



BOARD OF COMMISSIONERS MEETING

Electronic Meeting
April 20, 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

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. April 6, 2021 Commission Meeting Minutes
2. Check Register 03-31-2021 to 04-06-2021
3. Cal Black Participation Agreement with the State of Utah Department of Transportation and San Juan County
4. Approval of the non-Federal Reimbursable Agreement between San Juan County and the Department of Transportation Federal Aviation Administration for a flight inspection on the Cal Black Runway for \$23,347.44.

- [5.](#) Approval of Amendment No. 3 to the San Juan County Contract with Jviation, A Woolpert Company for Engineering Services for the Pavement Maintenance Project at the Cal Black Airport.
- [6.](#) Approval of Contract to provide Bailiff services for the Seventh District Court and Juvenile Court
- [7.](#) Aging Second Year of Four Year Plan
- [8.](#) Approval of a Small Purchase of \$7,131 for the Purchase of Remote Fire Equipment

RECOGNITIONS, PRESENTATIONS, AND INFORMATIONAL ITEMS

- [9.](#) Utah Division of Forestry, Fire & State Lands Update and Presentation
- [10.](#) Employee Payroll Shift to Bi-Weekly Payday Presentation, Ann Marie Burgess, Administrative Assistant/HR Generalist
- [11.](#) American Rescue Plan Act Presentation, Ann Marie Burgess, Administrative Assistant/HR Generalist
- [12.](#) Victims of Mills Tailings Exposure Cancer Screening Program Approval and Support Letter, Mack McDonald, Chief Administrative Officer

BUSINESS/ACTION

- [13.](#) Consideration and Approval of the Flat Iron Mesa Ranch Phase XXVI, Scott Burton, Subdivision Administrator
- [14.](#) Consideration and Approval of the Flat Iron Mesa Ranch Phase XXVII, Lucas Blake, Red Desert Land Surveying
- [15.](#) Consideration and Approval of an Amendment II, Lot 38, San Juan Estates, Phase III, Scott Burton, Subdivision Administrator
- [16.](#) APPROVAL OF A RESOLUTION INDICATING SUPPORT FOR THE MOAB AND SPANISH VALLEY REGIONAL TRANSPORTATION PLAN
- [17.](#) Consideration and Approval of a Quitclaim Deed Transferring Alleys of the Town of Bluff Utah from San Juan County to the Town of Bluff
- [18.](#) Consideration and Approval of a Quitclaim Deed Quitclaiming a .08 Acre Parcel of County Property to the City of Blanding.

BOARD OF EQUALIZATION

- [19.](#) Consideration of Two Separate Property Tax Abatements for Michael Anthony Bullock, John David Nielson, Clerk/Auditor

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**

SAN JUAN COUNTY

Redemption Payoff Summary

PARCEL: 36S26E226000

PAYOFF DATE: 04/09/2021

NAME: BULLOCK ANTHONY MICHAEL

DISTRICT: 001

SEC 22 R36S T26E: BEG AT A PT IN THE NW¼ OF THE NW¼ OF SEC 22 T36S R26E,WHENCE THE NW SEC COR THEREOF BRS N 85°01'05" W 339.20 FT, TH S 89°53'42" E392.50 FT, TH S 0°06'18" W 529 FT, TH N 89°53'42" W 700. FT, TH N 0°06'18"E 221.50 FT TO THE BEG OF A CURVE CONCAVE TO THE SE AND HAVING A RADIUS OF307.50 FT, TH N'LY, NW'LY, AND E'LY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 90° 483.02 FT TO POB. (6.57 AC M/L) 36S26E226000

Year	Principal	Penalty	Interest	Rate	Special	Total Owed
2020	83.87	10.00	1.79	7.00%	0.00	95.66
2019	84.87	10.00	9.35	7.75%	0.00	104.22
2018	86.09	10.00	18.45	8.45%	0.00	114.54
2017	82.59	10.00	21.97	7.25%	0.00	114.56
2016	89.06	10.00	29.62	7.00%	0.00	128.68
Totals	426.48	50.00	81.18		0.00	557.66

Amounts owed as of the PAYOFF date shown above.

	Principal	Penalty	Interest	Special Dist	Total Owed
GRAND TOTALS	426.48	50.00	81.18	0.00	557.66

SAN JUAN COUNTY Redemption Payoff Summary

PARCEL: 36S26E212400 **PAYOFF DATE:** 04/09/2021 **NAME:** BULLOCK ANTHONY MICHAEL
DISTRICT: 001

SEC 21 T36S R26E: BUG WELL NO. 12, LOCATED AT A PT IN THE NE¼NW¼ OF SEC 21T36S R26E, WHENCE THE N¼ COR BEARS N 57°07'55" E 1081.18 FT AND THE SITE FOR SUCH WELL IS A RECTANGLE ORIENTED E/W WITH THE N SIDE BEING 100 FT N OF THE WELL, THE S SIDE BEING 200 FT S OF THE WELL, THE W SIDE BEING 200 FT W OF THE WELL, AND THE E SIDE BEING 175 FT E OF THE WELL. (2.58 AC). (ALSO): ALONG WITH THE ACCESS ROAD TO SUCH SITE BEING 15 FT ON EITHER SIDE OF A CENTER LINE BEG AT THE WELL AND RING TH 36°56' W 391.60 FT, TH N 60°12' E 536 FT TO A PT IN THE CENTER OF AN EXISTING CNTY ROAD, (WH BEARS E'LY) WHENCE THE N¼ COR BEARS N 89°22'40" E 678.33 FT. (3.13 AC M/L) 36S26E212400

Year	Principal	Penalty	Interest	Rate	Special	Total Owed
2020	39.95	10.00	0.95	7.00%	0.00	50.90
2019	40.43	10.00	4.97	7.75%	0.00	55.40
2018	41.02	10.00	9.80	8.45%	0.00	60.82
2017	39.35	10.00	11.71	7.25%	0.00	61.06
2016	42.43	10.00	15.68	7.00%	0.00	68.11
Totals	203.18	50.00	43.11		0.00	296.29

Amounts owed as of the PAYOFF date shown above.

	Principal	Penalty	Interest	Special Dist	Total Owed
GRAND TOTALS	203.18	50.00	43.11	0.00	296.29

San Juan County
Check Register

General Fund Checking - Zions 566101143 - 03/31/2021 to 04/06/2021

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Action Air Inc	117726	3058	04/02/2021	04/06/2021	480.00	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$480.00		
Amerigas Propane LP	117727	3119751013	04/05/2021	04/06/2021	247.56	200752247	104672270 - Utilities
Amerigas Propane LP	117727	3119899763	04/05/2021	04/06/2021	179.03	200752247	104225270 - Utilities
Amerigas Propane LP	117727	3119994760	04/05/2021	04/06/2021	189.99	200752247	104225270 - Utilities
Amerigas Propane LP	117727	3119994763	04/05/2021	04/06/2021	296.35	200752247	104225270 - Utilities
Amerigas Propane LP	117727	804963104	04/05/2021	04/06/2021	354.50	200787762	104225270 - Utilities
					\$1,267.43		
					\$1,267.43		
Blanding City	117728	BC20210331135	04/02/2021	04/06/2021	191.65	551750001 - 1049 S Main	104574270 - Utilities
Blanding City	117728	BC20210331135	04/02/2021	04/06/2021	1,724.85	551750001 - 1049 S Main	214414270 - Utilities
Blanding City	117728	BC20210331135	04/02/2021	04/06/2021	136.97	551750001 - 1091 S MAIN ST	214414270 - Utilities
Blanding City	117728	BC20210402101	04/02/2021	04/06/2021	687.61	501640001 Blanding Library	724168270 - Utilities
Blanding City	117728	BC20210402101	04/02/2021	04/06/2021	219.75	501820007	104163270 - Utilities
Blanding City	117728	BC20210405125	04/05/2021	04/06/2021	834.31	501683003 Blanding Senior Center	104672270 - Utilities
Blanding City	117728	BC553343140	03/25/2021	04/06/2021	815.56	553343140 Public Health	255007.270 - Indirect Admin Utilities
					\$4,610.70		
					\$4,610.70		
Blue Mountain Foods	117729	113404	04/02/2021	04/06/2021	25.16	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	117729	113418	04/02/2021	04/06/2021	5.98	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	117729	113427	04/02/2021	04/06/2021	25.58	SJC Sheriff Dept	104230312 - Medical Expenses
Blue Mountain Foods	117729	113441	04/02/2021	04/06/2021	33.47	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	117729	113454	04/02/2021	04/06/2021	39.35	SJC Sheriff Dept	104230480 - Kitchen Food
Blue Mountain Foods	117729	113461	04/02/2021	04/06/2021	141.44	SJC Sheriff Dept	104230480 - Kitchen Food
					\$270.98		
					\$270.98		
Blue Mountain Meats Inc.	117730	399542	04/05/2021	04/06/2021	691.25	SJC Aging	104678328 - Meals - La Sal
					\$691.25		
Child Support Services	117731	CSS2021040107	04/02/2021	04/06/2021	430.94	Corey Workman C001392403	102229000 - Other Deductions Paya
Child Support Services	117731	CSS2021040107	04/02/2021	04/06/2021	606.12	Bruce Regalado C001010061	102229000 - Other Deductions Paya
Child Support Services	117731	CSS2021040107	04/02/2021	04/06/2021	985.50	Ryan Norman C001361546	102229000 - Other Deductions Paya
Child Support Services	117731	CSS2021040107	04/02/2021	04/06/2021	924.00	Scott Burgess C000926263	102229000 - Other Deductions Paya
					\$2,946.56		
					\$2,946.56		
Cintas Corporation #108	117732	4080090784	04/02/2021	04/06/2021	34.80	SJC Road Dept	214414260 - Buildings and Grounds
Cintas Corporation #108	117732	4080090784	04/02/2021	04/06/2021	44.55	SJC Road Dept	102229000 - Other Deductions Paya
					\$79.35		
					\$79.35		
Davis County Government	117733	111673	04/02/2021	04/06/2021	549.00	SJC Sheriff	104232280 - Telephone
					\$549.00		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 03/31/2021 to 04/06/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Dell Marketing L.P.	117734	10476653286	04/02/2021	04/06/2021	2,909.16	SJC ITS	104686610 - Miscellaneous Supplie
					\$2,909.16		
Delta Rigging & Tools Inc.	117735	GRA_PSI000825	04/02/2021	04/06/2021	76.00	SJC Road	214412250 - Equipment Operation
Delta Rigging & Tools Inc.	117735	GRA_PSI000825	04/02/2021	04/06/2021	76.50	SJC Road	214412250 - Equipment Operation
					\$152.50		
					\$152.50		
Department of Health	117736	21F0000207	03/12/2021	04/06/2021	246.00	SJC Public Health - Certificate sales reconcilia	255013.980 - Vital Statistics Intergo
					\$246.00		
Earthgrains Baking Company	117737	85272222642	04/02/2021	04/06/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
Earthgrains Baking Company	117737	85272222692	04/02/2021	04/06/2021	56.00	SJC Sheriff	104230480 - Kitchen Food
					\$112.00		
					\$112.00		
EFTPS - IRS	EFT	PR031921-575	03/31/2021	03/31/2021	10,828.62	Medicare Tax	102221000 - FICA Payable
EFTPS - IRS	EFT	PR031921-575	03/31/2021	03/31/2021	22,619.38	Federal Income Tax	102222000 - Federal Tax W/H Paya
EFTPS - IRS	EFT	PR031921-575	03/31/2021	03/31/2021	46,301.90	Social Security Tax	102221000 - FICA Payable
					\$79,749.90		
					\$79,749.90		
Equitable Financial Equi-vest	117738	2021040107445	04/02/2021	04/06/2021	360.00	Payroll Deductions	102225000 - Equivest
					\$360.00		
Follett School Solutions Inc	117739	7562044	04/02/2021	04/06/2021	894.83	SJC Library	724581242 - Software Maintenance
					\$894.83		
Frontier	117740	FC20210405125	04/05/2021	04/06/2021	226.75	435-672-2390-091394-8	104672280 - Telephone
Frontier	117740	FC20210405125	04/05/2021	04/06/2021	206.73	435-686-9990-051408-8	104672280 - Telephone
Frontier	117740	FC20210405125	04/05/2021	04/06/2021	214.23	435-651-3351-082400-8	104225280 - Telephone
Frontier	117740	FC20210405125	04/05/2021	04/06/2021	166.55	435-587-2797-030304-8	104225280 - Telephone
Frontier	117740	FC20210405125	04/05/2021	04/06/2021	307.18	435-686-2315-022801-8	104225280 - Telephone
					\$1,121.44		
					\$1,121.44		
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	41.17	SJC Fuel Bill	724581251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	58.25	SJC Fuel Bill	104574251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	96.26	SJC Fuel Bill	104256251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	143.48	SJC Fuel Bill	104220251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	175.40	SJC Fuel Bill	104242251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	197.98	SJC Fuel Bill	104147251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	202.19	SJC Fuel Bill	104151251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	225.46	SJC Fuel Bill	104111251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	227.17	SJC Fuel Bill	574424251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	264.36	SJC Fuel Bill	104146251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	375.07	SJC Fuel Bill	255012.251 - Local General Health

San Juan County
Check Register

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Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	611.86	SJC Fuel Bill	214412251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	737.63	SJC Fuel Bill	104225251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	836.32	SJC Fuel Bill	104166251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	892.21	SJC Fuel Bill	104672251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	1,188.10	SJC Fuel Bill	264350251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	8,118.67	SJC Fuel Bill	104210251 - Gas, Oil and Grease
Fuel Network	117741	F2109E00912	04/02/2021	04/06/2021	23,533.13	SJC Fuel Bill	214412251 - Gas, Oil and Grease
					<u>\$37,924.71</u>		
					\$37,924.71		
Globalstar USA	117742	000000130617	04/02/2021	04/06/2021	684.07	AC00459908	104230280 - Telephone
					<u>\$684.07</u>		
					\$684.07		
ImageNet Consulting LLC	117743	CNIN130897FA	04/02/2021	04/06/2021	88.00	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	117743	CNIN130898FA	04/02/2021	04/06/2021	81.26	SJC Sheriff	104230310 - Professional and Tech
ImageNet Consulting LLC	117743	CNIN131567FA	04/02/2021	04/06/2021	46.21	SJC Sheriff	214414240 - Office Expense
					<u>\$215.47</u>		
					\$215.47		
Johnston, William	117744	EV20210401074	04/02/2021	04/06/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Service
Johnston, William	117744	EV20210401074	04/02/2021	04/06/2021	51.75	Planning & Zoning Meeting	104114230 - Travel Expense
					<u>\$101.75</u>		
					\$101.75		
Jones & Demille Engineering	117745	0124589	04/02/2021	04/06/2021	692.50	Navajo Mtn Spring Line Rehab	104850623 - UNRF Projects
					<u>\$692.50</u>		
					\$692.50		
JViation	117746	2019.U96.01 AIP	04/05/2021	04/06/2021	10,711.00	Cal Black Airport	105430620 - Miscellaneous Service
					<u>\$10,711.00</u>		
					\$10,711.00		
KUBL Group	117747	1842	04/02/2021	04/06/2021	12,150.00	SJC Sheriff dept	104230242 - Software Maintenance
					<u>\$12,150.00</u>		
					\$12,150.00		
Larry H. Miller	117748	1855261W	04/02/2021	04/06/2021	3.57	SJC Road Dept	214412250 - Equipment Operation
Larry H. Miller	117748	CM1855261W	04/02/2021	04/06/2021	-3.57	SJC Road Dept	214412250 - Equipment Operation
					<u>\$0.00</u>		
					\$0.00		
Lincoln National Life Insurance Co	117749	4227723820	04/02/2021	04/06/2021	1,235.75	Life Insurance Benefits	102236000 - Lincoln Financial
Lincoln National Life Insurance Co	117749	4227723820	04/02/2021	04/06/2021	4,594.92	Life Insurance Benefits	104965135 - Life Insurance Premiu
					<u>\$5,830.67</u>		
					\$5,830.67		
LUMEN	117750	211557296	04/02/2021	04/06/2021	60.40	70470067	104111280 - Telephone
LUMEN	117750	5107XQC1S3-20	04/02/2021	04/06/2021	896.59	E911	104232280 - Telephone
					<u>\$956.99</u>		
					\$956.99		

**San Juan County
Check Register
General Fund Checking - Zions 566101143 - 03/31/2021 to 04/06/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Main Street Drug and Boutique	117751	159243	04/02/2021	04/06/2021	36.00	SJC Sheriff	104230312 - Medical Expenses
					\$36.00		
McNeely, Jerry	117752	RI0401211	04/01/2021	04/06/2021	1,200.00		104112310 - Professional and Tech
					\$1,200.00		
Mexican Hat Special Serv Dist.	117753	RI0401212	04/01/2021	04/06/2021	500.00	Monthly USDA Loan Payment	104850915 - Transfers to Other Unit
					\$500.00		
Montella's Repair Inc.	117754	42675	04/02/2021	04/06/2021	250.00	SJC Sheriff	104210620 - Miscellaneous Service
					\$250.00		
Monticello City	117755	MC20210104011	04/02/2021	04/06/2021	133.08	SJC Ambulance	264350270 - Utilities
Monticello City	117755	MC20210402101	04/02/2021	04/06/2021	56.92	35601 SJC All Accounts	104165270 - Utilities
Monticello City	117755	MC20210402101	04/02/2021	04/06/2021	56.92	35601 SJC All Accounts	104225270 - Utilities
Monticello City	117755	MC20210402101	04/02/2021	04/06/2021	56.92	35601 SJC All Accounts	264350270 - Utilities
Monticello City	117755	MC20210402101	04/02/2021	04/06/2021	110.00	35601 SJC All Accounts	724167270 - Utilities
Monticello City	117755	MC20210402101	04/02/2021	04/06/2021	126.92	35601 SJC All Accounts	104620270 - Utilities
Monticello City	117755	MC20210402101	04/02/2021	04/06/2021	185.77	35601 SJC All Accounts	104161270 - Utilities
Monticello City	117755	MC20210402101	04/02/2021	04/06/2021	212.32	35601 SJC All Accounts	214414270 - Utilities
Monticello City	117755	MC20210402101	04/02/2021	04/06/2021	1,403.32	35601 SJC All Accounts	104166270 - Utilities
Monticello City	117755	MC20210405124	04/05/2021	04/06/2021	100.00	Hideout Utilities	104672270 - Utilities
					\$2,442.17		
					\$2,442.17		
Monticello High School	117756	1092	03/30/2021	04/06/2021	40.00	Food Handler's Cards	255740.310 - State LHD Eviron Prof
Monticello High School	117756	1093	03/30/2021	04/06/2021	15.00	Food Handler's Cards	255740.310 - State LHD Eviron Prof
					\$55.00		
					\$55.00		
Monticello Home & Auto Supply	117757	510669	04/02/2021	04/06/2021	319.98	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$319.98		
Monticello Mercantile	117758	C203647	04/02/2021	04/06/2021	3.80	SJC Ambulance	264350610 - Miscellaneous Supplie
Monticello Mercantile	117758	C203684	04/02/2021	04/06/2021	3.49	SJC Sheriff	104210610 - Miscellaneous Supplie
Monticello Mercantile	117758	C204161	04/02/2021	04/06/2021	19.10	SJC Sheriff	104230610 - Miscellaneous Supplie
Monticello Mercantile	117758	C204175	04/02/2021	04/06/2021	7.48	SJC Admin Building	104161260 - Buildings and Grounds
Monticello Mercantile	117758	C204309	04/02/2021	04/06/2021	11.98	SJC Ambulance	264350610 - Miscellaneous Supplie
					\$45.85		
					\$45.85		
Morgan, Happy	117759	RI0401213	04/01/2021	04/06/2021	10,500.00		104126310 - Professional and Tech
					\$10,500.00		
Motor Parts	117760	779833	04/02/2021	04/06/2021	69.00	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117760	779913	04/02/2021	04/06/2021	35.74	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117760	779914	04/02/2021	04/06/2021	-36.00	SJC Road Dept	214412250 - Equipment Operation

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General Fund Checking - Zions 566101143 - 03/31/2021 to 04/06/2021**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>
Motor Parts	117760	780406	04/02/2021	04/06/2021	64.62	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117760	780457	04/02/2021	04/06/2021	3.22	SJC Road Dept	214412250 - Equipment Operation
Motor Parts	117760	780511	04/02/2021	04/06/2021	4.60	SJC Road Dept	214412250 - Equipment Operation
					\$141.18		
					\$141.18		
Moulton, Mike	117761	MM031721	03/17/2021	04/06/2021	625.38	Travel Reimbursement	255007.230 - Indirect Admin Travel
					\$625.38		
Navajo Tribal UtilityAuthority	117762	38000983336	04/05/2021	04/06/2021	214.58	60271007 - SJC Fire	104225270 - Utilities
					\$214.58		
Nelson, Melvin	117763	EV20210401074	04/02/2021	04/06/2021	50.00	Planning and Zoning	104114620 - Miscellaneous Service
					\$50.00		
Nicholas & Company	117764	7446085	04/05/2021	04/06/2021	1,533.93	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	117764	7511609	04/02/2021	04/06/2021	45.66	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	117764	7522041	04/02/2021	04/06/2021	2,871.14	SJC Sheriff	104230480 - Kitchen Food
Nicholas & Company	117764	7522048	04/05/2021	04/06/2021	1,257.17	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	117764	7522050	04/05/2021	04/06/2021	119.16	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	117764	7522051	04/05/2021	04/06/2021	671.22	SJC Aging	104678329 - Meals - Bluff
Nicholas & Company	117764	7529273	04/05/2021	04/06/2021	1,484.96	SJC Aging	104678323 - Meals - Monticello
Nicholas & Company	117764	7529275	04/05/2021	04/06/2021	105.96	SJC Aging	104678325 - Meals - Blanding
Nicholas & Company	117764	7529276	04/05/2021	04/06/2021	466.36	SJC Aging	104678329 - Meals - Bluff
Nicholas & Company	117764	CN-7371708	04/05/2021	04/06/2021	-31.66	SJC Aging	104678323 - Meals - Monticello
					\$8,523.90		
					\$8,523.90		
Nielson, Cody	117765	EV20210401074	04/02/2021	04/06/2021	25.88	Planning & Zoning	104114230 - Travel Expense
Nielson, Cody	117765	EV20210401074	04/02/2021	04/06/2021	50.00	Planning & Zoning	104114620 - Miscellaneous Service
					\$75.88		
					\$75.88		
Office Depot	117766	161456740001	04/02/2021	04/06/2021	50.48	SJC Sheriff's Office	104230240 - Office Expense
Office Depot	117766	161458236001	04/02/2021	04/06/2021	174.48	SJC Sheriff's Office	104230240 - Office Expense
Office Depot	117766	161458239001	04/02/2021	04/06/2021	116.82	SJC Sheriff's Office	104230240 - Office Expense
Office Depot	117766	161959216001	03/23/2021	04/06/2021	-41.56	SJC Clerk	104142240 - Office Expense
Office Depot	117766	162648606001	04/02/2021	04/06/2021	23.28	SJC Attorney	104145240 - Office Expense
Office Depot	117766	162649597001	04/02/2021	04/06/2021	12.53	SJC Attorney	104145240 - Office Expense
Office Depot	117766	165029951001	04/02/2021	04/06/2021	32.68	SJC Sheriff's Office	104230610 - Miscellaneous Supplie
Office Depot	117766	165029951002	04/02/2021	04/06/2021	153.82	SJC Sheriff's Office	104230610 - Miscellaneous Supplie
Office Depot	117766	165030230001	04/02/2021	04/06/2021	23.98	SJC Sheriff's Office	104230610 - Miscellaneous Supplie
Office Depot	117766	165263645001	04/05/2021	04/06/2021	2,128.00	SJC Recorder	104144240 - Office Expense
Office Depot	117766	165808250001	03/31/2021	04/06/2021	12.72	SJC Public Health	255007.240 - Indirect Admin Office
Office Depot	117766	165891681001	03/31/2021	04/06/2021	10.26	SJC Public Health	255007.240 - Indirect Admin Office
					\$2,697.49		
					\$2,697.49		

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General Fund Checking - Zions 566101143 - 03/31/2021 to 04/06/2021**

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Packard Wholesale Co.	117767	INV162849	04/02/2021	04/06/2021	31.17	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117767	INV162850	04/02/2021	04/06/2021	290.76	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117767	INV162851	04/02/2021	04/06/2021	551.41	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117767	INV163250	04/02/2021	04/06/2021	155.56	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117767	INV163253	04/05/2021	04/06/2021	256.87	SJC Aging	104678325 - Meals - Blanding
Packard Wholesale Co.	117767	INV163255	04/02/2021	04/06/2021	107.94	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117767	INV163256	04/02/2021	04/06/2021	13.72	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117767	INV163655	04/02/2021	04/06/2021	290.76	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117767	INV163682	04/02/2021	04/06/2021	292.28	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117767	INV163683	04/02/2021	04/06/2021	107.94	SJC Sheriff's Office	104230350 - State Prisoner Expens
Packard Wholesale Co.	117767	INV163743	04/05/2021	04/06/2021	593.74	SJC Aging	104678323 - Meals - Monticello
					\$2,692.15		
Peters Scofield	117768	PS20210405131	04/05/2021	04/06/2021	2,336.79	San Juan County Clerk	104146310 - Professional and Tech
					\$2,336.79		
Pitney Bowes	117769	1017696962	04/02/2021	04/06/2021	180.00	0011052015 SJC Sheriff Dept	104230241 - Postage
					\$180.00		
Public Employees Heath Program	117770	0123346949	04/02/2021	04/06/2021	37.24	Active Employee Premium	104230310 - Professional and Tech
					\$37.24		
RCM Headsets	117771	0121182	04/02/2021	04/06/2021	1,311.50	SJC SHERIFF	104232250 - Equipment Operation
					\$1,311.50		
Redd's Ace Hardware	117772	405318	03/30/2021	04/06/2021	2.58	SJC Public Health	255112.610 - WIC Client Services M
Redd's Ace Hardware	117772	405389	03/31/2021	04/06/2021	0.79	SJC Public Health	255112.610 - WIC Client Services M
					\$3.37		
Rocky Mountain Power	117773	RMP202104021	04/02/2021	04/06/2021	110.06	59271696-0022 Lasal Fire	104225270 - Utilities
Rocky Mountain Power	117773	RMP202104051	04/05/2021	04/06/2021	201.40	59271696-0055	104672270 - Utilities
					\$311.46		
Roughrock Aviation LLC	117774	RI0401214	04/01/2021	04/06/2021	6,500.00		105430615 - Contracts
					\$6,500.00		
Salt Lake Community College	117775	2021.11.1	04/02/2021	04/06/2021	105.99	SJC Jail	104230230 - Travel Expense
					\$105.99		
San Juan Hospital	117776	7005513	04/02/2021	04/06/2021	325.81	Wyatt Holyoak 436681	104230310 - Professional and Tech
					\$325.81		
San Juan Record	117777	159255	04/02/2021	04/06/2021	280.00	SJC Commission	104111220 - Public Notices
San Juan Record	117777	SJPUBH0321	03/31/2021	04/06/2021	461.20	SJC Public Health - DISCOUNT TAKEN	255298.220 - COVID Vaccine Vulne
					\$741.20		

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Schafer, Trent	117778	EV20210401074	04/02/2021	04/06/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Service
					\$50.00		
Schmidt, Kari	117779	EV20210402102	04/02/2021	04/06/2021	35.00	REIMBURSEMENT	104230310 - Professional and Tech
					\$35.00		
Shed, Sue	117780	MTV2021040512	04/05/2021	04/06/2021	90.40	MEDICAL TRANSPORTATION	104676610 - Miscellaneous Supplie
					\$90.40		
Southwest Colorado TV	117781	03-31-2021	04/05/2021	04/06/2021	2,000.00	SJC COMMUNICATIONS	104574615 - Contracts
					\$2,000.00		
U.S. Bank Equipment Finance	117782	438373250	04/05/2021	04/06/2021	336.30	1080852	104150240 - Office Expense
					\$336.30		
USU	117783	A35629-584500	04/02/2021	04/06/2021	14.97	SJC Extension Support A35629-584500	104610240 - Office Expense
USU	117783	A35629-584500	04/02/2021	04/06/2021	255.40	SJC Extension Support A35629-584500	104610280 - Telephone
USU	117783	A35629-584500	04/02/2021	04/06/2021	290.00	SJC Extension Support A35629-584500	104610210 - Subscriptions and Me
USU	117783	A35629-584500	04/02/2021	04/06/2021	549.56	SJC Extension Support A35629-584500	104610230 - Travel Expense
USU	117783	A35629-584500	04/02/2021	04/06/2021	2,512.10	SJC Extension Support A35629-584500	104610620 - Miscellaneous Service
					\$3,622.03		
					\$3,622.03		
Utah Commercial Service, LLC	117784	6035	04/02/2021	04/06/2021	2,140.50	SJC Road Dept	104230480 - Kitchen Food
					\$2,140.50		
Utah Counties Indemnity Pool	117785	2709	04/02/2021	04/06/2021	3,188.00	SJC Clerk	104965137 - Workmens Compensat
					\$3,188.00		
Utah Division of Environmental Qu	117786	DEQ0001	04/02/2021	04/06/2021	650.00	Septic System Permits - SFY 21, Q1-3	255620.980 - DEQ Water Quality Int
Utah Division of Environmental Qu	117786	DEQSFY20	03/30/2021	04/06/2021	375.00	Septic System Permits	255620.980 - DEQ Water Quality Int
					\$1,025.00		
					\$1,025.00		
Utah Navajo Health System	117787	RI0401215	04/01/2021	04/06/2021	165.00		724581915 - Transfers to Other Unit
					\$165.00		
Utah Prosecution Council	117788	UPC2021040210	02/26/2021	04/06/2021	125.00	SJC Attorney	104145482 - Law Library Supplies
					\$125.00		
Utah Retirement Systems	EFT	20210331	03/31/2021	03/31/2021	-659.66	Retirement Credit	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR022821-3952	03/12/2021	03/31/2021	40.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR022821-3952	03/12/2021	03/31/2021	65.49	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR022821-3952	03/12/2021	03/31/2021	84.51	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR022821-3952	03/12/2021	03/31/2021	1,332.82	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR022821-3952	03/12/2021	03/31/2021	20,211.93	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR031421-3952	03/24/2021	03/31/2021	498.77	State Retirement	102224000 - Retirement Payable

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Utah Retirement Systems	EFT	PR031421-3952	03/26/2021	03/31/2021	40.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR031421-3952	03/26/2021	03/31/2021	65.49	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR031421-3952	03/26/2021	03/31/2021	84.51	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR031421-3952	03/26/2021	03/31/2021	1,332.82	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR031421-3952	03/26/2021	03/31/2021	20,464.02	State Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR031921-3952	03/31/2021	03/31/2021	191.91	State Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR031921-3952	03/31/2021	03/31/2021	220.00	457 Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR031921-3952	03/31/2021	03/31/2021	674.63	401k Retirement - Post Retired	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR031921-3952	03/31/2021	03/31/2021	1,230.00	Roth IRA	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR031921-3952	03/31/2021	03/31/2021	2,343.15	Retirement Loan Repayment	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR031921-3952	03/31/2021	03/31/2021	7,652.89	401k Retirement	102224000 - Retirement Payable
Utah Retirement Systems	EFT	PR031921-3952	03/31/2021	03/31/2021	55,901.60	State Retirement	102224000 - Retirement Payable
					\$111,774.88		
Utah State Tax Commision	EFT	PR010121-576	01/15/2021	03/31/2021	4,203.23	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR011521-576	01/29/2021	03/31/2021	24,219.37	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR012921-576	02/12/2021	03/31/2021	2,802.65	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR021221-576	02/26/2021	03/31/2021	3,036.78	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR021921-576	02/26/2021	03/31/2021	17,179.83	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR022821-576	03/12/2021	03/31/2021	3,127.30	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR031421-576	03/24/2021	03/31/2021	1,669.28	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR031421-576	03/26/2021	03/31/2021	3,559.84	State Income Tax	102223000 - StateTax W/H Payable
Utah State Tax Commision	EFT	PR031921-576	03/31/2021	03/31/2021	15,182.10	State Income Tax	102223000 - StateTax W/H Payable
					\$74,980.38		
					\$74,980.38		
Utah Telehealth Network	117789	35911	03/31/2021	04/06/2021	481.00	San Juan Public Health	255007.280 - Indirect Admin Teleph
					\$481.00		
VelocityNet LLC	117790	79001	04/02/2021	04/06/2021	98.00	SJC Communications	104574280 - Telephone
VelocityNet LLC	117790	79321	04/02/2021	04/06/2021	49.00	SJC Communications	104574280 - Telephone
					\$147.00		
					\$147.00		
Verizon Wireless	117791	9875441633	04/02/2021	04/06/2021	157.07	265507612-00001	264350280 - Telephone
Verizon Wireless	117791	9875441634	04/02/2021	04/06/2021	53.28	265507612-00002	104113280 - Telephone
Verizon Wireless	117791	9875441644	04/05/2021	04/06/2021	79.32	265508079-00001	104255280 - Telephone
Verizon Wireless	117791	9875451051	04/05/2021	04/06/2021	100.56	365506834-00001	104225280 - Telephone
Verizon Wireless	117791	9875451059	04/02/2021	04/06/2021	113.56	365507784-00001	104574280 - Telephone
Verizon Wireless	117791	9875460293	04/05/2021	04/06/2021	8.52	465505932-00001	104255280 - Telephone
Verizon Wireless	117791	9875478999	04/05/2021	04/06/2021	8.52	665505466-00001	104255280 - Telephone
Verizon Wireless	117791	9875479061	04/02/2021	04/06/2021	966.33	665507629-00001	104230280 - Telephone
Verizon Wireless	117791	9875479062	04/05/2021	04/06/2021	269.07	665507629-00003	104211610 - Miscellaneous Supplie
Verizon Wireless	117791	9875479063	04/02/2021	04/06/2021	226.61	665507629-00004	104230280 - Telephone
Verizon Wireless	117791	9875479064	04/02/2021	04/06/2021	62.56	665507629-00005	104242280 - Telephone
Verizon Wireless	117791	9875479088	04/02/2021	04/06/2021	210.02	665509557-00003	104610280 - Telephone
Verizon Wireless	117791	9875488139	04/02/2021	04/06/2021	53.28	765507047-00001	104112280 - Telephone
Verizon Wireless	117791	9875488139	04/02/2021	04/06/2021	148.52	765507047-00001	104111280 - Telephone

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Verizon Wireless	117791	9875488140	04/02/2021	04/06/2021	55.68	765507047-00003	104147280 - Telephone
Verizon Wireless	117791	9875488160	04/05/2021	04/06/2021	53.28	765508819-00001	104675280 - Telephone
Verizon Wireless	117791	9875488160	04/05/2021	04/06/2021	106.56	765508819-00001	104684280 - Telephone
					<u>\$2,672.74</u>		
					\$2,672.74		
Warehouse Supply Ctr Inc	117792	397899	04/02/2021	04/06/2021	399.25	SJC Sheriff's office	104230620 - Miscellaneous Service
					<u>\$399.25</u>		
Washington National Insurance	117793	P2103418	04/02/2021	04/06/2021	2,085.01	Payroll Benefits	102229000 - Other Deductions Paya
					<u>\$2,085.01</u>		
Waste Management of Colorado	117794	0364960-4889-7	04/02/2021	04/06/2021	123.57	16-83942-53002 Blanding Library	724168270 - Utilities
Waste Management of Colorado	117794	0365103-4889-3	04/05/2021	04/06/2021	132.28	16-83977-33005 SJC Senior Center	104672270 - Utilities
Waste Management of Colorado	117794	0365105-4889-8	04/02/2021	04/06/2021	78.35	16-83977-53000 SJC Road Dept	214414270 - Utilities
Waste Management of Colorado	117794	0365225-4889-4	04/01/2021	04/06/2021	111.72	19-36095-03000 SJC Public Health	255007.270 - Indirect Admin Utilities
					<u>\$445.92</u>		
					\$445.92		
Wheeler Machinery Company	117795	PC000105278	04/02/2021	04/06/2021	-985.28	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	117795	PS001113354	04/02/2021	04/06/2021	438.87	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	117795	PS001114806	04/02/2021	04/06/2021	520.27	SJC Road Dept	214412250 - Equipment Operation
Wheeler Machinery Company	117795	PS001118050	04/02/2021	04/06/2021	62.30	SJC Road Dept	214412250 - Equipment Operation
					<u>\$36.16</u>		
					\$36.16		
Wilson, Lloyd	117796	EV20210401074	04/02/2021	04/06/2021	50.00	Planning & Zoning Meeting	104114620 - Miscellaneous Service
Wilson, Lloyd	117796	EV20210401074	04/02/2021	04/06/2021	57.50	Planning & Zoning Meeting	104114230 - Travel Expense
					<u>\$107.50</u>		
					\$107.50		
Zions Bank	117797	ZB20210402101	02/26/2021	04/06/2021	10,335.26	LOAN #0001010000424182	104211610 - Miscellaneous Supplie
					<u>\$10,335.26</u>		
Zones LLC	117798	K16575060101A	04/02/2021	04/06/2021	378.00	SJC IT	104150920 - Cares Act Expenses
					<u>\$378.00</u>		
					\$424,551.51		

COOPERATIVE AGENCY AGREEMENT

THIS AGREEMENT by and between the Aeronautical Operations Division of the State of Utah, Utah Department of Transportation, hereinafter called the "Division", and **San Juan County**, hereinafter called the "Sponsor",

WITNESSETH:

WHEREAS, the Sponsor, with the approval of the Division, intends to apply for Federal Funds in aid of an airport project under the "FAA Reauthorization Act of 2018"; and

WHEREAS, under the provisions of Utah Title 72, Chapter 10, Part 3, Federal Airport Funds Act, as amended, the Sponsor appoints the Division its agent for the purpose therein stated,

NOW, THEREFORE, it is agreed by the respective parties: The Sponsor appoints the Division as agent for the Sponsor and the Division agrees to act as agent of the Sponsor for the purpose of accepting, receiving, and receipting for, and disbursing Federal monies and other public monies other than those of the Sponsor made available to finance in whole or in part the planning, construction, and improvement of the **Halls Crossing – Cal Black Airport** in connection with airport project No. **3-49-0055-018-2021. *Rehabilitate Runway 1/19, Reconstruct Runway 1/19 Lighting, PAPIs & REILs***

Federal regulations require the Utah Department of Transportation to insure audit coverage of all federal funds passing through the Department to other agencies, the Sponsor agrees to provide the Department with an audit report in conformance with the United States General Accounting Office Standards for Audit of Governmental Organizations, Programs, Activities, and Functions; Guidelines for Financial and Compliance Audits for Federally Assisted Programs; Office of Management and Budget Circular A-133, and compliance supplements approved by the Office of Management and Budget. Audit reports in compliance with the above regulations are required for any fiscal year during which costs covered by this agreement are incurred. The audit reports are

to be submitted to the Utah Department of Transportation, Office of Internal Audit, 4501 South 2700 West, Salt Lake City, Utah 84119-5998, within 180 days (6 months) of the close of the fiscal year.

The Division does hereby acknowledge its approval of the Federal Aid for the improvement of the airport. Upon receipt of federal funds under this agreement, the Division shall deposit said funds with the State Treasurer from which a state warrant will be issued to the sponsor.

The sponsor shall process and submit to the Division for its approval and/or execution all proper documents, including the project application, plan set, specifications, applications for payment and project completion documentation.

This Agreement shall remain in full force and effect until the present project for the airport development under the "FAA Reauthorization Act of 2018" herein before referred to shall have been either substantially accomplished or abandoned by the Sponsor. It shall not apply to any subsequent or additional projects, nor to any program for development in which the United States does not participate financially.

IN WITNESS WHEREOF, the parties have hereunto affixed their signatures and official seals.

Authorized Official (Date)

State of Utah
Department of Transportation
Aeronautical Operations Division

Director

Attest:

Attest:

Recorder
(Seal)

Division of Aeronautics

NON-FEDERAL REIMBURSABLE AGREEMENT

BETWEEN

**DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION**

AND

**SAN JUAN COUNTY
HALLS CROSSING, UT**

WHEREAS, the Federal Aviation Administration (FAA) can furnish directly or by contract, material, supplies, equipment, and services which the **San Juan County** (Sponsor) requires, has funds available for, and has determined should be obtained from the FAA;

WHEREAS, it has been determined that competition with the private sector for provision of such material, supplies, equipment, and services is minimal; the proposed activity will advance the FAA's mission; and the FAA has a unique capability that will be of benefit to the Sponsor while helping to advance the FAA's mission;

WHEREAS, the authority for the FAA to furnish material, supplies, equipment, and services to the Sponsor upon a reimbursable payment basis is found in 49 U.S.C. § 106(l)(6) on such terms and conditions as the Administrator may consider necessary;

NOW THEREFORE, the FAA and the Sponsor mutually agree as follows:

ARTICLE 1. Parties

The Parties to this Agreement are the FAA-Flight Program Operations and **San Juan County**.

ARTICLE 2. Type of Agreement

This Agreement is an "other transaction" authorized under 49 U.S.C. § 106(l)(6). It is not intended to be, nor will it be construed as, a partnership, corporation, joint venture or other business organization.

ARTICLE 3. Scope

- A. The purpose of this Agreement between the FAA and the Sponsor is to **provide a commissioning flight inspection of the PAPIs/REILs/MIRLs on Rwy 01/19 at Cal Black Memorial Airport (KU96) Halls Crossing, UT**. This Agreement provides funding for the FAA to establish these services.

Therefore, this Agreement is titled:

San Juan County, Halls Crossing, UT

- B. The FAA will **perform a commissioning flight inspection of the PAPIs/REILs/MIRLs on Rwys 01/19 at Cal Black Memorial Airport (KU96) Halls Crossing, UT.**
- C. The Sponsor will perform the following activities:
1. Provide funding as estimated in Article 7.
 2. Upon signature and payment of agreement, contact Randall Peterson at 405-954-1602 or Randall.w.peterson@faa.gov once the site is ready for inspection. You may call Oklahoma City Service Center if you have any questions at 405-954-9780.
- D. This agreement is in whole or in part funded with funding from an AIP grant Yes No. If Yes, the grant date is: TBD and the grant number is: 3-49-0055-018-2021. If the grant information is not available at the time of agreement execution, the Sponsor will provide the grant information to the FAA when it becomes available.

ARTICLE 4. Points of Contact

A. FAA:

1. The FAA, Flight Program Operations, Program Support Group, will provide administrative oversight of this Agreement. Shelley Ochs is the Agreement Coordinator and liaison with the Sponsor and can be reached at 405-954-5757 or via email at shelley.d.ochs@faa.gov. This liaison is not authorized to make any commitment, or otherwise obligate the FAA, or authorize any changes which affect the estimated cost, period of performance, or other terms and conditions of this Agreement.
2. The FAA, Flight Program Operations, Flight Management Group will perform the scope of work included in this Agreement. Henry Frakes is the Manager, Flight Management Group and liaison with the Sponsor and can be reached at 405-954-3955 or via email at henry.frakes@faa.gov. This liaison is not authorized to make any commitment, or otherwise obligate the FAA, or authorize any changes which affect the estimated cost, period of performance, or other terms and conditions of this Agreement.
3. FAA Contracting Officer: The execution, amendment, and administration of this Agreement must be authorized and accomplished by the Contracting Officer, Michele Mustin who can be reached at 405-954-7879 or via email at michele.d.mustin@faa.gov.

B. Sponsor:

Sponsor: San Juan County
ATTN: Mack McDonald, County Administrator
Address: P.O. Box 9
Monticello, UT 84535-0001
Phone: 435-587-3225
E-mail: mmcdonald@sanjuancounty.org

ARTICLE 5. Non-Interference with Operations [RESERVED]

ARTICLE 6. Property Transfer [RESERVED]

ARTICLE 7. Estimated Costs

A. The estimated FAA costs associated with this Agreement are as follows:

DESCRIPTION OF REIMBURSABLE ITEM	ESTIMATED COST
LABOR	
NA	\$0
NON-LABOR	
Flight Inspection	\$21,618.00
Non-Labor Overhead (8%)	\$ 1,729.44
Total Non-Labor	\$23,347.44
TOTAL ESTIMATED COST	\$23,347.44

Detailed Estimate:

Flight Inspection Estimated Cost

<i>Lear Rate \$3,603/hr</i>	Type	Hours	Inspections	Estimated Cost
PAPIs/REILs/MIRLs on Rwys 01/19 at KU96	Commissioning	6	1	\$21,618.00
	8% Administrative Overhead			\$ 1,729.44
	Total Estimated Cost			\$23,347.44

B. FAA reserves the right to determine which aircraft will be used for flight inspections. Flight hour rates will be adjusted automatically according to FAA Order 2500.36 (current edition), Application of Flight Hour Rates, or as approved by the Flight Program Executive. The estimate is based on rates in effect at the time this Agreement is signed.

- C. Estimated costs contained herein are for planning purposes only and can vary depending on the actual aircraft used, and actual flight hours expended to reach the facility and to accomplish the inspection. As required by regulation, the final bill submitted to the Sponsor will reflect actual hours and costs to Flight Program Operations.
- D. Sponsor will be notified of any necessary deviations or changes to the instrument flight procedure and agrees to negotiate with the FAA to resolve additional reimbursement issues exceeding 10% of the cost estimate, in accordance with Article 9.
- E. FAA flight inspection aircraft may be delayed from scheduled itineraries for unanticipated reasons such as a National Airspace System priority, weather, or unscheduled aircraft maintenance. FAA is not responsible for any additional cost the Sponsor may incur if an inspection must be rescheduled.

ARTICLE 8. Period of Agreement and Effective Date

The effective date of this Agreement is the date of the last signature. This Agreement is considered complete when the final invoice is provided to the Sponsor and a refund is sent or payment is received as provided for in Article 9, Section D of this Agreement. This Agreement will not extend more than five years beyond its effective date.

ARTICLE 9. Reimbursement and Accounting Arrangements

- A. The Sponsor agrees to prepay the entire estimated cost of the Agreement. The Sponsor will send an electronic copy of the Agreement to the FAA Agreement Coordinator for FAA signature. The Sponsor will also send a copy of the executed Agreement and submit full advance payment in the amount stated in Article 7 to the Reimbursable Receipts Team listed in Section C of this Article. The advance payment will be held as a non-interest bearing deposit. Such advance payment by the Sponsor must be received before the FAA incurs any obligation to implement this Agreement. Upon completion of this Agreement, the final costs will be netted against the advance payment and, as appropriate, a refund or final bill will be sent to the sponsor. Per U.S. Treasury guidelines, refunds under \$1.00 will not be processed. Additionally, FAA will not bill the sponsor for amounts less than \$1.00.
- B. The Sponsor certifies that arrangements for sufficient funding have been made to cover the estimated costs of the Agreement.

- C. The Reimbursable Receipts Team is identified by the FAA as the billing office for this Agreement. The preferred method of payment for this agreement is via Pay.Gov. The sponsor can use a check or credit card to provide funding in this manner and receipt-processing time is typically within 3 working days. Alternatively, the sponsor can mail the payment to the address shown below. When submitting funding by mail, the Sponsor must include a copy of the executed Agreement and the full advance payment. All payments mailed to the FAA must include the Agreement number, Agreement name, Sponsor name, and project location. Payments submitted by mail are subject to receipt-processing delay of up to 10 working days.

FAA payment remittance address using USPS or overnight method is:

Federal Aviation Administration
Reimbursable Receipts Team
800 Independence Ave S.W.
Attn: Rm 612A
Washington D.C. 20591
Telephone: (202) 267-1307

The Sponsor hereby identifies the office to which the FAA will render bills for the project costs incurred as:

San Juan County
ATTN: Mack McDonald, County Administrator
P.O. Box 9
Monticello, UT 84535-0001
435-587-3225
mmcdonald@sanjuancounty.org

- D. The cost estimates contained in Article 7 are expected to be the maximum costs associated with this Agreement, but may be amended to recover the FAA's actual costs. If during the course of this Agreement actual costs are expected to exceed the estimated costs, the FAA will notify the Sponsor immediately. The FAA will also provide the Sponsor an amendment to the Agreement which includes the FAA's additional costs. The Sponsor agrees to prepay the entire estimated cost of the amendment. The Sponsor will send a copy of the executed amendment to the Agreement to the Reimbursable Receipts Team with the additional advance payment. Work identified in the amendment cannot start until receipt of the additional advance payment. In addition, in the event that a contractor performing work pursuant to the scope of this Agreement brings a claim against the FAA and the FAA incurs additional costs as a result of the claim, the Sponsor agrees to reimburse the FAA for the additional costs incurred whether or not a final bill or a refund has been sent.

ARTICLE 10. Changes and Amendments

Changes and/or amendments to this Agreement will be formalized by a written amendment that will outline in detail the exact nature of the change. Any amendment to this Agreement will be executed in writing and signed by the authorized representative of each party. The parties signing this Agreement and any subsequent amendment(s) represent that each has the authority to execute the same on behalf of their respective organizations. No oral statement by any person will be interpreted as amending or otherwise affecting the terms of the Agreement. Any party to this Agreement may request that it be amended, whereupon the parties will consult to consider such amendments.

ARTICLE 11. Termination

In addition to any other termination rights provided by this Agreement, either party may terminate this Agreement at any time prior to its expiration date, with or without cause, and without incurring any liability or obligation to the terminated party other than payment of amounts due and owing and performance of obligations accrued, in each case on or prior to the termination date, by giving the other party at least thirty (30) days prior written notice of termination. Payment of amounts due and owing may include all costs reimbursable under this Agreement, not previously paid, for the performance of this Agreement before the effective date of the termination; the total cost of terminating and settling contracts entered into by the FAA for the purpose of this Agreement; and any other costs necessary to terminate this Agreement. Upon receipt of a notice of termination, the receiving party will take immediate steps to stop the accrual of any additional obligations which might require payment. All funds due after termination will be netted against the advance payment and, as appropriate, a refund or bill will be issued.

ARTICLE 12. Order of Precedence [RESERVED]

ARTICLE 13. Legal Authority

This Agreement is entered into under the authority of 49 U.S.C. § 106(l)(6), which authorizes the Administrator of the FAA to enter into and perform such contracts, leases, cooperative agreements and other transactions as may be necessary to carry out the functions of the Administrator and the Administration on such terms and conditions as the Administrator may consider appropriate. Nothing in this Agreement will be construed as incorporating by reference or implication any provision of Federal acquisition law or regulation.

ARTICLE 14. Disputes

Where possible, disputes will be resolved by informal discussion between the parties. In the event the parties are unable to resolve any dispute through good faith negotiations, the dispute will be resolved by alternative dispute resolution using a method to be agreed upon by the parties. The outcome of the alternative dispute resolution will be final unless it is timely appealed to the Administrator, whose decision is not subject to further administrative review and, to the extent permitted by law, is final and binding (see 49 U.S.C. § 46110).

ARTICLE 15. Warranties

The FAA makes no express or implied warranties as to any matter arising under this Agreement, or as to the ownership, merchantability, or fitness for a particular purpose of any property, including any equipment, device, or software that may be provided under this Agreement.

ARTICLE 16. Insurance

The Sponsor will arrange by insurance or otherwise for the full protection of itself from and against all liability to third parties arising out of, or related to, its performance of this Agreement. The FAA assumes no liability under this Agreement for any losses arising out of any action or inaction by the Sponsor, its employees, or contractors, or any third party acting on its behalf.

ARTICLE 17. Limitation of Liability

To the extent permitted by law, the Sponsor agrees to indemnify and hold harmless the FAA, its officers, agents and employees from all causes of action, suits or claims arising out of the work performed under this Agreement. However, to the extent that such claim is determined to have arisen from the act or omission by an officer, agent, or employee of the FAA acting within the scope of his or her employment, this hold harmless obligation will not apply and the provisions of the Federal Tort Claims Act, 28 U.S.C. § 2671, et seq., will control. The FAA assumes no liability for any losses arising out of any action or inaction by the Sponsor, its employees, or contractors, or any third party acting on its behalf. In no event will the FAA be liable for claims for consequential, punitive, special and incidental damages, claims for lost profits, or other indirect damages.

ARTICLE 18. Civil Rights Act

The Sponsor will comply with Title VI of the Civil Rights Act of 1964 relating to nondiscrimination in federally assisted programs.

ARTICLE 19. Protection of Information

The parties agree that they will take appropriate measures to identify and protect proprietary, privileged, or otherwise confidential information that may come into their possession as a result of this Agreement.

ARTICLE 20. Security [RESERVED]

ARTICLE 21. Entire Agreement

This document is the entire Agreement of the parties, who accept the terms of this Agreement as shown by their signatures below. In the event the parties duly execute any amendment to this Agreement, the terms of such amendment will supersede the terms of this Agreement to the extent of any inconsistency. Each party acknowledges participation in the negotiations and drafting of this Agreement and any amendments thereto, and, accordingly that this Agreement will not be construed more stringently against one party than against the other. If this Agreement is not executed by the Sponsor within 120 calendar days after the FAA transmits it to the Sponsor, the terms contained and set forth in this Agreement shall be null and void. Additionally, the FAA expects this agreement to be funded within 120 days of execution, if funding is not received by that date; the FAA may exercise the right to renegotiate estimated costs.

AGREED:

**FEDERAL AVIATION
ADMINISTRATION**

SAN JUAN COUNTY

SIGNATURE _____
NAME Michele Mustin
TITLE Contracting Officer

DATE _____

SIGNATURE _____
NAME Willie Grayeyes
TITLE San Juan County
Commission Chairman

DATE _____



COMMISSION STAFF REPORT

MEETING DATE: April 20, 2021

ITEM TITLE, PRESENTER: Approval of Amendment No. 3 to the San Juan County Contract with Jviation, A Woolpert Company for Engineering Services for the Pavement Maintenance Project at the Cal Black Airport.

RECOMMENDATION: Approve the Amendment

SUMMARY

The County entered into a service agreement for Engineering and Design Services with Jviation, A Woolpert Company on March 1, 2016. They have since assisted the County in completing our required Masterplan, our 5 Year Capital Plan and have assisted us on our applications for this year's runway replacement project. This amendment provides them additional funds for the engineering services they will perform throughout the project. Funds are reimbursed through the budgeted and FAA funded project.

HISTORY/PAST ACTION

March 1, 2016, the County executed the original agreement and contract with Jviation.

FISCAL IMPACT

\$32,875 of County and FAA budgeted funding for this year's project.

AMENDMENT NO. THREE (3) TO CONTRACT
DATED MARCH 1, 2016
BETWEEN
JVIATION, A WOOLPERT COMPANY
AND
SAN JUAN COUNTY
MONTICELLO, UT

The Sponsor and the Engineer agree to amend their contract for improvements to the Cal Black Memorial Airport, Monticello, Utah to include fees for engineering services. The improvement item is included in the Scope of Work of the original contract. The item covered by this amendment is described as follows:

- Pavement Maintenance

The Sponsor agrees to pay the Engineer for the services listed under Section 2 of the original contract in the following manner, and within the time constraints outlined in the development schedule.

PART A - BASIC SERVICES

Administration.....	Lump sum of \$11,850.00
Engineering.....	Lump sum of \$12,240.00
TOTAL BASIC SERVICES	Lump sum of \$24,090.00

Method of payment shall be as follows:

If work is abandoned, or terminated, after obtaining approval by the Sponsor and the UDOT of the final construction plans and specifications, the Sponsor shall reimburse up to 100 percent of the total lump sum as listed under PART A.

PART B - SPECIAL SERVICES

The maximum estimated SPECIAL SERVICES engineering is as follows:

CONSTRUCTION ADMINISTRATION

Construction Inspection	Lump Sum of \$8,785.00
TOTAL CONSTRUCTION ADMINISTRATION	Lump sum of \$8,785.00
TOTAL.....	\$32,875.00

Method of payment shall be as follows:

For services rendered under PART B - SPECIAL SERVICES, the Sponsor agrees to make monthly payments based upon the work performed by the Engineer, up to 90 percent of the total contract. The final ten percent of the fee shall be due and payable when the project final inspection and the construction report have been completed, and when reproducible Record Drawings have been submitted to the Sponsor or when the construction work has terminated. The Record Drawings and Construction Report shall be submitted within a period of 90 days from end of construction period.

All other terms and conditions of the original contract shall remain in effect.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures this _____ day of _____ 2021.

SPONSOR:
San Juan County

ATTEST:

By: _____

Name: _____

Title: _____

ENGINEER:
Jvation, A Woolpert Company



By: _____

Name: Kirk Nielsen

Title: Office Manager

SCOPE OF WORK FOR CAL BLACK MEMORIAL AIRPORT Halls Crossing, Utah UDOT Project FY 2021 Pavement Maintenance

This is an Appendix attached to, made a part of and incorporated by reference with the Consulting Contract dated March 1, 2016 between San Juan County and Jviation, Inc. for providing professional services. For the remainder of this scope the Cal Black Memorial Airport is indicated as “Sponsor” and Jviation, Inc. is indicated as “Engineer”. The approximate construction cost of this project is \$115,000.00.

This project shall consist of preparing Administration, Engineering, and Construction Inspection for the pavement maintenance project. This scope of work is for the consulting services provided by the Engineer for the Sponsor. See Exhibit No. 1 below for the project location.

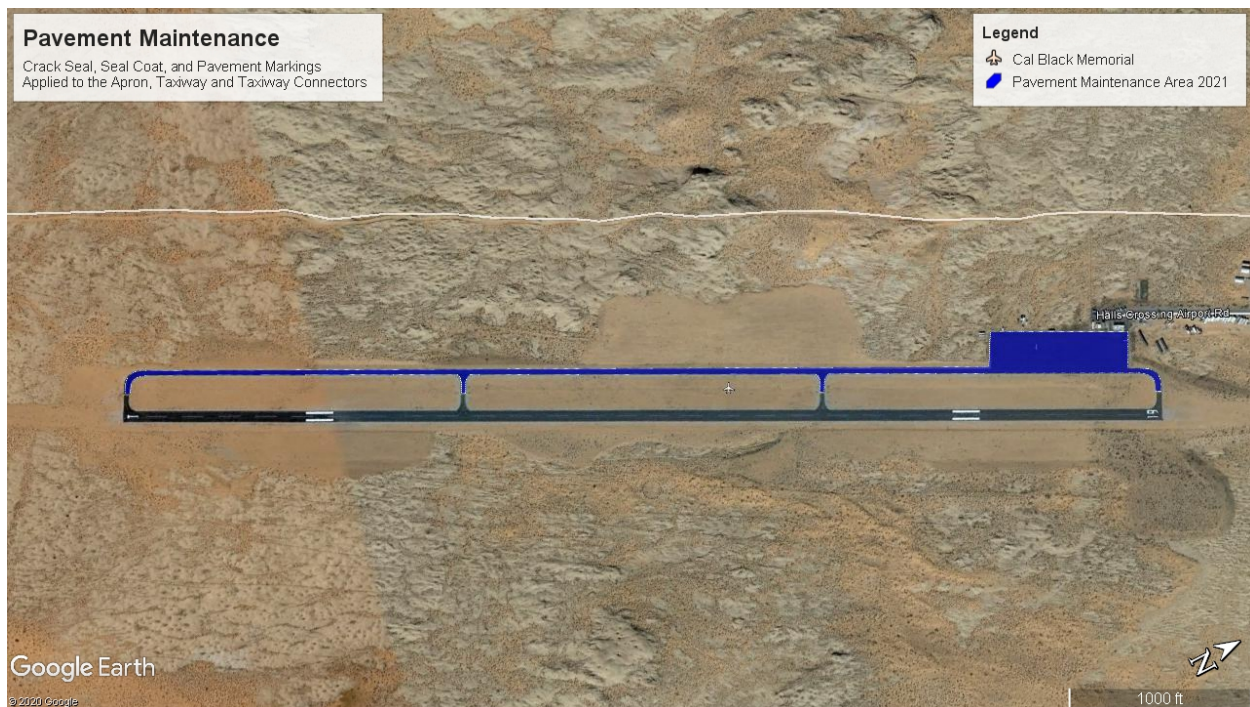


EXHIBIT NO. 1

DESCRIPTION

This project shall consist of applying pavement sealing and rejuvenating products to the taxiway, taxiway connectors, and apron bituminous asphalt pavements. This pavement preservation project is required on a three to five year schedule to protect the airport’s capital investment in the pavement and help the pavement perform for its full 20-year design life.

The engineering fees for this project will be broken into two parts. **Part A-Engineering and Administration Services** which includes: 1) Administration Phase and 2) Engineering Phase, and **Part B-Construction Inspection Services** which includes: 3) Construction Inspection Phase. Parts A and B are described in more detail below.

PART A – ENGINEERING AND ADMINISTRATION SERVICES consists of the Administration Phase and Engineering Phase, all invoiced on a lump sum basis.

1.0 Administration Phase

1.1 Coordinate and Attend Meetings with the Sponsor and UDOT Aeronautics. Meetings with the Sponsor and the UDOT Aeronautics will take place to determine critical project dates, and to establish the project scope of work. It is anticipated that there will be two meetings occurring with the Sponsor and UDOT Aeronautics, which will occur via teleconference.

1.2 Prepare Project Scope of Work and Contract. This task includes establishing the scope of work through meetings with the Sponsor and UDOT Aeronautics. This task also includes drafting the contract for the work to be completed by the Engineer for the Sponsor.

1.3 Prepare SCIP Scoping Document. This task consists of the Engineer preparing the SCIP for the Sponsor to submit to UDOT Aeronautics. This document is required by UDOT for the grant and details the scope of the work on the project.

1.4 Advertise for Bids. The Engineer will coordinate the project advertisement, on behalf of the Sponsor, with San Juan Record. Additionally, this task will include contacting and providing the Invitation for Bids to potential contractors and material suppliers to ensure local firms are aware of the project. Reimbursement for the project advertisement(s) will be requested from the Sponsor as a pass-through cost during invoicing.

1.5 Consult with Prospective Bidders. During the bidding process, the Engineer will be available to clarify bidding issues with contractors and suppliers, and for consultation with the various entities associated with the project. This item also includes contacting bidders to generate interest in the project.

1.6 Review Bid Proposals. This Engineer will review all bid proposals submitted. An analysis of the bid prices and contractor's qualification for the work will be completed and tabulated. This information will be submitted to the Sponsor and UDOT.

1.7 Prepare Recommendation of Award. The Engineer will prepare a Recommendation of Award for the Sponsor to accept or reject the bids as submitted. If rejection is recommended, the Engineer will supply an explanation for their recommendation and possible alternative actions the Sponsor can pursue to complete the project.

1.8 Review Construction Submittals. This task will consist of reviewing and approving material submittal data received from the contractor

1.9 Prepare Requests for Reimbursement. Requests for Reimbursement (RFR) will be submitted on a monthly basis to the Sponsor for review and approval prior to the Sponsor requesting reimbursement from UDOT.

1.10 Conduct Final Inspection and Prepare Clean-Up Item List. The Engineer, along with the Sponsor and UDOT (if available), will conduct the final inspection. The Engineer will check that the Contractor has removed all construction equipment and construction debris from the Airport, that all access points have been re-secured (fences repaired, gates closed and locked, keys returned, etc.) and the site is clean.

1.11 Prepare Final Construction Report and Summarize Project Costs. The Engineer will prepare the Final Construction Report. The report will include a summary of all administrative expenses, engineering fees and costs, and construction costs associated with the project and assemble a total project summary.

TASK 1 DELIVERABLES	TO STATE	TO SPONSOR
1.1 Meeting Agendas, Project Schedule and Meeting Minutes from Pre-Design Meeting	✓	✓
1.2 Scope of Work and Draft Contract for the Sponsor		✓
1.3 SCIP Scoping Document	✓	✓
1.4 Invitation for Bids sent to Newspaper and Potential Contractors		✓
1.6 Bid Tabulation	✓	✓
1.7 Recommendation of Award		✓
1.9 Requests for Reimbursement submitted to UDOT	✓	✓
1.10 Prepare Clean-Up Item List		✓
1.11 Final Construction Report	✓	✓

TASK 1 MEETINGS/SITE VISITS	LOCATION/ATTENDEES/DURATION
1.1 Initial Project Timeline and Scheduling	→ St. George, UT One (1) Resident Engineer and one (1) Project Manager Assume One (1) hour via teleconference (2 meetings)
1.6 Bid Opening	→ St. George, UT One (1) Project Manager Assume One (1) hour via teleconference (1 meeting)
1.10 Final Inspection and Punch List	→ Halls Crossing, UT One (1) Construction Manager Assume will be done with the final inspection on the FAA AIP-016 project

2.0 Engineering Phase

2.1 Prepare Site Visit/Inventory. This task will include a site visit to count the number of cracks and inventory the work to be completed as part of the project.

2.2 Prepare Contract Documents. This task will include preparing the Contract Documents, including Contract Proposal, Bid Bond, Contractor Information Sheet, Subcontractor/Material Supplier List, Bid Proposal, Contract, Payment Bond, Performance Bond, Notice of Award, Notice to Proceed, Notice of Contractor's Settlement, General Provisions, and FAA AC 150/5370-2 (Current Edition), *Operational Safety on Airports During Construction*. Also included in the Contract Documents, and covered under separate tasks below, are the Technical Specifications and Special Provision. Preliminary Contract Documents will be prepared as early as possible during the design phase and submitted to the Sponsor for review.

2.3 Prepare Plans. This task includes preparing the following list of construction plans for the project. Additional plans may be added during the design phase as needed:

Plan Name/Description	Number of Sheets
Phasing Sheet	1
Pavement Sealing Location and Details	1
Pavement Marking Plan & Details	3
Total Sheet Count	5

2.4 Prepare Technical Specifications. This task includes assembling the technical specifications necessary for the intended work. The standard specifications to be utilized will include, but not be limited to, the following:

- Item GP-105 Mobilization
- Item P-604 Coal Tar Seal Coat
- Item P-620 Runway and Taxiway Painting

2.5 Prepare Special Provisions. This task includes preparing the Special Provisions to address, or expound on, site conditions that require additional clarification. These include, but are not limited to: Haul Roads, Airport Security, Radio Communications, Work Schedule, Contractor's Quality Control Program, Sequencing of the Work, Closure of Air Operations Areas, Accident Prevention, Underground Cables/Utilities, Insurance, Indemnification, Sales and Use Taxes, Permits and Compliance with Laws, Executed Contracts, Subletting or Assigning of Contracts, and Liquidated Damages.

2.6 Calculate Estimated Quantities. This task includes calculating all necessary quantities for the various work items. Quantities will be consistent with the specifications and acceptable quantity calculation practices.

2.7 Prepare Estimate of Probable Construction Cost. Using the final quantities calculated following the completion of the plans and specifications, the Engineer will prepare the construction cost estimate. The estimate will be based on information obtained from previous projects, contractors, material suppliers, and other databases available.

2.8 Coordinate Phases for Construction. The Engineer will coordinate project phasing with the Sponsor to minimize the impacts of the project on the airport users. The phasing will be included in the plans as part of the Contract Documents.

2.9 Plan Review – Sponsor and UDOT Aeronautics. Upon completion of the design, the Engineer will submit a set of Construction Plans, Contract Documents, and Technical Specifications to the Sponsor and UDOT Aeronautics for review prior to advertising for bids.

2.10 Provide In-House Quality Control. The Engineer has an established quality control program that will provide both experienced and thorough reviews of all project submittals and will also provide engineering guidance to the design team throughout design development from an experienced senior-level Professional Engineer.

Prior to the 100% review of Construction Plans, Contract Documents, and Technical Specifications being submitted to the Sponsor and UDOT Aeronautics, a thorough in-house quality control review of the documents will be conducted. This process will include an independent review of the Construction Plans, Contract Documents, and Technical Specifications being submitted, by a licensed Engineer, other than the Engineer who performed the design of the project. Comments offered by the Engineer that performed the review and revisions to the Construction Plans, Contract Documents, and Technical Specifications will be made accordingly.

In addition to the 100% design review, the Engineer's in-house quality control program also provides engineering guidance to the design team throughout the project design in an attempt to steer the project in a manner that provides the best engineering judgment.

2.11 Prepare and Submit Final Plans and Specifications. A final set of Construction Drawings (11” x 17”), Technical Specifications and Contract Documents will be prepared and submitted to UDOT and the Sponsor. These documents will incorporate all revisions, modifications and corrections determined during the UDOT and Sponsor final review. Paper and electronic copies will be provided.

TASK 2 DELIVERABLES	TO STATE	TO SPONSOR
2.2 Preliminary Contract Documents for Sponsor’s Review	✓	✓
2.9 Construction Plans, Specifications and Contract Documents	✓	✓
2.11 Final Construction Plans, Specifications and Contract Documents	✓	✓

TASK 2 MEETINGS/SITE VISITS	LOCATION/ATTENDEES/DURATION
2.1 Site Visit / Inventory	→ Cal Black, UT One (1) Associate Engineer Assume Travel to/from St. George UT, to Halls Crossing, UT, with one overnight stay for Associate Engineer for site visit.
2.9 Plan Review with Sponsor and UDOT Aeronautics	→ St. George, UT One (1) Resident Engineer and one (1) Project Manager Assume one (1) hour via teleconference (1 meeting)

PART B – CONSTRUCTION INSPECTION SERVICES consists of on-site construction management services throughout the duration of the project, invoiced on a lump-sum basis.

3.0 Construction Inspection Phase

This phase will consist of providing one, full-time Construction Manager. It shall be the responsibility of the Construction Manager to facilitate sufficient on-site construction coordination to ensure that the project is completed according to good construction practice and the Project Manager’s direction. It is estimated that it will take **2 working days** to complete construction of the project.

3.1 Provide Resident Engineering. The Construction Manager will be on-site full time and will work approximately **12 hours per day**. It is assumed that the Construction Manager will be able to complete all daily project documentation in the course of their shift and that total inspection on-site time is anticipated to be **2 working days**. Incidental travel costs, including vehicle usage, mileage, lodging, per diem, etc., are in addition to the engineering hours expended.

- Review and approve construction submittals, consisting of the plans and material submittal data received from the Contractor.
- Review copies of the survey data and other construction tasks for general compliance with the construction documents.
- Coordinate, review and provide a response to construction and general project Request for Information (RFIs).
- Prepare and process change orders.
- Maintain record of the progress of construction and review the quantity records with the Contractor on a periodic basis.
- Prepare the periodic cost estimates and review the quantities with the Contractor. The Engineer, Sponsor and Contractor will resolve discrepancies or disagreements with the Contractor’s

records. The periodic cost estimate will also include all other costs associated with the project (administrative costs, engineering, any miscellaneous costs). After compiling all costs, the Engineer will then submit the periodic cost estimate to the Sponsor for payment.

- Maintain daily logs of the construction activities for the duration of time on site which includes the Construction Project Daily Inspection Checklist. Verify that restricted areas, roads, staging areas, etc. are all remaining within the areas cleared under environmental documentation.
- Conduct a final inspection that will check that the Contractor has removed all construction equipment and construction debris from the Airport, that all access points have been re-secured (fences repaired, gates closed and locked, keys returned, etc.) and the site is clean.

TASK 3 DELIVERABLES	TO STATE	TO SPONSOR
3.1 Monthly Pay Application	✓	✓
3.1 Pay Request/Quantity Review Documentation		✓
3.1 Change Orders/Supplemental Agreements	✓	✓

TASK 3 MEETINGS/SITE VISITS	LOCATION/ATTENDEES/DURATION
3.1 Resident Engineering	→ Cal Black, UT One (1) Associate Engineer Assume Travel to/from St. George UT, to Halls Crossing, UT, with one overnight stay for Associate Engineer for field inspection (two trips)

EX Reimbursable Costs During Construction This section includes reimbursable items such as auto rental, mileage, lodging, per diem, travel and other miscellaneous costs incurred in order to complete **Part B – Construction Inspection Services**.

Assumptions

The scope of services described previously is based on the following assumptions of responsibilities by the Engineer and Sponsor.

1. It is anticipated there will be a minimum number of trips and site visits to the airport to facilitate the completion of the various phases listed in this scope. Each trip is included at the end of each phase above.
2. The Sponsor will coordinate with tenants as required to facilitate field evaluations and construction.
3. While the project has both eligible and ineligible work, this scope and fee assumes that the project will be designed as one bid package with separate state funded and locally funded bid schedules. Splitting the project into two bid packages will result in additional costs.
4. All engineering work will be performed using accepted engineering principles and practices and quality products that meet or exceed industry standards will be provided. Dimensional criteria will be in accordance with FAA AC 150/5300-13 (Current Edition), *Airport Design* and related circulars. Project planning, design and construction will further conform to all applicable national, state, or local regulations and standards, as identified and relevant to an airfield design and construction project.

5. The Engineer will utilize the following plan standards for the project:
 - Plans will be prepared using the Engineer's standards, unless the Sponsor provides its own standards upon Notice to Proceed.
 - Plan elevations will be vertical datum NAVD 88 derived from the existing control network.
 - Plan coordinates will be based on horizontal datum NAD 83/2011 State Plane Coordinates derived from the existing control network.
 - All plans will be stamped and signed by a registered Utah Professional Engineer.

6. The Engineer will utilize the following assumptions when preparing the project manual for bidding and construction of the project:
 - The project manual Contract Documents will be developed jointly by the Sponsor, UDOT Aeronautics and the Engineer.
 - The Engineer is responsible for developing the contents of the document.
 - FAA General Provisions and required contract language will be used.

7. The Engineer must maintain records of design analyses and calculations consistent with typical industry standards for a period of three years after the project is closed out by UDOT.

8. Because the Engineer has no control over the cost of construction-related labor, materials, or equipment, the Engineer's opinions of probable construction costs will be made on the basis of experience and qualifications as a practitioner of his/her profession. The Engineer does not guarantee that proposals for construction, construction bids, or actual project construction costs will not vary from Engineer's estimates of construction cost.

9. It is assumed that a project audit will not be performed. If a project audit occurs, the Engineer is prepared to assist the Sponsor in gathering and preparing the required materials for the audit. This work will be negotiated with the Sponsor, should the need occur, and payment will be on a time and material basis.

FEE BREAKDOWN

Labor Category	Total Hours	Billing Rate	Total Cost
1.0 Administration Phase (Lump Sum)			
Principal	1 hrs. x	\$ 275.00 /hr = \$	275.00
Project Manager V	1 hrs. x	\$ 240.00 /hr = \$	240.00
Quality Control Manager	0 hrs. x	\$ 215.00 /hr = \$	-
Project Manager IV	18 hrs. x	\$ 205.00 /hr = \$	3,690.00
Construction Manager II	4 hrs. x	\$ 150.00 /hr = \$	600.00
Electrical Engineer I	0 hrs. x	\$ 115.00 /hr = \$	-
Engineer III	0 hrs. x	\$ 155.00 /hr = \$	-
Designer II	0 hrs. x	\$ 160.00 /hr = \$	-
CADD Tech II	0 hrs. x	\$ 105.00 /hr = \$	-
Associate Engineer II	35 hrs. x	\$ 115.00 /hr = \$	4,025.00
Surveyor	0 hrs. x	\$ 115.00 /hr = \$	-
Project Coordinator II	17 hrs. x	\$ 120.00 /hr = \$	2,040.00
Support II	2 hrs. x	\$ 80.00 /hr = \$	160.00
SUBTOTAL	78 hrs.	SUBTOTAL \$	11,030.00
Reimbursables			
Auto Rental	2 Day x	\$ 70.00 /Day= \$	140.00
Mileage	800 Mi x	\$ 0.575 /Mi= \$	460.00
Lodging + Tax & Fees	1 Day x	\$ 110.00 /Day= \$	110.00
Per Diem	2 Day x	\$ 55.00 /Day= \$	110.00
Travel & Airline Costs	0 Trip x	\$ 500.00 /Trip= \$	-
		SUBTOTAL \$	820.00
SUBTOTAL		\$	11,850.00

LABORHOUR BREAKDOWN

TASK	LABOR CATEGORY									
	Principal	Project Manager V	Quality Control Manager	Project Manager IV	Construction Manager II	CADD Tech II	Associate Engineer II	Project Coordinator II	Support II	Phase Item Costs
1.0 Administration Phase (Lump Sum)										
1.1 Coordinate and Attend Meetings w/ the Sponsor and UDOT Aeronautics				2	2					\$ 710.00
1.2 Prepare Project Scope of Work and Contract	1	1		1			4	4		\$ 1,660.00
1.3 Prepare SCIP Scoping Document				1			2			\$ 435.00
1.4 Advertise for Bids				1			2	4	1	\$ 995.00
1.5 Consult with Prospective Bidders				2			4			\$ 870.00
1.6 Review Bid Proposals				2			2	2		\$ 880.00
1.7 Prepare Recommendation of Award				1			2	1	1	\$ 635.00
1.8 Review Construction Submittals				2						\$ 410.00
1.9 Prepare Requests for Reimbursement				2			3	6		\$ 1,475.00
1.10 Conduct Final Inspection and Prepare Clean-Up Item List				2	2					\$ 710.00
1.11 Prepare Final Construction Report and Summarize Project Costs				2			16			\$ 2,250.00
TOTALS	1	1	0	18	4	0	35	17	2	\$ 11,030.00

Labor Category	Total Hours	Billing Rate	Total Cost
2.0 Engineering Phase (Lump Sum)			
Principal	0 hrs. x	\$ 275.00 /hr = \$	-
Project Manager V	1 hrs. x	\$ 240.00 /hr = \$	240.00
Quality Control Manager	4 hrs. x	\$ 215.00 /hr = \$	860.00
Project Manager IV	12 hrs. x	\$ 205.00 /hr = \$	2,460.00
Construction Manager II	0 hrs. x	\$ 150.00 /hr = \$	-
Electrical Engineer I	0 hrs. x	\$ 115.00 /hr = \$	-
Engineer III	0 hrs. x	\$ 155.00 /hr = \$	-
Designer II	0 hrs. x	\$ 160.00 /hr = \$	-
CADD Tech II	13 hrs. x	\$ 105.00 /hr = \$	1,365.00
Associate Engineer II	46 hrs. x	\$ 115.00 /hr = \$	5,290.00
Surveyor	0 hrs. x	\$ 115.00 /hr = \$	-
Project Coordinator II	12 hrs. x	\$ 120.00 /hr = \$	1,440.00
Support II	0 hrs. x	\$ 80.00 /hr = \$	-
Intern	0 hrs. x	\$ 60.00 /hr = \$	-
SUBTOTAL	88 hrs.	SUBTOTAL \$	11,655.00
Reimbursables			
Auto Rental	1 Day x	\$ 70.00 /Day= \$	70.00
Mileage	800 Mi x	\$ 0.575 /Mi= \$	460.00
Lodging + Tax & Fees	0 Day x	\$ 116.00 /Day= \$	-
Per Diem	1 Day x	\$ 55.00 /Day= \$	55.00
Travel & Airline Costs	0 Trip x	\$ 500.00 /Trip= \$	-
		SUBTOTAL \$	585.00
SUBTOTAL		\$	12,240.00

TASK	LABOR CATEGORY									
	Principal	Project Manager V	Quality Control Manager	Project Manager IV	Construction Manager II	CADD Tech II	Associate Engineer II	Project Coordinator II	Support II	Phase Item Costs
2.0 Engineering Phase (Lump Sum)										
2.1 Site Visit/Inventory							16			\$ 1,840.00
2.2 Prepare Contract Documents				1			8	4		\$ 1,605.00
2.3 Prepare Plans										\$ -
Phasing Sheet (Sheets: 1)				1		4	2			\$ 855.00
Pavement Sealing Location and Details (Sheets: 1)				1		2	1			\$ 530.00
Pavement Marking Plan & Details (Sheets: 3)				1		3	3			\$ 865.00
2.4 Prepare Technical Specifications				1			4	2		\$ 905.00
2.5 Prepare Special Provisions				1				2		\$ 445.00
2.6 Calculate Estimated Quantities				1			4			\$ 665.00
2.7 Prepare Estimate of Probable Construction Cost				1			2			\$ 435.00
2.8 Coordinate Phases for Construction				1			2			\$ 435.00
2.9 Plan Review - Sponsor and UDOT Aeronautics		1		2						\$ 650.00
2.10 In-House Quality Control			4							\$ 860.00
2.11 Prepare and Submit Final Plans and Specifications				1		4	4	4		\$ 1,565.00
TOTALS	0	1	4	12	0	13	46	12	0	\$ 11,655.00

Labor Category	Total Hours	Billing Rate	Total Cost
3.0 Construction Inspection Phase (Lump Sum)			
Principal	0 hrs. x	\$ 275.00 /hr =	\$ -
Project Manager V	0 hrs. x	\$ 240.00 /hr =	\$ -
Quality Control Manager	0 hrs. x	\$ 215.00 /hr =	\$ -
Project Manager IV	0 hrs. x	\$ 205.00 /hr =	\$ -
Construction Manager II	48 hrs. x	\$ 150.00 /hr =	\$ 7,200.00
CADD Tech II	0 hrs. x	\$ 105.00 /hr =	\$ -
Associate Engineer II	0 hrs. x	\$ 115.00 /hr =	\$ -
Project Coordinator II	0 hrs. x	\$ 120.00 /hr =	\$ -
Support II	0 hrs. x	\$ 80.00 /hr =	\$ -
SUBTOTAL	48 hrs.	SUBTOTAL	\$ 7,200.00
Reimbursables			
Auto Rental	2 Day x	\$ 70.00 /Day=	\$ 140.00
Mileage	1600 Mi x	\$ 0.575 /Mi=	\$ 920.00
Lodging + Tax & Fees	3 Day x	\$ 120.00 /Day=	\$ 360.00
Per Diem	3 Day x	\$ 55.00 /Day=	\$ 165.00
Travel & Airline Costs	0 Trip x	\$ 500.00 /Trip=	\$ -
		SUBTOTAL	\$ 1,585.00
		SUBTOTAL	\$ 8,785.00

TASK	LABOR CATEGORY									Phase	Item 5.	
	Principal	Project Manager V	Quality Control Manager	Project Manager IV	Construction Manager II	CADD Tech II	Associate Engineer II	Project Coordinator II	Support II			
3.0 Construction Inspection Phase (Lump Sum)												
3.1 Provide Resident Engineering					48							\$ 7,200.00
TOTALS	0	0	0	0	48	0	0	0	0	0		\$ 7,200.00

	Phase Fee	Reimbursable Costs	Total Cost
PART A - ENGINEERING AND ADMINISTRATION SERVICES (LUMP SUM)			
1.0 Administration Phase (Lump Sum)	\$ 11,030.00	\$ 820.00	\$ 11,850.00
2.0 Engineering Phase (Lump Sum)	\$ 11,655.00	\$ 585.00	\$ 12,240.00
SUBTOTAL	\$ 22,685.00	\$ 1,405.00	\$ 24,090.00
PART B - CONSTRUCTION INSPECTION SERVICES (LUMP SUM)			
3.0 Construction Inspection Phase (Lump Sum)	\$ 7,200.00	\$ 1,585.00	\$ 8,785.00
SUBTOTAL	\$ 7,200.00	\$ 1,585.00	\$ 8,785.00
TOTAL			\$ 32,875.00



STATE OF UTAH CONTRACT

Item 6.

CONTRACT # 152306 AMENDMENT #6

Vendor#	22718A	CommCd	00000
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TO BE ATTACHED TO AND MADE PART OF the above numbered contract by and between the State of Utah, Administrative Office of the Courts, referred to as State and San Juan County Sheriff.

THE PARTIES AGREE TO THE CONTRACT AS FOLLOWS:

- Contract period:** 07/01/21 Effective Date
06/30/22 Termination Date unless terminated early or extended in accordance with the terms and conditions of this contract.
Renewal options: Unlimited (they are required by statute to provide these services). All payments under this contract will be completed within 90 days after the Termination Date.

2. Contract amount:

	Hrs Allotted	Hrly Rate	Contract Amt	Total
Bailiff Security	471	\$22.23	\$10,469.00	
Perimeter Security	392	\$22.23	\$ 8,724.00	\$19,192.00

- Attachment A: Terms & Conditions**
Attachment B: Scope of Work
Attachment C: Sample Invoice

4. Contact Information:

Courts: Seventh District & Juvenile Court
Attn: Travis Erickson
Addr: 149 East 100 South
City/Zip: Price 84501
Phone: 435 636-3400
E-mail: travise@utcourts.gov

County: San Juan County Sheriff
Attn: Jason Torgerson
Addr: 297 Main Street
City/Zip: Monticello 84535
Phone: 435 587-2237
E-mail: jtorgerson@sanjuancounty.org

IN WITNESS WHEREOF, the parties sign and cause the contract to be executed.

COUNTY

AOC

County Commission

Court Security Director or AOC Designee

County Sheriff

District Court Executive

County Attorney

Juvenile Court Executive

LEGAL STATUS OF CONTRACTOR

- Sole Proprietor
- Non-Profit Corporation
- For-Profit Corporation
- Partnership
- Government Agency

Court Counsel

Availability of Funds

State Division of Finance

(AOC Revision 03/17/2020)

ATTACHMENT A: TERMS AND CONDITIONS – Bailiff and Security Contracts

Item 6.

1. **AUTHORITY:** Provisions of this contract are pursuant to the authority set forth in 11-13-101 commo referred to as the Inter-local Cooperation Act, 17-22-2, 17-22-27 and UC78A-2-602.
2. **SEPARABILITY CLAUSE:** A declaration by any court, or any other binding legal source, that any provision of this contract is illegal and void shall not affect the legality and enforceability of any other provision of this contract, unless the provisions are mutually dependent.
3. **RENEGOTIATION OR MODIFICATIONS:** This contract may be amended, modified, or supplemented only by written amendment to the contract, executed by the same persons or by persons holding the same position as persons who signed the original agreement on behalf of the parties hereto, and attached to the original signed copy of the contract. Automatic renewals will not apply to this contract.
4. **TERMINATION:** This contract may be terminated in advance of the specified expiration date, by either party, upon ninety (90) days written notice being given the other party. On termination of this contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination. Termination shall not affect the rights and duties of either party as may be required by law.
5. **NONAPPROPRIATION OF FUNDS:** The provision of this contract placing an obligation upon the State to compensate the Sheriff for services is contingent upon, and limited to the extent that, funds are appropriated and available for this purpose by the Legislature. The State will actively seek adequate funding from the Legislature to fulfill the obligations of this contract. In the event that funds are not appropriated or otherwise available to honor the terms of this contract, the State may renegotiate the agreement or may terminate the agreement without penalty upon 30 days written notice to the Sheriff.
6. **INDEMNIFICATION:** The State shall be responsible for all damages to persons or property that occurs as a result of the negligence or fault of State employees in connection with the performance of this contract. The County shall be responsible for all damages to persons or property that occurs as a result of the negligence or fault of the County in connection with the performance of this Contract. The County shall indemnify and hold the State free and harmless from all claims that arise as a result of the negligence or fault of the County, its officers, agents and employees. The obligation of a party to indemnify the other pursuant to any provision of this agreement is subject to the terms and conditions of the Governmental Immunity Act of Utah, UCA 63G-7-101*et.seq.*, including, but not limited to, the liability limits contained therein.
7. **EMPLOYMENT STATUS:** All persons performing duties under the terms of this Contract shall be County employees and shall have no right to any state pension, civil service, workers' compensation, unemployment or any other state benefit for services provided hereunder. The County will have full supervision authority, subject to the Scope of Work, over all persons employed to carry out the requirements of this Contract.
8. **PAYMENT:** Payments are normally made within 30 days following the date a correct invoice is received. All invoices must be submitted in an approved format.
9. **COMPENSATION:** The compensation paid by the State to the County pursuant to this Agreement shall be used only for the services provided pursuant to the Agreement, and County shall not have the authority or right to use such funds for other purposes. The State shall compensate the County for salary and benefits of sworn officers in conformance with the provisions of Sections 17-22-2, 17-22-23, 17-22-27 and UC78A-2-602, and Rule 3-414 of the Code of Judicial Administration. This agreement shall not serve to compensate County for costs related to security administration, supervision, travel, equipment and training.
10. **EQUIPMENT:** The equipment used by County personnel shall be provided and maintained by the County except for elements of the security systems (i.e. magnetometers, surveillance and other monitoring devices) provided by the State.

11. **NOTICE:** The Sheriff shall respond to a request for assistance with additional law enforcement personnel and services, without compensation, upon the occurrence of a breach of peace or when a security problem is anticipated.
12. **PROBLEM RESOLUTION:** The State's designated representative or representatives shall have the right, upon request, to meet and confer with the Sheriff, and/or his designated contract representatives, to discuss any problems arising from the Sheriff's performance or the individual deputies performing services under this Agreement, the costs for future periods under this contract, or any other issues related to this contract.
13. **CONTINUITY OF COURT OPERATIONS:** The Sheriff shall continue to provide bailiff and security services to the State if a natural disaster or other disruption forces the Court to modify its operations or convene at an alternate site(s) within the County.
14. **SECURITY INCIDENT REPORTING:** The Sheriff shall report all breaches of security, criminal acts, or threats to the Court or court personnel to the Local Security Coordinator. Such incidents include, but are not limited to: threats, suspicious incidents, vandalism, theft/burglary/robbery, medical assists and assaults. The Sheriff further agrees to provide a written report of the incident to the Local Security Coordinator on the Sheriff's standard departmental report form or on a Court Security Incident form provided by the local Security Coordinator. This will be completed as soon as is reasonably possible after the incident.
15. **SECURITY REVIEWS:** The Sheriff will cooperate with the Court Security Director and Court Facilities Manager in conducting periodic court security reviews to determine compliance with physical and procedural security standards and will assist in correcting any deficiencies identified. To the extent possible, the Sheriff will implement the standards set forth in the Model Post Orders document (as applicable) dated March, 2014, and provided by the Courts.
16. **TRAINING:** The Sheriff agrees to send bailiffs and court security officers to the 16 hours of basic court security training provided free-of-charge by the Court, as soon as possible after their appointment.
17. **ENTIRE CONTRACT:** This Contract, including all Attachments and documents incorporated hereunder, constitutes the entire agreement between the parties with respect to the subject matter, and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.

(Revised 04/22/2016)

Bailiff Services:

A. County shall assign such law enforcement or special function officers as bailiffs in each courtroom when court is in session in the Seventh District, District and Juvenile Courts in San Juan County.

B. County and AOC through their designees shall coordinate the staffing, scheduling and service levels at the various court locations with the goal of promoting efficiency and quality. The County is hiring authority for all officers assigned under this contract; however, the appointment or reassignment of a courtroom bailiff is subject to the concurrence of the judges with whom the bailiff will work/works.

Security Service:

Sheriff agrees to provide court security services and such other duties as may be required by law for the Seventh District, District and Juvenile Courts in San Juan County. The Sheriff agrees to provide sufficient security staff of qualified law enforcement officers to provide security according to the Court Security Plan. Court security services will be provided from Monday through Friday of each week, excepting legal holidays or other days the court is closed, as scheduled.

Court Security Plan:

In accordance with Rule 3-414, *Utah Code of Judicial Administration*, the court executive in consultation with the Sheriff, has developed a court security plan. The plan outlines the responsibilities of the Sheriff and a written copy of that plan has been provided to the Sheriff. The Court Security Plan is hereby incorporated by reference into this contract.

Revised (00/00/0000)

Item 6.

DATE: _____

INVOICE NUMBER: _____

(Required)

**Due by the 15th day of the month*

TO: Seventh District & Juvenile Courts
Attn: Travis Erickson
149 East 100 South
Price UT 84501

travise@utcourts.gov

FROM: San Juan County Sheriff
Attn: Jason Torgerson
297 South Main Street
Monticello UT 84535

jtorgerson@sanjuancounty.org

Services for the month of: _____

0 hours for **BAILIFF** services @ \$ - ea = \$ -

0 hours for **SECURITY** services @ \$ - ea = \$ -

TOTAL \$ -

County Agent Signature

Trial Court Executive Signature

Month: _____

Year: _____

Courtroom: _____

Court Location: _____

BAILIFF

Date	Officer Name	Name of Judge	District Hours	Juvenile Hours
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				
31				

Total **BAILIFF** hours

0	0
---	---

County Agent Signature

Trial Court Executive Signature

Month: _____

Year: _____

Court Location: _____

Date	Security Officer Name	Hours
Total Hours		0.00

Date	Security Officer Name	Hours
Total Hours		0.00

County Agent Signature _____

Trial Court Executive Signature _____

Total Security hours **0.00**

Item 6.



COMMISSION STAFF REPORT

MEETING DATE: April 20, 2021
SUBMITTED BY: Tammy Gallegos, Aging Director
TITLE: Aging Second Year of Four Year Plan
RECOMMENDATION: Approval

SUMMARY

This is the second year of the current four year plan update. It outlines what has been done the past year (2020) and what we plan to do the current year 2021.

HISTORY/PAST ACTION

Approval

FISCAL IMPACT

\$0

**AREA AGENCY ON AGING
FOUR-YEAR PLAN:
Fiscal Years 2020-2023**

**SECOND YEAR OF THE PLAN:
Fiscal Year 2021
July 1, 2021 - June 30, 2022**

San Juan County
Area Agency on Aging

for
The Older Americans Act

Utah Department of Human Services
Division of Aging and Adult Services

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I. APPROVAL PROCESS

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

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

In accordance with the Act, each AAA is asked to furnish the information requested on the following pages. Responses will form the report of progress in achieving goals set for the planned activities for the fourth year of the four-year Area Plan FY 2020 - 2023 (July 1, 2019 - June 30, 2023). Once completed, this document will be submitted to the Division of Aging and Adult Services for review and comment. The State Board of Aging and Adult Services will subsequently examine all responses and consider the document for final approval by June of 2019.

II. SIGNATURES

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

AREA PLAN UPDATE

July 1, 2020 to June 30, 2021

1. The Area Plan update for Fiscal Year 2020 has been prepared in accordance with rules and regulations of the Older Americans Act and is hereby submitted to the Utah Department of Human Services, Division of Aging and Adult Services, for approval. The Area Agency on Aging assures that it has the ability to carry out, directly or through contractual or other arrangements, a program in accordance with the plan within the planning and service area (Ref. Section 305[c]). The Area Agency on Aging will comply with state and federal laws, regulations, and rules, including the assurances contained within this Area Plan.

Director, Area Agency on Aging: Tammy Gallegos _____ Date _____

Agency Name: San Juan County _____

Agency Address: 117 S Main Street Monticello, Utah 84535 _____

2. The Area Agency Advisory Council has had the opportunity to review and comment on the Area Plan Update for Fiscal Year 2016 (Ref. 45 CFR Part 1321.57[c]). Its comments are attached.

Chairman _____ Date _____
Area Agency Advisory Council

3. The local governing body of the Area Agency on Aging has reviewed and approved the Area Plan Update for Fiscal Year 2020.

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

4. Plan Approval

Director _____ Date _____
Division of Aging and Adult Services

Chairman _____ Date _____
State Board of Aging and Adult Services

III. GOALS AND OBJECTIVES

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

1. **Coordination of Title III and Title VI Native American programs** – As relevant to your area, describe your coordination efforts between your AAA programs and Title VI programs that are being delivered in your area, as well as plans for future coordination and partnerships.

We continue to provide to each of the 6 centers on the reservation \$2,000 yearly for their home delivered meals program. The clients have to be 60+ and homebound. We receive a monthly log of meals delivered to each client with their name, or thumbprint on the monthly log stating they got the meal and there is a yearly intake sheet done for each client. These are turned in quarterly and then the center sends in food invoices to the county for the county to pay up to the \$2,000 per year. This funding comes directly from the county. We provide to the White Mesa Ute Tribe \$1,500 for their use as well

We do have a very large in-home client base that resides on the reservation. At this time the Case Managers are county employees and we have the oversight of the program and are able to audit the funding streams and administer the program. Of our 68 clients 56 of them are Native American. During the COVID Pandemic of 2020 our In-Home programs were hit very hard due to the demographics we serve we lost several of our in-home clients to COVID. The Case Managers went to phone call only Case Management and we had to work within the guidelines of the Navajo Nation rules and them being on lock down.

The majority of our clients since 2006 are taken care of by family members or friends through contract services. It has been the only way to find some help for the elderly clients that are at risk of nursing home placement. For the past 13 years the Aging Waiver program and the Alternatives program has injected a large cash flow into these areas with the paid contracts held by the private contractors.

San Juan has worked on developing an Elder Justice Abuse Prevention Coalition in our County and we have reached out to all 7 of the Tribal Centers and have invited them to participate.

We will continue to provide the mentioned services above and look for ways to partner and support the Title VI programs in our area.

2. **Integration of health care and social services systems** – The Administration for Community Living has in recent years encouraged better coordination and integration between local social services programs and local health care services. Describe any efforts in your AAA to coordinate these efforts, as well as any plans for coordination in the future.

Every year San Juan County Aging has hosted other Aging departments from across the State, Medicaid, The Alzheimer’s Association, and other agencies on a one day field trip to visit San Juan County. This is the first year we were not able to provide this trip. Unfortunately I see the ripple effect of covid and the fear of germ spread to our Elders this trip not occurring.

San Juan County AAA has also met with the Hospitals and clinics to provide information on discharge planning and what services our AAA can provide for clients transitioning to home after a stay in the hospital. We have provided the hospitals with folders and information about our services.

This year during Covid we worked with the Hospitals, Clinics, Pharmacies, and Local Grocery stores to create special hours, drive up pick up or deliveries for our elderly population. With the grocery stores we worked with them for Aging staff to go in the morning and do the shopping for our seniors before the store was open to general public so we were able to get items before they were out of stock.

We worked closely with our Health Department on getting contacts for our Elderly population that wanted the COVID vaccine.

3. **Empowering seniors in maintaining health, safety and independence** – Using community resources and supports, in home services and other resources including evidence based preventive health models and abuse prevention resources, develop goals to allow seniors to remain in their homes and communities while creating healthy and safe environments.

We had to move all of our services to an online virtual environment. It has been slow for it to become popular in our county. We have had several online classes offered. The Tai Chi for Arthritis and the Bingocize are two of our virtual options.

San Juan has been providing evidence based preventative health program in the form of Tai Chi for Arthritis from Dr. Paul Lam in our AAA. This has been a great program and we will continue to provide this program in our AAA. We are currently in our fifth year of this program and have seen a steady student base for this class.

We were not able to reach the goal of 96 presentations at our centers the center around health, safety and independence, due to COVID. However we were able

to do this by newsletter

4. **Planning for the future** – Describe plans for strengthening and expanding aging services in your AAA, including plans to start, stop or change service offerings, and ways to strengthen the local aging network to ensure continuity and longevity of services and programs.

San Juan is still going to work on getting someone trained in the Dementia Dialogues and also the Caregiver Academy. We would like to host a Caregiver luncheon quarterly and start implementation of the Caregiver Academy.

San Juan County is still very concerned about our clients and providers losing services due to the Electronic Visit Verification implementation and is planning ahead with other options for billing so that there is not a loss of service. We are currently in the process of training an additional staff member in the Aging Waiver billing to help with this before the scheduled 2021 system implementation. Currently we do all of the billing for the majority of our in home providers due to them not having the ability to access the internet, computers and in some cases even electricity.

San Juan County has adapted a county program from the South Eastern Utah Association of Local Governments on the Travel Voucher for our area. We are in the second year of this program and it has been successful we would like to see this continue.

We are working with the Utah Commission on Aging to develop a State Wide Online Senior Center that is available to any senior across the state for free. There will be classes from every county along with sessions from the Commission on Aging, Caregiver Resources, AARP, and Medicare information.

5. **ACL Discretionary Grants** – ACL offers a number of discretionary grants (including Alzheimer’s Disease Support Services Program (SDSSP), Evidence-based Disease and Disability Prevention Programs, Senior Medicare Patrol (SMP) and programs that support community living. Please describe any of these programs that your AAA has been involved with, as well as any plans for future participation with any of these grants.

San Juan County AAA is a participant of the SMP program. This year we struggled to meet our goals due to COVID. We have had to turn to news letters and phone call to get our one on one contacts. San Juan prided itself on the 450 one on one in person counseling sessions we obtained in 2019. This year we had to change our whole system and go to electronic counseling sessions. We are still looking at the goal of getting our counselors trained and certified on-line.

6. **Participant-Directed/Person-Centered Planning** – Describe your current and planned efforts to support participant-directed/person-centered planning for older adults and their caregivers across the spectrum of aging services.

We have hired a staff member to help our Case Managers work on in-takes and informational services. We hope that this will help direct people to services throughout our county.

The ADRC for San Juan is located in Grand County. San Juan will continue to meet with clients and provide them with a list of resources and options available to them. San Juan has been providing VA Benefits counseling to Veterans in our area for the past several years.

San Juan County Case Managers help guide their clients with person centered planning.

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

San Juan will provide APS information in our newsletters and the county resource book.

San Juan developed an Elder Justice Abuse Prevention Coalition in our County and San Juan County has reached out to all 7 of the Tribal Centers and has invited them to participate. This will be a sub-committee of our Aging Advisory Committee, our first meeting was held on January 27, 2020.

ACCOMPLISHMENTS FOR THE PAST YEAR

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

San Juan County provided services to 536 clients this past year that is an increase of 46 clients from the previous year. We attribute this to Covid and the need for people to find services during the pandemic.

During the past year San Juan County Area Agency on Aging has provided care for 26 unduplicated clients in the Alternatives program. 86% of our Alternative clients are Native American.

The Aging Waiver program has provided care for 52 unduplicated clients in our county. 94% of our waiver clients are Native American.

San Juan County Aging has provided care for 10 unduplicated caregivers on the Caregiver Program.

San Juan County Aging has provided 9790 congregate meals this year our numbers decreased by 6,349. We attribute this to the COVID pandemic

San Juan County Aging has provided 35,905 Home Delivered meals this year our numbers grew by 17,314. We attribute this to the COVID pandemic.

We provided grocery shopping and delivery to 78 clients, 153 times for a total of \$3,500.

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 CNS in our area they are contracted with the State to provide the flu shots for the Senior Population.

We had everything set up in a Point of Distribution system. People meeting with a counselor to look at their Medicare plans were by appointment-masks, sanitizer and social distancing were utilized for this. We had a station set up for people to drop of their shreds at the shred truck. They then proceeded to the entry point and were given a box of Medicare and Fraud topic items. Masks and sanitizer. At that point if they wanted a flu shot they proceeded to the flu shot station and then picked up their to go lunch as they left. If they did not want a flu shot they just picked up their lunch and left. We had a drawing for everyone that met with the Counselor on their plans for a 72 hour kit at each center.

This was held at the 4 senior centers that San Juan County owns and operates and was well attended. The first two of the events I was able to attend and help facilitate. The last two events I was put into quarantine and had to rely on the center directors to host the event. During those two events the State Program Director for Ship and SMP did an amazing job helping out and ensuring that the events went well.



Monticello Event



Blanding Event

San Juan County Aging has provided the following services: Assisted Transportation 150, Transportation 62, Nutrition Education 2,963, Information and Assistance 86,160, Outreach 324, 102,162 of Other Services (Friendly Visit, Public Information, etc.)

We found ways to provide socialization services to our seniors. The Center Directors made a weekly check in call with clients. Doorstep delivery of meals for Home Delivered clients was implemented to cut down on the risk of exposure to staff and clients. The Case Managers provided Case Management by phone or video chat. The State worked with the AAA's to provide home delivered meal services to those people with access and functional needs within their counties, until December 30, 2020. 3 people were identified in our county and meal service was started for them.

We did have to close three centers due to a staff member having someone within their family test positive for covid and they then exposed staff at the three centers due to them being a shared employee. During this time we ordered frozen meals for all of the clients at each center for the 2 week quarantine time line.

Our Bluff Center is on the border of the Navajo Nation and the majority of our clients at the Bluff Center are Navajo as well as our staff. We have had to work within the Navajo Nation guidelines on the lockdown with our staff and the requirements that the Navajo Nation had in place for contact with individuals.

When COVID first starting spreading out of control we closed the Bluff Center for 2 weeks and provided frozen meals for all of the clients to try and assist with keeping our clients and staff home and away from possible points of exposure. When our staff came back our center director quit because she did not want to get COVID. We have had staff quit and threaten to quit due to their concerns of getting COVID.

This past year was particularly rough on the residents in the care center as family was kept out of the care facility for most of 2020. They were lonely and many were afraid. The facility in San Juan County had COVID-19 spread through its entire staff and most of the residents in July. This was a difficult time as everyone was dealing with COVID in one way or another (having it, taking care of people with it, trying to keep family informed, etc.)

Our Ombudsman has gone back into the facility and met with residents and staff. The care center is allowing visitors with certain restrictions and checks and balances in place to help keep staff and residents safe.

San Juan County was awarded a grant from the USDA for 2 Meals on Wheels vehicles due to Covid it took six extra months to get the vehicles to the county. We are looking for another grant to add two more to our fleet.



V. TITLE III – PROGRAM DESCRIPTION AND ASSURANCES

**TITLE III
AREA PLAN: PROGRAM DESCRIPTION
AND ASSURANCES**

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

Section 305(c): Administrative Capacity

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

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

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

Section 306(a)(2): Adequate Proportions

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

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

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

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

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

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

- (i) The area agency on aging will-
- (aa) set specific objectives, consistent with State policy, for providing services to older individuals with greatest economic need, older individuals with greatest social need, and older individuals at risk for institutional placement;
 - (bb) include specific objectives for providing services to low-income minority older individuals, older individuals with limited English proficiency, and older individuals residing in rural areas; and
- (II) include proposed methods to achieve the objectives described in items (aa) and (bb) of sub-clause (I);
- (ii) provide assurances that the area agency on aging will include in each agreement made with a provider of any service under this title, a requirement that such provider will—
- (I) specify how the provider intends to satisfy the service needs of low-income minority individuals, older individuals with limited English proficiency, and older individuals residing in rural areas in the area served by the provider;
 - (II) to the maximum extent feasible, provide services to low-income minority individuals, older individuals with limited English proficiency, and older individuals residing in rural areas in accordance with their need for such services; and
 - (III) meet specific objectives established by the area agency on aging, for providing services to low-income minority individuals, older individuals with limited English proficiency, and older individuals residing in rural areas within the planning and service area; and
- (iii) with respect to the fiscal year preceding the fiscal year for which such plan is prepared –
- identify the number of low-income minority older individuals in the planning and service area;
 - (I) describe the methods used to satisfy the service needs of such minority older individuals; and
 - (II) provide information on the extent to which the area agency on aging met the objectives described in clause (i).

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

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

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

(I) older individuals residing in rural areas;

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

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

(IV) older individuals with severe disabilities;

(V) older individuals with limited English proficiency;

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

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

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

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

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

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

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

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

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

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

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

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

- (i) where possible, enter into arrangements with organizations providing day care services for children, assistance to older individuals caring for relatives who are children, and respite for families, so as to provide opportunities for older individuals to aid or assist on a voluntary basis in the delivery of such services to children, adults, and families; and
- (ii) if possible regarding the provision of services under this title, enter into arrangements and coordinate with organizations that have a proven record of providing services to older individuals, that:
 - I) were officially designated as community action agencies or community action programs under section 210 of the Economic Opportunity Act of 1964 (42 U.S.C. 2790) for fiscal year 1981, and did not lose the designation as a result of failure to comply with such Act; or
 - II) came into existence during fiscal year 1982 as direct successors in interest to such community action agencies or community action programs;

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

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

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

relating to the development of the area plan, the administration of the plan and operations conducted under the plan;

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

Establish effective and efficient procedures for coordination of:

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

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

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

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

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

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

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

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

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

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

- (i) not duplicate case management services provided through other Federal and State programs;
- (ii) be coordinated with services described in subparagraph (A); and,
- (iii) be provided by a public agency or a nonprofit private agency that:
 - (1) gives each older individual seeking services under this title a list of agencies that proved similar services within the jurisdiction of the area agency on aging;
 - (2) gives each individual described in clause (i) a statement specifying that the individual has a right to make an independent choice of service providers and documents receipt by such individual of such statement;
 - (3) has case managers acting as agents for the individuals receiving the services and not as promoters for the agency providing the services; or,
 - (4) is located in a rural area and obtains a waiver of the requirements described in clauses (i) through (iii)

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

Provide assurance that area agency on aging, in carrying out the State Long-Term Care Ombudsman program under section 307(a)(9), will expend not less than the total amount of funds appropriated under this Act and expended by the agency in fiscal year 2000 in carrying out such a program under this title;

Section 306(a)(10): Grievance Procedure

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

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

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

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

- (C) an assurance that the area agency on aging will make services under the area plan available, to the same extent as such services are available to older individuals within the planning and service area, to older Native Americans;

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

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

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

Provide assurances that the area agency on aging will:

- (A) maintain the integrity and public purpose of services provided, and service providers, under this title in all contractual and commercial relationships;
- (B) disclose to the Assistant Secretary and the State agency--
- (i) the identity of each nongovernmental entity with which such agency has a contract or commercial relationship relating to providing any service to older individuals; and
 - (ii) the nature of such contract or such relationship;
- (C) demonstrate that a loss or diminution in the quantity or quality of the services provided, or to be provided, under this title by such agency has not resulted and will not result from such contract or such relationship;
- (D) demonstrate that the quantity or quality of the services to be provided under this title by such agency will be enhanced as a result of such contract or such relationship;
- (E) on the request of the Assistant Secretary or the State, for the purpose of monitoring compliance with this Act (including conducting an audit), disclose all sources and expenditures of funds such agency receives or expends to provide services to older individuals;

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

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

Section 306(a)(15): No Preference

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

(A) to provide benefits and services to older individuals, giving priority to older individuals identified in paragraph (4)(A)(i); and\

(B) in compliance with the assurances specified in paragraph (13) and the limitations specified in section 212;

TITLE VII: ELDER RIGHTS PROTECTION

Chapter 1: General Provisions

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

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

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

Chapter 2: Ombudsman Program

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

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

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

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

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

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

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

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

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

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

Section 712(c): Reporting System

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

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

Section 712(h): Administration

The State agency shall require the Office to:

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

- (3) (A) provide such information as the Office determines to be necessary to public and private agencies, legislators, and other persons, regarding:
 - (i) the problems and concerns of older individuals residing in long-term care facilities; and
 - (ii) recommendations related to the problems and concerns.

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

Section 712(f): Conflict of Interest

The State agency shall:

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

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

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

Section 712(j): Noninterference

The State must:

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

Will you assure that your agency will not interfere with the official functions of ombudsman representatives as defined in The Older Americans Act section 712 (a)

(5) (B) and that representatives will be able to report any interference to the State?

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

Section 721(a): Establishment

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

Section 721(b)(1-2)

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

V. AREA PLAN PROGRAM OBJECTIVES

Supportive Services

Title III B Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
Case Management (1 case): Assistance either in the form of access or care coordination in the circumstance where the older person and/or their caregivers are experiencing diminished functioning capacities, personal conditions or other characteristics which require the provision of services by formal service providers. Activities of case management includes assessing needs, developing care plans, authorizing services, arranging services, coordinating the provision of services among providers, follow-up and re-assessment, as required.	2	0	24	2
Personal Care (1 hour): Provide personal assistance, stand-by assistance, supervision or cues for persons having difficulties with one or more of the following activities of daily living: eating, dressing, bathing, toileting, and transferring in and out of bed.	0	0	0	0
Homemaker (1 hour): Provide assistance to persons having difficulty with one or more of the following instrumental activities of daily living: preparing meals, shopping for personal items, managing money, using the telephone or doing light housework.	80	1	380	2
Chore (1 hour): Provide assistance to persons having difficulty with one or more of the following instrumental activities of daily living: heavy housework, yard work or sidewalk maintenance.	0	0	0	0
Adult Day Care/Adult Day Health (1 hour): Provision of personal care for	0	0	0	0

<p align="center">Title III B Program Objective</p> <p>dependent adults in a supervised, protective, congregate setting during some portion of a 24-hour day. Services offered in conjunction with adult day care/adult health typically include social and recreational activities, training, counseling, meals for adult day care and services such as rehabilitation, medication management and home health aide services for adult day health.</p>	<p align="center">Persons Served - Unduplicated Count</p>	<p align="center">Persons Waiting for Services*</p>	<p align="center">Estimated Service Units</p>	<p align="center">Estimated Number of Persons Not Served</p>
<p>Assisted Transportation (1 one-way trip): Provision of assistance, including escort, to a person who has difficulties (physical or cognitive) using regular vehicular transportation.</p>	3	0	138	10
<p>Transportation (1 one-way trip): Provision of a means of transportation for a person who requires help in going from one location to another, using a vehicle. Does not include any other activity.</p> <p>Legal Assistance (1 hour): Provision of legal advise, counseling and representation by an attorney or other person acting under the supervision of an attorney.</p> <p>Nutrition Education (1 session): A program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health (as it relates to nutrition) information and instruction to participants or participants and caregivers in a group or individual setting overseen by a dietitian or individual of comparable expertise.</p>		0	3,000 30 2,000	10

- Persons assessed and determined eligible for services

	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
<p align="center">Title III B Program Objective</p> <p>Information and Assistance (1 contact): A service for older individuals that (A) provides the individuals with current information on opportunities and services available to the individuals within their communities, including information relating to assistive technology; (B) assesses the problems and capacities of the individuals; (C) links the individuals to the opportunities and services that are available; (D) to the maximum extent practicable, ensures that the individuals receive the services needed by the individuals, and are aware of the opportunities available to the individuals, by establishing adequate follow-up procedures.</p> <p>Outreach (1 contact): Interventions initiated by an agency or organization for the purpose of identifying potential clients and encouraging their use of existing services and benefits.</p>			70,000	
			300	

* Persons assessed and determined eligible for services

TITLE III C-1

Title III C-1 Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
<p>Congregate Meals (1 meal): Provision to an eligible client or other eligible participant at a nutrition site, senior center or some other congregate setting, a meal which:</p> <ul style="list-style-type: none"> a) complies with the Dietary Guidelines for Americans (published by the Secretaries of the Department of Health and Human Services and the United States Department of Agriculture; b) provides, if one meal is served, a minimum of 33 and 1/3 percent of the current daily Dietary Reference Intakes (DRI) as established by the Food and Nutrition Board of the National Research Council of the National Academy of Sciences; c) provides, if two meals are served, together, a minimum of 66 and 2/3 percent of the current daily DRI; although there is no requirement regarding the percentage of the current daily DRI which an individual meal must provide, a second meal shall be balanced and proportional in calories and nutrients; and, d) provides, if three meals are served, together, 100 percent of the current daily DRI; although there is no requirement regarding the percentage of the current daily DRI which an individual meal must provide, a second and third meal shall be balanced and proportional in calories and nutrients. 	376	0	8,000	20
<p>Nutrition Counseling (1 hour): Provision of individualized advice and guidance to individuals, who are at nutritional risk because of their health or nutritional</p>	0	0	0	0

Title III C-1 Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
history, dietary intake, medications use or chronic illnesses, about options and methods for improving their nutritional status, performed by a health professional in accordance with state law and policy.				
Nutrition Education (1 session): A program to promote better health by providing accurate and culturally sensitive nutrition, physical fitness, or health (as it relates to nutrition) information and instruction to participants or participants and caregivers in a group or individual setting overseen by a dietitian or individual of comparable expertise.			2,000	

* Persons assessed and determined eligible for services

**TITLE III C-2
Home-Delivered Meals**

<p>Title III C-2 Program Objective</p>	<p>Persons Served - Unduplicated Count</p>	<p>Persons Waiting for Services*</p>	<p>Estimated Service Units</p>	<p>Estimated Number of Persons Not Served</p>
<p>Assessment/Screening (1 Hour): Administering standard examinations, procedures or tests for the purpose of gathering information about a client to determine need and/or eligibility for services. Routine health screening (blood pressure, hearing, vision, diabetes) activities are included.</p>			140	
<p>Home-Delivered Meals (1 meal): Provision, to an eligible client or other eligible participant at the client's place of residence, a meal which: a) complies with the Dietary Guidelines for Americans (published by the Secretaries of the Department of Health and Human Services and the United States Department of Agriculture); b) provides, if one meal is served, a minimum of 33 and 1/3 percent of the current daily Dietary Reference Intakes (DRI) as established by the Food and Nutrition Board of the National Research Council of the National Academy of Sciences; c) provides, if two meals are served, together, a minimum of 66 and 2/3 percent of the current daily DRI; although there is no requirement regarding the percentage of the current daily RDA which an individual meal must provide, a second meal shall be balanced and proportional in calories and nutrients; and d) provides, if three meals are served, together, 100 percent of the current daily DRI; although there is no requirement regarding</p>	139	0	30,000	20

<p align="center">Title III C-2 Program Objective</p> <p>Home-Delivered Meals (cont'd): the percentage of the current daily RDA which an individual meal must provide, a second and third meal shall be balanced and proportional in calories and nutrients.</p>	<p align="center">Persons Served - Unduplicated Count</p>	<p align="center">Persons Waiting for Services*</p>	<p align="center">Estimated Service Units</p>	<p align="center">Estimated Number of Persons Not Served</p>
<p>Nutrition Counseling (1 hour): Provision of individualized advice and guidance to individuals, who are at nutritional risk because of their health or nutritional history, dietary intake, medications use or chronic illnesses, about options and methods for improving their nutritional status, performed by a health professional in accordance with state law and policy.</p>	0	0	0	0

* Persons assessed and determined eligible for services

TITLE III D Preventive Health

Title III D Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
Assessment and Screening			280	
Nutrition Education			2,000	
Tai Chi for Arthritis			250	
<u>Bingocize</u>			<u>250</u>	

* Persons assessed and determined eligible for services

TITLE III E
National Family Caregiver Support Program (NFCSP)

Title III E Program Objective	Persons Served	Persons Waiting for Services*	Estimated Service Units
Information: Estimate the number of individuals who will receive information, education and outreach activities in order to recruit caregivers into your program.	6,000		3 Based on EDM Cards 2,000
Assistance: Estimate the number of clients who will receive assistance in accessing resources and information which will result in developed care plans and coordination of the appropriate caregiver services.	10		200
Counseling/Support Groups/ Training: Estimate the number of individuals who will receive counseling/support groups/training.	0		0
Respite: Estimate the number of clients who will receive respite services using NFCS funds.	10	6	1,500
Supplemental Services: Estimate the number of clients receiving supplemental caregiver services using NFCS funds.	10	6	1,500

* Persons assessed and determined eligible for services

OTHER OLDER AMERICANS ACT

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

Service Name and Funding Source	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Service Units	Estimated Number of Persons Not Served
Exercise/county			800	
Preventative Information/County			2,000	
Open Enrollment event/County State Federal			200	
Senior Voice Legislative Event/County/State Federal			200	
Shred Event			200	
Caregiver Conference			50	

* Persons assessed and determined eligible for services

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

Mission/Purpose Codes:

- A= Services which address functional limitations
- B= Services which maintain health
- C= Services which protect elder rights
- D= Services which promote socialization/participation
- E= Services which assure access and coordination
- F= Services which support other goals/outcomes

STATE-FUNDED PROGRAMS

Service Code	Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Number of Persons Not Served
ALM	Home and Community-based Alternatives Program: ** Service designed to prevent premature or inappropriate admission to nursing homes, including program administration, client assessment, client case management, and home- and community-based services provided to clients.	29	0	20
RVP	Volunteer: Trained individuals who volunteer in the Retired Senior Volunteer Program, Foster Grandparent Program, and Senior Companion Program.	0	0	0

* Persons assessed and determined eligible for services

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

MEDICAID AGING WAIVER PROGRAM

Program Objective	Persons Served - Unduplicated Count	Persons Waiting for Services*	Estimated Number of Persons Not Served
Purpose: A home and community-based services waiver offers the State Medicaid Agency broad discretion not generally afforded under the State plan to address the needs of individuals who would otherwise receive costly institutional care provided under the State Medicaid plan.	56	0	10

* Persons assessed and determined eligible for services

VI. REAFFIRMATION OR AMENDMENTS TO THE FOUR-YEAR PLAN

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

1. PRIORITY OF SERVICES

- Home Delivered Meals
- In Home Services
- Congregate Meals
- Transportation
- Preventative Health
- Health Education

2. SERVICE PROVIDERS

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

AGREEMENT	PROVIDER NAME	GOODS/SERVICE(S)	TYPE
	Rocky Mountain	In Home	Contract
	Comfort At Home	In Home	Contract
	Zions Way	In Home	Contract
	Utah Legal Services	In Home	Contract
	Rocky Mountain	RN	Contract
	Homewatch Caregivers	In Home	Contract
	Private care Providers	In Home	Contract

3. DIRECT SERVICE WAIVERS

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

Is your agency applying for any Direct Service Waivers?
Yes [X] No []

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

Congregate: Monticello, Blanding, Bluff and La Sal Centers. It has been determined that this service can be better provided by the AAA in order to control costs and quality of meals.

Home Delivered: Monticello, Blanding, Bluff, and La Sal Centers. It has been determined that this service can be better provided by the AAA in order to control costs and quality of the meals

Transportation: There are no direct contract providers for these services in the County.

Case Management: There are no direct contract providers for this service in our county. Organizations and private providers provide the services to the client eliminating the potential conflict of interest.

4. PRIORITY SERVICE WAIVER

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

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

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

SERVICE CATEGORY

DESCRIPTION OF REASON FOR THE WAIVER

We will not be asking for a waiver for these services.

Access:

In-Home:

Legal Assistance:

5. ADVISORY COUNCIL

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

Council Composition	Number of Members
60+ Individuals	8 _____
60+ Minority Individuals	4 _____
60+ Residing in Rural Areas	8 _____
Representatives of Older Individuals	6 _____
Local Elected Officials	3 _____
Representatives of Providers of Health Care (including Veterans Health Care if applicable)	3 _____
Representatives of Supportive Services Provider Organizations	_____
Persons With Leadership Experience in the Voluntary and Private Sectors	_____
General Public	_____
Total Number of Members (May not equal sum of numbers for each category)	20 _____

Name and address of chairperson:

Does the Area Agency Advisory Council have written by-laws by which it operates?

Yes No

Area Agency Advisory Council meetings schedule: Quarterly pending enough agenda items.

VII. POPULATION ESTIMATES

Population Group	Number*	Number Served in Planning and Service Area	Estimate of People Needing Services
Age 60+			
Age 65+	2173	282	80
Minority Age 65+	1146	208	250

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

VIII. SPECIFIC QUESTIONS ON PROGRAM ACTIVITIES

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



Purchase From
 Mtech, Inc. State Contracted
 1072 Marauder Street , Suite 210
 Chico, CA 95973
 1-888-797-5100
 Attention To : Jordan Dennis

Deliver To
 David Gallegos
 385 East Hwy 491
 Monticello, UT 84535
 Phone:
 Attention To : David Gallegos

Purchase Order
 P. O. No#
 Date 4/15/2021
 Your Ref# Quote 7551
 Our Ref#
 Credit Terms Credit/Check


Product ID	Description	Quantity	Unit Price	Amount
	Electric Hose Real, tanks, engine system	1	\$5,675.00	\$5,675.00
	Around the pump foam, 5 gallon system	1	\$785.00	\$785.00
	Viper Nozzle	1	\$291.00	\$291.00
	Black Rubber Hose	1	\$80.00	\$80.00
	Shipping	1	\$300.00	\$300.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Sub Total				\$7,131.00
Tax				Exempt
Freight				
Invoice Total				\$7,131.00
Amount Paid				
Balance Due				\$7,131.00

Approved:
 Department Head: *David Gallegos 4/16/2021*
 County Admin: _____

Terms and Conditions:

Quotation

Quote SAN JUAN COUNTY FIRE
To: ATTN: SCOTT BURGESS
 385 EAST HWY 791
 Monticello, UT 84535
 United States

Quote Number:	7551	Contact:	
Quote Date:	04/07/21	Expires:	05/07/21
Customer:	SANJUANCOFD	Inquiry:	
Salesman:	JORDAN DENNIS	Terms:	To be determined
Ship Via:	Flat rate \$300	Phone:	(435) 459-2172
FOB:	CHICO, CA	FAX:	

1. This is an estimate only. Modification to line items may affect final pricing.
2. Price does not include sales tax (if applicable), crating or freight charges.
3. Commercial address with a forklift or loading dock is required to qualify for QTAC flat rate shipping .

<u>Item</u>	<u>Part Number</u> <u>Description</u>	<u>Revision</u>	<u>Quantity</u>	<u>Price</u>
1	2300.010-02 QTAC 125HP, Electric Hose Reel, includes: - Welded, 125-gallon PolyTough internally baffled tank - Honda GX200 5.5HP engine - Waterax Versax 6 2-stage pump (Max 105 GPM, 120 PSI) - Hannay electric hose reel - 1-1/2" drain - 4" fill tower - 1" gated auxiliary discharge - 2" auxiliary draft suction (draft kit sold separately) - Red with white decals		1	\$5,675.0000 /EA
2	2250.008-01 Around-the-Pump Foam, 5-Gallon, Includes: - PolyTough 5-gallon foam cell - Scotty 4072 foam proportioner - Scotty 15 GPM air aspirating nozzle - All plumbing and hardware, factory installed and tested		1	\$785.0000 /EA
3	2250.006 Viper Nozzle with Pistol Grip, 10-23 GPM, 1" NST X 3/4" GHT Adapter		1	\$291.0000 /EA
4	2250.014-03 Black Rubber Reel Hose, 3/4" X 100', GHT		1	\$80.0000 /EA

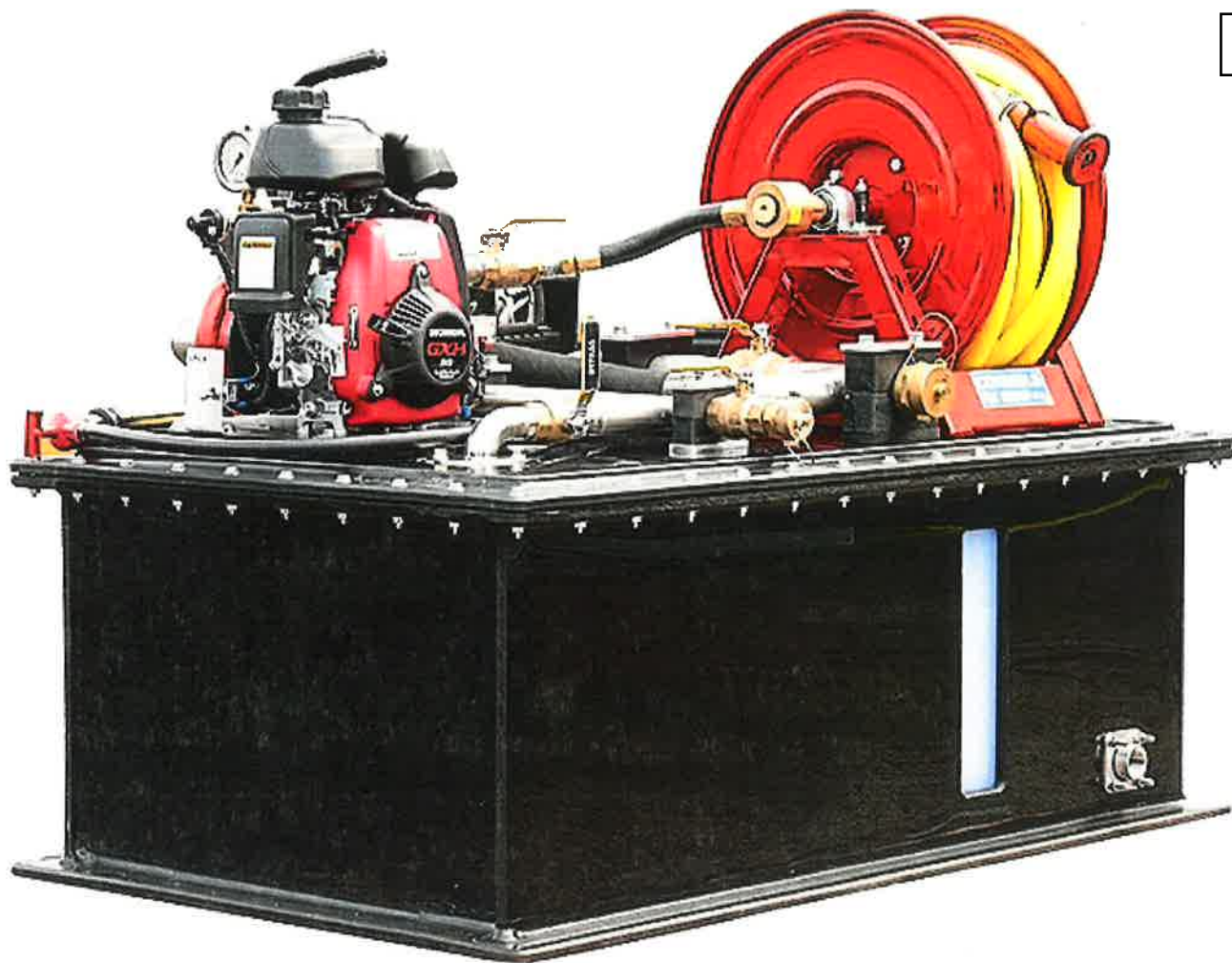
<u>Item</u>	<u>Description</u>	<u>Revision</u>	<u>Quantity</u>	<u>Price</u>
5	FR300 QTAC flat rate shipping fee to a commercial address within the contiguous western U.S. Additional services such as lift gate, school or farm delivery will require additional fees.		1	\$300.0000 /EA
			Total:	\$7,131.00

Item 8.

\$7,131.00

By JORDAN DENNIS
MTECH, Inc.

Item 8.



PRICE: \$7,600.00

Quantity:

ADD TO CART

Price includes crating but does not include shipping. Call for shipping quote. Call 800-423-8347 for more details.

Features:

Top Mount

100 gallon Poly Tank

Wick-100 4H Pump

Coxwell Manual Reel

Hand Primer

50' 3/4" Boostlite Hose

3/4" NPSH Plastic Fog Nozzle

Standard Dimensions - 36"L x 48"W x 37"H

*Special order items will have an asterisk before the configuration description (4X Large, Tall, etc.).
Special order items are non-stocking, will be back-ordered and are non-returnable/refundable.
Please ensure that the sizing/configurations are correct prior to ordering these items.

RELATED PRODUCTS



UTV IVY BAG 100 GALLON LIQUID TRANSPORT BAG

Price: \$170.00



NATIONAL FIRE FIGHTER POLYPROPYLENE TANKS

Price: \$1,688.00



COMMISSION STAFF REPORT

MEETING DATE: April 20, 2021

ITEM TITLE, PRESENTER: Employee Payroll Shift to bi-weekly paydays, Ann Marie Burgess, Administrative Assistant/HR Generalist

RECOMMENDATION: Employee Payroll Shift

SUMMARY

Time frame for shift to bi-weekly payroll for all county employees. We would like to make this move in July.

HISTORY/PAST ACTION

We already have some employees on the bi-weekly pay schedule. This will standardize payroll across all departments.

FISCAL IMPACT

The best time to make the bi-weekly transition appears to be between June and July or November and December. For June and July the last monthly check would be paid on June 30th and the bi-weekly checks would start July 16th. In order to create the two week lag time for payroll processing of actual hours July 1st and July 2nd would be the only days not already paid for on the July 16th check which assuming they worked the 16 hours means they would be short 64 hours. We could allow the employees to use any type of leave to make up this difference up to 80 hours of leave which would give the employees 160 hours or up to 176 hours of pay in the month of July.

If they switched in November and December the last monthly check would be paid on November 30th and the bi-weekly checks would start December 17th. In order to create the two week lag time for payroll processing of actual hours December 1st through the 3rd would be the only days not already paid for on the December 17th check which assuming they worked the 24 hours means they would be short 56 hours. We could allow the employees to use any type of leave to make up this difference up to 80 hours of leave which would give the employees 160 hours or up to 184 hours of pay in the month of December.

If we make the transition in June and July we could also allow the employees to build back up their leave with worked time with one of the three checks in December.

2021 Calendar

Item 10.

January

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May

Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Brueckly change

July

Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August

Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October

Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November

Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December

Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

2019 and 2020 EEO-1 Reporting to Open at End of April 2021

On March 12, 2021, the U.S. Equal Employment Opportunity (EEOC) announced that the [EEO-1 Component 1 data collection](#) for 2019 and 2020 will open at the end of April 2021 and close in July 2021. Filers should begin preparing to submit data in anticipation of the April 2021 opening. The exact closing date will be posted when the data collection launches. Employers will be notified of additional details and how to access the online filing system in April. Read more on the EEOC's employer EEO-1 Data Collection [website](#).

American Rescue Plan Act Extends Optional EPSL and EFMLA

On March 11, 2021, President Joe Biden signed the American Rescue Plan Act of 2021 ([HR 1319](#))(ARP), to address the ongoing economic impacts of COVID-19. Most of the law does not directly affect the HR function, but portions that do are discussed in this alert. The ARP is essentially an extension of the current tax credit scheme for Emergency Paid Sick Leave (EPSL) and Emergency Family and Medical Leave (EFMLA) under the Families First Coronavirus Response Act (FFCRA). The FFCRA required many employers to provide EPSL and EFMLA in 2020, but became optional when it was extended to cover January 1 through March 31, 2021.

The ARP is effective April 1, 2021, and lasts through September 30, 2021. In other words, it covers wages paid for leave from April 1 through September 30, 2021. However, it remains an optional leave that allows for tax credits, but only to employers with fewer than 500 employees and up to certain caps. To receive the tax credit, employers are required to follow the provisions of the FFCRA as though they are mandatory. For example, employers cannot deny EPSL or EFMLA leave to an employee if they're otherwise eligible and cannot terminate an employee for taking EPSL or EFMLA leave.

Emergency Paid Sick Leave (EPSL) Changes

Key changes to EPSL, effective from April 1 through September 30, 2021, are as follows:

- Employees can take EPSL for reasons related to vaccination, including time off to get the vaccine and to recover from any related side effects.
- Employees can take EPSL when seeking or waiting for a COVID-19 diagnosis or test result if they've been exposed to COVID-19 or the employer has asked the employee to get a diagnosis or test. (Previously, time spent waiting on test results was not necessarily covered.)
- Employees will be eligible for a new leave bank of two weeks on April 1. That means 80 hours for full-time employees and a prorated amount for part-time employees. Unused hours from before April 1 will not carry over.
- Employers cannot provide EPSL in a manner that favors highly compensated employees or full-time employees or that discriminates based on how long employees have worked for the employer. This is discriminatory and will disqualify the employer from receiving the tax credit. Failing to comply with the FFCRA (including its antiretaliation provisions) also disqualifies employers from receiving the tax credit.

Emergency Family and Medical Leave (EFMLA) Changes

Key changes to EFMLA effective from April 1 through September 30, 2021 are as follows:

- EFMLA can now be used for any EPSL reason, in addition to the original childcare reasons. This includes the two new EPSL reasons noted above.
- The 10-day unpaid waiting period has been eliminated.
- The aggregate cap on EFMLA has been increased to \$12,000 (from \$10,000). This change accounts for the additional 10 days of paid time off—the daily cap of \$200 remains the same.

- Employers cannot provide EFMLA in a manner that favors highly compensated employees or full-time employees or that is based on tenure.

Reasons for Using EPSL and EFMLA

Employees may now take EPSL or EFMLA under the same conditions, which are:

- When quarantined or isolated subject to federal, state, or local quarantine or isolation order.
- When advised by a health care provider to self-quarantine because of COVID-19.
- When the employee is:
 - Experiencing symptoms of COVID-19 and seeking a medical diagnosis.
 - Seeking or awaiting the results of a diagnostic test for, or a medical diagnosis of, COVID-19 because they have been exposed or because their employer has requested the test or diagnosis.
 - Obtaining a COVID-19 vaccination or recovering from any injury, disability, illness, or condition related to the vaccination
- When caring for another person who is isolating or quarantining on government or doctor's orders (2/3 pay).
- When caring for a child whose school or place of care is closed due to COVID-19 (2/3 pay).

Note: EPSL offers a higher tax credit except when used for care for others.

Tax Credit Review

The tax credits remain unchanged, except for the increased aggregate cap for EFMLA. For instance,

- The credit available for most EPSL uses is up to 100 percent of an employee's regular pay, with a limit of \$511 per day and an aggregate cap of \$5,110 per employee. If an employee is using EPSL for childcare purposes, or to care for another person, the daily limits are the same as for EFMLA.
- The credit available for EFMLA is up to 2/3 of an employee's regular pay, with a limit of \$200 per day and an aggregate cap of \$12,000 per employee.

Employers can also claim a credit for their share of Medicare tax on the employee's wages and the cost of maintaining the employee's health insurance (qualified health plan expenses) during their absence.

Additional Information

The White House has a [website](#) dedicated to the ARP and [according to the IRS](#), "it is reviewing implementation plans for the ARP. Additional information about a new round of Economic Impact Payments, the expanded Child Tax Credit, including advance payments of the Child Tax Credit, and other tax provisions will be made available as soon as possible on IRS.gov. The IRS strongly urges taxpayers to not file amended returns related to the new legislative provisions or take other unnecessary steps at this time."

"The IRS will provide taxpayers with additional guidance on those provisions that could affect their 2020 tax return, including the retroactive provision that makes the first \$10,200 of 2020 unemployment benefits nontaxable. For those who haven't filed yet, the IRS will provide a worksheet for paper filers and work with software industry to update current tax software so that taxpayers can determine how to report their unemployment income on their 2020 tax return. For those who received unemployment benefits last year and have already filed their 2020 tax return, the IRS emphasizes they should not file an amended return at this time, until the IRS issues additional guidance."

CDC Guidance for Fully Vaccinated

On March 8, 2021, the Centers for Disease Control and Prevention (CDC) released its first [Interim Public Health Recommendations for Fully Vaccinated People](#) guidance under which fully vaccinated people can:

- Visit with other fully vaccinated people indoors without wearing masks or physical distancing.
- Visit with unvaccinated people from a single household who are at low risk for severe COVID-19 indoors without wearing masks or physical distancing.
- Refrain from quarantine and testing following a known exposure if asymptomatic.

Item 10.

However, the CDC recommends that fully vaccinated people should continue to:

- Take precautions in public like wearing a well-fitted mask and physical distancing.
- Wear masks, practice physical distancing, and adhere to other prevention measures when visiting with unvaccinated people who are at increased risk for severe COVID-19 disease, including household members.
- Wear masks, maintain physical distance, and practice other prevention measures when visiting with unvaccinated people from multiple households.
- Avoid medium- and large-sized in-person gatherings.
- Get tested if experiencing COVID-19 symptoms.
- Follow guidance issued by individual employers.
- Follow CDC and health department travel requirements and recommendations.



COMMISSION STAFF REPORT

MEETING DATE: April 20, 2021

ITEM TITLE, PRESENTER: American Rescue Plan Act, Ann Marie Burgess, Administrative Assistant/HR Generalist

RECOMMENDATION: Updated COVID related emergency sick leave

SUMMARY

On March 12, 2021 President Biden signed the American Rescue Plan Act; this act updates the COVID emergency paid sick leave giving each employee a new bank of 2 weeks' worth of emergency paid sick leave. This can be used for anything COVID or COVID vaccine related between April 1, 2021 and Sept. 30, 2021

HISTORY/PAST ACTION

FISCAL IMPACT

2019 and 2020 EEO-1 Reporting to Open at End of April 2021

On March 12, 2021, the U.S. Equal Employment Opportunity (EEOC) announced that the [EEO-1 Component 1 data collection](#) for 2019 and 2020 will open at the end of April 2021 and close in July 2021. Filers should begin preparing to submit data in anticipation of the April 2021 opening. The exact closing date will be posted when the data collection launches. Employers will be notified of additional details and how to access the online filing system in April. Read more on the EEOC's employer EEO-1 Data Collection [website](#).

American Rescue Plan Act Extends Optional EPSL and EFMLA

On March 11, 2021, President Joe Biden signed the American Rescue Plan Act of 2021 ([HR 1319](#))(ARP), to address the ongoing economic impacts of COVID-19. Most of the law does not directly affect the HR function, but portions that do are discussed in this alert. The ARP is essentially an extension of the current tax credit scheme for Emergency Paid Sick Leave (EPSL) and Emergency Family and Medical Leave (EFMLA) under the Families First Coronavirus Response Act (FFCRA). The FFCRA required many employers to provide EPSL and EFMLA in 2020, but became optional when it was extended to cover January 1 through March 31, 2021.

The ARP is effective April 1, 2021, and lasts through September 30, 2021. In other words, it covers wages paid for leave from April 1 through September 30, 2021. However, it remains an optional leave that allows for tax credits, but only to employers with fewer than 500 employees and up to certain caps. To receive the tax credit, employers are required to follow the provisions of the FFCRA as though they are mandatory. For example, employers cannot deny EPSL or EFMLA leave to an employee if they're otherwise eligible and cannot terminate an employee for taking EPSL or EFMLA leave.

Emergency Paid Sick Leave (EPSL) Changes

Key changes to EPSL, effective from April 1 through September 30, 2021, are as follows:

- Employees can take EPSL for reasons related to vaccination, including time off to get the vaccine and to recover from any related side effects.
- Employees can take EPSL when seeking or waiting for a COVID-19 diagnosis or test result if they've been exposed to COVID-19 or the employer has asked the employee to get a diagnosis or test. (Previously, time spent waiting on test results was not necessarily covered.)
- Employees will be eligible for a new leave bank of two weeks on April 1. That means 80 hours for full-time employees and a prorated amount for part-time employees. Unused hours from before April 1 will not carry over.
- Employers cannot provide EPSL in a manner that favors highly compensated employees or full-time employees or that discriminates based on how long employees have worked for the employer. This is discriminatory and will disqualify the employer from receiving the tax credit. Failing to comply with the FFCRA (including its antiretaliation provisions) also disqualifies employers from receiving the tax credit.

Emergency Family and Medical Leave (EFMLA) Changes

Key changes to EFMLA effective from April 1 through September 30, 2021 are as follows:

- EFMLA can now be used for any EPSL reason, in addition to the original childcare reasons. This includes the two new EPSL reasons noted above.
- The 10-day unpaid waiting period has been eliminated.
- The aggregate cap on EFMLA has been increased to \$12,000 (from \$10,000). This change accounts for the additional 10 days of paid time off—the daily cap of \$200 remains the same.

- Employers cannot provide EFMLA in a manner that favors highly compensated employees or full-time employees or that is based on tenure.

Reasons for Using EPSL and EFMLA

Employees may now take EPSL or EFMLA under the same conditions, which are:

- When quarantined or isolated subject to federal, state, or local quarantine or isolation order.
- When advised by a health care provider to self-quarantine because of COVID-19.
- When the employee is:
 - Experiencing symptoms of COVID-19 and seeking a medical diagnosis.
 - Seeking or awaiting the results of a diagnostic test for, or a medical diagnosis of, COVID-19 because they have been exposed or because their employer has requested the test or diagnosis.
 - Obtaining a COVID-19 vaccination or recovering from any injury, disability, illness, or condition related to the vaccination
- When caring for another person who is isolating or quarantining on government or doctor's orders (2/3 pay).
- When caring for a child whose school or place of care is closed due to COVID-19 (2/3 pay).

Note: EPSL offers a higher tax credit except when used for care for others.

Tax Credit Review

The tax credits remain unchanged, except for the increased aggregate cap for EFMLA. For instance,

- The credit available for most EPSL uses is up to 100 percent of an employee's regular pay, with a limit of \$511 per day and an aggregate cap of \$5,110 per employee. If an employee is using EPSL for childcare purposes, or to care for another person, the daily limits are the same as for EFMLA.
- The credit available for EFMLA is up to 2/3 of an employee's regular pay, with a limit of \$200 per day and an aggregate cap of \$12,000 per employee.

Employers can also claim a credit for their share of Medicare tax on the employee's wages and the cost of maintaining the employee's health insurance (qualified health plan expenses) during their absence.

Additional Information

The White House has a [website](#) dedicated to the ARP and [according to the IRS](#), "it is reviewing implementation plans for the ARP. Additional information about a new round of Economic Impact Payments, the expanded Child Tax Credit, including advance payments of the Child Tax Credit, and other tax provisions will be made available as soon as possible on IRS.gov. The IRS strongly urges taxpayers to not file amended returns related to the new legislative provisions or take other unnecessary steps at this time."

"The IRS will provide taxpayers with additional guidance on those provisions that could affect their 2020 tax return, including the retroactive provision that makes the first \$10,200 of 2020 unemployment benefits nontaxable. For those who haven't filed yet, the IRS will provide a worksheet for paper filers and work with software industry to update current tax software so that taxpayers can determine how to report their unemployment income on their 2020 tax return. For those who received unemployment benefits last year and have already filed their 2020 tax return, the IRS emphasizes they should not file an amended return at this time, until the IRS issues additional guidance."

CDC Guidance for Fully Vaccinated

On March 8, 2021, the Centers for Disease Control and Prevention (CDC) released its first [Interim Public Health Recommendations for Fully Vaccinated People](#) guidance under which fully vaccinated people can:

- Visit with other fully vaccinated people indoors without wearing masks or physical distancing.
- Visit with unvaccinated people from a single household who are at low risk for severe COVID-19 indoors without wearing masks or physical distancing.
- Refrain from quarantine and testing following a known exposure if asymptomatic.

Item 11.

However, the CDC recommends that fully vaccinated people should continue to:

- Take precautions in public like wearing a well-fitted mask and physical distancing.
- Wear masks, practice physical distancing, and adhere to other prevention measures when visiting with unvaccinated people who are at increased risk for severe COVID-19 disease, including household members.
- Wear masks, maintain physical distance, and practice other prevention measures when visiting with unvaccinated people from multiple households.
- Avoid medium- and large-sized in-person gatherings.
- Get tested if experiencing COVID-19 symptoms.
- Follow guidance issued by individual employers.
- Follow CDC and health department travel requirements and recommendations.



COMMISSION STAFF REPORT

MEETING DATE: April 20, 2021

ITEM TITLE, PRESENTER: Victims of Mills Tailings Exposure Cancer Screening Program, Mack McDonald, Chief Administrative Officer

RECOMMENDATION: Approve the letter of support and establishment of the program

SUMMARY

Prior to San Juan County establishing its Public Health Department we had a stable cancer screening program, the Radiation Exposure Screening & Education Program (RESEP) with Southeastern Utah District Health Department offering regular cancer screenings to San Juan County residents who lived or worked in Monticello from 1942-2000. Since the move, this program has become non-existent, and funding has not been requested nor appropriated at a federal level.

With the assistance of Congressman Curtis's office, we are again asking for federal appropriations to re-establish and fund this program for our citizens and/or for those who lived here and may have moved away but continue to desire to have these screenings.

Since the time of the screenings, well over 950 clients have registered and qualified for preventative screenings. Since 2009, over 10% have been diagnosed with cancer. Over 700 cancer cases have been determined to be associated with residents who lived or worked in Monticello from 1942-2000. This is something that continues to increase, year over year.

FISCAL IMPACT

N/A



SAN JUAN COUNTY COMMISSION

Willie Grayeyes

Chairman

Kenneth Maryboy

Vice-Chair

Bruce Adams

Commissioner

Mack McDonald

Administrator

April 16, 2021

Re: Victims of Mills Tailings Exposure Cancer Screening Program Funding Request

Congressman Curtis

C/O Brian Fahey

Office of US Congressman John Curtis

2400 Rayburn House Office Building

Washington, DC 20515

Congressman Curtis,

San Juan County requests Community Project Funding to reestablish the Victims of Mills Tailings Exposure Cancer Screening Program that was originally funded through the Departments of Labor, Health and Human Services, and Education, and Related Agencies Appropriation Bill of 2009. The Utah Department of Public Health received over \$400,000 in funding and then-Senators Hatch and Bennett made the program request for “health education and screening for citizens exposed to uranium mill tailings.”

The County and those who were impacted by the Federal Government operations here in Monticello, which affected those living within the County and those who have moved away continue to express a desire for cancer screening. We continue to see and experience a higher rate of cancer continue to have a high rate of cancer probabilities than other areas within the nation. With the escalating costs of healthcare and insurance, the costs of someone who has cancer can reach well over an average of \$150,000 per patient. The ability to catch cancers within the early stages reduces these costs which aids in the overall decreased costs for treatment but more importantly the survivability.

If 10% of cancers were detected from the screening program in 2009 of the 950 individuals screened, then that means about 95 patients received proper cancer care. The average amount a cancer treatment costs is \$150,000 according to AARP. This, multiplied by the 95 patients, amounts to over \$14 million, well above the total amount we are requesting for this project.

Reading through the numbers, each a representation of someone’s loved one who worked, lived and went to school near or downwind of a Government processing facility that was created to help, not only in our national efforts to obtain and refine uranium, establish a nuclear program, but to earn a living, raise a family and to enjoy life. However, the outcome of that has not been kind. At the time, workers would work in the mill’s day and night, would take tillings that they thought were safe, home, to add to topsoil in their gardens, add it to their

landscaping to level off areas, using it in their building's construction and remodels, all the while spreading material which will cause long lasting generational medical problems.

San Juan County is requesting your assistance in a allocation request of \$515,952 of one-time funding to help us re-establish the program and we hope and encourage members of both Congress and the Senate provide on-going continued assistance for future funding of such an important and preventative program.

We thank you, for all that you do for our County, and the helpfulness of your staff in all of the efforts made on behalf of our County.

Sincerely,

Willie Grayeyes
Commission Chair

STATISTICS

- 950 + Registered Clients Provided Vouchers
- 50 + Applicants Waiting for Future Funding of Vouchers
- 750 + Client Vouchers Re-deemed for Service
- Since 2009, 10% of the Clients Provided Service Have Been Diagnosed with Cancer!

Donations are greatly appreciated and can be made at the Monticello



Working Together on the Road to the Future.....

*Supporting the Fighters
Admiring the Survivors
Honoring the Taken
And Never,
Ever Giving Up !!*

Victims of Mill Tailings Exposure
P. O. Box 457
Monticello, UT 84535
www.monticellovmtc.com

Victims of Mill Tailings Exposure Committee Working For The Future!



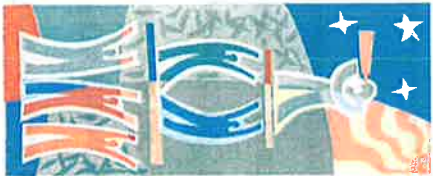
A Program to Assist All Who Were Exposed to Toxic Agents from the Monticello Mill - 1942 / 2000



Providing a helping hand...

PREVENTATIVE SCREENING

Lives have been saved through the **preventative screening program** and monetary relief has become a reality for many who have needed medical procedures and treatment. This vital assistance has come through the efforts of many selfless individuals working together with a common goal to provide aid in the healing of a community, **family members, friends and associates.**



Over 950 clients have registered and qualified for preventative screening procedures. Most of those individuals have had at least one preventative screening session, and many have had follow up procedures done. Since 2009, approximately 10% have been diagnosed with cancer, although the percentage could be greater as we do not have an exact number due to privacy issues. People have reported their lives have been saved due to the screening!

FUTURE FUNDING

The VMTE committee has worked diligently to help people and save lives! Through its efforts with local state and county officials, the Utah Health Department, Southeast Health, Governor Herbert and Congressional leaders funding was secured and life was given to a volunteer program that has provided assistance to many for the past 4-5 years.

Currently, funding has become limited and since December, 2012, no new clients have been enrolled in the program. There are over 50 applicants who have signed up since December, waiting in hopes of future funding.

Recently, a Resolution written by the VMTE Committee, passed the House and Senate and was signed by Governor Herbert in support of finding an equitable solution for the Victims of Mill Tailings Exposure. It is our hope and prayer that progress will be had in the near future in order that the VMTE Program can continue.

At this time, letters of support to congressional leaders may be helpful and **any donations would be greatly appreciated!** Donations can be given to the Monticello City Office at PO Box 457, Monticello, UT 84535



*Working to ensure
a favorable future....*

Approximately 700 cancer cases have been determined to be associated with residents who lived or worked in Monticello from 1942-2000. This statistic is consistently growing, and knowledgeably lacks the inclusion of many who lived here during the exposure period and have either moved away or have been taken, and there isn't a known documented record of their illness!

Victims of Mill Tailings Exposure

You Are at Risk...

FAQ's

*Why should I get screened for cancer?

If cancer is detected, early treatment allows for a higher chance of recovery. As the old saying goes, "The sooner the better". We encourage you to do it as soon as possible and commit to a screening every 2 years.

*What is involved in a cancer screening?

- General Physical
- CBC, CMP (Bloodwork)
- Chest X-Ray
- Pulmonary Function Test
- Stool Hemocult
- PSA (Male)
- PAP and Mammogram (Female)

*What is my first step?

Visit or call SEUDHD at 587-2021. You will need to fill out an application and receive a voucher from them. After you receive a voucher call for a doctor's appointment at San Juan Hospital or the provider of your choice.

*How can I pay for a cancer screening?

The Victims of Mill Tailings Exposure has funding to help you. Whether you have insurance or not, they will do all they can to assist you as long as funds allow.

*I don't live in Monticello anymore. Can I still receive possible benefits and can I get screened where I live?

Yes, just call SEUDHD and they can answer your questions.

If you are diagnosed with cancer there are local services...

San Juan Hospital provides:

- Treatment of cancer patients with limitations
- Referrals to Oncologists
- Diagnostic testing:
 - *Lab
 - *X-ray
 - *CAT SCAN
 - *Mammography
 - *Ultrasonography
- Chemotherapies
- Surgeries including:
 - *Colonoscopy Screening
 - *Biopsies
 - *Mastectomies
 - *Skin Lesions
 - *Bowl Resections
 - *And other procedures as needed
- Education and Support
- End of Life Care

Monticello residents were exposed to harmful radioactive materials, poisonous gases, chemicals, heavy metals and other questionable substances for over 50 years while the uranium mill functioned and as mill tailings remained. This has resulted in a high probability of various cancers.

San Juan Health Services District, Victims of Mill Tailings Exposure, and Southeastern Utah District Health Department (SEUDHD) are concerned about your health. The purpose of this pamphlet is to let you know what benefits there are for you and your family in San Juan County.

Regular cancer screenings can save your life.



Main Goals:
 Screening & Early Detection
 Provide local care and support services

Call now to make your appointment!
 Then plan on it every two years!

CONTACT INFORMATION:
 Southeastern Utah District Health Department

P.O. Box 127
 117 S. Main
 Monticello, UT 84535
 (435) 587-2021

San Juan Hospital
 P.O. Box 308
 380 W. 100 N.
 Monticello, UT 84535
 (435) 587-2116
 Fax: 435-587-2061

Victims of Mill Tailings Exposure
 P.O. Box 457
 Monticello, UT 84535
 (435) 587-3286
www.monticellovmtc.com

Support Cancer Awareness



Victims of Mill Tailings Exposure
 P.O. Box 457
 Monticello, Utah 84535



Did you or someone you know live, work, or attend school in Monticello anytime during 1941-2000? If your answer is "YES" Read on...

Compensable Diseases

Miners – between 1942 – 1971 with 40 or more working months in radiation (or 1 year)

- primary lung cancer
- fibrosis
- cor pulmonale
- silicosis
- pneumoconiosis

Miller – between 1942 – 1971 with one year work history

- primary lung cancer
- fibrosis
- cor pulmonale
- silicosis
- pneumoconiosis
- renal cancer
- chronic renal diseases (including nephritis and kidney tubal tissues disease)

Ore transporters – between 1942 – 1971 with one year work history

- primary lung cancer
- nonmalignant respiratory disease
- renal cancer
- chronic renal diseases (including nephritis and kidney tubal tissues disease)

Downwinders – lived for two years between 1951 – 1958, month of July 1962

- leukemia (other than chronic lymphocytic leukemia)
- lung cancer
- multiple myeloma lymphomas (other than Hodgkin's disease)
- Primary cancer of:

- thyroid
- breast (male and female)
- esophagus
- stomach
- pharynx
- small intestine
- pancreas
- bile duct
- gall bladder
- salivary gland
- urinary bladder
- brain
- colon
- ovary
- liver (except if cirrhosis or hepatitis B is indicated)

City Of Monticello Cancer Probabilities 1973 – 2004

Probability analysis of specific cancers that occurred in the City of Monticello from 1973-2004 plus cases that occurred (diagnosed) out-of-state during same time period.

Cancer	1973-2004 Actual Number Of Cases	1973-2004 Plus Out-of-State Cases (if this Number of cases Had occurred)	% = Poisson Distribution P = ≤ 0.05
<i>Breast</i>	18	32	0.005
Lung	24	33	0.05
Melanoma	11	18	0.05
<i>Mult. Myeloma</i>	5	12	0.02
<i>Kidney</i>	3	8	0.04
Lymphoma	12	16	0.19
<i>Brain</i>	3	8	0.04

Note: The Poisson Distribution is based on the actual number of cases that occurred from 1973-2004 then calculating a probability if out-of-state diagnosed cases had been added to actual in state cases (example: if 3 events occurred from 1973-2004, then holding 3 events constant, is there a significant outcome if 8 events had occurred during the same time period. The difference is then calculated to determine if a probable statistical significant increase or decrease is observed).

Bold Cases: Demonstrated a 95% probability that these cancers would be significantly increased.

Cancers: Multiple Myeloma and Kidney are both associated with long term exposures to Uranium (by products). Lung Cancer is borderline.

Congressman John Curtis FY 2022 Community Project Funding Request

Requesting Organization: San Juan County

Organizational Contact: Mack McDonald
County Administrative Officer
117 South Main Street #221
Monticello, UT 84535
Phone: (435) 587-3225
Email: mmcdonald@sanjuancounty.org

Project Description: (1,000 characters)

San Juan County requests Community Project Funding to reestablish the Victims of Mills Tailings Exposure Cancer Screening Program that was originally funded through the Departments of Labor, Health and Human Services, and Education, And Related Agencies Appropriation Bill of 2009. The Utah Department of Public Health received over \$400,000 in funding and then-Senators Hatch and Bennett made the program request for “health education and screening for citizens exposed to uranium mill tailings.”

By way of background, the Monticello Mill was owned and operated by the United States Government between 1941 and the early 1960s. In 1989 the Environmental Protection Agency placed the Mill and the tailings site on the Department of Energy’s National Priority List for cleanup and removal of toxic waste. The locations were ultimately designated as superfund sites by 2000 and the US Government spent over \$280 million on additional cleanup.

Prior to this, however, the toxic waste polluted the air and waterways in the greater-Monticello community. This led to noticeably high rates of cancer diagnoses, some tragically resulting in death, which is why Senators Hatch and Bennett fought to bring more resources to the community to be used for cancer screening.

In partnership with the Utah Department of Public Health, the then-Southeast Utah District Health Department (SEUDHD) administered the newly-established cancer screening program made possible by the Community Project Funding request. Individuals would call or visit the local SEUDHD, complete an application to determine eligibility, and could then receive a voucher for a doctor’s appointment at local hospitals or a health care provider in the community. To qualify, individuals needed to live in the greater Monticello community, which included the Blanding, roughly 20 miles South of Monticello, and Moab, about 70 miles North, between 1941-2000.

If individuals qualified, they could receive a voucher from the SEUDHD to use to pay for a physical examination and then for a battery of cancer screens, namely skin cancers, lymphoma, breast cancer, or cancers of the brain. Over 900 individuals were screened for cancer through this program, resulting in about 10% being diagnosed with cancer.

This program would operate similarly and be led by San Juan County government. Individuals would visit the San Juan County government building or call the local office to determine if they are eligible. If they

are, they would share their insurance status for San Juan County to take to the local hospitals and determine how much they would pay based off their insurance. San Juan County would pay whatever a patient's insurance doesn't cover for both the physical examination and for the cancer screen. For uninsured individuals, San Juan County would pay the full amount for both (if needed).

In addition to funding for cancer screens, funds would be needed for three full-time marketing professionals to visit hospitals, community centers, and attend town hall meetings in order to raise awareness about this program for FY22. They would also be given resources to use for digital, radio, and TV advertising in the area.

Finally, San Juan County would need to hire van drivers to transport individuals to and from appointments who are disabled or do not have access to reliable transportation. This also includes a yearly gas stipend of \$5,000.

Budget Breakout:

Program Advertising & Education Professionals	Administration and marketing employees @ \$35,000/person	\$105,000
Digital/TV Advertising/Radio Advertising	Facebook/Only Display Ads + Radio Advertising + streamed ads first 3 months	\$60,000
Van/Bus Drivers	4 Van Drivers @ \$12/hour, 3 hours/day, 4 days/week (1 driver/day)	\$29,952
Physical Examination	\$50/exam, 2,000 patients	\$100,000
Cancer Screens	\$216 screen, 1,000 screens (assumes of the 2,000 patients who received physicals, half will be sent for a follow-up cancer screen) \$216 – average cost of all screenings previously included in VMTE screening program	\$216,000
Gas	Gas for van drivers	\$5,000
TOTAL		\$515,952

Why this is a good use of taxpayer funds:

This is a good use of taxpayer funds because early detection of cancers related to the exposure in Monticello will lead to much better outcomes and much less overall expense to treat the cancer. Catching a handful of cancers that have resulted from the exposure very early will save enough money in the overall course of treatment to fund the entire program.

To that end, if 10% of cancers were detected from the screening program in 2009 of the 950 individuals screened, then that means about 95 patients received proper cancer care. The average amount a cancer treatment costs is \$150,000 according to AARP. This, multiplied by the 95 patients, amounts to over \$14 million, well above the total amount we are requesting for this project.

Is the grantee a nonprofit: YES

Is another Member making a request for this same project: NO



STAFF REPORT

MEETING DATE: April 20, 2021

ITEM TITLE, PRESENTER: Flat Iron Mesa Ranch Phase XXVI, Lucas Blake, Red Desert Land Surveying ACTION

RECOMMENDATION: Consideration and Approval

SUMMARY

Flat Iron Mesa Ranch Subdivision is located about one mile west of US Hwy 191 along County Road 164 (Flat Iron Mesa) which is about 1.5 miles north of La Sal Junction. The subdivision began developing in 2002 with phase 1. Since then, the developer has developed the subdivision with small phases, usually one or two lots. The most recent phase was phase 25 which was approved in August 2020. Phase 26 proposes two lots, lots 39 (12.76 acres) and 40 (10.76 acres).



88 East Center Street
Moab, UT 84532
435.259.8171

STANDARD LEGEND

- EASEMENTS
- PROPERTY ADJOINING
- PROF. CORNER SET
- SECTION MONUMENT
- ⊕

PROJECT TYPE:
SUBDIVISION

PROJECT ADDRESS:
Flat Iron Mesa Lot 39 & 40
Moab, Utah 84532

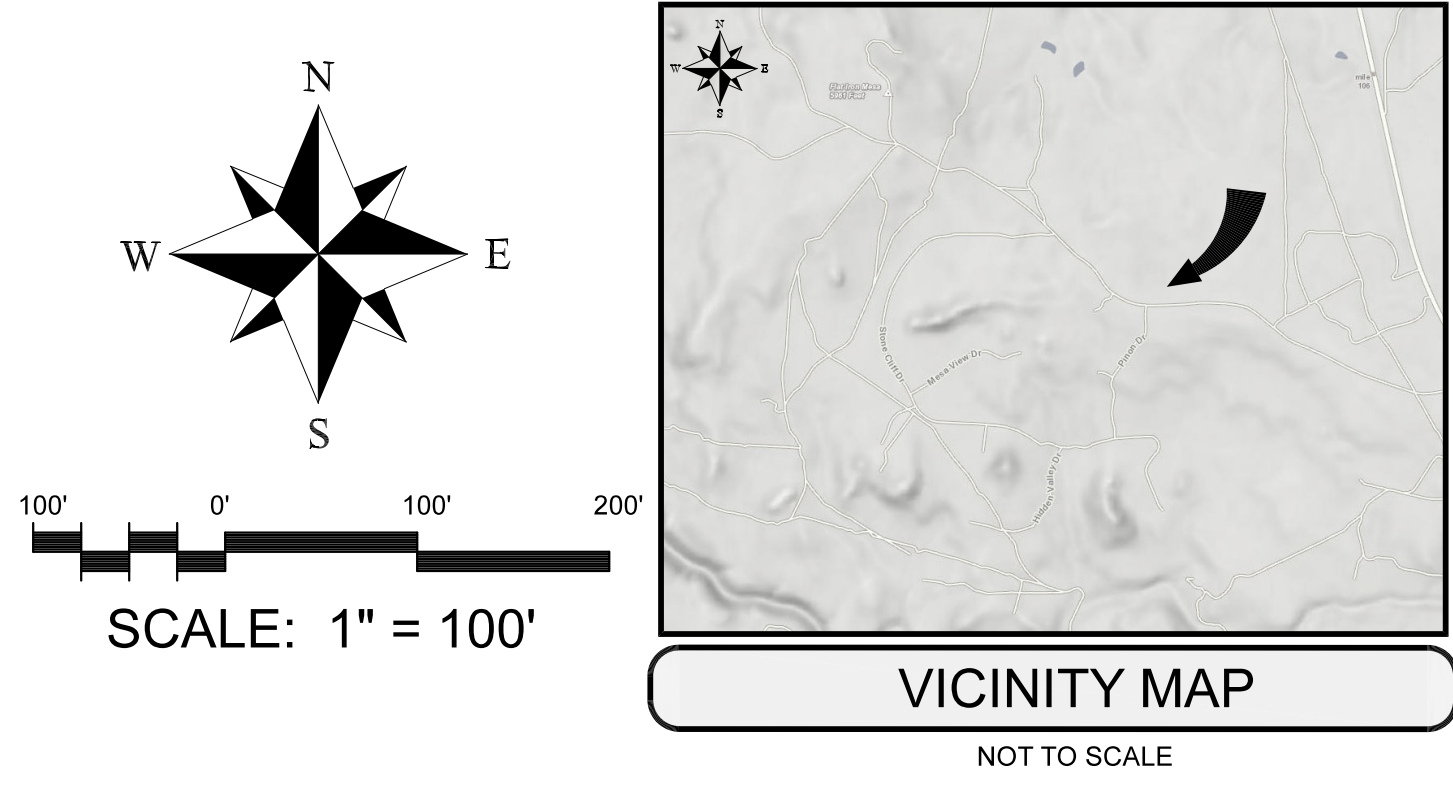
PROJECT LOCATION:
SAN JUAN COUNTY, STATE OF UTAH

PREPARED FOR:
MIKE DERVAGE

DATE:
11/30/2020

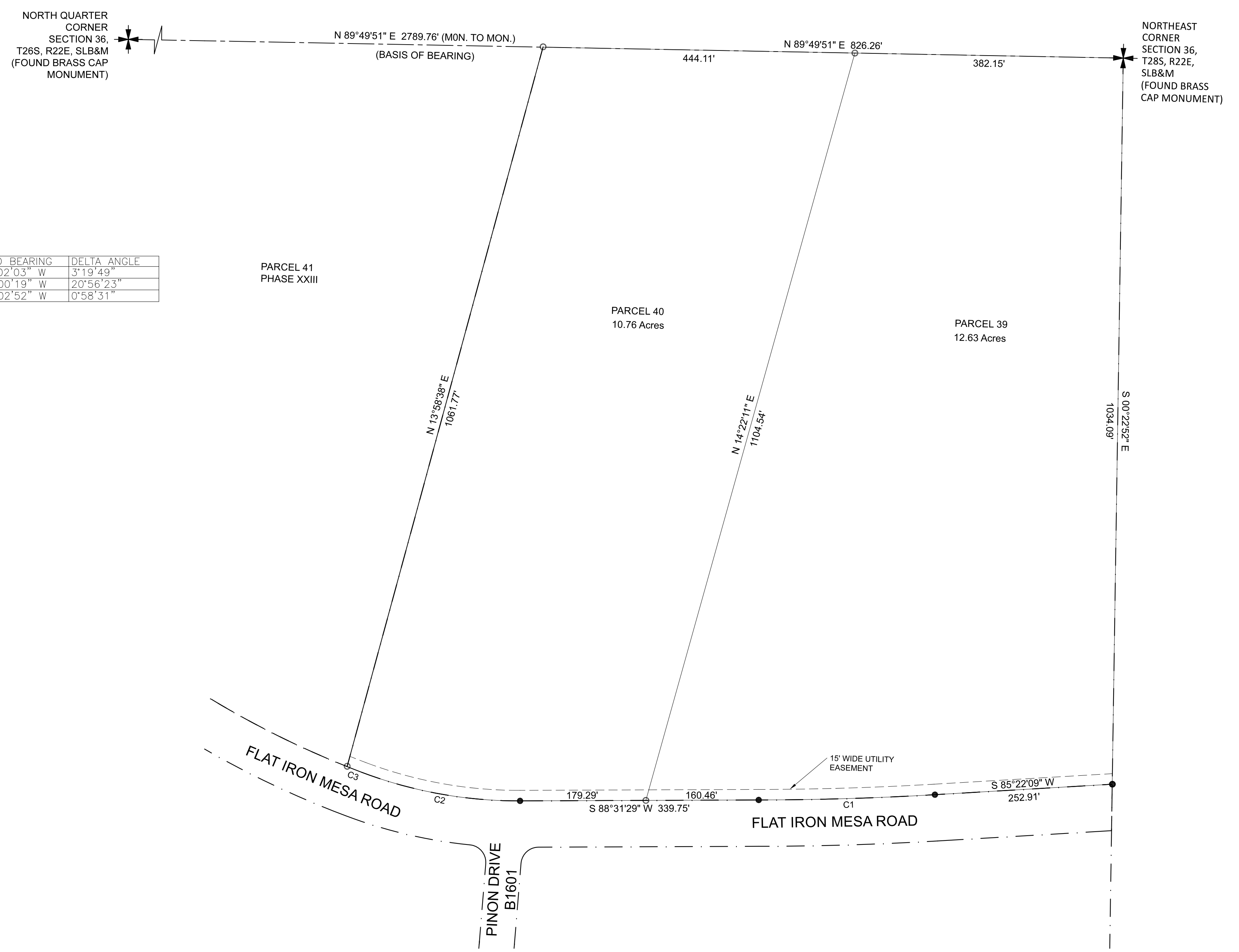
JOB NUMBER:
218-20

SHEET 1 OF 1



FINAL PLAT OF
FLAT IRON MESA RANCH, PHASE XXVI
A SUBDIVISION LOCATED WITHIN THE NE QUARTER
OF SECTION 36, T28S, R22E, SLB&M

CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING	DELTA ANGLE
C1	4318.74'	251.02'	250.98'	S 87°02'03" W	3°19'49"
C2	630.03'	230.26'	228.98'	N 81°00'19" W	20°58'23"
C3	1316.68'	22.41'	22.41'	N 70°02'52" W	0°58'31"



A SUBDIVISION LOCATED WITHIN THE NE QUARTER
OF SECTION 36, T28S, R22E, SLB&M

SURVEYOR NOTES

The property has been accurately surveyed with the intent to subdivide land. The basis of bearing is N 89°41'59" E between the North Quarter corner and the Northeast corner of Section 36, Township 28 South, Range 22 East, Salt Lake Base and Meridian.
5/8" x 24" rebar with survey cap to be placed at all lot corners or rights of way. Off-set pins to be placed in the back of the curb where applicable, in lieu of rebar and cap at front corners.

PLAT NOTES

- ALL FRONTAGES, ALL LINES COMMON WITH A ROAD RIGHT-OF-WAY, SHALL BE SUBJECT TO A 15' WIDE UTILITY EASEMENT
- ALL DEVELOPMENT WITHIN THE SUBDIVISION WILL BE UNDER THE CC & R'S FOR THE ADJACENT FLAT IRON MESA RANCH AND LOTS CREATED HEREIN WILL BE MEMBERS OF THE FLAT IRON MESA RANCH HOME OWNERS ASSOCIATION.

SURVEYOR'S CERTIFICATE

I, Lucas Blake, do hereby certify that I am a Professional Land Surveyor, and that I hold License No. 7540504, as prescribed under the laws of the State of Utah. I further certify that by authority of the owners, I have made a survey of the tract of land shown on this plat and described hereon, and have subdivided said tract of land into lots and streets, together with easements, hereafter to be known as **Flat Iron Mesa Ranch, Phase XXVI** and that the same has been correctly surveyed and monumented on the ground as shown on this plat.

Lucas Blake
License No. 7540504

DATE

LEGAL DESCRIPTION

Beginning at a Northeast corner of Section 36, T28S, R22E, SLB&M, and proceeding thence S 00°22'52" E 1034.09 feet to a point on the north right-of-way of Flat Iron Mesa Drive; thence with said right-of-way S 85°22'09" W 252.91 feet; thence with a curve having a radius of 4318.74 feet, to the right with an arc length of 251.02 feet, (a chord bearing of S 87°02'03" W 250.98 feet); thence S 88°31'29" W 339.75 feet; thence with a curve having a radius of 630.03 feet, to the right with an arc length of 230.26 feet, (a chord bearing of N 81°00'19" W 228.98 feet); thence with a compound curve having a radius of 1316.68 feet, to the right with an arc length of 22.41 feet, (a chord bearing of N 70°02'52" W 22.41 feet); thence N 13°58'38" E 1061.77 feet; thence N 89°49'51" E 826.26 feet to the point of beginning, having an area of 23.39 acres.

OWNER'S DEDICATION

Know all men by these presents that the undersigned are the owners of the above described tract of land, and hereby cause the same to be divided into lots, parcels and streets, together with easements as set forth to be hereafter known as **Flat Iron Mesa Ranch, Phase XXVI**

Do hereby dedicate for Perpetual use of public all parcels of land shown on this plat as intended for public use.

In witness whereof _____ have hereunto set _____ this _____ Day of _____ a.d., 20____

MICHAEL M DERVAGE

KATHRYN COLLARD

ACKNOWLEDGMENT

STATE OF _____ } s.s.
COUNTY OF _____ }

ON THE _____ DAY OF _____, 2020, PERSONALLY APPEARED BEFORE ME, _____ WHOM DID ACKNOWLEDGE TO ME THAT THEY SIGNED THE FOREGOING OWNER'S DEDICATION FREELY AND VOLUNTARILY AND FOR THE USES AND PURPOSES STATED THEREIN.

NOTARY PUBLIC _____
NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____

COUNTY SURVEYOR
I HAVE REVIEWED THIS PLAT AND FIND IT TO MEET THE MINIMUM STATUTORY REQUIREMENTS OF:
UTAH CODE, TITLE 17, CHAPTER 23
UTAH CODE, TITLE 17, CHAPTER 27a-6
SAN JUAN COUNTY SUBDIVISION ORDINANCE - AMENDED APRIL, 2016

COUNTY SURVEYOR

DATE

APPROVAL AS TO FORM
APPROVED AS TO FORM THIS _____ DAY OF _____, 2020.

ATTORNEY

COUNTY BOARD OF HEALTH
APPROVED THIS _____ DAY OF _____, 2020.

CHAIRMAN

PLANNING COMMISSION CERTIFICATE
APPROVED THIS _____ DAY OF _____, 2020.
BY SAN JUAN COUNTY PLANNING COMMISSION.

CHAIRMAN

COUNTY COMMISSION APPROVAL
PRESENTED TO THE _____
THIS _____ DAY OF _____, 2020.
SUBDIVISION WAS ACCEPTED AND APPROVED.

ATTEST

COUNTY RECORDER
STATE OF UTAH, SAN JUAN COUNTY, RECORDED AT THE REQUEST OF _____
DATE _____ BOOK _____ PAGE _____ FEE _____



STAFF REPORT

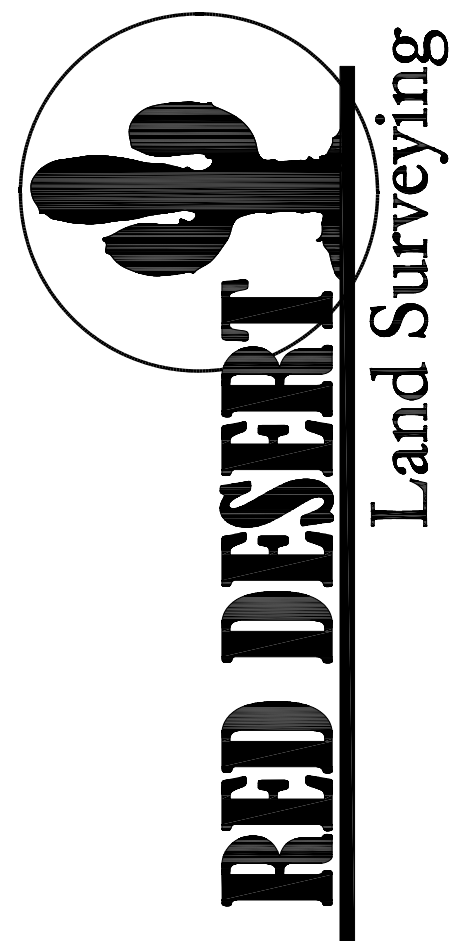
MEETING DATE: April 20, 2021

ITEM TITLE, PRESENTER: Flat Iron Mesa Ranch Phase XXVII, Lucas Blake, Red Desert Land Surveying ACTION

RECOMMENDATION: Consideration and Approval

SUMMARY

Flat Iron Mesa Ranch Subdivision is located about one mile west of US Hwy 191 along County Road 164 (Flat Iron Mesa) which is about 1.5 miles north of La Sal Junction. The subdivision began developing in 2002 with phase 1. Since then, the developer has developed the subdivision with small phases, usually one or two lots. The most recent phase was phase 25 which was approved in August 2020. Phase 27 proposes two lots, lots 45 (7.42 acres) and 46 (7.26 acres).



88 East Center Street
Moab, UT 84532
435.259.8171

STANDARD LEGEND

- EASEMENTS
- PROPERTY ADJOINING
- PROP. CORNER SET
- SECTION MONUMENT

PROJECT TYPE:
SUBDIVISION

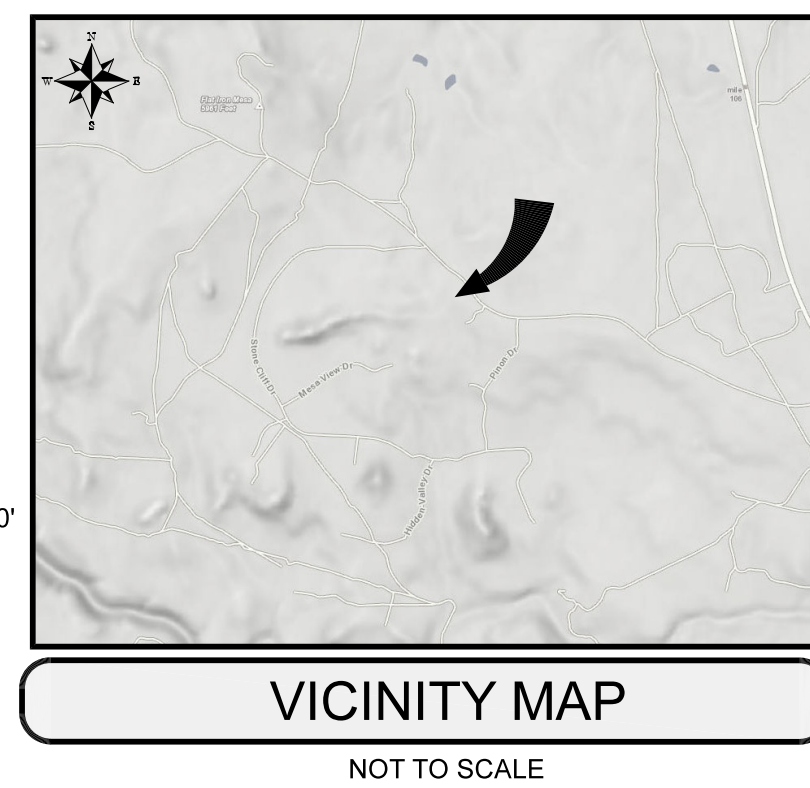
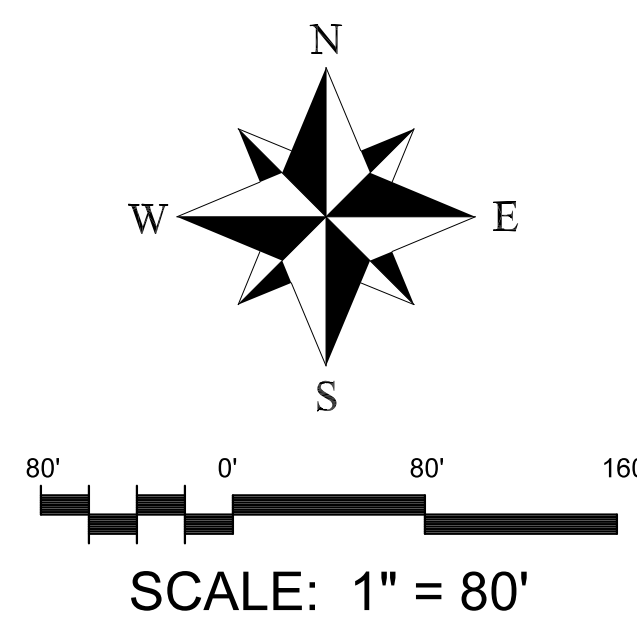
PROJECT ADDRESS:
Flat Iron Mesa Lot 45
Moab, Utah 84532

PROJECT LOCATION:
SAN JUAN COUNTY, STATE OF UTAH

PREPARED FOR:
MIKE DERVAGE

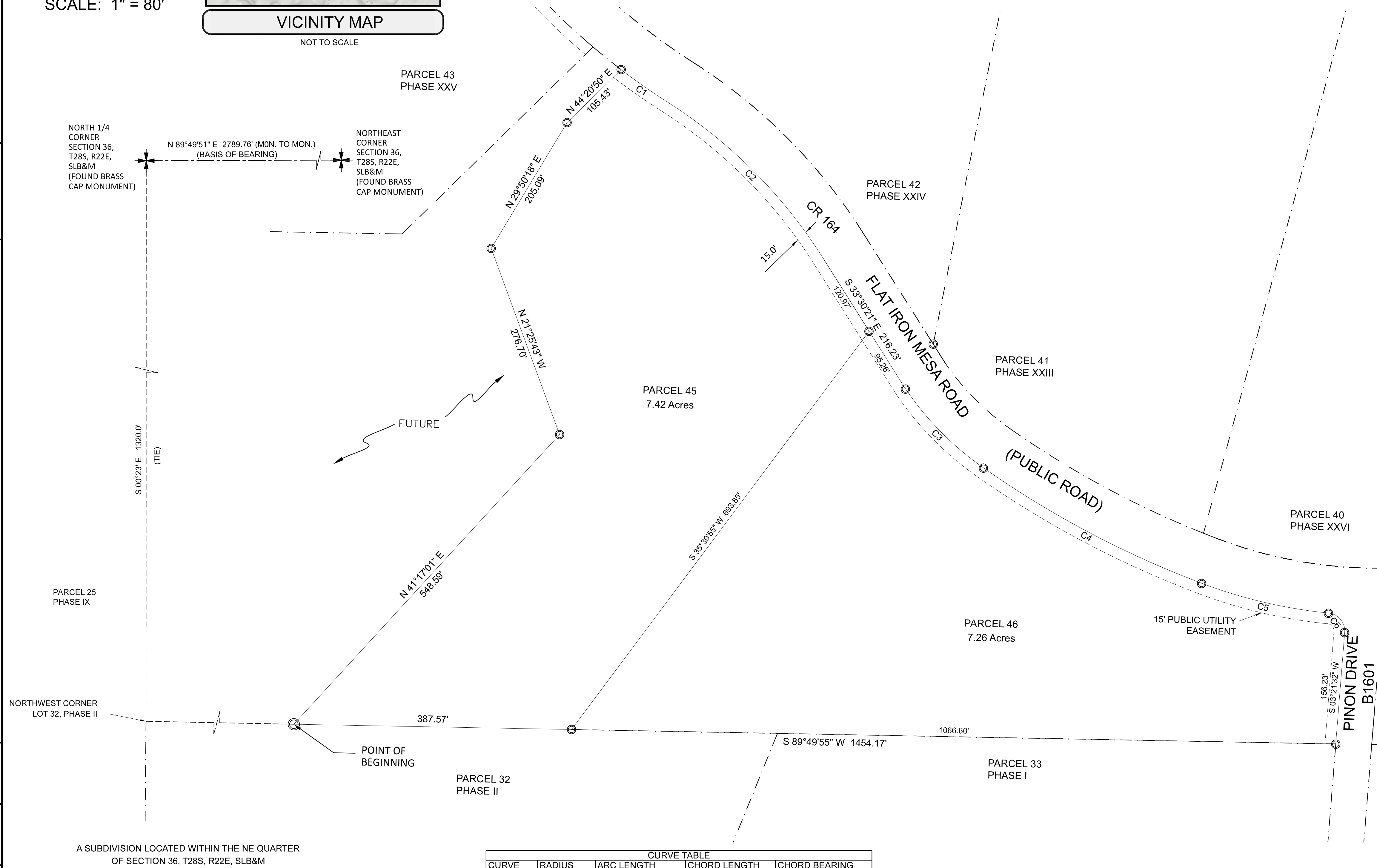
DATE:
03/8/2021
JOB NUMBER:
001-21

SHEET 1 OF 1



FINAL PLAT OF FLAT IRON MESA RANCH, PHASE XXVII

A SUBDIVISION LOCATED WITHIN THE NE QUARTER
OF SECTION 36, T28S, R22E, SLB&M



CURVE TABLE				
CURVE	RADIUS	ARC LENGTH	CHORD LENGTH	CHORD BEARING
C1	952.07'	80.38'	80.38'	S 56°22'01" E
C2	699.18'	308.16'	305.67'	S 46°07'45" E
C3	429.51'	154.79'	153.95'	S 45°48'56" E
C4	1382.68'	346.28'	345.38'	S 63°21'39" E
C5	696.03'	182.41'	181.89'	S 78°02'36" E
C6	25.00'	38.81'	35.03'	S 41°06'33" E

PLAT NOTES

- ALL FRONTAGES, ALL LINES COMMON WITH A ROAD RIGHT-OF-WAY, SHALL BE SUBJECT TO A 15' WIDE UTILITY EASEMENT
- ALL DEVELOPMENT WITHIN THE SUBDIVISION WILL BE UNDER THE CC & R'S FOR THE ADJACENT FLAT IRON MESA RANCH AND LOTS CREATED HEREIN WILL BE MEMBERS OF THE FLAT IRON MESA RANCH HOME OWNERS ASSOCIATION.

SURVEYOR'S CERTIFICATE

I, Lucas Blake, do hereby certify that I am a Professional Land Surveyor, and that I hold License No. 7540504, as prescribed under the laws of the State of Utah. I further certify that by authority of the owners, I have made a survey of the tract of land shown on this plat and described herein, and have subdivided said tract of land into lots and streets, together with easements, hereafter to be known as Flat Iron Mesa Ranch, Phase XXVII and that the same has been correctly surveyed and monumented on the ground as shown on this plat.

Lucas Blake
License No. 7540504

DATE

LEGAL DESCRIPTION

Commencing at the North Quarter corner of Section 36, T28S, R22E, SLB&M; thence South 00°23' East 1300.00 feet; thence North 89°50' East 434.94 to the point of beginning, and proceeding thence North 41°17'01" East 548.59 feet; thence North 21°25'43" West 276.70 feet; thence North 29°50'18" East 205.09 feet; thence North 44°20'50" East 105.43 feet; thence with a curve having a radius of 952.08 feet, to the left with an arc length of 80.38 feet, (a chord bearing of South 56°22'01" East 80.36 feet); thence with a reverse curve having a radius of 699.18 feet, to the right with an arc length of 308.16 feet, (a chord bearing of South 46°07'45" East 305.67 feet); thence South 33°30'21" East 216.23 feet; thence with a curve having a radius of 429.51 feet, to the left with an arc length of 154.79 feet, (a chord bearing of South 45°48'56" East 153.95 feet); thence with a compound curve having a radius of 1382.68 feet, to the left with an arc length of 346.28 feet, (a chord bearing of South 63°21'39" East 345.38 feet); thence with a compound curve having a radius of 696.03 feet, to the left with an arc length of 182.41 feet, (a chord bearing of South 78°02'36" East 181.89 feet); thence with a reverse curve having a radius of 25.00 feet, to the right with an arc length of 38.81 feet, (a chord bearing of South 41°06'33" East 35.03 feet); thence South 03°21'32" West 156.23 feet; thence South 89°49'55" West 1454.17 feet to the point of beginning, having an area of 14.68 acres.

OWNER'S DEDICATION

Know all men by these presents that the undersigned are the owners of the above described tract of land, and hereby cause the same to be divided into lots, parcels and streets, together with easements as set forth to be hereafter known as Flat Iron Mesa Ranch, Phase XXVII

Do hereby dedicate for Perpetual use of public all parcels of land shown on this plat as intended for public use.

In witness whereof _____ have hereunto set _____ this _____ Day of _____ a. d., 20____

MICHAEL M DERVAGE

KATHRYN COLLARD

ACKNOWLEDGMENT

STATE OF _____ } s.s.
COUNTY OF _____

ON THE _____ DAY OF _____, 2020, PERSONALLY APPEARED BEFORE ME,

_____ WHOM DID ACKNOWLEDGE TO ME THAT THEY SIGNED THE FOREGOING OWNER'S DEDICATION FREELY AND VOLUNTARILY AND FOR THE USES AND PURPOSES STATED THEREIN.

NOTARY PUBLIC
NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____

COUNTY SURVEYOR

APPROVAL IN ACCORDANCE WITH INFORMATION AND RECORDS ON FILE IN THIS OFFICE

COUNTY SURVEYOR DATE

APPROVAL AS TO FORM

APPROVED AS TO FORM THIS _____ DAY OF _____, 2021.

ATTORNEY

COUNTY BOARD OF HEALTH

APPROVED THIS _____ DAY OF _____, 2021.

PLANNING COMMISSION CERTIFICATE

APPROVED THIS _____ DAY OF _____, 2021.
BY SAN JUAN COUNTY PLANNING COMMISSION.

CHAIRMAN

COUNTY COMMISSION APPROVAL

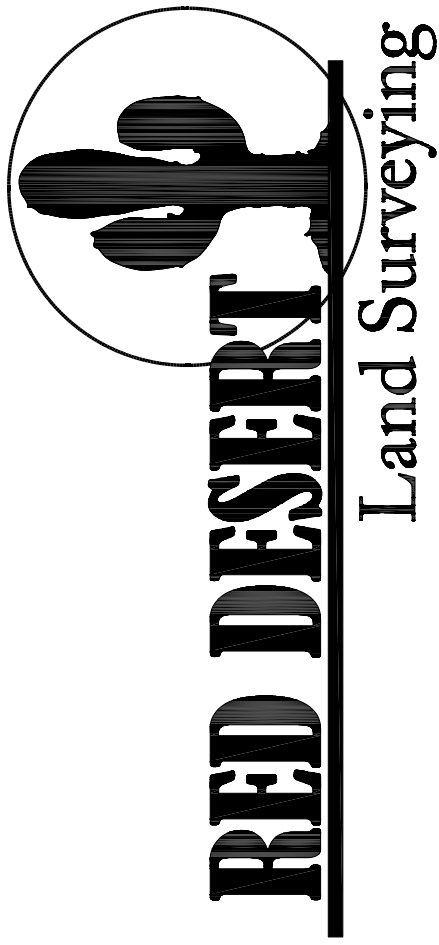
PRESENTED TO THE _____
THIS _____ DAY OF _____, 2021.
SUBDIVISION WAS ACCEPTED AND APPROVED.

ATTEST

COUNTY RECORDER

STATE OF UTAH, SAN JUAN COUNTY, RECORDED AT THE REQUEST OF

DATE _____ BOOK _____ PAGE _____ FEE _____



88 East Center Street
Moab, UT 84532
435.259.8171

STANDARD LEGEND

- PROPERTY LINE
- BUILDING SETBACKS
- EASEMENTS
- PROPERTY ADJOINING
- FENCE
- PROP. CORNER FOUND
- PROP. CORNER SET
- SECTION CORNER MONUMENT

PROJECT TYPE:
SUBDIVISION

PROJECT ADDRESS:
Address
Moab, Utah 84532

PROJECT LOCATION:
SAN JUAN COUNTY, STATE OF UTAH

PREPARED FOR:
TWS CONSTRUCTION

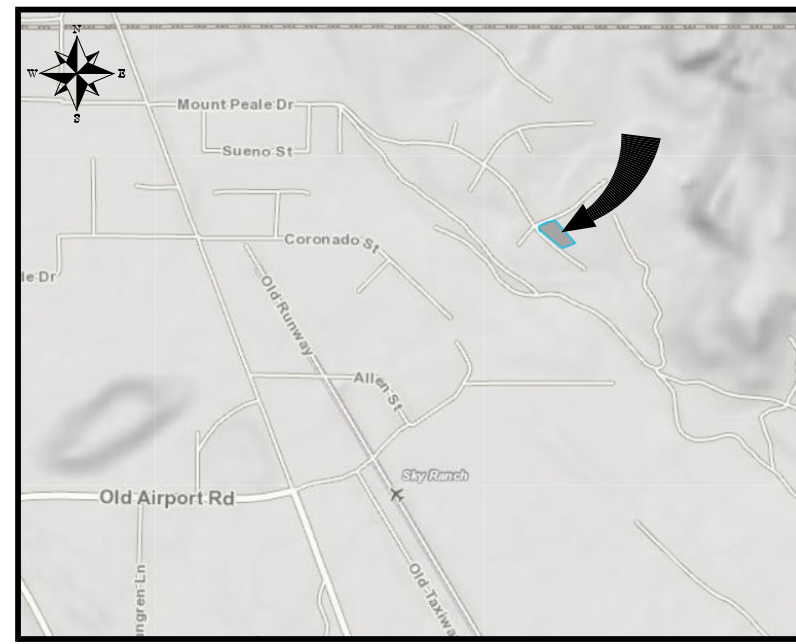
DATE:
3/3/21

JOB NUMBER:
018-21

SHEET 1 OF 1

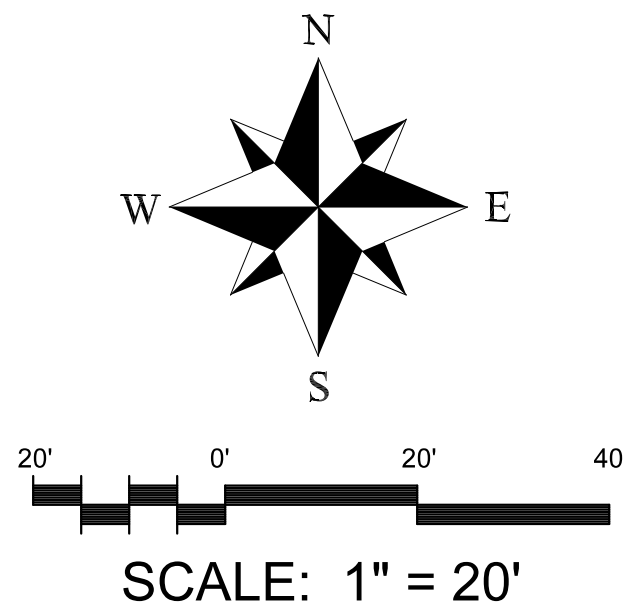
COUNTY SURVEYOR
APPROVAL IN ACCORDANCE WITH
INFORMATION AND RECORDS ON
FILE IN THIS OFFICE

COUNTY SURVEYOR DATE



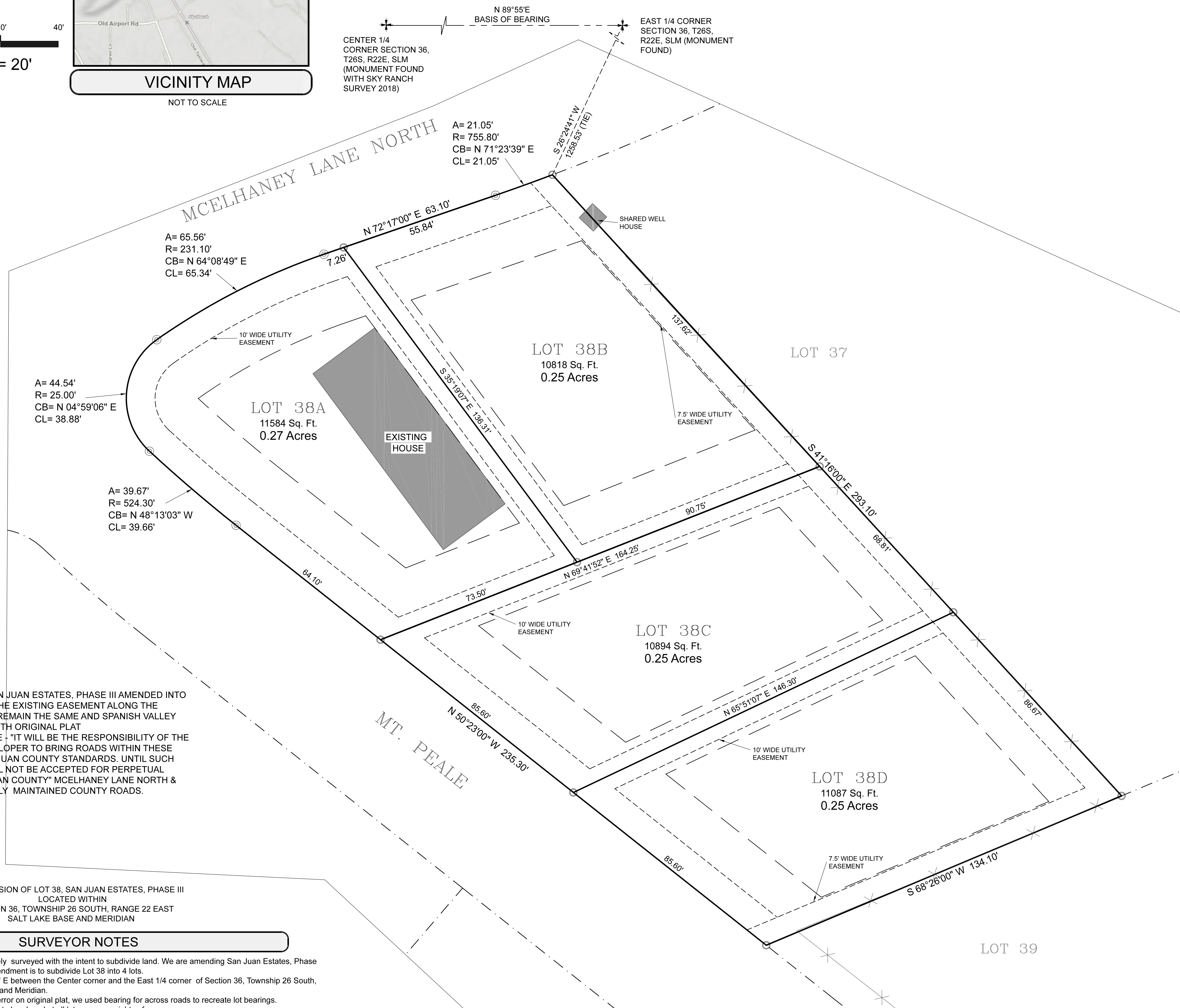
VICINITY MAP

NOT TO SCALE



AMENDMENT II, LOT 38, SAN JUAN ESTATES, PHASE III

FINAL PLAT OF
A SUBDIVISION OF LOT 38, SAN JUAN ESTATES, PHASE III
LOCATED WITHIN
SECTION 36, TOWNSHIP 26 SOUTH, RANGE 22 EAST
SALT LAKE BASE AND MERIDIAN



PLAT NOTES:
 1: DIVIDING LOT 38, SAN JUAN ESTATES, PHASE III AMENDED INTO 4 QUARTER ACRE LOTS. THE EXISTING EASEMENT ALONG THE EXTERIOR OF LOT 2 WILL REMAIN THE SAME AND SPANISH VALLEY DRIVE WAS DEDICATED WITH ORIGINAL PLAT
 2: ORIGINAL PLAT NOTE - "IT WILL BE THE RESPONSIBILITY OF THE OWNER, BUYER, OR DEVELOPER TO BRING ROADS WITHIN THESE DEDICATIONS UP TO SAN JUAN COUNTY STANDARDS. UNTIL SUCH TIME THOSE ROADS SHALL NOT BE ACCEPTED FOR PERPETUAL MAINTENANCE BY SAN JUAN COUNTY" MCELHANEY LANE NORTH & MT. MEALE ARE CURRENTLY MAINTAINED COUNTY ROADS.

A SUBDIVISION OF LOT 38, SAN JUAN ESTATES, PHASE III
LOCATED WITHIN
SECTION 36, TOWNSHIP 26 SOUTH, RANGE 22 EAST
SALT LAKE BASE AND MERIDIAN

SURVEYOR NOTES

The property has been accurately surveyed with the intent to subdivide land. We are amending San Juan Estates, Phase III, Lot 38. The intent of this amendment is to subdivide Lot 38 into 4 lots.
The basis of bearing is N 89°55' E between the Center corner and the East 1/4 corner of Section 36, Township 26 South, Range 22 East, Salt Lake Base and Meridian.
Curve tables appeared to be in error on original plat, we used bearing for across roads to recreate lot bearings.
5/8" x 24" rebar with survey cap to be placed at all lot corners or rights of way.

SURVEYOR'S CERTIFICATE

SURVEYOR'S CERTIFICATION

I, Lucas Blake, do hereby certify that I am a Professional Land Surveyor, and that I hold License No. 7540504, as prescribed under the laws of the State of Utah. I further certify that by authority of the owners, I have made a survey of the tract of land shown on this plat and described hereon, and have subdivided said tract of land into lots and streets, together with easements, hereafter to be known as **AMENDMENT II, LOT 38, SAN JUAN ESTATES, PHASE III** and that the same has been correctly surveyed and monumented on the ground as shown on this plat.

Lucas Blake
License No. 7540504

DATE

LEGAL DESCRIPTION

Beginning at the Northeast corner of Lot 33, San Juan Estates, Phase III, said point being South 26°24'41" West 1258.53 feet from the East 1/4 Corner of Section 36, Township 26 South, Range 22 East, Salt Lake Base and Meridian, and proceeding with Said Lot 38 thence South 41°16'00" East 293.10 feet; thence South 68°26'00" West 134.10 feet; thence North 50°23'00" West 235.30 feet; thence with a curve turning to the right with an arc length of 39.67 feet, with a radius of 524.30 feet, with a chord bearing of North 48°13'03" West 39.66 feet; thence with a compound curve turning to the right with an arc length of 44.54 feet, with a radius of 25.00 feet, with a chord bearing of North 04°59'06" East 38.88 feet; thence with a compound curve turning to the right with an arc length of 65.56 feet, with a radius of 231.10 feet, with a chord bearing of North 64°08'49" East 65.34 feet; thence North 72°17'00" East 63.09 feet; thence with a curve turning to the left with an arc length of 21.05 feet, with a radius of 755.80 feet, with a chord bearing of North 71°23'39" East 21.05 feet to the point of beginning, having an area of 44,372 square feet, 1.023 acres.

OWNER'S DEDICATION

Know all men by these presents that the undersigned are the owners of the above described tract of land, and hereby cause the same to be divided into lots, parcels and streets, together with easements as set forth to be hereafter known as

AMENDMENT II, LOT 38, SAN JUAN ESTATES, PHASE III
Do hereby dedicate for Perpetual use of public all parcels of land shown on this plat as intended for public use.

In witness whereof _____ have hereunto set _____ this _____ Day of _____ a.d., 20____

CRISTIE NORTH AS THE DIRECTOR OF
NORTH MOAB HOLDINGS 16 NORTH MCELHANEY, LLC

ACKNOWLEDGMENT

STATE OF _____ } s.s.
COUNTY OF _____

ON THE _____ DAY OF _____, 2021, PERSONALLY APPEARED BEFORE ME, CRISTIE NORTH AS THE DIRECTOR OF NORTH MOAB HOLDINGS 16 NORTH MCELHANEY, LLC WHOM DID ACKNOWLEDGE TO ME THAT THEY SIGNED THE FOREGOING OWNER'S DEDICATION FREELY AND VOLUNTARILY AND FOR THE USES AND PURPOSES STATED THEREIN.

NOTARY PUBLIC
NOTARY PUBLIC FULL NAME: _____
COMMISSION NUMBER: _____
MY COMMISSION EXPIRES: _____

COUNTY SURVEYOR APPROVAL IN ACCORDANCE WITH INFORMATION AND RECORDS ON FILE IN THIS OFFICE	APPROVAL AS TO FORM APPROVED AS TO FORM THIS _____ DAY OF _____, 2021.	SAN JUAN COUNTY ROAD DEPARTMENT APPROVED THIS _____ DAY OF _____, 2021.	COUNTY BOARD OF HEALTH APPROVED THIS _____ DAY OF _____, 2021.	PLANNING COMMISSION CERTIFICATE APPROVED THIS _____ DAY OF _____, 2021. BY SAN JUAN COUNTY PLANNING COMMISSION.	COUNTY COMMISSION APPROVAL PRESENTED TO THE _____ THIS _____ DAY OF _____, 2021. SUBDIVISION WAS ACCEPTED AND APPROVED.	COUNTY RECORDER STATE OF UTAH, SAN JUAN COUNTY, RECORDED AT THE REQUEST OF _____ DATE _____ BOOK _____ PAGE _____ FEE _____
	COUNTY SURVEYOR DATE	ATTORNEY	_____	_____	CHAIRMAN	ATTEST



STAFF REPORT

MEETING DATE: April 20, 2021

ITEM TITLE, PRESENTER: Amendment II, Lot 38, San Juan Estates, Phase III, Scott Burton, Subdivision Administrator

RECOMMENDATION: Consideration and Approval

SUMMARY

San Juan Estates Phase 3 was approved in 2002, and was amended in 2006. Lot 24 was amended in 2018, and lot 33 was amended twice in 2020. This proposed amendment would split an acre lot into four quarter acre lots.

Notice has been sent to all the property owners in phase 3 of this subdivision. Public comments received were discussed and the Planning Commission approved the proposed amendment unanimously at the April 15, 2021 Planning Commission Meeting.

A RESOLUTION INDICATING SUPPORT FOR THE MOAB AND SPANISH VALLEY REGIONAL TRANSPORTATION PLAN

WHEREAS, the desire for a regional transportation plan grew from a multi-agency recognition that solutions to maintaining and improving quality of life, economic success, and mobility in the Spanish Valley and Moab region will require regional collaboration; and

WHEREAS, the “Moab and Spanish Valley Regional Transportation Plan” is a transportation planning document created with the involvement of representatives from State and local governments including the Utah Department of Transportation, Grand County, San Juan County, City of Moab, the School and Institutional Trust Lands Administration as well as local stake holders; and

WHEREAS, State and local government planning partners sought input from other community stakeholders and the public in developing the Plan; and

WHEREAS, The County elicited public feedback during the April 6, 2021 Commission meeting as well as local survey request advertised in the local newspapers of both the San Juan Record and Moab Times in October of 2020.

WHEREAS, the Plan identifies a regional vision, goals, and potential solutions to address current and future transportation needs; and

NOW, THEREFORE BE IT RESOLVED THAT:

- 1. The Governing Body wishes to express support for the regional, collaborative planning effort to meet the transportation challenges of the region.**
- 2. Support for the Plan does not necessarily mean endorsement by the Governing Body for each of the potential solutions identified in the Plan.**
- 3. To the extent the solutions identified in the Plan meet City goals, the Governing Body supports coordinating and aligning future planning efforts with the Plan’s solutions.**
- 4. The Governing Body will support efforts to continue regional, collaborative planning to implement solutions that meets County/City and regional goals.**

PASSED, ADOPTED, AND APPROVED by the Board of San Juan County Commissioners this 20th day of April, 2021, by the following vote:

Those voting aye:

Those voting nay:

Those absent or abstaining:

BOARD OF SAN JUAN COUNTY COMMISSIONERS

Willie Grayeyes, Chair

ATTEST:

John David Nielson, Clerk/Auditor

####

**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

Town of Bluff
PO Box 324
Bluff, Utah 84512

QUITCLAIM DEED

SAN JUAN COUNTY, A UTAH BODY PUBLIC, GRANTOR, whose address is P.O. Box 9, Monticello, Utah 84535, hereby quitclaims to the Town of Bluff, A Utah Body Public, whose address is PO Box 324, Bluff, Utah 84512, GRANTEE, for good and valuable consideration, that certain real property of certain alleyways in the Bluff Township limits, San Juan County, State of Utah, more particularly all of the alleys and the boundary buffer in the Cottonwood Addition Subdivision, Town of Bluff, Utah, Township 40 South, Range 21 East, Sections 25 and 26 of the Salt Lake Meridian as further described in Exhibit A and as indicated on the following parcel display on Exhibit B as attached.

Dated this _____ day of _____, 2021

By: _____
Willie Grayeyes, San Juan County Chair, Grantor

State of Utah)
 :SS
County of San Juan)

On this _____ day of _____, 2021, before me, a Notary Public in and for the State of Utah, personally appeared Willie Grayeyes, who states that he was acting in the capacity of the Chairman of the San Juan County Commission and that he executed the foregoing instrument in behalf of said entity.

Notary Public

EXHIBIT A

**Property Description for Alleys in the Cottonwood Addition Subdivision
Town of Bluff, Utah - T40S, R21E, Sections 25 & 26, Salt Lake Meridian**

All of the alleys and the boundary buffer in the Cottonwood Addition Subdivision, Town of Bluff Utah, Township 40 South, Range 21 East, Sections 25 and 26 of the Salt Lake Meridian. Said alleys and buffer were included in the Cottonwood Subdivision which was surveyed and platted by George H. Newell in 1957, approved by the San Juan County Commission on August 06, 1957 and recorded as Entry R-8352 in the office of the San Juan County Recorder on August 07, 1957 as a dedicated, legal subdivision. A copy of which is attached hereto.

Excepting therefrom, the following which were conveyed by quit claim deed or ordinance from 1997 through 2019 and extracted from Official Entry's located in the Office of the San Juan County Recorder:

And All oil, gas and other minerals and mineral rights.

Subject to all easements, reservations and restrictions however evidenced.

An alleyway 20 feet wide running East and West and on the North side of Block 2, of the Cottonwood Addition, Bluff, Utah. As shown on the official plat on file in the office of the San Juan County Recorder.

(Entry #158686)

The North 10 feet of the 20 feet wide alleyway running East and West through the middle of Block 2 of the Cottonwood Addition, Bluff, Utah. As shown on the official plat on file in the office of the San Juan County Recorder. (Entry #158686)

The South 10 feet of the 20 feet wide alleyway running East and West through the middle of Block 2, between Lots 4 through 6 and 7 through 9 of the Cottonwood Addition, Bluff, Utah, as shown on the official plat on file in the office of the San Juan County Recorder. (Entry #158687)

An alley 20 feet wide running east and west through the middle of Block 7, separating Lots 1, 2, 3, 10, 11, and 12, Cottonwood Addition, Bluff Town site, as shown on the official plat recorded in the office of the San Juan County Recorder. (Entry #068279)

An alley 20 feet wide running east and west through the middle of Block 7, separating Lots 4, 5, 6, 7, 8, and 9, Cottonwood Addition, Bluff town site, as shown on the official plat recorded in the office of the San Juan County Recorder. (Entry #068280)

The 20 foot wide alley running East and West through the middle of Block 12, COTTONWOOD ADDITION SUBDIVISION; according to the official plat thereof and more particularly described as follows:

Beginning at the Southeast corner of Lot 1, Block 12, COTTONWOOD ADDITION SUBDIVISION; and running thence southerly 20 feet more or less to the Northeast corner of Lot 18, Block 12, COTTONWOOD ADDITION SUBDIVISION; thence southerly along the North boundary of Lots 7-18, Block 12, COTTONWOOD ADDITION SUBDIVISION to the Northwest corner of Lot 7, Block 12, COTTONWOOD ADDITION SUBDIVISION; thence northerly 20 feet more or less to the Southwest corner of Lot 6, Block 12, COTTONWOOD ADDITION SUBDIVISION; thence northerly along the south boundary of Lots 1-6, Block 12, COTTONWOOD ADDITION SUBDIVISION to the point of beginning. (Entry #159414)

The 20 foot wide alley running East and West and adjacent to the north line of Blocks 11 and 12, COTTONWOOD ADDITION SUBDIVISION, according to the official plat thereof, and more particularly described as follows:

Beginning at the Northeast corner of Lot 1, Block 11, COTTONWOOD ADDITION SUBDIVISION; and running thence westerly along the north line of Lots 1-6, Block 11 and Lots 1-6, Block 12, COTTONWOOD ADDITION SUBDIVISION to the Northwest corner of Lot 6, Block 12, COTTONWOOD ADDITION SUBDIVISION; thence northerly 20 feet more or less, to the south line of the San Juan County School District parcel (the "SCHOOL DISTRICT PARCEL") described in the Special Warranty Deed, dated October 23, 2018, and recorded October 24, 2018, in Book 1031 at page 890, Entry No. 158768; thence easterly along the south boundary of the SCHOOL DISTRICT PARCEL and the extension thereof to the northeast corner of the COTTONWOOD ADDITION SUBDIVISION; thence Southerly along the east boundary of the COTTONWOOD ADDITION SUBDIVISION 20 feet; thence westerly 20 feet more or less to the point of beginning. (Entry #159414)

Beginning at the Southeast corner of Lot 18, Block 11, COTTONWOOD ADDITION SUBDIVISION and running thence Northerly along the east line of Block 11 COTTONWOOD ADDITION SUBDIVISION to the Northeast corner of Lot 1, Block 11 COTTONWOOD ADDITION SUBDIVISION; thence, easterly 20 feet to the east boundary line of the COTTONWOOD ADDITION SUBDIVISION; thence southerly along the east boundary line of the COTTONWOOD ADDITION SUBDIVISION to a point which is easterly 20 feet from the point of beginning; thence westerly 20 feet more or less to the point of beginning. (Entry #159414)

Beginning at the Northwest corner of Lot 6, Block 11, COTTONWOOD ADDITION SUBDIVISION; and running thence southerly along the west line of Block 11 to the Southwest corner of Lot 7, Block 11, COTTONWOOD ADDITION SUBDIVISION; thence westerly to the

Southeast corner of Lot 18, Block 12, COTTONWOOD ADDITION SUBDIVISION; thence northerly along the east boundary of Block 12, COTTONWOOD ADDITION SUBDIVISION to the Northeast corner of Lot 1, Block 12, COTTONWOOD ADDITION SUBDIVISION; thence northeasterly to the point of beginning. (Entry #159414)

Beginning at the southwest corner of Lot 7, Block 14, COTTONWOOD ADDITION SUBDIVISION; and running thence northerly 280 feet more or less along the west line of Block 12 and the northerly extension thereof to a point on the south line of the San Juan County School District parcel (the "SCHOOL DISTRICT PARCEL") described in the Special Warranty Deed, dated October 23, 2018, and recorded October 24, 2018; in Book 1031 at page 890, Entry No. 158768, which is also the North line of the COTTONWOOD ADDITION SUBDIVISION (as monumented), thence westerly 40.00 feet along the north line of said COTTONWOOD ADDITION SUBDIVISION, thence southerly 280.00 feet and parallel with the west line of said Block 12, thence easterly 40.00 feet more or less to the point of beginning. (Entry #159464)

The north 10 feet of the 20 foot right of way running east and west through the middle of Block 15, south of Lots 1, 2, and 3, Cottonwood Addition, Bluff Town site, as shown on the official plat recorded in the office of the San Juan County Recorder. (Entry #068276)

The north 10 feet of the 20 foot right of way running east and west through the middle of Block 15, south of Lots 4, 5, and 6, Cottonwood Addition, Bluff Town site, as shown on the official plat recorded in the office of the San Juan County Recorder. (Entry #068277)

The south 10 feet of the 20 foot right of way running east and west through the middle of Block 15, north of Lots 7, 8, 9, 10, 11 and 12, Cottonwood Addition, Bluff Town site as shown on the official plat recorded in the office of the San Juan County Recorder. (Entry #068278)

An alley 20 feet wide running east and west through the middle of Block 18, separated by Lots 1 through 12 on the north portion of the properties and Lots 13 and 18 on the southern portion of the properties in Block 18, Cottonwood Addition, Bluff Town site, as shown on the official plat recorded in the office of San Juan County Recorder. (1K002282) (Entry #1K003440)

A portion of the 20 feet wide alley located West of Lot 12 and Lot 13, Block 18, COTTONWOOD ADDITION, more particularly described as follows:
Beginning at 63.64 feet North of the SW corner of Lot 12, Block 18, COTTONWOOD ADDITION, and running thence South 183.64 feet to the SW corner of Lot 13, Block 18; thence West 20 feet; thence North 175.64 feet; thence northeasterly to the point of beginning. (Entry #069749)

Beginning at the SW corner of Block 18, COTTONWOOD ADDITION, running thence N85°40'24"E 120 feet to the SE corner of Lot 14, Block 18; thence S4°19'36"E 60 feet; thence S85°40'24"W 140 feet; thence N4°19'36"W 60 feet; thence N85°40'24"E 20 feet to the point of the beginning. (Entry #069749)

Beginning at the SW corner of Lot 6, Block 28, COTTONWOOD ADDITION, and running thence N85°39'02"E 210 feet; thence S04°20'58"E 20 feet; thence S85°39'02"W 230 feet; thence N04°20'58"W 20 feet; thence N85°39'02"E 20 feet to the point of beginning. (Entry #118993)

A tract of land within the existing roadway of the Cottonwood Subdivision in Bluff, Utah, within Section 26, Township 40 South, Range 21 East, SLB&M, County of San Juan, State of Utah, more particularly described as follows;

Beginning at the southeast corner of Lot 18, Block 18 of said Cottonwood Subdivision; thence S04°00'00"E 60.00 feet to the northeast corner of Lot 1, Block 28, thence S86°00'00"W 120.00 feet to the northwest corner of Lot 2, Block 28, thence N04°00'00"W 60.00 feet to the southwest corner of Lot 17, Block 18, thence N86°00'00"E 120.00 feet to the point of beginning, containing 0.17 acres more or less. (Entry #125153)

A tract of land within the existing roadway of Cottonwood Addition Subdivision in Bluff, Utah, within

Section 26, Township 40 South, Range 21 East SLB&M, County of San Juan, State of Utah, more

particularly described as follows:

Beginning at the southeast corner of Lot 1, Block 19 of said Cottonwood Addition Subdivision, thence

S04° 00' 00"E 10.00 feet, thence S86°00'00"W 360.00 feet, thence N04°00'00"W 10.00 feet to the southwest corner of Lot 12; Block 19, thence N86°00'00"E 360.00 feet to the point of beginning. (Entry #158689)

A tract of land within Block 19 of the Cottonwood Addition Subdivision within Section 26, Township 40 South, Range 21 East, SLB&M, more particularly described as follows:

Beginning at the southeast corner of Lot 1, Block 19 of said Cottonwood Addition Subdivision; thence

South 04°00'00" East 10.00 feet, thence South 86°00'00" West 360.00 feet, thence North 04°00'00" West 10.00 feet to the southwest corner of Lot 12, Block 19, thence North 04°00'00" West 150.00 feet to the northwest corner of said Block 19, thence North 86°00'00" East 360.00 feet to the northeast corner of said Block 19, thence S04°00'00"E 150.00 feet to the point of beginning. (Entry #161036)

A portion of the 20 feet wide alley located West of Lot 6, Block 28, COTTONWOOD ADDITION, more particularly described as follows:

Beginning at the SW corner of Lot 6, Block 28, COTTONWOOD ADDITION, and running thence North 100 feet; thence West 20 feet; thence South 100 feet; thence East 20 feet to the point of beginning. (Entry #069749)

A portion of the 60 foot wide roadway between Blocks 18 and 28 located in the Cottonwood Addition, Section 26, T40S, R21E, SLB&M.

Beginning at the NW corner of Lot 4, Block 28, COTTONWOOD ADDITION, running thence N85°39'02"E 120 feet; thence N04°20'58"W 60 feet; thence S85°39'02"W 120 feet; thence S04°20'58"E 60 feet to the point of beginning. (Entry #123132)

A tract of land within the existing roadway of the Cottonwood Subdivision in Bluff, Utah, within Section 26, Township 40 South, Range 21 East, SLB&M, County of San Juan, State of Utah, more particularly described as follows:

Beginning at the southeast corner of Lot 1, Block 28 of said Cottonwood Subdivision; thence S04°00'00"E 20.00 feet to the northeast corner of Lot 12, Block 28, thence S86°00'00"W 150.00 feet to a point on the north line of Lot 10, Block 28 and the southeast corner of the Sharieff tract of land described in a quit claim deed and recorded in Book 959 Page 702, thence N04°00'00"W 20.00 feet to the northeast corner of said Sharieff Tract and a point on the south line of Lot 3, Block 28, thence N86°00'00"E 150.00 feet to the point of beginning, containing 0.07 acres more or less. (Entry #125153)

A 20 foot alley running east and west through the middle of Lots 1 and 12 of Block 29, Cottonwood Addition Subdivision, Bluff Town site. (Entry #063893)

An alley 20 feet wide running east and west through the middle of Block 29, separated by Lots 7-9 on the south portion of the property and Lots 4-6 on the northern portion of the property in Block 29, Cottonwood Addition, Bluff Town site, as shown on the official plat recorded in the office of San Juan County Recorder. (Entry #125628)

The alleyway 20 feet wide running East and West through the middle of Block 30 and between Lots 1 through 2 and 11 through 12 of the Cottonwood Addition, Bluff, Utah, As shown on the official plat on file in the office of the San Juan County Recorder. (Entry #158688)

The North 10 feet of the 20 feet wide alleyway running East and West through the middle of Block 30 between Lots 3 through 6 and 7 through 10 of the Cottonwood Addition, Bluff, Utah. As shown on the official plat on file in the office of the San Juan County Recorder. (Entry #158688)

An alley 20 feet wide, running east and west through the middle of Block 32, separating Lots 6 and 7, Cottonwood Addition, Bluff Town site. (Entry #067057)

The south 10 feet of the 20 foot wide alley running east and west through the middle of Block 32 north of Lot 8, Cottonwood Addition, Bluff Town site. (Entry #067057)

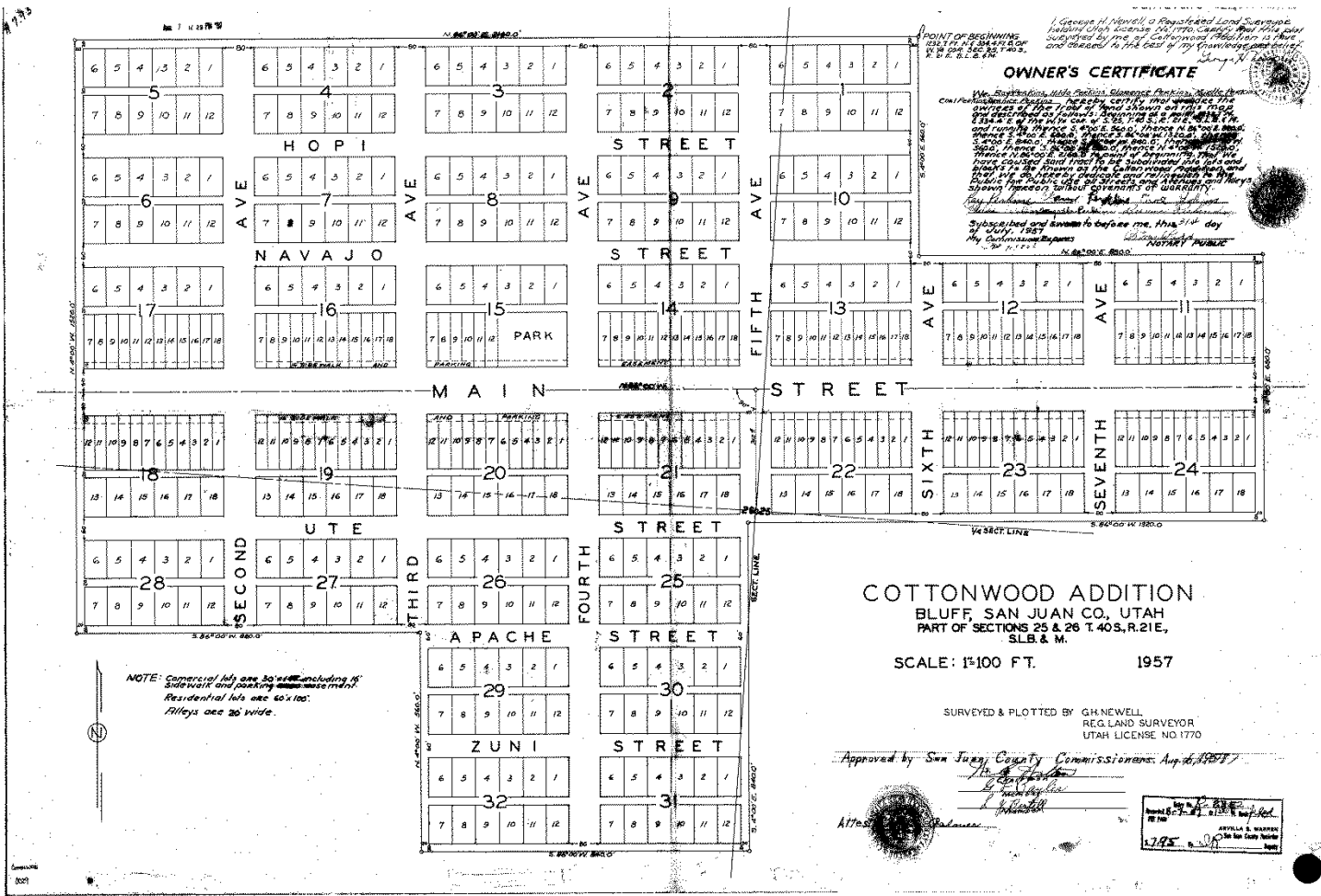
An alley 20 feet wide running east and west, south of Lots 7 and 8 of Block 32, Cottonwood Addition, Bluff Town site, as shown on the official plat recorded in the office of the San Juan County Recorder. (Entry #067057)

The south 10 feet of the 20 foot wide alley running east and west through the middle of Block 32, north of Lot 9, 10, 11 and 12, Cottonwood Addition, Bluff Town site. (Entry #067058)

An alley 20 feet wide running east and west, south of Lots 9, 10, 11 and 12 of Block 32, Cottonwood Addition, Bluff Town site, as shown on the official plat recorded in the office of the San Juan County Recorder. (Entry #067058)

The north 10 feet of the 20 foot wide alley running east and west through the middle of Block 32, south of Lots 1, 2, 3, 4, and 5, Cottonwood Addition, Bluff Town site, as shown on the official plat recorded in the office of the San Juan County Recorder. (Entry #067059)

EXHIBIT B



**RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:**

Blanding City
50 W. 100 S.
Blanding, Utah 84535

QUITCLAIM DEED

SAN JUAN COUNTY, A UTAH BODY PUBLIC, GRANTOR, whose address is P.O. Box 9, Monticello, Utah 84535, hereby quitclaims to BLANDING CITY, grantee, of 50 W. 100 S. Blanding, Utah 84535, for good and valuable consideration, that certain real property in Blanding City limits, San Juan County, State of Utah, more particularly described as follows:

Legal: Beginning at a point which is 1036 ft. E, 1287 ft. S of N ¼ Cor Sec 27, T36S R22E, S 33 ft., W 106 ft., N 33 ft to POB (.08 AC).
Parcel # B36220270661

Dated this _____ day of _____, 2021

By: _____
Willie Grayeyes, San Juan County Chair, Grantor

State of Utah)
 :SS
County of San Juan)

On this _____ day of _____, 2021, before me, a Notary Public in and for the State of Utah, personally appeared Willie Grayeyes, who state that he was acting in the capacity of the Chairman of the San Juan County Commission and that he executed the foregoing instrument in behalf of said entity.

Notary Public



500 North
Blanding City of

200 West

Shumway, Kurt S.

Lyman, Jed E.

Subject Parcel

Redd, Kent Z.

Bishop, Russell Angus

Larson, Alan E.

27

San Juan County T36S R22E

McCook, Rachelle

Kurtz, Derald James

Kay, Davida

Neal, Lita

Blanding, City of

Bergeman, Justin G.

Whitethorne, Edward

SAN JUAN COUNTY

Redemption Payoff Summary

PARCEL: 36S26E226000 **PAYOFF DATE:** 04/09/2021 **NAME:** BULLOCK ANTHONY MICHAEL
DISTRICT: 001

SEC 22 R36S T26E: BEG AT A PT IN THE NW¼ OF THE NW¼ OF SEC 22 T36S R26E,WHENCE THE NW SEC COR THEREOF BRS N 85°01'05" W 339.20 FT, TH S 89°53'42" E392.50 FT, TH S 0°06'18" W 529 FT, TH N 89°53'42" W 700. FT, TH N 0°06'18"E 221.50 FT TO THE BEG OF A CURVE CONCAVE TO THE SE AND HAVING A RADIUS OF307.50 FT, TH N'LY, NW'LY, AND E'LY ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 90° 483.02 FT TO POB. (6.57 AC M/L) 36S26E226000

Year	Principal	Penalty	Interest	Rate	Special	Total Owed
2020	83.87	10.00	1.79	7.00%	0.00	95.66
2019	84.87	10.00	9.35	7.75%	0.00	104.22
2018	86.09	10.00	18.45	8.45%	0.00	114.54
2017	82.59	10.00	21.97	7.25%	0.00	114.56
2016	89.06	10.00	29.62	7.00%	0.00	128.68
Totals	426.48	50.00	81.18		0.00	557.66

Amounts owed as of the PAYOFF date shown above.

	Principal	Penalty	Interest	Special Dist	Total Owed
GRAND TOTALS	426.48	50.00	81.18	0.00	557.66

SAN JUAN COUNTY Redemption Payoff Summary

PARCEL: 36S26E212400 **PAYOFF DATE:** 04/09/2021 **NAME:** BULLOCK ANTHONY MICHAEL
DISTRICT: 001

SEC 21 T36S R26E: BUG WELL NO. 12, LOCATED AT A PT IN THE NE¼NW¼ OF SEC 21T36S R26E, WHENCE THE N¼ COR BEARS N 57°07'55" E 1081.18 FT AND THE SITE FOR SUCH WELL IS A RECTANGLE ORIENTED E/W WITH THE N SIDE BEING 100 FT N OF THE WELL, THE S SIDE BEING 200 FT S OF THE WELL, THE W SIDE BEING 200 FT W OF THE WELL, AND THE E SIDE BEING 175 FT E OF THE WELL. (2.58 AC). (ALSO): ALONG WITH THE ACCESS ROAD TO SUCH SITE BEING 15 FT ON EITHER SIDE OF A CENTER LINE BEG AT THE WELL AND RING TH 36°56' W 391.60 FT, TH N 60°12' E 536 FT TO A PT IN THE CENTER OF AN EXISTING CNTY ROAD, (WH BEARS E'LY) WHENCE THE N¼ COR BEARS N 89°22'40" E 678.33 FT. (3.13 AC M/L) 36S26E212400

Year	Principal	Penalty	Interest	Rate	Special	Total Owed
2020	39.95	10.00	0.95	7.00%	0.00	50.90
2019	40.43	10.00	4.97	7.75%	0.00	55.40
2018	41.02	10.00	9.80	8.45%	0.00	60.82
2017	39.35	10.00	11.71	7.25%	0.00	61.06
2016	42.43	10.00	15.68	7.00%	0.00	68.11
Totals	203.18	50.00	43.11		0.00	296.29

Amounts owed as of the PAYOFF date shown above.

	Principal	Penalty	Interest	Special Dist	Total Owed
GRAND TOTALS	203.18	50.00	43.11	0.00	296.29