Value: \$1,136,678 \$1,136,678				FINAL	- VALUE:	\$1,136,678	шеж					
praiser: GEL Date: Apr 01, 2019 Estimate of Value: \$1,136,678 \$1,136,678 \$1,136,678	APPRAISER'S CERTIF	ICATION	OF VALUE				ordruj					Iten
	praiser: GEL		or 01, 2019	Estimate or	f Value:	\$1,136,678			\$1,136,678			

00-0000-3404 - Printed 10/16/2021

00-0000-3404 Bldg 00

UNIT BREAKDOWN

Units Beds

Baths

Size

SKETCH 105 W Main St, Duchesne, UT 84021

Section 1: 0 sqft

2.0

Section 2:

Section 3:

Section 4;

Section 5:

Basic Structure:

Basement: Superstructure:

Garage:

Building Cost New: Extras:

Replacement Cost:

\$26,695 \$26,695 -\$12,013 \$14,682

> 45.0% Depreciation Depreciated Cost: Miscellaneous:

Item 13.

Building Value:

\$14,682

137

MARSHALL & SWIFT INFORMATION

Site Improvements 2010 (Actual) Estimate Number: 8479 Building Name:

11 yrs / Remodels/Add: Act/Eff Age: Year Built:

Life Expectancy:

Units:

Percent Complete: 100% Percent Office:

Above Grade Area: 0 sf GBA (w/Bsmnt): 0 sf Mezzanines: 0 sf

Building Cost New: Replacement Cost: 9.0% Depreciation Depreciated Cost: ,08 Basic Structure: **Building Value:** Superstructure: Miscellaneous: Basement: Garage: Extras: First Floor 8000.0 sf 100 001 2.0 1997 1977 19 0 C. 17C. SKETCH 105 W Main Street, Duchesne, UT 84021 1 Section 1: 8,000 sqft Section 2: Canting 9. Sketch by Apex Medina? 8,000 8,000 Size MARSHALL & SWIFT INFORMATION 2010 (Actual) Family Dollar 11 yrs / 5 yrs 00-0000-3404 Bldg 01 Above Grade Area: 8,000 sf GBA (w/Bsmnt): 8,000 sf 6546 Percent Complete: 100% Percent Office: 0% Baths 0 sf **UNIT BREAKDOWN** Estimate Number: Beds Life Expectancy: **Building Name:** Remodels/Add: Mezzanines: Act/Eff Age: Year Built: Units Units:

Item 13.

139

\$495,559

-\$49,011 \$495,559

\$544,570

\$539,526 \$5,044

\$539,526

Section 5:



Report Claims Immediately by Calling* 1-800-238-6225

Speak directly with a claim professional 24 hours a day, 365 days a year

*Unless Your Policy Requires Written Notice or Reporting

OFFICE PAC

REAL ESTATE APPRAISERS



A Custom Insurance Policy Prepared for:

THE APPRAISERS, INC 350 EAST CENTER STREET SUITE 200 PROVO UT 84606

Presented by: ISU-WISEMAN INSURANCE



RENEWAL CERTIFICATE

COMMON POLICY DECLARATIONS

OFFICE PAC

BUSINESS: REAL ESTATE APP

POLICY NO.: 680-7184L467-20-42

ISSUE DATE: 09/18/2020

INSURING COMPANY:

TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA

1. NAMED INSURED AND MAILING ADDRESS:

THE APPRAISERS, INC 350 EAST CENTER STREET SUITE 200 PROVO UT 84606

2. POLICY PERIOD: From 11/01/2020 to 11/01/2021 12:01 A.M. Standard Time at your mailing address.

3. LOCATIONS:

PREM.

BLDG. NO.

OCCUPANCY

ADDRESS (same as Mailing Address unless specified otherwise)

NO. 001

001

REAL ESTATE APP

350 E CENTER ST STE 200-220

PROVO

UT 84606

4. COVERAGE PARTS AND SUPPLEMENTS FORMING PART OF THIS POLICY AND INSURING **COMPANIES**

COVERAGE PARTS AND SUPPLEMENTS

INSURING COMPANY

Businessowners Coverage Part

ACJ

- 5. The COMPLETE POLICY consists of this declarations and all other declarations, and the forms and endorse ments for which symbol numbers are attached on a separate listing.
- **6. SUPPLEMENTAL POLICIES:** Each of the following is a separate policy containing its complete provisions.

POLICY

POLICY NUMBER

INSURING COMPANY

DIRECT BILL

7. PREMIUM SUMMARY:

Provisional Premium

\$

500.00

Due at Inception

Due at Each

\$ \$

NAME AND ADDRESS OF AGENT OR BROKER

COUNTERSIGNED BY:

ISU-WISEMAN INSURANCE

PO BOX 1486

E6107

Authorized Representative

PROVO

UT 84603

DATE: _09/18/2020

IL TO 25 08 01 (Page 1 of 01) Office: SALT LAKE CITY UT DOWN



BUSINESSOWNERS COVERAGE PART DECLARATIONS

OFFICE PAC POLICY NO.: 680-7184L467-20-42

ISSUE DATE: 09/18/2020

INSURING COMPANY:

TRAVELERS CASUALTY INSURANCE COMPANY OF AMERICA

POLICY PERIOD:

From 11-01-20 to 11-01-21 12:01 A.M. Standard Time at your mailing address

FORM OF BUSINESS: CORPORATION

COVERAGES AND LIMITS OF INSURANCE: Insurance applies only to an item for which a "limit" or the word "included" is shown.

COMMERCIAL GENERAL LIABILITY COVERAGE

OCCURRENCE FORM	LIMITS	OF INSURANCE
General Aggregate (except Products-Completed Operations Limit)	\$	4,000,000
Products-completed Operations Aggregate Limit	\$	4,000,000
Personal and Advertising Injury Limit	\$	2,000,000
Each Occurrence Limit	\$	2,000,000
Damage to Premises Rented to You	\$	300,000
Medical Payments Limit (any one person)	\$	5,000

BUSINESSOWNERS PROPERTY COVERAGE

DEDUCTIBLE AMOUNT: Businessowners Property Coverage: \$ 500 per occurrence.

Building Glass: \$ 500 per occurrence.

BUSINESS INCOME/EXTRA EXPENSE LIMIT: Actual loss for 12 consecutive months

Period of Restoration-Time Period: Immediately

ADDITIONAL COVERAGE:

Fine Arts: \$ 25,000

Other additional coverages apply and may be changed by an endorsement. Please read the policy.

SPECIAL PROVISIONS:

COMMERCIAL GENERAL LIABILITY COVERAGE IS SUBJECT TO A GENERAL AGGREGATE LIMIT

MP T0 01 02 05 (Page 1 of 2)

BUSINESSOWNERS PROPERTY COVERAGE

PREMISES LOCATION NO.: 001 BUILDING NO.: 001

LIMIT OF INFLATION

COVERAGE INSURANCE VALUATION COINSURANCE GUARD BUSINESS PERSONAL PROPERTY \$ 104,110 RC* N/A 4.0%

*Replacement Cost

COVERAGE EXTENSIONS:

Accounts Receivable \$ 25,000 Valuable Papers \$ 25,000

Other coverage extensions apply and may be changed by an endorsement. Please read the policy.



COMMISSION STAFF REPORT

MEETING DATE: November 03, 2021

ITEM TITLE, PRESENTER: Consideration and Approval of Property Tax Adjustments on Parcels

Needing Adjustment after BOE Deadline – Ricky Meyer, County Assessor

RECOMMENDATION: Approve property tax adjustments.

SUMMARY

Properties that have had additional information added or they escaped original valuation.

HISTORY/PAST ACTION

EnterTextHere

FISCAL IMPACT

EnterTextHere

2021 BOE for the County Commission Parcels needing Adjustment After BOE Deadline

Parcel # 35S24E271200 Parcel # 35S24E270003 These 3 need to be given Greenbelt status. Change mobile home to shed. Change sec.

Parcel # 34S25E366000

lot to greenbelt.

Parcel # 00062000038A

This parcel has a house on it but was not put there when the lot was split. Change lot to

secondary lot.

Parcel # 00150000U02A Thru # 00150000U09B This is a new Subdivision (Canyon Shadow) and no values were given to the lots. I Recommend each lot be valued at \$27,550

Parcel # 000780000080

This parcel was divided into 3 parcels A,B,&C The new lots were given no value recommend The market value be A&B \$75,000 and C \$90,000.

Parcel # 000750000080

This parcel was divided into 3 parcels A,B,&C The new lots were given no value recommend The market value be \$75,000 on all 3 parcels Lot A has a house with a value of \$161,485.

Parcel # 27S23E324200

Escaped property should be valued at

\$200,000.

Parcel # 33S23E358401

This parcel removed from greenbelt and no Value was put on the vacant land recommend

A value of \$19,950.

Parcel # 000020000020

This parcel was in the Pack Creek fire and Had substantial damage to the house that was Not reported until the tax bill was received. It Is recommended that the house be given a 27% discount. Change market value to \$284,210.

Parcel # B0000027003B

This parcel went to BOE and we added the Value of a home. Then we sent out the wrong Letter to the owner and he contacted us with Indicating the taxes were paid as personal Property so we need to remove the house Value of \$66,500 from this parcel.

Parcel # 33S24E355000

This parcel was from a split and the house Was not carried over to the new parcel we To add the value of the house of \$172,855 And a lot value of \$10,000.

Parcel # 36S26E072400

This parcel had a new house added to the Property with a value of \$67,000 and some Out buildings with a value of \$4,000 and a A residential lot with a value of \$10,000.

Parcels # 38S26E273000, 38S26E302400, 38S26E284800, 38S26E310600, and 38S26E287200.

These five parcels were acquired through The courts in a quiet title action. This year It was discovered that the property was Held in trust by Native Americans from the United States Government. So a court Reversed the the titles and gave the land Back to the US Government and said it Can not be taxed. Taxes must be removed.

Parcel # 36S22E231505

Parcel # 36S22E231500

These 2 parcels have the same owner. The owner says we have the house on the wrong Parcel so we need to make an adjustment to Put the house on the correct parcel. There is No value change.

Parcel # 42S21E264210

This parcel number is incorrect and the Correct number has no value we need to Delete the parcel number and put a value On the correct parcel number. The value Will be \$60,000.

Parcels # 001540000020 Thru # 001540000090

This is a new subdivision and a market value for the vacant lots has not been established The ownersaid they set the value on the Advertisement high based on a similar Subdivision in the area and neither subdivisio Had any sales it was agreed the value should Be the purchase price of \$5,000 per acre or \$10,000 per lot, for lots 2 thru 9.

Parcel # 000 510000 120 Robert Sherman

1.86 Acres changed to 1 Acre - Residential Discount.
86 Acres VACANT Land.

Mr. Sherman is Living in a trailer on this parcel.

parcels 34525E 366000 - Should be in greenbelt + 35524E 270003

35524E27/700 - should be in greenbelt and remove trailer off of tax roll.

October 29, 2021

Tax Roll Master Record

9:10:55AM

Parcel: 001540000020

Name: DEARTH KELLY

c/o Name: DEARTH BRENDA Address 1: 802 SAMOAN DRIVE

Address 2:

City State Zip: GRAND JUNCTION

Mortgage Co:

CO 81506-0000

Entry: 163899

Property Address -

Acres:

Status: Active Year: District: 003 BLANDING CEMETERY DIST 0.013065 2021

Owners	Interest	Entry	Date of Filing	Comment	
DEARTH KELLY DEARTH BRENDA		163899 163899	11/10/2020 11/10/2020	(1055/0190) (1055/0190)	

	202	2021 Values & Taxes					& Taxes	
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes	
LV02 LAND VACANT OTHER	1.67	35,700	35,700	466.42	0	0	0.00	
Totals:	1.67	35,700	35,700	466.42	0	0	0.00	
**** ATTENTION !! ****			21 Taxes:	466.42	202	0 Taxes:	0.00	
Tax Rates for 2021 have been set and app values shown on this printout for the year 2	proved. All levied taxes a	ilu .	ecial Fees: Penalty: patements: (0.00 0.00 0.00)		eview Date 07/29/2021		
			Payments: (nount Due:	0.00) 466.42	NO B	ACK TAXES!		

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SUNSET MEADOWS SUBDIVISION, LOT 2: LOT 2, SUNSET MEADOWS SUBDIVISION, ACCORDING TO THE OFFICIAL PLAT THEREOF. (1.67 AC) 001540000020

History

SUNSET MEADOWS SUBDIVISION, 163745, 1054/297, 10/22/20. WD FROM CARL E KLENE-ET AL, 163899, 1055/190, 11/10/20.

October 29, 2021

Tax Roll Master Record

9:11:03AM

Parcel: 001540000030

Name: DEARTH KELLY

c/o Name: DEARTH BRENDA Address 1: 802 SAMOAN DRIVE

Address 2:

City State Zip: GRAND JUNCTION

Mortgage Co:

CO 81506-0000

Property Address

Entry: 163899

Acres: 1.99

Status: Active Year: District: 003 BLANDING CEMETERY DIST 0.013065 2021

Owners	Interest	Entry	Date of Filing	Comment
DEARTH KELLY		163899	11/10/2020	(1055/0190)
DEARTH BRENDA		163899	11/10/2020	(1055/0190)

	20	2020	Values	& Taxes			
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
LV02 LAND VACANT OTHER	1.99	35,700	35,700	466.42	0	0	0.00
Totals:	1.99	35,700	35,700	466.42	0	0	0.00
**** ATTENTION !!	***	20	21 Taxes:	466.42	2020) Taxes:	0.00
Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct.		and .	ecial Fees: Penalty: patements: (0.00 0.00 0.00)		eview Date 09/15/2021	
			Payments: (mount Due:	0.00) 466.42	NO B	ACK TAXES!	

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SUNSET MEADOWS SUBDIVISION, LOT 3: LOT 3, SUNSET MEADOWS SUBDIVISION, ACCORDING TO THE OFFICIAL PLAT THEREOF. (1.99 AC) 001540000030

History

SUNSET MEADOWS SUBDIVISION, 163745, 1054/297, 10/22/20. WD FROM CARL E KLENE-ET AL, 163899, 1055/190, 11/10/20.

October 29, 2021

Tax Roll Master Record

9:11:26AM

Parcel: 001540000040

Name: DEARTH KELLY

c/o Name: DEARTH BRENDA Address 1: 802 SAMOAN DRIVE

Address 2:

City State Zip: GRAND JUNCTION

Mortgage Co:

CO 81506-0000

Property Address

1.99 Acres:

Status: Active

Year:

2021

District: 003 BLANDING CEMETERY DIST 0.013065

Entry: 163899

Owners	Interest	Entry	Date of Filing	Comment	
DEARTH KELLY		163899	11/10/2020	(1055/0190)	
DEARTH BRENDA		163899	11/10/2020	(1055/0190)	

	202	2021 Values & Taxes				2020 Values	
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
LV02 LAND VACANT OTHER	1.99	35,700	35,700	466.42	0	0	0.00
Totals:	1.99	35,700	35,700	466.42	0	0	0.00
**** ATTENTION !! ****		20	21 Taxes:	466.42	2020) Taxes:	0.00
Tax Rates for 2021 have been set and apply values shown on this printout for the year	proved. All levied taxes ar	iu ·	ecial Fees: Penalty: patements: (0.00 0.00 0.00)		eview Date 09/15/2021	
			Payments: (nount Due:	0.00) 466.42	NO B	ACK TAXES!	

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SUNSET MEADOWS SUBDIVISION, LOT 4: LOT 4, SUNSET MEADOWS SUBDIVISION, ACCORDING TO THE OFFICIAL PLAT THEREOF. (1.99 AC) 001540000040

History

SUNSET MEADOWS SUBDIVISION, 163745, 1054/297, 10/22/20. WD FROM CARL E KLENE-ET AL, 163899, 1055/190, 11/10/20.

October 29, 2021

Tax Roll Master Record

9:11:35AM

Parcel: 001540000050

Name: DEARTH KELLY

c/o Name: DEARTH BRENDA Address 1: 802 SAMOAN DRIVE

Address 2:

Mortgage Co:

City State Zip: GRAND JUNCTION

CO 81506-0000

2021

Property Address

Acres: 1.96

Status: Active

Year:

District: 003 BLANDING CEMETERY DIST 0.013065

Entry: 163899

Owners	Interest	Entry	Date of Filing	Comment
DEARTH KELLY		163899	11/10/2020	(1055/0190)
DEARTH BRENDA		163899	11/10/2020	(1055/0190)

	202	2020	Values of	& Taxes			
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
LV02 LAND VACANT OTHER	1.96	35,700	35,700	466.42	0	0	0.00
Totals:	1.96	35,700	35,700	466.42	0	0	0.00
**** ATTENTION !! **** Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct.			21 Taxes:	466.42	202	0 Taxes:	0.00
			ecial Fees: Penalty: patements: (0.00 0.00 0.00)		eview Date 09/15/2021	
			Payments: (0.00)	NO B	ACK TAXES	

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SUNSET MEADOWS SUBDIVISION, LOT 5: LOT 5, SUNSET MEADOWS SUBDIVISION, ACCORDING TO THE OFFICIAL PLAT THEREOF. (1.96 AC) 001540000050

History

SUNSET MEADOWS SUBDIVISION, 163745, 1054/297, 10/22/20. WD FROM CARL E KLENE-ET AL, 163899, 1055/190, 11/10/20.

October 29, 2021

Tax Roll Master Record

9:11:46AM

Parcel: 001540000060

Name: DEARTH KELLY

c/o Name: DEARTH BRENDA Address 1: 802 SAMOAN DRIVE

Address 2:

City State Zip: GRAND JUNCTION

Mortgage Co:

Status: Active

Property Address

Acres: 1.93

District: 003 BLANDING CEMETERY DIST 0.013065

Entry: 163899

Owners	Interest	Entry	Date of Filing	Comment
DEARTH KELLY		163899	11/10/2020	(1055/0190)
DEARTH BRENDA		163899	11/10/2020	(1055/0190)

CO 81506-0000

2021

Year:

	202	2021 Values & Taxes				Values 8	& Taxes
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
LV02 LAND VACANT OTHER	1.93	35,700	35,700	466.42	0	0	0.00
Totals:	1.93	35,700	35,700	466.42	0	0	0.00
**** ATTENTION	****	20	21 Taxes:	466.42	202	0 Taxes:	0.00
Tax Rates for 2021 have been set and ap values shown on this printout for the year	proved. All levied taxes a	iiu .	ecial Fees: Penalty: patements: (0.00 0.00 0.00)		eview Date 09/15/2021	
			Payments: (nount Due:	0.00) 466.42	NO E	BACK TAXES!	

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SUNSET MEADOWS SUBDIVISION, LOT 6: LOT 6, SUNSET MEADOWS SUBDIVISION, ACCORDING TO THE OFFICIAL PLAT THEREOF. (1.93 AC) 001540000060

History

SUNSET MEADOWS SUBDIVISION, 163745, 1054/297, 10/22/20. WD FROM CARL E KLENE-ET AL, 163899, 1055/190, 11/10/20.

October 29, 2021

Tax Roll Master Record

9:12:04AM

Parcel: 001540000070

Name: DEARTH KELLY

c/o Name: DEARTH BRENDA Address 1: 802 SAMOAN DRIVE

Address 2:

City State Zip: GRAND JUNCTION

Property Address

CO 81506-0000

2021

Acres: 1.89

Mortgage Co:

Status: Active

Year:

District: 003 BLANDING CEMETERY DIST 0.013065

Entry: 163899

Owners	Interest	Entry	Date of Filing	Comment	
DEARTH KELLY		163899	11/10/2020	(1055/0190)	
DEARTH BRENDA		163899	11/10/2020	(1055/0190)	

	202	2020 Values		s & Taxes			
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
LV02 LAND VACANT OTHER	1.89	35,700	35,700	466.42	0	0	0.00
Totals:	1.89	35,700	35,700	466.42	0	0	0.00
**** ATTENTION !! **** Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct.			21 Taxes:	466.42	2020	Taxes:	0.00
			ecial Fees: Penalty: patements: (0.00 0.00 0.00)		eview Date 09/15/2021	
			Payments: (0.00) 466.42	NO B	ACK TAXES!	

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SUNSET MEADOWS SUBDIVISION, LOT 7: LOT 7, SUNSET MEADOWS SUBDIVISION, ACCORDING TO THE OFFICIAL PLAT THEREOF. (1.89 AC) 001540000070

History

SUNSET MEADOWS SUBDIVISION, 163745, 1054/297, 10/22/20. WD FROM CARL E KLENE-ET AL, 163899, 1055/190, 11/10/20.

SAN JUAN COUNTY CORPORATION October 29, 2021

Tax Roll Master Record

9:12:19AM

Parcel: 001540000080

Name: DEARTH KELLY c/o Name: DEARTH BRENDA

Address 1: 802 SAMOAN DRIVE

Address 2:

City State Zip: GRAND JUNCTION

Mortgage Co:

CO 81506-0000

Property Address

Entry: 163899

1.77

Acres:

Status: Active Year: District: 003 BLANDING CEMETERY DIST 0.013065 2021

Owners	Interest	Entry	Date of Filing	Comment
DEARTH KELLY		163899	11/10/2020	(1055/0190)
DEARTH BRENDA		163899	11/10/2020	(1055/0190)

202	2021 Values & Taxes					& Taxes
Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
1.77	35,700	35,700	466.42	0	0	0.00
1.77	35,700	35,700	466.42	0	0	0.00
***	20:	21 Taxes:	466.42	2020) Taxes:	0.00
	iiu .	Penalty:	0.00 0.00 0.00)			
		(11.00)	0.00) 466.42	NO BA	ACK TAXES!	
	Units/Acres 1.77 1.77 1.77 L **** oved. All levied taxes all	1.77 35,700 1.77 35,70	Units/Acres Market Taxable 1.77 35,700 35,700 1.77 35,700 35,700 1.77 35,700 35,700 1 **** 2021 Taxes: Oved. All levied taxes and Special Fees:	Units/Acres Market Taxable Taxes 1.77 35,700 35,700 466.42 1.77 35,700 35,70	Units/Acres Market Taxable Taxes Market 1.77 35,700 35,700 466.42 0 1.77 35,700 35,700 466.42 0 1 ***** 2021 Taxes: 466.42 2020 2024 Taxes: 0.00 0.00 0.00 321 should be correct. Penalty: 0.00 0.00 Abatements: 0.000 0.00 0.00 Payments: 0.000 0.00 0.00	Units/Acres Market Taxable Taxes Market Taxable 1.77 35,700 35,700 466.42 0 0 1.77 35,700 35,700 466.42 0 0 1 ***** 2021 Taxes: 466.42 2020 Taxes: oved. All levied taxes and 021 should be correct. Special Fees: 0.00 Review Date Abatements: 0.000 09/15/2021 Payments: 0.000 09/15/2021

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SUNSET MEADOWS SUBDIVISION, LOT 8: LOT 8, SUNSET MEADOWS SUBDIVISION, ACCORDING TO THE OFFICIAL PLAT THEREOF. (1.77 AC) 001540000080

History

SUNSET MEADOWS SUBDIVISION, 163745, 1054/297, 10/22/20. WD FROM CARL E KLENE-ET AL, 163899, 1055/190, 11/10/20.

October 29, 2021

Tax Roll Master Record

9:12:28AM

Parcel: 001540000090

Name: DEARTH KELLY c/o Name: DEARTH BRENDA

Address 1: 802 SAMOAN DRIVE

Address 2:

City State Zip: GRAND JUNCTION

Mortgage Co:

Status: Active

CO 81506-0000

2021

Property Address

Entry: 163899

District: 003 BLANDING CEMETERY DIST 0.013065

466.42

NO BACK TAXES!

Acres: 1.76

Owners Interest **Entry** Date of Filing Comment

DEARTH KELLY 163899 11/10/2020 (1055/0190) **DEARTH BRENDA** 163899 11/10/2020 (1055/0190)

Year:

	202	<u> 1 Val</u>	ues & lax	es	2020	& Taxes	
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
LV02 LAND VACANT OTHER	1.76	35,700	35,700	466.42	0	0	0.00
Totals:	1.76	35,700	35,700	466.42	0	0	0.00
**** ATTENTION !!	****	20	21 Taxes:	466.42	2020	0 Taxes:	0.00
Tax Rates for 2021 have been set and approvalues shown on this printout for the year 202	ed. All levied taxes a	iu .	ecial Fees: Penalty: patements: (0.00 0.00 0.00)		eview Date 09/15/2021	
			Payments: (0.00)			

Amount Due:

Values O Tarres

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SUNSET MEADOWS SUBDIVISION, LOT 9: LOT 9, SUNSET MEADOWS SUBDIVISION, ACCORDING TO THE OFFICIAL PLAT THEREOF. (1.76 AC) 001540000090

History

SUNSET MEADOWS SUBDIVISION, 163745, 1054/297, 10/22/20. WD FROM CARL E KLENE-ET AL, 163899, 1055/190, 11/10/20.

October 28, 2021

Tax Roll Master Record

10:13:49AM

Parcel: 34S25E366000 Entry: 137346

Name: RANDALL WILFORD KAY

c/o Name: Property Address

Address 1: PO BOX 76

Address 2:

City State Zip: MONTICELLO

Mortgage Co:

Status: Active

UT 84535-0076

2021

Year:

Acres: 33.37

District: 001 COUNTY OUTSIDE

0.012761

Owners	Interest	Entry	Date of Filing	Comment
RANDALL WILFORD KAY		137346	05/08/2017	(0999/0257)

	20	2021 Values & Taxes					& Taxes
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
LV01 LAND VACANT	33.37	16,685	16,685	212.92	16,685	16,685	212.98
Totals:	33.37	16,685	16,685	212.92	16,685	16,685	212.98
**** ATTENTION !!	***	20	21 Taxes:	212.92	202	20 Taxes:	212.98
Tax Rates for 2021 have been set and approvalues shown on this printout for the year 202	ed. All levied taxes	anu	ecial Fees: Penalty: patements: (0.00 0.00 0.00)	F	Review Date 05/09/2019	
			Payments: (0.00) 212.92	NO E	BACK TAXES	!

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SEC 36 T34S R25E: BEG AT THE SW COR OF SEC 36 T34S R25E, SLM, TH N ALONG THE W BOUNDARY LINE OF SEC 36, 1690 FT, TH E 860 FT, TH S 1690 FT TO THE S BOUNDARY LINE OF SEC 36, TH W ALONG THE S BOUNDARY LINE OF SEC 36, 860 FT TO THE POB. (33.37 AC) 34S25E366000

History

SPECIAL WD FROM JOHN W. CROWLEY, ET AL, 6/18/2007, 875/450. AFFIDAVIT JT TENANCY, 137346, 999/257, 5/8/17.

October 28, 2021

Tax Roll Master Record

10:20:22AM

Parcel: 35S24E271200 Entry: 138222 Name: RANDALL WILFORD KAY c/o Name: Property Address -Address 1: PO BOX 76 Address 2: City State Zip: MONTICELLO UT 84535-0076 Acres: 14.80 Mortgage Co: Status: Active Year: 2021 District: 001 COUNTY OUTSIDE 0.012761

Owners Interest Date of Filing Entry Comment RANDALL WILFORD KAY 09/22/2017 138222 (1002/0824)

	2	021 Val	ues & Tax	2020	Values & Taxes		
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
BS03 MOBILE HOME SECONDARY	0.00	21,599	21,599	275.62	17,850	17,850	227.86
LA02 AG LAND NON-FFA UNIMPROVD	13.80	37,000	37,000	472.16	37,000	37,000	472.31
LS01 SEC RES. LOT	1.00	8,000	8,000	102.09	8,000	8,000	102.12
Totals:	14.80	66,599	66,599	849.87	62.850	62.850	802.29

Property Type	Year Built So	uare Footage	Baseme	nt Size	Building Type	
BS03 MOBILE HOME SECONDARY		1,663		МО	BILE H/ADDITI	
**** ATTENTION !	***	2021 Ta	axes:	849.87	2020 Taxes:	802.29
Tax Rates for 2021 have been set and approvalues shown on this printout for the year 20.	ved. All levied taxes a	and Special F Per Abatem	nalty:	0.00 0.00 0.00)	Review Date 05/11/2018	
		Paym Amount		0.00) 849.87	NO BACK TAXES	SI =

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SEC 27 T35S R24E: BEG AT THE NE1/16 COR OF SAID SEC 27, SAID PT IS LOCATED S 00°12'00" W 1313.60 FT ALG THE E LINE OF SAID SEC 27 AND S 89°51'30" W 1320.59 FT ALG THE 1/16 SEC LINE TH S 89°51'30" W 660.29 FT ALG SAID 1/16 LINE TH S 00°22'03" W 368.09 FT, TH S 19°48'40" E 1001.11 FT, TH N 43°45'48" E 459.79 FT ALG SAID CENTERLINE TO A PT ON THE "N-S" 1/16 SEC LINE TH N 00°18'43" E 979.53 FT TO THE POB. (14.8 AC) 35S24E271200

History

WD FROM EARL L RANDALL- ET AL, 701/655, 3/3/89. AFFIDAVIT JT TENANCY, 137346, 999/257, 5/8/17. WD FROM JOI REDSHAW CO-TRUSTEES- ET AL, 138223, 1002/827, 9/22/17- SEE INSTRUMENT. WD FROM WILFORD KAY RANDALL- ET AL, 138220, 1002/817, 9/22/17-SEE INSTRUMENT. WD FROM JOI REDSHAW CO-TRUSTEES- ET AL, 138222, 1002/824, 9/22/17.

BS03 is a storage sted MV\$1,000 LS015 to be remard.

Item 14.

SAN JUAN COUNTY CORPORATION

October 28, 2021

Tax Roll Master Record

10:19:49AM

Parcel: 35S24E270003

Name: RANDALL WILFORD KAY

c/o Name:

Address 1: PO BOX 76

Address 2:

City State Zip: MONTICELLO

Mortgage Co:

Status: Active

Year:

UT 84535-0076

2021

Property Address

Acres: 28.38

District: 001 COUNTY OUTSIDE

0.012761

Owners

Interest

Entry 137346

Date of Filing

05/08/2017

(0999/0257)

Comment

RANDALL WILFORD KAY

	20	2020	Values &	ኔ Taxes			
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
LV01 LAND VACANT	28.38	70,950	70,950	905.39	70,950	70,950	905.68
Totals:	28.38	70,950	70,950	905.39	70,950	70,950	905.68

**** ATTENTION !! ****

Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct.

2021 Taxes:

Amount Due:

Special Fees: Penalty:

Abatements: (Payments:

905.39 0.00

0.00

0.00)

0.00)

905.39

Entry: 137346

2020 Taxes: 905.68

Review Date 05/11/2018

NO BACK TAXES!

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SEC 27 T35S R24E: BEG S 0°12' W 375.96 FT AND N 59°37' W 118.8 FT FROM THE NE COR OF SEC 27 T35S R24E, SLBM, AND RNG TH S 36°08' W 398.4 FT; TH S 27°38' W 683.4 FT; TH S 29°53' W 700.4 FT; TH S 31°35' W 326.1 FT; TH S 35°49' W 112.1 FT; TH S 41°45' W 118.8 FT TO THE 1/16 SEC LINE OF SEC 27; TH N ALONG THE 1/16 SEC LINE 1991.8 FT; TH E 1216.2 FT, M/L, TO THE POB. (28.38 AC) 35S24E270003

History

SPECIAL WD FROM RAE KISER (F/K/A) RAE F. RANDALL-TRUSTEE, 5/29/2007, 873/431. AFFIDAVIT JT TENANCY, 137346, 999/257, 5/8/17. WD FROM WILFORD KAY RANDALL- ET AL, 138220, 1002/817, 9/22/17-SEE INSTRUMENT- NOW INCLUDED ONTO 35S24E271800.



Utah State Tax Commission

Application for Assessment and Taxation of Agricultural Land

> RANDALL WILFORD KAY PO BOX 76 MONTICELLO UT 84535-0076

Ent 165992 Bk 1065 Pg 838
Date: 26-JUL-2021 1:56:02PM
Fee: \$40.00 Cash Filed By: IH
CINDI HOLYOAK, Recorder
SAN JUAN COUNTY CORPORATION
FOR: RANDALL WILLDRD KAY

Certification: Read certificate below and sign:

I certify: (1) The facts set forth in this application are true. (2) The agricultural land covered by this application constitutes no less than five contiguous acres exclusive of homesite and other non-agricultural acreage (See Utah Code §59-2-503 for waiver). (3) The land is currently devoted to agricultural use and has been so devoted for two successive years immediately preceding the tax year for which valuation under this act is requested. (4) The land produces in excess of 50% of the average agricultural production per acre for the given type of land and the given county or area. (5) I am fully aware of the five-year rollback tax provision which becomes effective upon a change in the use or other withdrawal of all or part of the eligible land. I understand that the rollback tax is a lien on the property until paid and that the application constitutes consent to audit and review. I understand that I must notify the county assessor of a change in land use to any non-qualifying use and that a penalty of the greater of \$10 or 2% of the rollback tax due for the last year will be imposed on failure to notify the assessor within 120 days after change in use.

Т	Land Type	Acres
	Irrigated crop land	
Ì	Dry land tillable	
Ī	Wet meadow	
Ì	Grazing land	71.55
I	Orchard	5
Ī	Irrigated pasture	
	Other (specify)	
	Total	76.55

County Assessor Use		
Approved (Subject to Review) Denied	County Assessor's or Authorized Agent Signature X Kirk Meyer	Date July 26, 202.1
Parcel Number(s): 34S25E366000, 35S24E270003, 35S24E271200		
Complete Legal Description(s) of Agricultural Land		
34S25E366000 - SEC 36 T34S R25E: BEG AT THE SW COR OF	SEC 36 T34S R25E, SLM, TH N ALONG THE W BOUNDAR	Y LINE OF SEC 36, 1690 FT, TH E 86

34S25E366000 - SEC 36 T34S R25E: BEG AT THE SW COR OF SEC 36 T34S R25E, SLM, TH N ALONG THE W BOUNDARY LINE OF SEC 36, 1690 FT, TH E 860 FT, TH S 1690 FT TO THE S BOUNDARY LINE OF SEC 36, TH W ALONG THE S BOUNDARY LINE OF SEC 36, 860 FT TO THE POB. (33.37 AC) 34S25E366000

35S24E270003 - SEC 27 T35S R24E: BEG S 0°12' W 375.96 FT AND N 59°37' W 118.8 FT FROM THE NE COR OF SEC 27 T35S R24E, SLBM, AND RNG TH S 36°08' W 398.4 FT; TH S 27°38' W 683.4 FT; TH S 29°53' W 700.4 FT; TH S 31°35' W 326.1 FT; TH S 35°49' W 112.1 FT; TH S 41°45' W 118.8 FT TO THE 1/16 SEC LINE OF SEC 27; TH N ALONG THE 1/16 SEC LINE 1991.8 FT; TH E 1216.2 FT, M/L, TO THE POB. (28.38 AC) 35S24E270003

35S24E271200 - SEC 27 T35S R24E; BEG AT THE NEI/16 COR OF SAID SEC 27, SAID PT IS LOCATED S 00°12'00" W 1313.60 FT ALG THE E LINE OF SAID SEC 27 AND S 89°51'30" W 1320.59 FT ALG THE 1/16 SEC LINE TH S .89°51'30" W 660.29 FT ALG SAID 1/16 LINE TH S 00°22'03" W 368.09 FT, TH S 19°48'40" E 1001.11 FT, TH N 43°45'48" E 459.79 FT ALG SAID CENTERLINE TO A PT ON THE "N-S" 1/16 SEC LINE TH N 00°18'43" E 979.53 FT TO THE POB. (14.8 AC) 35824E271200

State of Utah
County of Son Over 1 se

Randall Wilford Kay
Appeared before me and executed this document.

XWMM Ray Kaushall
Randall Wilford Kay
Phone # (435- 459- 9747)

X A May Public Signature

Date 7000

Sign above, date to the right & place seal on any blank space.

Page 1 of 1



Ann Marle Burgess
Notary Public, State of Utah
Commission # -747426
My Commission Expires
March 28, 2025

Item 14.

SAN JUAN COUNTY CORPORATION

October 18, 2021

Tax Roll Master Record

12:05:38PM

Parcel: 00062000038A

Entry: 165442

Name: NORTH MOAB HOLDINGS 16 VISTA LANE LLC

2022

Property Address =

c/o Name: NORTH CRISTIE

16 N MCELHANEY LANE

Address 2:

Address 1: 6376 S CREST MOUNT CIRCLE

MOAB

84532-0000

City State Zip: SALT LAKE CITY

UT 84121-0000

Mortgage Co:

Status: Active

Year:

Acres: 0.27

District: 010 GRAND COUNTY SCHOOL D 0.012454

Owners	Interest	Entry	Date of Filing	Comment	
NORTH MOAB HOLDINGS 16 VISTA LANE LLC NORTH CRISTIE		165442 165442	05/19/2021 05/19/2021	(1062/0505) (1062/0505)	

	20	2022 Values & Taxes					& Taxes
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
LV01 LAND VACANT	0.27	90,000	90,000	1,120.86	0	0	0.00
Totals:	0.27	90,000	90,000	1,120.86	0	0	0.00
**** ATTENTION !	***	202	22 Taxes:	1,120.86	2021	Taxes:	0.00
Tax Rates for 2022 have NOT BEEN SET C levied taxes or values shown on this printoul SUBJECT TO CHANGE!! (Using Proposed	R APPROVED! Any for the year 2022 are		ecial Fees: Penalty: atements: (0.00 0.00 0.00)		view Date 0/18/2021	
			Payments: (0.00) 1,120.86	NO BA	ACK TAXES!	

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

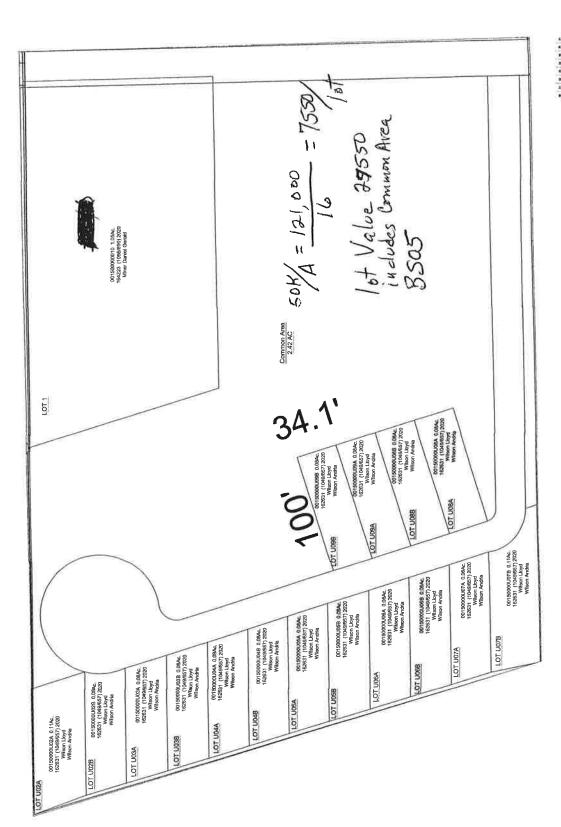
SAN JUAN ESTATES SUBDIVISION, PHASE 3, AMENDMENT LOT 38A: LOT 38A, SAN JUAN ESTATES SUBDIVISION, PHASE 3, AS DESCRIBED IN THE PLAT ENTITLED "SAN JUAN ESTATES, PHASE 3 AMENDMENT LOT 38" FILED MAY 19, 2021, ENTRY NO. 165442. (.27 AC) 00062000038A

History

SAN JUAN ESTATES SUBDIVISION, PHASE 3, AMENDMENT, LOT 38, 165442, 1062/505, 5/19/21.

SAN JUAN COUNTY, UTAH

SECTION 01, T27S, R22E, SALT LAKE MERIDIAN, UTAH Canyon Shadow SUBDIVISION,





Item 14.

October 4, 2021

Tax Roll Master Record

11:57:14AM

Parcel: 000780000080

Name: DUTROW JONATHAN ALFRED

c/o Name:

Address 1: 1225 SAN JUAN DRIVE

Address 2:

City State Zip: MOAB

UT 84532-3125

Property Address

Acres: 1.00

Mortgage Co:

Status: **DELETED**

Year: 2021

ACIES. 1.00

District: 007 GRAND COUNTY WATER DIS 0.012449

Entry: 160535

OwnersInterestEntryDate of FilingCommentDUTROW JONATHAN ALFRED16053506/18/2019(1038/0931)

	20)21 Val	es	2020	Values & Taxes			
Property Information	Units/Acres	Market	Taxable	Taxes	/larket	Taxable	Ţ	axes
LV01 LAND VACANT	ACANT 1.00 75,		75,000	933.68	75,000	75,000)	934.05
Totals: 1.00 75,000		75,000	933.68	75,000	75,000)	934.05	
**** ATTENTION !! ****			21 Taxes:	0.00	202	0 Taxes:	934.05	
Tax Rates for 2021 have been set and apvalues shown on this printout for the year		aliu .	ecial Fees: Penalty:	0.00 0.00	R	eview Date		
values shown on this printout for the year	2021 Silouid be correct.		atements: (0.00)		05/08/2019		
			Payments: _(_	0.00)				
		An	nount Due:	0.00	NO E	ACK TAXE	S!	
08/03/2021 11:07AM 00111173 202	20 DUTROW JONATH	AN ALFRED		Interest - Check		33.32	mshupe	
08/03/2021 11:07AM 00111173 202 08/03/2021 11:07AM 00111173 202				Interest - Check Penalty - Check			mshupe mshupe	
***************************************	0 DUTROW JONATH	AN ALFRED			ck	23.35	•	

Back Tax Summary

Year	Principal	Specials Total	Penalty	Interest Due	Interest Rate	Total Payments	Total Due
2020	0.00	0.00	0.00	0.00	7.00%	990.72	0.00
2019	0.00	0.00	0.00	0.00	7.75%	994.58	0.00
2018	0.00	0.00	0.00	0.00	8.45%	981.18	0.00
2017	0.00	0.00	0.00	0.00	7.25%	763.34	0.00
2016	0.00	0.00	0.00	0.00	7.00%	826.66	0.00
2015	0.00	0.00	0.00	0.00	7.00%	764.35	0.00
2014	0.00	0.00	0.00	0.00	7.00%	775.80	0.00
Totals:	0.00	0.00	0.00	0.00		6,096.63	0.00

4 Subdivided

NO BACK TAXES

HAD VALUE FOR JUEN COUNTY TREASURER / DEPUTY

2021 To Subdivis

signature

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

TURKEY TROT ESTATES, PHASE 2, LOT 8: LOT 8, TURKEY TROT ESTATES, PHASE 2, SUBDIVISION ACCORDING TO THE OFFICIAL PLAT THEREOF RECORDED MAY 31, 2005 IN BK 840 AT PG 633, ENTRY NO. 079347, SAN JUAN COUNTY, UTAH. (1.0 AC) 000780000080

Page: 1 of 2

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Item 14.

11:55:37AM

October 4, 2021

Tax Roll Master Record

UT 84532-0000

2021

Year:

Entry: 162894

Parcel: 00078000008A

Name: DUTROW JONATHAN

c/o Name:

Address 1: 1225 SAN JUAN DRIVE

Address 2:

City State Zip: MOAB

Mortgage Co:

Status: Active

Property Address

236 W RIO GRANDE DR

MOAB

84532-0000

Acres: 0.25

District: 007 GRAND COUNTY WATER DIS 0.012449

Owners	Interest En		Date of Filing	Comment	
DUTROW JONATHAN		162894	07/07/2020	(1050/0407)	
**** A TTCNITION II ****	2021	Taxes:	0.00	2020 Taxes:	0.00
**** ATTENTION !! ****	d Speci	al Fees:	0.00		
Fax Rates for 2021 have been set and approved. All levied taxes an values shown on this printout for the year 2021 should be correct.	u .	Penalty:	0.00		
alles shown on this printout for the year 2021 should be contest.	Abate	ements: (0.00)		
	Pa	yments: (0.00)		
	Amo	unt Due:	0.00	NO BACK TAXES	S!

NO BACK TAXES

SAN JUAN COUNTY TREASURER / DEPUTY

signature

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

TURKEY TROT ESTATES, PHASE 2, LOT 8A: LOT 8A, TURKEY TROT ESTATES, PHASE 2, SUBDIVISION ACCORDING TO THE OFFICIAL PLAT THEREOF RECORDED JULY 7, 2020 IN BK 1050 AT PG 407, ENTRY NO. 162894, SAN JUAN COUNTY, UTAH. (.25 AC) 00078000008A

History

TURKEY TROT ESTATES, PHASE 2, LOT 8 AMENDED SUBDIVISION PLAT, 162894, 1050/407, 7/7/20.

164

Item 14.

October 4, 2021

Tax Roll Master Record

11:55:46AM

Parcel: 00078000008B

Name: DUTROW JONATHAN

c/o Name:

Address 1: 1225 SAN JUAN DRIVE

Address 2:

City State Zip: MOAB

Mortgage Co:

UT 84532-0000

Property Address =

244 W RIO GRANDE DR

Entry: 162894

MOAB

84532-0000

Acres: 0.25

District: 007 GRAND COUNTY WATER DIS 0.012449 Status: Active Year: 2021

Owners	Interest	Entry	Date of Filing	Comment	
DUTROW JONATHAN		162894	07/07/2020	(1050/0407)	
**** ATTENTION !! ****	2021	Taxes:	0.00	2020 Taxes:	0.00
Tax Rates for 2021 have been set and approved. All levied taxes	and Special Fees:		0.00		
values shown on this printout for the year 2021 should be correct.		Penalty:	0.00	W	
talago bilowii on tillo printoat for tilo your zozi onotic to contest	Abate	ements: (0.00)		
	Pa	yments: (0.00)		
	Amo	int Due:	0.00	NO BACK TAXE	S!

NO BACK TAXES

SAN JUAN COUNTY TREASURER / DEPUTY

signature

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

TURKEY TROT ESTATES, PHASE 2, LOT 8B: LOT 8B, TURKEY TROT ESTATES, PHASE 2, SUBDIVISION ACCORDING TO THE OFFICIAL PLAT THEREOF RECORDED JULY 7, 2020 IN BK 1050 AT PG 407, ENTRY NO. 162894, SAN JUAN COUNTY, UTAH. (.25 AC) 00078000008B

History

TURKEY TROT ESTATES, PHASE 2, LOT 8 AMENDED SUBDIVISION PLAT, 162894, 1050/407, 7/7/20.

165

Item 14.

11:55:53AM

October 4, 2021

Tax Roll Master Record

Entry: 162894 Parcel: 00078000008C

Name: DUTROW JONATHAN

c/o Name:

Address 1: 1225 SAN JUAN DRIVE

Address 2:

City State Zip: MOAB

Mortgage Co:

UT 84532-0000

Property Address =

252 W RIO GRANDE DR

MOAB

84532-0000

Acres: 0.51

Status: Active District: 007 GRAND COUNTY WATER DI: 0.012449 Year: 2021

Interest	Entry	Date of Filing	Comment	
	162894	07/07/2020	(1050/0407)	
2021	Taxes:	0.00	2020 Taxes:	0.00
Specia	il Fees:	0.00		
F	Penalty:	0.00		
Abate	ments: (0.00)		
Pay	ments: (0.00)		
Amou	nt Due:	0.00	NO BACK TAXES	S!
	2021 Specia F Abate Pay	162894 2021 Taxes:	162894 07/07/2020 2021 Taxes: 0.00 Special Fees: 0.00 Penalty: 0.00 Abatements: (0.00) Payments: (0.00)	162894 07/07/2020 (1050/0407) 2021 Taxes: 0.00 2020 Taxes: Special Fees: 0.00 Penalty: 0.00 Abatements: (0.00) Payments: (0.00)

NO BACK TAXES

SAN JUAN COUNTY TREASURER / DEPUTY

signature

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

TURKEY TROT ESTATES, PHASE 2, LOT 8C: LOT 8C, TURKEY TROT ESTATES, PHASE 2, SUBDIVISION ACCORDING TO THE OFFICIAL PLAT THEREOF RECORDED JULY 7, 2020 IN BK 1050 AT PG 407, ENTRY NO. 162894, SAN JUAN COUNTY, UTAH. (.51 AC) 00078000008C

History

TURKEY TROT ESTATES, PHASE 2, LOT 8 AMENDED SUBDIVISION PLAT, 162894, 1050/407, 7/7/20.

166

October 4, 2021

SAN JUAN COUNTY CORPORATION Tax Roll Master Record

Item 14.

11:54:22AM

Parcel: 000750000080

Name: KUBIK ANDREW

c/o Name:

Address 1: 507 DOC ALLEN DR

Address 2:

City State Zip: MOAB

Mortgage Co:

Property Address =

67 S NORTH MOUNT PEALE

Entry: 162012

MOAB

Acres:

1.00

District: 007 GRAND COUNTY WATER DIS 0.012449 Status: **DELETED** Year: 2021

Comment **Owners** Interest **Entry** Date of Filing **KUBIK ANDREW** 162012 02/19/2020 (1046/0118)

UT 84532-2952

	202	1 Val	ues & Tax	es	2020	Values &	Taxes	
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes	
BS10 NIGHTLY RENTAL	0.00	0	0	0.00	161,485	161,485	2,011.13	
LS04 NON-PRIM RES LOT OTHER	0.00	0	0	0.00	75,000	75,000	934.05	
Totals:	0.00	0	0	0.00	236,485	236,485	2,945.18	
**** ATTENTION !! ****		20	21 Taxes:	0.00	202	2020 Taxes: 2,945.18		
Tax Rates for 2021 have been set and appro		nd Sp	ecial Fees:	0.00	Review Date			
values shown on this printout for the year 20.	21 should be correct.		Penalty:	0.00		04/18/2019		
		Al	oatements: (0.00)		04/10/2015		
			Payments: (0.00)				
		Aı	mount Due:	0.00	NO I	BACK TAXES!		

NO BACK TAXES

SAN JUAN COUNTY TREASURER / DEPUTY

signature

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

MT. PEALE ESTATES, LOT 8: LOT 8, MT. PEALE ESTATES, ACCORDING TO THE OFFICIAL PLAT THEREOF FILED IN SAN JUAN COUNTY, STATE OF UTAH. (1.00 AC) 000750000080

History

SUBDIVISION PLAT FILED, 071998, 4/27/04. WD FROM M & M MANUFACTURED HOMES LLC, 73137, 829/739, 9/20/04. AFFIDAVIT TERM JT TENANCY, 162011, 1046/116, 2/19/20. WD FROM DUKE C RELITZ-ET AL, 162012, 1046/118, 2/19/20. DEADFILE AFTER MT PEALE ESTATES, LOT 8 AMENDED, 162882, 1050/366, 7/6/20.

Subdivided no value on new parcels

All Values

1 of 1 Page:

Item 14.

October 4, 2021

Tax Roll Master Record

11:53:27AM

Parcel: 00075000008A

Name: SHUMWAY MANUELA ROSE

c/o Name: SHUMWAY TRAVIS DAYNE

Address 1: 67 NORTH MOUNT PEALE DRIVE

Address 2:

City State Zip: MOAB

Mortgage Co: CORELOGIC

Status: Active

Year:

UT 84532-0000

2021

Property Address -

67 NORTH MOUNT PEALE

MOAB

84532-0000

Acres: 0.33

District: 007 GRAND COUNTY WATER DIS 0.012449

Entry: 165014

Owners	Interest	Entry	Date of Filing	Comment	
SHUMWAY MANUELA ROSE		165014	04/09/2021	(1060/0590)	
SHUMWAY TRAVIS DAYNE		165014	04/09/2021	(1060/0590)	
**** ATTENTION !! ****	2021	Taxes:	0.00	2020 Taxes:	0.00
Tax Rates for 2021 have been set and approved. All levied taxes an	d Specia	l Fees:	0.00		
values shown on this printout for the year 2021 should be correct.		enalty:	0.00		
, , , , , , , , , , , , , , , , , , ,	Abate	ments: (0.00)		
	Pay	ments: (0.00)		
	Amou	nt Due:	0.00	NO BACK TAXES	!

NO BACK TAXES

SAN JUAN COUNTY TREASURER / DEPUTY

signature

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

MT PEALE ESTATES, LOT 8A: LOT 8A, MT PEALE ESTATES, ACCORDING TO THE OFFICIAL PLAT THEREOF. (.33 AC) 00075000008A

History

MT PEALE ESTATES, LOT 8 AMENDED, SUBDIVISION PLAT, 162882, 1050/366, 6/6/2020. WD FROM ANDREW KUBIK, 165014, 1060/590, 4/9/21.

Ald House BS10 \$61485 \$ LS04 75,000

168

Item 14.

11:53:51AM

October 4, 2021

Tax Roll Master Record

Entry: 162882

Parcel: 00075000008B

Name: KUBIK ANDREW

c/o Name:

Address 1: 507 DOC ALLEN

Address 2:

Mortgage Co:

City State Zip: MOAB

Status: Active

UT 84532-0000

17 KUBIK DR.

MOAB

Acres:

0.33

Property Address -

84532-0000

Year: 2021 District: 007 GRAND COUNTY WATER DIST

0.012449

Owners	Interest	Interest Entry		Comment	
KUBIK ANDREW		162882	07/06/2020	(1050/0366)	_
*** ATTENT	2021	Taxes:	0.00		
**** ATTENTION!! **** Tax Rates for 2021 have been set and approved. All taxes levied		Special	Fees:	0.00	
shown on this printout for the year 202		P	enalty:	0.00	2021 Taxes Paid!
•		Abater	nents: (0.00)	LULI TUXUST GIG.
		Payr	nents: (0.00)	
		Amoun	t Due:	0.00	

Taxing Description

MT PEALE ESTATES, LOT 8B: LOT 8B, MT PEALE ESTATES, ACCORDING TO THE OFFICIAL PLAT THEREOF. (.33 AC) 00075000008B

History

MT PEALE ESTATES, LOT 8 AMENDED, SUBDIVISION PLAT, 162882, 1050/366, 6/6/2020.

Add LV01 75000

Page:

1 of 1

Item 14.

October 4, 2021

Tax Roll Master Record

11:54:05AM

Parcel: 00075000008C

Name: KUBIK ANDREW

c/o Name:

Address 1: 507 DOC ALLEN

Address 2:

Mortgage Co:

City State Zip: MOAB

Status: Active

Year:

UT 84532-0000

2021

33 KUBIK DR.

MOAB

Acres: 0.33

84532-0000

Property Address

District: 007 GRAND COUNTY WATER DIS 0.012449

Entry: 162882

Owners	Interest Entry		Date of Filing	Comment	
KUBIK ANDREW		162882	07/06/2020	(1050/0366)	
**** ATTENTION !! ****	2021 T	axes:	0.00	2020 Taxes:	0.00
ax Rates for 2021 have been set and approved. All levied taxes and	Special	Fees:	0.00		
alues shown on this printout for the year 2021 should be correct.	Penalty:		0.00		
•	Abatem	nents: (0.00)		
	Payn	nents: (0.00)		
	Amoun	t Due:	0.00	NO BACK TAXES	!

NO BACK TAXES

SAN JUAN COUNTY TREASURER / DEPUTY

signature

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

MT PEALE ESTATES, LOT 8C: LOT 8C, MT PEALE ESTATES, ACCORDING TO THE OFFICIAL PLAT THEREOF. (.33 AC) 00075000008C

History

MT PEALE ESTATES, LOT 8 AMENDED, SUBDIVISION PLAT, 162882, 1050/366, 6/6/2020.

Add LU01 75000

170

Item 14.

October 4, 2021

Tax Roll Master Record

12:02:58PM

Parcel: 27S23E324200

Name: VCH III LLC

c/o Name:

Address 1: 748 E INDUSTRIAL BLVD

Address 2:

Mortgage Cor

City State Zip: PURBLA WEST

Status: Active

Year:

CO 81007-0000

2021

Property Address

Entry: 163556

Acres: 80.09

District: 001 COUNTY OUTSIDE

0.012761

Owners	Interest	Entry	Date of Filing	Comment	
VCH III LLC		163556	09/25/2020	(1053/0291)	
**** ATTENTION !! ****	2021	Гахеѕ:	0.00	2020 Taxes:	0.00
Tax Rates for 2021 have been set and approved. All levied taxes an	Special	Fees:	0.00		
raines for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct.	P	enalty:	0.00		
raides shown on this printout for the year 2027 should be somes.	Abatements: (0.00)		
	Pay	ments: (0.00)		
	Amour	nt Due:	0.00	NO BACK TAXES!	

NO BACK TAXES

SAN JUAN COUNTY TREASURER / DEPUTY

signature

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SEC 32 T27S R23E: BEG AT THE N¼ COR OF SEC 32 T27S R23E, SLB&M, AND PROCEEDING WITH THE E BOUNDARY OF THE NW1/4 OF SAID SEC 32 TH S 00°09'31" E 2643.91 FT TO THE C1/4 COR OF SAID SEC 32, TH WITH THE S BOUNDARY OF THE NW1/4 OF SAID SEC 32 S 89°49'29" W 2651.99 FT TO THE W1/4 COR OF SAID SEC 32, TH WITH THE W BOUNDARY OF SAID SEC 32 N 00°14'50" W 442.51 FT, TH N 74°42'36" E 1266.15 FT, TH N 30°26'23" E 2173.98 FT, TH N 89°46'19" E 323.82 FT TO THE POB. (80.09 AC M/L) 27S23E322400

History

WD FROM KILEY MILLER-ET AL, 163555, 1053/288, 9/25/20. WD FROM KILEY MILLER-ET AL, 163556, 1053/291, 9/25/20.

That Deed 1220, 000 Where it came from

October 28, 2021

Tax Roll Master Record

11:25:07AM

Parcel: 33S23E358401

Name: CARROLL ROBERT D

c/o Name:

Address 1: PO BOX 751

Address 2:

City State Zip: MONTICELLO

UT 84535-0751

Year:

Property Address

Mortgage Co.

Status: Active

2021

Acres: 19.95

District: 002 MONTICELLO CEMETERY DI 0.012978

Entry: 166006

Owners	Interest	Entry	Date of Filing	Comment	
CARROLL ROBERT D		166006	07/27/2021	(1065/0906)	

	20	021	Value	es & T	ах	es	2	020	Values 8	& Taxes
Property Information	Units/Acres	Mari	ket	Taxable		Taxes	Mai	ket	Taxable	Taxes
LG01 LAND GREENBELT	0.00		0	()	0.00	1	9,950	500	6.50
PR01 PROPERTY ROLLBACK	0.00		0	()	1,283.64		0	0	0.00
Totals:	0.00		0	()	1,283.64	. 1	9,950	500	6.50
Greenbelt Class Code & Name	Zone Code & Name		2	Acres	Pı	rice/Acre	Market	Taxal	ole Status	Changed
	Greenbelt Tota	als		0.00			0		0	
**** ATTENTI	ON !! ****		2021	Taxes:		0.0	0	2020	Taxes:	6.50
Tax Rates for 2021 have been set an values shown on this printout for the y	d approved. All levied taxes			al Fees: Penalty: ements:	7	1,283.6 0.0 0.0	0		/iew Date I/08/2019	
				ements:	(1,283.6	4)			
			Amo	unt Due:		0.0	00	NO BA	CK TAXES!	
05/25/2021 10:42AM 00110457	2021 CARROLL ROBER	T D/AN	DERSON	N-OLIVER	!	NonAvelor	um - Checl		1,283.64 m	shupe
						Total P	ayments:		1,283.64	

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SEC 35 T33S R23E: N½SW½SE½ (LESS): THAT PORTION OF SAN JUAN COUNTY ROAD 102 (SOUTH CREEK ROAD) WITHIN THE N½SW¼SE¼ OF SEC 35 T33S R23É (LESS): ANY PORTION OF THE N½SW¼SE¼ OF SAID SEC 35 WHICH IS EAST OF SAN JUAN COUNTY ROAD 102. (19.95 AC M/L)33S23E358401.

History

SPECIAL WD FROM DENNIS D. REZEK, ET AL, 5/8/2012, 115833, 938/843. TERM JT BY ROBERT D CARROLL, 166006, 1065/907, 07/21/2021.

Vacant Land Value is \$19,950

October 25, 2021

Tax Roll Master Record

11:43:53AM

Parcel: 000020000020

Name: VINCENT PAMELA

c/o Name:

Address 1: 31 ABBEY RD

Address 2:

City State Zip: MOAB

Mortgage Co:

Status: Active

Property Address 31 ABBEY ROAD

MOAB

Acres:

9.01

District: 001 COUNTY OUTSIDE 0.012761

84532-0000

Entry: 164084

Comment **Owners** Interest **Entry** Date of Filing VINCENT PAMELA 164084 12/08/2020 (1056/0189)

UT 84532-0000

2021

Year:

Values & Taxes 2021 Values & Taxes 2020 **Property Information** Taxable Taxes Units/Acres Market Taxable **Taxes** Market 100.00 176.968 2,259.00 321,760 **BR01 RESIDENTIAL** 389,330 214,132 2,732.54 49,000 26,950 70.000 38,500 491.45 1.00 343.91 LR01 RESIDENT LOT 105,000 150,000 150,000 1,914.75 8.01 105,000 1,339.91 LV01 LAND VACANT 365,468 4.665.20 543,330 346,082 4,416.36 541,760 9.01 Totals:

Pr	roperty Type			Year Built	Square Footag	je Basei	ment Size	Building Type	
BR01 RESID	ENTIAL	1996 1,928 1 STORY							
		een set an	id appro	! **** oved. All levied taxe: 21 should be correc	s and Spe et. Ab	21 Taxes: cial Fees: Penalty: atements: (4,416.36 0.00 0.00 0.00) 4,243.00)	2020 Taxes: Review Date 08/24/2019	
						ount Due:	173.36	NO BACK TAXE	:SI
02/19/2021	01:53PM 00	0109272	2021	VINCENT PAMEL	۹		Current - ACH	467.00	mshupe
03/18/2021	01:55PM 00	0109708	2021	VINCENT PAMEL	4		Current - ACH	472.00	mshupe
04/20/2021	02:11PM 00	0110111	2021	VINCENT PAMEL	4		Current - ACH	472.00	mshupe
05/20/2021	01:04PM 00	0110434	2021	VINCENT PAMEL	4		Current - ACH	472.00	mshupe
06/18/2021	01:49PM 00	0110766	2021	VINCENT PAMEL	4		Current - ACH	472.00	mshupe
07/20/2021	12:44PM 00	0111052	2021	VINCENT PAMEL	4		Current - ACH	472.00	mshupe
08/19/2021	02:11PM 00	0111377	2021	VINCENT PAMEL	4		Current - ACH	472.00	mshupe
09/20/2021	01:17PM 00	0111697	2021	VINCENT PAMEL	4		Current - ACH	472.00	mshupe
10/20/2021	02:15PM 00	0112348	2021	VINCENT PAMEL	4		Current - ACH	472.00	mshupe
							Total Payments:	4,243.00	

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

M-4 SUBDIVISION, LOT 2: LOT 2, M-4 SUBDIVISION, AS DESCRIBED IN THE PLAT FILED SEPTEMBER 8, 1987, ENTRY NO. 1I04570. (9.01 AC) 000020000020

History

WD FROM JANET A CRUTCHFIELD-ET AL, 100129, 884/714, 12/13/07. WD FROM JANET A CRUTCHFIELD-TRUSTEE-ETAL, 100415, 885/333, 12/28/07, WD FROM JANET A CRUTCHFIELD-TRUSTEE-ET AL, 164084, 1056/189, 12/08/20.

27% Reduction in value

Tax Roll Master Record

3:41:33PM

Entry: 121829

September 22, 2021

Parcel: B0000027003B

Name: WINDER TOM

c/o Name: WINDER TERRI

Address 1: 617 W CENTER ST

Status: Active

Address 2:

City State Zip: BLANDING

Mortgage Co:

UT 84511-4215

2021

Year:

Property Address

190 W 200 S

BLANDING

Acres: 0.21

84511-0000

District: 005 BLANDING CITY

0.014952

Owners	Interest	Entry	Date of Filing	Comment	
WINDER TOM WINDER TERRI		121829 121829	05/28/2014 05/28/2014	(0963/0008) (0963/0008)	

	2	021 Val	2020	Values &	Taxes		
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
BR01 RESIDENTIAL	0.00	66,500	36,575	546.87	0	0	0.00
LR01 RESIDENT LOT	0.21	12,500	6,875	102.80	0	0	0.00
LV01 LAND VACANT	0.00	0	0	0.00	12,500	12,500	191.23
Totals:	0.21	79,000	43,450	649.67	12,500	12,500	191.23

Property Type	Year Built Square	Footage	Basemer	nt Size	Building Type		
BR01 RESIDENTIAL	2015		MANUFAC HOME				
	ON II ++++	2021 Tax	es:	649.67	2020 Taxes:	191.23	
**** ATTENTIC Tax Rates for 2021 have been set and values shown on this printout for the y	Special Fe Pena Abateme	alty:	0.00 0.00 0.00)	Review Date 09/15/2021			
		Payme Amount I		0.00) 649.67	NO BACK TAXE	:S!	

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

BLANDING TOWNSITE SURVEY, BLOCK 27, LOT 3: BEG AT THE SW COR OF LOT 3, BLOCK 27, BLANDING TOWNSITE SURVEY, AND RNG TH N 87 FT, TH E 105 FT, TH S 87 FT, TH W 105 FT TO THE POB. (.21 AC) B0000027003B

History

SPECIAL WD FROM LORAINE HAWKINS 4/28/2006. 854/335. WD FROM RYAN CRUZ AND CASSIE CRUZ 06/10/11 929/206. WD FROM DANIEL VESS, ET AL, 9/21/2012, 116929, 943/252. WD FROM CLEAL Z. BRADFORD, ET AL, 10/24/2013, 120057, 956/86.

> 1 of 1 Page:



Clerk/Auditor Lyman W. Duncan lduncan@sanjuancounty.org

Parcel Number -B0000027003B

Tom & Terri Winder 617 W Center St. Blanding, UT 84511-4215

Appeal Number: 2021-01

Board of Equalization Hearing Date: August 30-31, 2021

Approved Recommendation:

Property value reduced by 30% due to fire damage

Dear Property Owner,

The San Juan County Board of equalization has reviewed your appeal/agreement and has made a final determination of your property's value as indicated above. A new copy of the property valuation notice is attached. Your year 2021 tax notice will reflect any changes made by the Board. If you have already paid your year 2021 taxes, any refund due to you will be issued by the county treasurer.

If you disagree with the Board's decision, you may appeal to the Utah State Tax Commission. The appeal must be filed within 30 days of the date of the board's final decision which was September 28, 2021.

Please contact the county auditor's office at (435) 587-3223 ext. 4 for forms and instructions regarding an appeal to the State Tax Commission.

Respectfully,

Lyman W. Duncan, Clerk/Auditor Date Mailed: September 28, 2021

Item 14.

SAN JUAN COUNTY CORPORATION

October 25, 2021

Tax Roll Master Record

3:54:33PM

Parcel: 33S24E355000

Name: STARKEY JAMES

c/o Name:

Address 1: 450 EAST HWY 491

Address 2:

Mortgage Co:

City State Zip: MONTICELLO

Status: Active

UT 84535-0000

2021

Year:

Property Address

Acres: 8.14

District: 002 MONTICELLO CEMETERY DI 0.012978

Entry: 164155

Date of Filing Comment **Owners** Interest **Entry** 12/17/2020 (1056/0474) 164155 STARKEY JAMES

	202	1 Val	ues & Tax	2020	Values	& Taxes	
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
LV01 LAND VACANT	8.14	8,140	8,140	105.64	0	0	0.00
Totals:	8.14	8,140	8,140	105.64	0	0	0.00
**** ATTENTION	****	20	21 Taxes:	105.64	202	20 Taxes:	0.00
Tax Rates for 2021 have been set and approximes shown on this printout for the year.	proved. All levied taxes ar	iu .	ecial Fees: Penalty: patements: (0.00 0.00 0.00)	F	Review Date 05/19/2021	
			Payments: (0.00) 105.64	NO E	BACK TAXES!	

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SEC 35 T33S R24E: BEG AT A PT ON THE S R/W LINE OF HWY 491 LOCATED S 89°57'00" E 1903.43 FT ALONG THE N LINE OF SAID SEC 35 AND S 606.26 FT FROM THE NW COR OF SAID SEC 35, TH S 74°22'12" E 162.05 FT ALONG SAID S R/W LINE, TH S 74°22'00" E 301.02 FT ALONG SAID S R/W LINE, TH S 34°54'38" W 592.75 FT, TH N 70°26'49" W 32.87 FT, TH S 25°05'39" W 318.07 FT, TH N 62°45'13" W 38.45 FT, TH N 76°04'37" W 168.56 FT, TH N 20°37'27" W 440.21 FT, TH N 67°49'33" E 356.97 FT, TH N 16°03'06" E 294.50 FT TO THE POB. (8.14 AC M/L) 33S24E355000

History

WD FROM STUART A GORRIE, 164155, 1056/474, 12/17/20.

BR05 #172,855 Escaped

October 25, 2021

Tax Roll Master Record

3:50:13PM

Entry: 114411 Parcel: 36S26E072400 Name: CUNNINGHAM LINDA A Property Address c/o Name: Address 1: 464 COUNTY ROAD 341 Address 2: City State Zip: DOVE CREEK CO 81324-9542 Acres: 40.00 Mortgage Co: District: 001 COUNTY OUTSIDE 0.012761 Status: Active Year: 2021

Owners Interest Entry Date of Filing Comment

CUNNINGHAM LINDA A 114411 10/17/2011 (0933/0565)

		20)21 Va	lues & Ta	axes		2020 V	alues 8	& Taxes
Property Information		Units/Acres	Market	Taxable	Taxes	s M	arket	Taxable	Taxes
LG01 LAND GREENBELT		40.00	20,000	880) 11.	23	20,000	880	11.23
Totals:		40.00	20,000	880	11.	23	20,000	880	11.23
Greenbelt Class Code & Name	Zon	e Code & Name		Acres	Price/Acre	Market	Taxabl	e Status	Changed
GZ2 GRAZING II	0001 SAN	JUAN		40.00	500	20,000	88	0 Active	10/19/2021
		Greenbelt Tota	als	40.00		20,000	88	0	
**** ATTEN	TION II	***	21	021 Taxes:	1	1.23	2020 1	axes:	11.23
Tax Rates for 2021 have been set values shown on this printout for the	and approv	ed. All levied taxes	anu .	pecial Fees: Penalty: batements:		0.00 0.00 0.00)	,,,,,,,	ew Date 08/2019	
			A	Payments: mount Due:	1	0.00	NO BAC	K TAXES!	
10/25/2021 12:33PM 0011256	5 2021	CUNNINGHAM LIN	DA A		Current	- Check		11.23 m	shupe
					Tota	I Payments	s:	11.23	
DO NOT USE THIS TAXING only. Consult property deeds			AL PURPO	SES OR OF	FICIAL DO	CUMENTS	6. For taxing	purpose	S
only. Contain property decad		,	Taxing De	ecciption					

SEC 7 T36S R26E: NE1/4NW1/4 (40 AC) 36S26E072400

History

QCD FROM LINDA ROSEN WILLIAMS 11/27/2006. AFFIDAVIT OF IDENTITY 1/11/2007, 865/374. QCD FROM BUD CUNNINGHAM, 5/25/2010, 110184, 918/341. QCD FROM MARY ANNE CUNNINGHAM, 10/17/2011, 114411, 933/565.

BR15 67,000 BA01 4,000 LR01 1A2 10,000 Escaped Property

Item 14.

SAN JUAN COUNTY CORPORATION

October 26, 2021

Tax Roll Master Record

9:48:12AM

Parcel: 38S26E273000

Name: WIGINGTON THOMAS V III

c/o Name:

Address 1: PO BOX 1861

Address 2:

Mortgage Co:

City State Zip: LEWISBURG

Status: Active

TN 37091-0000

2021

Property Address

Entry: 138145

Acres: 160.00

District: 001 COUNTY OUTSIDE

0.012761

Date of Filing Comment Interest Entry **Owners** 09/21/2017 (1002/0671)138145 WIGINGTON THOMAS V III

Year:

~		202	1 Va	lues & T	axes	2	020 Va	lues	& Taxes
Property Informatio	n	Units/Acres Market		t Taxable Taxes		Ma	rket Ta	axable	Taxes
LG01 LAND GREENBELT		160.00	48,000	2,240	28.5	8 4	8,000	2,240	28.59
Totals:		160.00	48,000	2,240	28.5	58 4	8,000	2,240	28.59
Greenbelt Class Code & Na	me Zone	Code & Name		Acres	Price/Acre	Market	Taxable	Statu	ıs Changed
GZ3 GRAZING III	0001 SAN J	UAN		160.00	300	48,000	2,240	Active	10/19/2021
		Greenbelt Totals		160.00		48,000	2,240		
**** ATT	NTION !! '	***	2	021 Taxes:	28	.58	2020 Ta	xes:	28.59
Tax Rates for 2021 have been values shown on this printout f	set and approve	ed. All levied taxes an should be correct.	u	pecial Fees: Penalty: Nbatements:	0	.00 .00 .00)		w Date 3/2019	
			A	Payments: Amount Due:		.59) .01)	NO BACK	TAXES	SI
08/24/2021 11:09AM 0011	1391 2021 W	/IGINGTON THOMAS	S V III		Current -	Cash		28.58	mshupe
		IGINGTON THOMA	S V III		Over Pm	t - Cash		0.01	mshupe
08/24/2021 04:31PM 0011	1001 2021 1					Payments:		28.59	

Taxing Description

SEC 28 T38S R26E: SE1/4NE1/4 AND SEC 27 T38S R26E: S1/2NW1/4, NW1/4NW1/4 (160.AC) 38S26E273000

History

QCD FROM THOMAS V WIGINGTON III, 138145, 1002/671, 9/21/17.

All 5 parcels deaded back to the united states of America - belongs to the intermedian the United States of America - belongs to the intermedian interview of the interview of t Court order - Rick Mayer 10-76-2021

October 26, 2021

Tax Roll Master Record

9:49:59AM

Parcel: 38S26E302400

Name: WIGINGTON THOMAS V III

c/o Name:

Address 1: PO BOX 1861

Address 2:

City State Zip: LEWISBURG

TN 87091-0000

Property Address -

Acres: 160.00

Mortgage Co:

Status: Active

Year:

2021

District: 001 COUNTY OUTSIDE

0.012761

Owners

Interest

Entry

Date of Filing

Entry: 138145

Comment

WIGINGTON THOMAS V III 138145 09/21/2017 (1002/0671)

LG01 LAND GREENBELT 160.00 48,000 2,240 28.58 48,000 2,240 28 Totals: 160.00 48,000 2,240 28.58 48,000 2,240 28 Greenbelt Class Code & Name Zone Code & Name Acres Price/Acre Market Taxable Status Change GZ3 GRAZING 0001 SAN JUAN 160.00 300 48,000 2,240 Active 10/19/20 Greenbelt Totals 160.00 48,000 2,240 Active 10/19/20 Greenbelt Totals 160.00 48,000 2,240 Fax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct. Special Fees: 0.00 Review Date Penalty: 0.00 04/08/2019 Payments: 28.59 Amount Due: (0.01) NO BACK TAXES! D8/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Current - Cash 28.58 mshupe D8/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Current - Cash 28.58 mshupe D8/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Current - Cash 28.58 mshupe D8/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Current - Cash 28.58 mshupe D8/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Current - Cash 28.58 mshupe D8/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Current - Cash 28.58 mshupe			202	1 V	alues & T	axes	2	2020 Va	alues	& Taxes
Totals: 160.00 48,000 2,240 28.58 48,000 2,240 28 Greenbelt Class Code & Name Zone Code & Name Acres Price/Acre Market Taxable Status Change GZ3 GRAZING III 0001 SAN JUAN 160.00 300 48,000 2,240 Active 10/19/20 Greenbelt Totals 160.00 48,000 2,240 Active 10/19/20 **** ATTENTION !! **** Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct. Abatements: (0.00) Review Date 04/08/2019 Payments: (28.59) Amount Due: (0.01) NO BACK TAXES!	Property Information	_	Units/Acres	Vlarket	Taxable	Taxes	Ma	arket T	axable	Taxes
Greenbelt Class Code & Name Zone Code & Name Acres Price/Acre Market Taxable Status Change	LG01 LAND GREENBELT		160.00	48,00	0 2,240	28.5	i8 4	48,000	2,240	28.59
GZ3 GRAZING III 0001 SAN JUAN 160.00 300 48,000 2,240 Active 10/19/20 Comparison of the print of the year 2021 should be correct. Comparison of the print of the year 2021 WIGINGTON THOMAS V III Comparison of the print of the year 2021 WIGINGTON THOMAS V III Comparison of the print of the year 2021 WIGINGTON THOMAS V III Comparison of the print of the year 2021 WIGINGTON THOMAS V III Comparison of the print of the year 2021 WIGINGTON THOMAS V III Comparison of the print of the year 2021 WIGINGTON THOMAS V III Comparison of the print of the year 2021 WIGINGTON THOMAS V III Comparison of the print of the year 2021 WIGINGTON THOMAS V III Comparison of the print of the year 2021 WIGINGTON THOMAS V III Comparison of the print of the year 2021 WIGINGTON THOMAS V III Comparison of the year 2021 W III Comparison of the year 2021 W III Comparison of	Totals:	-	160.00	48,00	0 2,240	28.5	58 4	48,000	2,240	28.59
Comparison	Greenbelt Class Code & Name	e Zone (Code & Name		Acres	Price/Acre	Market	Taxable	Statu	s Changed
**** ATTENTION!! **** Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct. **** ATTENTION!! **** Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct. **** ATTENTION!! **** Special Fees: 0.00 Penalty: 0.00 Abatements: (0.00) Payments: (28.59) Amount Due: (0.01) ***** ATTENTION!! **** NO BACK TAXES!	GZ3 GRAZING III	0001 SAN JU	AN		160.00	300	48,000	2,240) Active	10/19/2021
Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct. Special Fees: O.00 Penalty: O.00 Abatements: Payments: (28.59) Amount Due: O8/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Current - Cash 28.58 mshupe			Greenbelt Totals		160.00		48,000	2,240)	
Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct. Special Fees: Penalty: Abatements: Payments: (0.00) Payments: (28.59) Amount Due: 08/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Current - Cash 28.58 mshupe	**** ***	ITION II **	***		2021 Taxes:	28	.58	2020 Ta	axes:	28.59
08/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Current - Cash 28.58 mshupe	Tax Rates for 2021 have been se	t and approved	I. All levied taxes an	d	Penalty:	0	.00			
08/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Current - Cash 28.58 mshupe						(28	.59)			
00/24/2021 11.00/hit 00111001 2021 Vicino 101 110 110 110 110 110 110 110 110 11					Amount Due:	(0	.01)	NO BACH	(TAXES	·!
O . But Oak Oak	08/24/2021 11:09AM 001113	91 2021 WI	GINGTON THOMAS	S V III		Current -	Cash		28.58	nshupe
08/24/2021 04:31PM 00111391 2021 WIGINGTON THOMAS V III Over Pmt - Cash 0.01 mshupe	08/24/2021 04:31PM 001113	91 2021 WI	GINGTON THOMAS	S V III		Over Pm	t - Cash		0.01 r	nshupe
Total Payments: 28.59						Total	Payments:		28.59	

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SEC 30 T38S R26E: NW¼ (160. AC) 38S26E302400

History

QCD FROM THOMAS V WIGINGTON III, 138145, 1002/671, 9/21/17.

October 26, 2021

Tax Roll Master Record

9:49:38AM

Parcel: 38S26E284800

Name: WIGINGTON THOMAS V III

c/o Name:

Address 1: PO BOX 1861

Address 2:

Mortgage Co:

City State Zip: LEWISBURG

TN 37091-0000

Property Address

Entry: 138145

Acres: 160.00

Status: Active Year: 2021 District: 001 COUNTY OUTSIDE

0.012761

Comment **Owners** Interest **Entry** Date of Filing WIGINGTON THOMAS V III 138145 09/21/2017 (1002/0671)

LG01 LAND GREENBELT 160.00				2021	Values &	Tax	xes		2020 Va	lues	& Taxes
Totals: 160.00 48,000 2,240 28.58 48,000 2,240 28.58 2000 2,240 28.58 2000 2,240 28.58 2000 2,240 28.58 2000 2,240 28.58 2000 2,240 28.58 2000 2,240 28.58 2000 2,240 28.59 2000 2,240 28.59 2000 2,240 28.59	Property Information		Units/Acres		ket Taxal	ole	Taxes	Ma	arket Ta	axable	Taxes
Company	LG01 LAND GREENBELT		160.0	00 48	3,000 2,	240	28.58	3	48,000	2,240	28.59
GZ3 GRAZING III 0001 SAN JUAN 160.00 300 48,000 2,240 Active 10/19/20 #*** ATTENTION!! **** Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct. Date of the year 2021 should be correct. OB/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Date of the year 2021 wiging to the y	Totals:		160.0	00 48	3,000 2,	240	28.5	3	48,000	2,240	28.59
ATTENTION !! **** ATTENTION !! **** Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct. Abatements: (0.00)	Greenbelt Class Code & Name	Z	one Code & Nan	ne	Acre	s F	Price/Acre	Market	Taxable	Statu	s Changed
**** ATTENTION!! **** Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct. Description: 2021 Taxes:	GZ3 GRAZING III	0001 SA	N JUAN		160,	00	300	48,000	2,240	Active	10/19/2021
Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct. Special Fees: 0.00 Penalty: 0.00 Abatements: (0.00) Payments: (28.59) Amount Due: (0.01) NO BACK TAXES! 08/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Current - Cash 28.58 mshupe	-		Greenbelt	t Totals	160.	00		48,000	2,240		
Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct. Special Fees: Penalty: Abatements: Payments: (0.00) Payments: (28.59) Amount Due: 08/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Current - Cash 28.58 mshupe	**** ATTEN	TION	****	===	2021 Taxe	s:	28.5	 58	2020 Ta	xes:	28.59
Amount Due: (0.01) NO BACK TAXES! 08/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Current - Cash 28.58 mshupe	Tax Rates for 2021 have been set	and appr	oved. All levied to		Penalt	y:	0.0	00			
08/24/2021 11:09AM 00111391 2021 WIGINGTON THOMAS V III Current - Cash 28.58 mshupe					Payment	s: (28.5	59)			
					Amount Du	e:	(0.0	01)	NO BACK	TAXES	!
08/24/2021 04:31PM 00111391 2021 WIGINGTON THOMAS V III Over Pmt - Cash 0.01 mshupe	08/24/2021 11:09AM 0011139	91 2021	WIGINGTON T	HOMAS V	HI		Current - 0	Cash		28.58 n	nshupe
	08/24/2021 04:31PM 0011139	91 2021	WIGINGTON T	HOMAS V	111		Over Pmt	- Cash		0.01 n	nshupe
Total Payments: 28.59							Total F	ayments:		28.59	

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SEC 28 T38S R26E: E½SW¼, SW¼SW¼ AND SEC 33 T38S R26: NW¼NW¼ (160. AC) 38S26E284800

History

QCD FROM THOMAS V WIGINGTON III, 138145, 1002/671, 9/21/17.

October 26, 2021

Tax Roll Master Record

9:50:09AM

Parcel: 38S26E310600

Name: WIGINGTON THOMAS V III

c/o Name:

Address 1: PO BOX 18613

Address 2:

Mortgage Co:

City State Zip: LEWISBURG

TN 37091-0000

Entry: 138145

Property Address

Acres: 160.00

Status: Active

Year: 2021 District: 001 COUNTY OUTSIDE

0.012761

Owners

Interest

Entry Date of Filing Comment

WIGINGTON THOMAS V III

09/21/2017 (1002/0671) 138145

		202	21	Value	es & 1	ax	(es	2	2020	Val	ues	<u>& Ta</u>	ixes
Property Information		Units/Acres	Mark	cet	Taxable		Taxes	Ma	rket	Tax	kable		Taxes
LG01 LAND GREENBELT		0.00		0		0	0.00	4	18,000		2,240		28.59
Totals:		0.00		0		0	0.00	4	18,000		2,240		28.59
Greenbelt Class Code & Name	Zo	ne Code & Name			Acres	Р	rice/Acre N	larket	Tax	able	Statu	s C	hanged
		Greenbelt Totals	1		0.00			0		0			
**** ATTENTI		****		2021	Taxes:		0.00		202	0 Tax	es:	28.59)
Tax Rates for 2021 have been set an			nd	Speci	al Fees:		0.00		R	eview	Date		
values shown on this printout for the	year 20	21 should be correct.			Penalty:		0.00			04/08/			
				Abat	ements:	(0.00)		04/00/	2019		
				Pa	yments:	(28.59)						
				Amo	unt Due:		(28.59)		NO E	ACK.	TAXES	iI	
08/24/2021 11:09AM 00111391	2021	WIGINGTON THOMA	SVI	 			Current - Ca	sh		2	8.58	nshupe)
08/24/2021 04:31PM 00111391	2021	WIGINGTON THOMA	SVI	111			Over Pmt - 0	Cash			0.01	nshupe	•
	_		_				Total Day	ments.		2	8 59		

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes

only. Consult property deeds for full legal description.

Taxing Description

SEC 31 T 38S R26E: NW1/4NE1/4, S1/2NE1/4, SE1/4NW1/4 (160. AC) 38S26E310600

QCD FROM THOMAS V WIGINGTON III, 138145, 1002/671, 9/21/17.

Tax Roll Master Record

October 26, 2021

9:49:48AM

Entry: 138145

Parcel: 38S26E287200

Name: WIGINGTON THOMAS V III

c/o Name:

Address 1: PO BOX 1861

Address 2:

City State Zip: LEWISBURG

Mortgage Co.

Status: Active

Year:

TN 37091-0000

2021

Acres: 160.00

District: 001 COUNTY OUTSIDE

Property Address -

0.012761

Comment Date of Filing Interest Entry Owners (1002/0671) 138145 09/21/2017 WIGINGTON THOMAS V III

		2021	Value	es & T	axe	es		2020	Value	es 8	k Taxes	
Property Information		Units/Acres Market		et Taxable		Taxes	Taxes Marke		et Taxable		Taxes	
LG01 LAND GREENBELT	0.00		0	()	0.0)	48,000	2,	240	28.59	
Totals:	0.00		0	()	0.0	0	48,000	2,	240	28.5	
Greenbelt Class Code & Name	Zone Code & Name)		Acres	Pri	ice/Acre	Marke	t Tax	kable Si	atus	Changed	
	Greenbelt T	rotals		0.00				0	0			
**** ATTENTI	ON !! ****			Taxes:			00 00		20 Taxes:		28.59	
Tax Rates for 2021 have been set ar values shown on this printout for the	nd approved. All levied tax year 2021 should be corr	kes and ect.		Penalty: ements:	(0.	00 00)	ŀ	Review Da 04/08/20			
				yments: unt Due:	(28. (28.	59) 59)	NO I	BACK TA	XESI		
ž.												
00/0 //DDD4	2021 WIGINGTON TH					Current -	Cash		28.5	8 m	shupe	
08/24/2021 11:09AM 00111391 08/24/2021 04:31PM 00111391	2021 WIGINGTON TH		111			Current -					shupe shupe	

only. Consult property deeds for full legal description.

Taxing Description

SEC 28 T38S R26E: SE¼ (160. AC) 38S26E287200

History

QCD FROM THOMAS V WIGINGTON III, 138145, 1002/671, 9/21/17.

Page:

1 of 1

October 28, 2021

Tax Roll Master Record

12:10:24PM

Parcel: 36S22E231500

Name: PALMER HAL W

c/o Name: PALMER KAMMY Address 1: 676 EAST MEADOW LANE

Address 2:

Mortgage Co:

City State Zip: BLANDING

UT 84511-0000

Property Address

BLANDING

84511-0000

Entry: 154367

Acres:

0.014952

Status: Active Year: District: 005 BLANDING CITY 2021 **Owners** Interest Date of Filing Entry

PALMER HAL W PALMER KAMMY

Comment 154367 08/02/2018 (1025/0677)154367 08/02/2018 (1025/0677)

	2	021 Val	2020	Values & Taxes			
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes
BR01 RESIDENTIAL	0.00	307,597	169,178	2,529.55	0	0	0.00
LG01 LAND GREENBELT	0.00	0	0	0.00	1,000	500	7.65
LR01 RESIDENT LOT	1.00	8,000	4,400	65.79	0	0	0.00
LV01 LAND VACANT	0.50	4,000	4,000	59.81	0	0	0.00
PR01 PROPERTY ROLLBACK	0.00	0	0	9.81	0	0	0.00
Totals:	1.50	319,597	177,578	2,664.96	1,000	500	7.65

Greenbelt Class Code & Name Zone Code & Name Acres Price/Acre Market Taxable Status Changed Greenbelt Totals 0.00

Property Type	Year Built Squar	e Footage	Basem	ent Size	Building Type		
BR01 RESIDENTIAL	2020	***		MODULAR HOME			
**** ATTENTI	2021 Taxes		2,655.15	2020 Taxes:	7.65		
Tax Rates for 2021 have been set and values shown on this printout for the y	Special Fees Penalty Abatements	y:	9.81 0.00 0.00)	Review Date 09/21/2021			
		Payments Amount Due	-	9.81) 2,655.15	NO BACK TAXES	S!	

02/01/2021 09:46AM 00108562 2021 PALMER HAL W/ANDERSON-OLIVER (GRE NonAvelorum - Check 9.81 mshupe Total Payments:

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

SEC 23 T36S R22E: BEG AT THE PT W 1090 FT, & S 547 FT, OF THE NE COR OF THE SW1/4NE1/4 OF SEC 23, TH RNG S 415 FT, TH E 210 FT, TH N 415 FT, TH W 210 FT, TO THE POB. (LESS): BEG AT A PT LOCATED W 1090 FT AND S 547 FT FR THE NE COR OF THE SW1/4NE1/4 OF SAID SEC 23, TH E 180 FT, TH S 121 FT, TH W 180 FT, TH N 121 FT TO THE POB. (1.50 AC) 36S22E231500

History

WD FROM SAMUEL B PUGH-ET AL, 154367, 1025/677, 8/2/18. BALANCE AFTER A QCD TO HAL W PALMER-ET AL, 164037, 1055/940, 12/03/20. QCD FROM HAL W PALMER-ET AL. 164038, 1055/941, 12/03/20.

Correct the been deleted

SAN JUAN COUNTY CORPORATION

Item 14.

October 4, 2021 40521E264210 Tax Roll Master Record

12:18:50PM

Parcel: 42S21E264210

Name: SIMPSON CRAIG A

c/o Name:

Address 1: 110 WEST 100 NORTH

Address 2:

City State Zip: BLANDING

Mortgage Co:

Status: Active

Property Address

wrone

UT 84511-0000

This Number 15

Acres.

3.00

Entry: 154272

0.012761

Interest	Entry	Date of Filing	Comment	
	154272	07/20/2018	(1025/0293)	
**** ATTENTION!! **** Tax Rates for 2021 have been set and approved. All taxes levied shown on this printout for the year 2021 should be correct.		2021 Taxes: Special Fees:		
		enalty:	0.00	2021 Taxes Paid!
	Abatements: (0.00)	2021 Taxes Faid!
		nents: (0.00)	
	Amoun	t Due:	0.00	
	ON!! **** approved. All taxes levied	154272 ION!! **** 2021 Tapproved. All taxes levied should be correct. Per Abatem Payr	154272 07/20/2018 ION!! **** 2021 Taxes: Special Fees: should be correct. Penalty:	154272 07/20/2018 (1025/0293) ION!! **** 2021 Taxes: 0.00 Special Fees: 0.00 Penalty: 0.00 Abatements: (0.00) Payments: (0.00)

Year: 2021 District: 001 COUNTY OUTSIDE

Taxing Description

SEC 26 T40S R21E: BEG AT PT LOCATED N 81°58'04" E 1791.64 FT FR THE W1/4 COR OF SAID SEC 26, CONSIDERING THE LINE BETWEEN THE W1/4 COR & THE NW COR OF SEC 26 TO BE N 00°01'00" W, TH S 00°00'37" W 223.48 FT, TH E 496.96 FT, TH N 26°40'51" W 438.40 FT, TH S 60°43'17" W 344.01 FT TO THE POB. (3.00 AC) 40S21E264210

History

WD FROM BOARD OF EDUCATION SJC SCHOOL DISTRICT, 154272, 1025/293, 7/20/18.

20K/A

2 year deleted and now active

why does it need to be TAXED

1 of 3 Page:

Item 14.

12:18:50PM

October 4, 2021

Tax Roll Master Record

Owners	Interest	Entry	Date of Filing	Comment	
2					
**** ATTENTION!! **** Tax Rates for 2019 have been set and approved. All taxes levied shown on this printout for the year 2019 should be correct.		2019 Taxes: Special Fees: Penalty:		0.00	
				0.00	
				0.00	**DELETED** Parcel
		Abate	ments: (0.00)	DELETED Tarcer
		Pay	ments: (0.00)	
		Amour	nt Due:	0.00	

Page: 3 of 3

Tax Roll Master Record

3:54:54PM

Parcel: A00130000010

Name: ENGELHARDT ROBERT c/o Name: SANDERSON DANIEL J

Address 1: PO BOX 2224

Address 2:

November 1, 2021

City State Zip: PAHRUMP

Mortgage Co.

Status: Active

Property Address

296 W 200 S

MONTICELLO

Acres: 0.28

84535-0000

District: 004 MONTICELLO CITY 0.015330

Entry: 149928

Owners	Interest	Entry	Date of Filing	Comment
ENGELHARDT ROBERT		149928	04/23/2018	(1018/0769)
SANDERSON DANIEL J		149928	04/23/2018	(1018/0769)

NV 89041-2224

2021

Year:

	20	2021 Values & Taxes					Values & Taxes		
Property Information	Units/Acres	Market	Taxable	Taxes	Market	Taxable	Taxes		
BS10 NIGHTLY RENTAL	0.00	101,993	101,993	1,563.55	75,550	75,550	1,174.65		
LS04 NON-PRIM RES LOT OTHER	0.28	15,000	15,000	229.95	15,000	15,000	233.22		
Totals:	0.28	116,993	116,993	1,793.50	90,550	90,550	1,407.87		
**** ATTENTION !! **** Tax Rates for 2021 have been set and approved. All levied taxes and values shown on this printout for the year 2021 should be correct.			21 Taxes:	1,793.50	202	0 Taxes: 1	,407.87		
			d Special Fees: 0.00 Penalty: 0.00 Abatements: (0.00)		Review Date				
					01/09/2017				
			Payments: (0.00)					
			nount Due:	1,793.50	NO BACK TAXES!				

DO NOT USE THIS TAXING DESCRIPTION FOR LEGAL PURPOSES OR OFFICIAL DOCUMENTS. For taxing purposes only. Consult property deeds for full legal description.

Taxing Description

PARKSIDE SUBDIVISION LOT 1: LOT 1, PARKSIDE SUBDIVISION, AS DESCRIBED IN THE PLAT ENTITLED PARKSIDE SUBDIVISION FILED FEB 19, 1965 ENTRY NO. U-2406. (.28 AC) A00130000010

Change to Residential Long Ferm Rental

History

WD FROM THOMAS L. MOORE ET AL 7/21/2005. 843/163. WD FROM DOUG A WHIPPLE JR- ET AL, 149928, 1018/769, 4/23/18.