

APPROVED

**CACHE COUNTY
COUNCIL MEETING
MINUTES
MARCH 10, 2020**

**COUNTY COUNCIL MEETING
March 10, 2020**

<u>NATURE OR ORDER OF PROCEEDING</u>	<u>PAGE</u>
ALCOHOL POLICY – Cache County-Discussion	5
APPOINTMENT – Baldwin, Reed – 2020 RAPZ/Restaurant Tax Committee	2
APPOINTMENT – Buttars, Craig – 2020 RAPZ/Restaurant Tax Committee.....	1
APPOINTMENT – Cook, Bruce M – 2020 RAPZ/Restaurant Tax Committee.....	2
APPOINTMENT – Erickson, David L – 2020 RAPZ/Restaurant Tax Committee	1
APPOINTMENT – Guth, Jordy – 2020 RAPZ/Restaurant Tax Committee	2
APPOINTMENT – Harrild, Chris – Cache County Director of Development Services	1
APPOINTMENT – Job, Becky – 2020 RAPZ/Restaurant Tax Committee	2
APPOINTMENT – Maughan, David-Avon Cemetery District Board-Resolution No. 2020-05.....	4
APPOINTMENT – Phillips, Matt – Cache County Director of Public Works.....	1
APPOINTMENT – Tidwell, Barbara – 2020 RAPZ/Restaurant Tax Committee	2
APPOINTMENT – Whittier, Dick – 2020 RAPZ/Restaurant Tax Committee.....	2
BALDWIN, REED— 2020 RAPZ/Restaurant Tax Committee- Appointment	2
BOARD OF EQUALIZATION.....	3
BUDGET – Public Hearing-March 10, 2020-6:00 p.m.-Open the 2020 Cache County	5
BUDGET – Resolution No. 2020-04-Amending the 2020 Cache County	5
BUTTARS, CRAIG – 2020 RAPZ/Restaurant Tax Committee- Appointment	2
CAUCUS MEETINGS – Tuesday, March 24, 2020-Political.....	6
COOK, BRUCE M — 2020 RAPZ/Restaurant Tax Committee- Appointment.....	2
CORONA VIRUS UPDATE	2
DEVELOPMENT SERVICES AND PUBLIC WORKS DIRECTORS.....	2
DEVELOPMENT SERVICES DEPARTMENT REPORT.....	3
EMS/FIRE STUDY	2

EDUCATIONAL MEDIA FOUNDATION – Property Tax Exemption Request	3
ENGLISH LANGUAGE CENTER OF CACHE VALLEY, INC. – Property Tax Exemption Request...	3
ERICKSON, DAVID L — 2020 RAPZ/Restaurant Tax Committee- Appointment	2
EXPENSE REPORTS (<i>Warrants</i>) – February 2020.....	2
FAMILY INFORMATION AND RESOURCE CENTER – Property Tax Exemption Request	3
FAMILY INSTITUTE OF NORTHEN UTAH – Property Tax Exemption Request.....	3
GRACE BAPTIST CHURCH – Property Tax Exemption Request	3
GUTH, JORDY — 2020 RAPZ/Restaurant Tax Committee- Appointment	2
HARMONY LODGE #21 FREE & ACCEPTED MASONS OF UTAH – Property Tax Exemption Request.....	3
HARRILD, CHRIS – Cache County Director of Development Services-Appointment.....	1
HOLY TRINITY LUTHERAN CHURCH – Property Tax Exemption Request.....	3
HYRUM ROAD FACILITY UPDATE	2
JOB, BECKY — 2020 RAPZ/Restaurant Tax Committee- Appointment	2
LEGISLATIVE UPDATE	2
MAUGHAN, DAVID – Avon Cemetery District Board-Appointment-Resolution No. 2020-05	4
NEIGHBORHOOD NON-PROFIT HOUSING CORPORATION – Property Tax Exemption Request.	3
NEVADA-UTAH ASSOCIATION OF SEVENTH DAY ADVENTISTS – Property Tax Exemption Request.....	3
NEW LIFE FELLOWSHIP (Formerly Cache Valley Christian Center) – Property Tax Exemption Request	3
NORDIC UNITED – Personal Property Only – Property Tax Exemption Request	3
NORTH AMERICAN ISLAMIC TRUST, INC. – Property Tax Exemption Request	3
OPTIONS FOR INDEPENDENCE – Property Tax Exemption Request.....	3
ORDINANCE NO. 2020-02 – Amendments to Title 16.01, 16.02 and 17.02 concerning parcel legality, Land Use Authority, and the process for the adoption of land use applications; and to Title 17.07 concerning the use related definition of Recreational Facility-Public Hearing – March 10, 2020-5:30 p.m.....	4
PHILLIPS, MATT – Cache County Director Public Works-Appointment	1
PLANNED PARENTHOOD – Property Tax Exemption Request	3

PROPERTY TAX EXEMPTION REQUEST – Educational Media Foundation	3
PROPERTY TAX EXEMPTION REQUEST – English Language Center of Cache Valley, Inc.....	3
PROPERTY TAX EXEMPTION REQUEST – Family Information and Resource Center.....	3
PROPERTY TAX EXEMPTION REQUEST – Family Institute of Northern Utah.....	3
PROPERTY TAX EXEMPTION REQUEST – Grace Baptist Church.....	3
PROPERTY TAX EXEMPTION REQUEST – Harmony Lodge #21 Free & Accepted Masons of Utah ...	3
PROPERTY TAX EXEMPTION REQUEST – Holy Trinity Lutheran Church	3
PROPERTY TAX EXEMPTION REQUEST – Neighborhood Non-Profit Housing Corporation.....	3
PROPERTY TAX EXEMPTION REQUEST – Nevada-Utah Association of Seventh Day Adventists	3
PROPERTY TAX EXEMPTION REQUEST – New Life Fellowship (Formerly Cache Valley Christian Center)	3
PROPERTY TAX EXEMPTION REQUEST – Nordic United – Personal Property Only	3
PROPERTY TAX EXEMPTION REQUEST – North American Islamic Trust, Inc.	3
PROPERTY TAX EXEMPTION REQUEST – Options for Independence	3
PROPERTY TAX EXEMPTION REQUEST – Planned Parenthood Association of Utah	3
PROPERTY TAX EXEMPTION REQUEST – Providence Place Housing Corporation.....	3
PROPERTY TAX EXEMPTION REQUEST – Roman Catholic Church	3
PROPERTY TAX EXEMPTION REQUEST – Somebody’s Attic.....	3
PROPERTY TAX EXEMPTION REQUEST – Stokes Nature Center	3
PROPERTY TAX EXEMPTION REQUEST – USU Research Foundation dba Space Dynamics Lab	3
PROPERTY TAX EXEMPTION REQUEST – Utah Festival Opera Company	3
PROPERTY TAX EXEMPTION REQUEST – Whittier Community Center	3
PROPERTY TAX EXEMPTION REQUESTS	3
PROVIDENCE PLACE HOUSING CORPORATION – Property Tax Exemption Request	3
PUBLIC HEARING – March 10, 2020-5:30 p.m.-Ordinance No. 2020-02-Amendments to Title 16.01, 16.02 and 17.02 concerning parcel legality, Land Use Authority, and the process for the adoption of land use applications; and to Title 17.07 concerning the use related definition of Recreational Facility.....	4
PUBLIC HEARING – March 10, 2020-6:00 p.m.-Resolution No. 2020-04-Open the 2020 Cache County Budget.....	5

RFP FOR INSURANCE BROKER	2
RESOLUTION NO. 2020-04 – Open the 2020 Cache County Budget-Public Hearing-March 10, 2020-6:00 p.m.	5
RESOLUTION NO. 2020-04 – Amending the 2020 Cache County Budget	5
RESOLUTION NO. 2020-05 – Approving the Appointment of a Representative to the Avon Cemetery District Board of Trustees.....	4
RESOLUTION NO. 2020-06 – Recognizing Support for the Individual Liberties and Rights found in the Utah State Constitution and the United States Constitution including the Right to Bear Arms	4
ROMAN CATHOLIC CHURCH – Property Tax Exemption Request.....	3
SHERIFF’S OFFICE – Disposition of Surplus Property at.....	2
SOMEBODY’S ATTIC – Property Tax Exemption Request	3
STOKES NATURE CENTER – Property Tax Exemption Request	3
SURPLUS PROPERTY AT SHERIFF’S OFFICE – Disposition of	2
TIDWELL, BARBARA — 2020 RAPZ/Restaurant Tax Committee- Appointment	2
TITLE 16.01, 16.02 AND 17.02 CONCERNING PARCEL LEGALITY, LAND USE AUTHORITY, AND THE PROCESS FOR THE ADOPTION OF LAND USE APPLICATIONS; AND TO TITLE 17.07 CONCERNING THE USE RELATED DEFINITION OF RECREATIONAL FACILITY – Public Hearing – March 10, 2020-5:30 p.m.-Ordinance No. 2020-02-Amendments to	4
UAC MANAGEMENT CONFERENCE	6
UAC RURAL CAUCUS	6
USU RESEARCH FOUNDATION dba SPACE DYNAMICS LAB – Property Tax Exemption Request.....	3
UTAH FESTIVAL OPERA COMPANY – Property Tax Exemption Request.....	3
UTAH STATE CONSTITUTION AND THE UNITED STATES CONSTITUTION INCLUDING THE RIGHT TO BEAR ARMS – Resolution No. 2020-06-Recognizing Support for the Individual Liberties and Rights found in the	4
WHITTIER COMMUNITY CENTER – Property Tax Exemption Request.....	3
WHITTIER, DICK — 2020 RAPZ/Restaurant Tax Committee- Appointment	2

**CACHE COUNTY COUNCIL MEETING
MARCH 10, 2020**

The Cache County Council convened in a regular session on March 10, 2020 at 5:00 p.m. in the Cache County Council Chamber at 199 North Main, Logan, Utah.

ATTENDANCE:

Chairman: Karl B. Ward
Vice Chair: Gina H. Worthen
Council Members: Paul R. Borup, David L. Erickson, Barbara Tidwell & Gordon A. Zilles. **Jon White absent.**
County Executive: Craig "W" Buttars
Deputy County Clerk: Kim Gardner
Deputy County Attorney: John Luthy

The following individuals were also in attendance: Janeen Allen, Devron Anderson, Cynthia Armstrong, Paul Berntson, Elizabeth Brown, Karina Brown, Aubrey J Hanks, Mike Harper, Interim Development Services Director Chris Harrild, Sharon L. Hoth, Jeremy Hudson, Charles Hurley, Finance Director Cameron Jensen, Angee Martin, Chief Deputy County Executive Bryce Mumford, IT Director Bartt Nelson, Director of Public Works Matt Phillips, Ken Riddle, Lori Spears, Joni Theobald, Terry Warner, Carson Winborg, **Media:** none

OPENING REMARKS AND PLEDGE OF ALLEGIANCE

Council member Paul Borup gave the opening remarks and led those present in the Pledge of Allegiance.

REVIEW AND APPROVAL OF AGENDA

ACTION: Motion by Council member Zilles to approve the amended agenda. Erickson seconded the motion. The vote was unanimous, 6-0. White absent.

REVIEW AND APPROVAL OF MINUTES

ACTION: Motion by Vice Chair Worthen to approve the minutes of the February 25, 2020 Council meeting as written. Zilles seconded the motion. The vote was unanimous, 6-0. White absent.

MINUTES FOLLOW-UP: None

REPORT OF THE COUNTY EXECUTIVE: CRAIG "W" BUTTARS

APPOINTMENTS: Chris Harrild Cache County Director of Development Services
Matt Phillips Cache County Director of Public Works

ACTION: Motion by Council member Erickson to approve the recommended appointments. Tidwell seconded the motion. The vote was unanimous, 6-0. White absent.

Craig W Buttars	County Executive	2020 RAPZ/Restaurant Tax Committee
David L. Erickson	North District	2020 RAPZ/Restaurant Tax Committee

Jordy Guth	Logan #1 District	2020 RAPZ/Restaurant Tax Committee
Barbara Y. Tidwell	Logan #2 District	2020 RAPZ/Restaurant Tax Committee
Bruce M. Cook	Logan #3 District	2020 RAPZ/Restaurant Tax Committee
Dick Whittier	Southeast District	2020 RAPZ/Restaurant Tax Committee
Reed Baldwin	South District	2020 RAPZ/Restaurant Tax Committee
Becky Job	Northeast District	2020 RAPZ/Restaurant Tax Committee

ACTION: Motion by Vice Chair Worthen to approve the recommended RAPZ/Restaurant Committee appointments. Zilles seconded the motion. The vote was unanimous, 6-0. White absent.

OTHER ITEMS:

- Expense Reports (Warrants)** for February 2020 were presented to the Clerk.

(Attachment 1)

- Legislative Update** – Executive Buttars commented the session has been relatively quiet after the repeal of the tax referendum.
- Hyrum Road Facility Update** – Footings for the maintenance building have been poured and the vehicle storage building is about 50% complete. Construction meetings are Thursdays at 1:00 p.m. Utility placements have been coordinated with Rocky Mountain Power, CenturyLink and Kilgore.
- RFP for Insurance Broker** has gone out and responses have been received from five organizations.
- Corona Virus Update** – Executive Buttars and Human Resource Director Adams have met to discuss: policy for paid leave time, hospitalization scenarios, option to work from home, and Senior Citizen Center Meals on Wheels. Executive Buttars will meet with Bear River Health tomorrow to go over their recommendations.
- EMS/Fire Study** – Executive Buttars introduced Ken Riddle, Senior EMS/Fire Advisor for Public Consulting Group and Charles Hurley, Associate Research Specialist. They have been reviewing the current CCEMS system and are meeting with those associated with CCEMS. They hope to come back March 25, 2020 for a series of town hall meetings throughout the county to share their findings and receive public input. Executive Buttars thanked Riddle and Hurley for their willingness to spend time in Cache County and acquaint themselves with the CCEMS operations and individuals who have been involved with CCEMS.

ITEMS OF SPECIAL INTEREST

- Disposition of Surplus Property at Sheriff's Office – Sheriff Chad Jensen** asked for Council approval to donate firearms to the State Forensics Lab for the purpose of developing a firearms library and test. Attorney Luthy explained there are three options available for the county – sell, destroy or donate firearms accumulated through the years via evidence or lost items turned over to the Sheriff's office.

ACTION: Motion by Vice Chair Worthen to approve the requested firearms donation. Tidwell seconded the motion. The vote was unanimous, 6-0. White absent.

DEPARTMENT OR COMMITTEE REPORTS

- **Development Services Department Report** – Development Services Director Chris Harrild reported his department is focused on trying to improve the processes for various permits, applications, etc. The department’s website has been completely revised and updated. The next step is priorities and goals and the creation of a spreadsheet of goals for 2020.

Vice Chair Worthen asked if Development Services had done its own website revisions. Harrild said it is a map-based site and Cary Jenkins, GIS Administrator, contributed to the design.

Council member Tidwell asked if Harrild would like to be invited to meetings of the Logan Homeless Committee. Harrild replied with a definite “yes” as Development Services has been instrumental in drafting a moderate-income housing plan.

(Attachment 2)

PUBLIC HEARINGS, APPEALS AND BOARD OF EQUALIZATION MATTERS

ACTION: Motion by Vice Chair Worthen to convene as a Board of Equalization. Borup seconded the motion. The vote was unanimous, 6-0. White absent.

THE COUNCIL CONVENED AS A BOARD OF EQUALIZATION

- **Property Tax Exemption Requests**
 - Educational Media Foundation
 - English Language Center of Cache Valley, Inc.
 - Family Information and Resource Center
 - Family Institute of Northern Utah
 - Grace Baptist Church
 - Harmony Lodge #21 Free & Accepted Masons of Utah
 - Holy Trinity Lutheran Church
 - Neighborhood Non-Profit Housing Corporation
 - Nevada-Utah Association of Seventh Day Adventists
 - New Life Fellowship (Formerly Cache Valley Christian Center)
 - Nordic United – Personal Property Only
 - North American Islamic Trust, Inc.
 - Options for Independence
 - Planned Parenthood Association of Utah
 - Providence Place Housing Corporation
 - Roman Catholic Church
 - Somebody’s Attic
 - Stokes Nature Center
 - USU Research Foundation dba Space Dynamics Lab
 - Utah Festival Opera Company
 - Whittier Community Center

ACTION: Motion by Council member Zilles to approve the Property Tax Exemption requests. Borup seconded the motion. The motion passed, 5 aye – Borup, Erickson, Tidwell, Ward and Zilles & 1 abstention – Worthen. White absent.

ACTION: Motion by Council member Borup to adjourn from the Board of Equalization. Worthen seconded the motion. The vote was unanimous, 6-0. White absent.

THE COUNCIL ADJOURNED FROM THE BOARD OF EQUALIZATION.

PUBLIC HEARING: March 10, 2020 at 5:30 p.m. – Ordinance No. 2020-02 – Amendments to Title 16.01, 16.02, and 17.02 concerning parcel legality, Land Use Authority, and the process for the adoption of land use applications; and to Title 17.07 concerning the use related definition of Recreational Facility

Chairman Ward opened the Public Hearing and invited public comment. There was none.

ACTION: Motion by Vice Chair Worthen to close the Public Hearing – Ordinance No. 2020-02 – Amendments to Title 16.01, 16.02, and 17.02 concerning parcel legality, Land Use Authority, and the process for the adoption of land use applications; and to Title 17.07 concerning the use related definition of Recreational Facility. Tidwell seconded the motion. The vote was unanimous, 6-0. White absent.

INITIAL PROPOSAL FOR CONSIDERATION OF ACTION

- **Resolution No. 2020-05 – Approving the Appointment of a Representative to the Avon Cemetery District Board of Trustees** – Executive reminded the Council this appointment was approved at the February 25, 2020 Council meeting, but must be in the form of a resolution.

(Attachment 3)

ACTION: Motion by Council member Zilles to waive the rules and approve Resolution No. 2020-05 – Approving the Appointment of a Representative to the Avon Cemetery District Board of Trustees. Erickson seconded the motion. The vote was unanimous, 6-0. White absent.

- **Resolution No. 2020-06 – Recognizing Support for the Individual Liberties and Rights found in the Utah State Constitution and the United States Constitution including the Right to Bear Arms** – Chairman Ward asked Vice Chair Worthen to read aloud the resolution drafted by the County Attorney’s office. Council members Erickson and Tidwell commended the Attorney’s office for a well-drafted, professional document.

(Attachment 4)

ACTION: Motion by Council member Erickson to waive the rules and approve Resolution No. 2020-06 – Recognizing Support for the Individual Liberties and Rights found in the Utah State Constitution and the United States Constitution including the Right to Bear Arms – and add the Council members’ signatures to the document. Borup seconded the motion. The vote was unanimous, 6-0. White absent.

- **Discussion – Cache County Alcohol Policy** – After some discussion about different licensing avenues, Vice Chair Worthen asked for the Council’s direction for the Ordinance Committee. The discussion was continued until after the Public Hearing scheduled at 6:00 p.m.

PUBLIC HEARINGS, APPEALS AND BOARD OF EQUALIZATION MATTERS

PUBLIC HEARING: March 10, 2020 at 6:00 p.m. – Resolution No. 2020-04 – Open the 2020 Cache County Budget – Finance Director Jensen reviewed the adjustments to the budget including:

- 2020 payroll increases
- Purchase order carryovers
- Allocation to tax administration fund
- Victim Advocate grants
- Road facility construction
- Lease proceeds for patrol vehicles
- Senior Center grants and requests
- Ambulance

Chairman Ward opened the Public Hearing and invited public comment.

Bill Bower prefers that county vehicles be kept under protective cover to prolong the life of the vehicles.

There was no other public comment.

ACTION: Motion by Council member Zilles to close the Public Hearing. Worthen seconded the motion. The vote was unanimous, 6-0. White absent.

- **Resolution No. 2020-04 – Amending the 2020 Cache County Budget** – Chairman Ward remarked he hoped their constituents understand and see how much detail is involved in the County budget and how much study is put forth by the Council members to be certain where every penny goes.

Some areas of concern or interest were how CCEMS dollars will be affected in the future and roads and a needed transportation plan. Council members hesitate to spend too much money on fixes at the Senior Citizen Center as they feel a new facility is needed; however, they agreed repairs must be made to ensure the safety and functionality of the Center and its grounds.

(Attachment 5)

ACTION: Motion by Council member Zilles to waive the rules and approve Resolution No. 2020-04 – Amending the 2020 Cache County Budget. Borup seconded the motion. The motion passed, 5 aye – Borup, Erickson, Tidwell, Ward and Zilles & 1 abstention – Worthen. White absent.

- **Discussion – Cache County Alcohol Policy (continued)** – More discussion disclosed that a desire to tie requests for an alcohol license to agri-tourism is the Councils’ main interest.

OTHER BUSINESS

- ✓ **UAC Management Conference – April 7-9, 2020 – Davis Conference Center –**
Erickson, Tidwell, Ward and Worthen will attend.

Council Member Reports

Dave Erickson – UAC Rural Caucus meetings Friday at 7:00 a.m. are pertinent to Cache County. Many counties seem to be fighting for what Cache County has.

Erickson asked what the status is of property in Richmond for a proposed road facility. Harrild responded the property has to go through the process for a rezone then a conditional use permit and should be to the Council in April.

Up-to-date information is on www.coronavirus.utah.gov

Barbara Tidwell reminded the Council that the program honoring Women’s Suffrage will be at the Tabernacle, Friday, March 13 at 7:00 p.m.

Paul Borup attended a meeting with the Chamber of Commerce Legislative Affairs Committee and it looks very promising for Bridgerland Technical College to have a new building for a nursing program.

Gordon Zilles thanked the Council for their kind remembrances on the death of his mother.

Gina Worthen asked if there are flooding concerns for this spring. The consensus was probably not.

Karl Ward reminded the Council of political caucus meetings Tuesday, March, 24, 2020 and the changed date of the Cache County Council meeting to Tuesday, March 31, 2020.

ADJOURNMENT

The Council meeting adjourned at 7:15 p.m.

ATTEST: Jill N. Zollinger
County Clerk

APPROVAL: Karl B. Ward
Chairman

Report Criteria:
Detail Report

Check Issue Date	Check Number	Payee	Amount			
02/04/2020	202000008	ZIONS BANKCARD CENTER				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH CC EX 1/20 ALL		100-1588000	47,382.51	47,382.51
02/07/2020	202000009	U.S. BANK TRUST - SERIES 2016				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH U.S. Bank Trust - Series 2016		100-1580000	83,070.16	83,070.16
02/07/2020	202000010	U.S. BANK TRUST - SERIES 2017				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH U.S. Bank Trust - Series 2017		100-1580000	21,402.39	21,402.39
02/27/2020	202000011	PITNEY BOWES				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH POSTAGE ADVANCE		100-1562000	2,000.00	2,000.00
02/04/2020	202000012	Payment Service Network, INC.				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH Utility Processing Fees - Jan		100-4132-520	1,041.99	1,041.99
02/06/2020	202000013	Payment Service Network, INC.				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	ACH Utility Processing Fees - Setup		100-4132-520	1,444.00	1,444.00
02/29/2020	202000014	AUTHNET GATEWAY				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	CORE FEES FEB 2020		150-34-18000	41.90	41.90
02/29/2020	202000015	MERCHANT SERVICES				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	SERVICE FEE FEB 2020		150-34-18000	257.49	257.49

<u>Check Issue Date</u>	<u>Check Number</u>	<u>Payee</u>	<u>Amount</u>
-------------------------	---------------------	--------------	---------------

Grand Totals:

156,640.44

Report Criteria:

Detail Report

Report Criteria:
 Report type: GL detail
 Check.Type = {<>} "Adjustment"

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
237482	02/25/2020	AMERICAN HONOR WOODWORKS	100-4211-480	WOOD CLASSIC AMERICAN FLAG - SPT SERV	90.00- V
238959	02/07/2020	LOGAN EXTERMINATION SERVICE	100-4215-260	EXTERMINATION SERVICES - SHERIFF ADMIN	90.00- V
239403	02/14/2020	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	32.85- V
239403	02/14/2020	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	277.30- V
239657	02/28/2020	CAL RANCH STORES	100-4215-486	DEPOSIT MISC SUPPLIES - SHERIFF	664.87- V
240079	02/03/2020	ADVANCE AUTO PARTS	200-4450-250	PARTS - WEED	13.67
240080	02/03/2020	VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	491.05
240080	02/03/2020	VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - WEED	300.00
240080	02/03/2020	VERIZON WIRELESS	200-4475-280	IPAD AIR CHARGES - PUBLIC WORKS	90.00
240080	02/03/2020	VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.00
240081	02/03/2020	BOOK TABLE, THE	100-4581-485	ASSORTED LITERATURE - LIBRARY	36.38
240082	02/03/2020	DEMCO INC	100-4581-620	CD ALBUM PAGES - LIBRARY	69.77
240083	02/03/2020	DENNY'S STATIONERY	200-4475-250	PAPER - PUBLIC WORKS	4.16
240083	02/03/2020	DENNY'S STATIONERY	100-1415000	PAPER - CMPO	19.50
240083	02/03/2020	DENNY'S STATIONERY	200-4180-250	PAPER - ZONING	40.00
240083	02/03/2020	DENNY'S STATIONERY	200-4241-240	PAPER - BLDG INSP	17.48
240083	02/03/2020	DENNY'S STATIONERY	100-4220-240	PAPER - FIRE	9.75
240083	02/03/2020	DENNY'S STATIONERY	100-4136-250	PAPER - IT	.03
240083	02/03/2020	DENNY'S STATIONERY	200-4780-240	PAPER - PARKS & TRAILS	2.61
240083	02/03/2020	DENNY'S STATIONERY	100-4135-240	PAPER - GIS	1.37
240084	02/03/2020	IZATT, MEGAN	200-4180-620	MINUTES FOR PC MTG - ZONING	175.00
240085	02/03/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	10.42
240085	02/03/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	37.14
240085	02/03/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	33.28
240085	02/03/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	84.83
240086	02/03/2020	CACHE EQUIPMENT	200-4450-250	KUBOTA PARTS - WEED	96.32
240086	02/03/2020	CACHE EQUIPMENT	200-4450-250	REPLACEMENT WHEELKIT - WEED	77.90
240087	02/03/2020	OFFICE DEPOT INC	200-4415-240	OFFICE SUPPLIES - ROAD	45.23
240087	02/03/2020	OFFICE DEPOT INC	200-4415-240	OFFICE SUPPLIES - ROAD	7.88
240088	02/03/2020	POULSEN TRAILER SALES	200-4415-250	PARTS - ROAD	7.00
240089	02/03/2020	SIGN PRO	100-4210-250	NOVA SIGNS - SHERIFF	286.00
240090	02/03/2020	SAM'S CLUB	150-4143-240	OFFICE SUPPLIES - TREASURER	10.46
240090	02/03/2020	SAM'S CLUB	100-4132-240	SUPPLIES - FINANCE	172.38
240090	02/03/2020	SAM'S CLUB	100-4216-251	SMART TV & MOUNTS - S&R	998.52
240090	02/03/2020	SAM'S CLUB	240-4970-255	REFRESHMENTS DEFENSIVE CLASS MOW - SR CI	19.98
240090	02/03/2020	SAM'S CLUB	100-4160-260	BREAKROOM & CLEANING SUPPLIES - B&G	176.26
240090	02/03/2020	SAM'S CLUB	150-4143-240	SUPPLIES - TREASURER	123.28
240091	02/03/2020	THUNDER MOUNTAIN TRUCK OUTFITTERS	200-4415-250	STEP & INSTALL - ROAD	394.25
240092	02/03/2020	TMS INTERNATIONAL	200-4415-410	ROCK FOR ROAD MAINTENANCE - ROAD	1,636.04
240093	02/03/2020	US BANK EQUIPMENT FINANCE	100-4144-250	CANON C5235 COPIER CONTRACT PAYMENT - RE	187.70
240094	02/03/2020	UTAH STATE TAX COMMISSION	100-38-78100	POSSE BURGER SALES TAX 2019	1,289.58
240095	02/03/2020	VALLEY OFFICE SYSTEMS	100-4144-250	HPLJ4050 & HPLJ9000 BASE & OVERAGE - RECOR	49.38
240096	02/03/2020	VLCM	100-4136-251	PANASONIC TOUGHBOOK 54	9,542.55
240096	02/03/2020	VLCM	100-4136-251	HP ELITEONE 800G4 TOUCH WORKSTATION	1,342.39
240096	02/03/2020	VLCM	100-4136-251	HP ELITEONE 800 G4 WORKSTATION - ITS	8,840.40
240097	02/03/2020	WILSON MOTOR CO	100-4210-250	OIL CHANGE & SERVICE - SHERIFF	158.10
240097	02/03/2020	WILSON MOTOR CO	100-4210-250	BRAKES & OIL CHANGE - SHERIFF	722.05
240097	02/03/2020	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	47.32
240097	02/03/2020	WILSON MOTOR CO	100-4210-250	REPAIR TURN SIGNALS - SHERIFF	157.10
240098	02/03/2020	WALMART COMMUNITY/SYNCB	240-4970-260	SALT FOR WATER SOFTENER - SR CITIZENS	31.23
240099	02/03/2020	HOME DEPOT CREDIT SERVICES	240-4970-260	KITCHEN MAINTENANCE - SR CITIZENS	35.94
240099	02/03/2020	HOME DEPOT CREDIT SERVICES	240-4971-240	SUPPLIES FOOT CLINIC/TRAYS - SR CITIZENS	29.28

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240099	02/03/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	GEN MAINT SUPPLIES - SR CITIZENS	14.53
240099	02/03/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR CERAMICS ROOM REMODEL - SR CITI	13.19
240099	02/03/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR CERAMICS ROOM REMODEL - SR CITI	116.02
240100	02/03/2020	GEM BUILDINGS	400-4415-720	STEEL BUILDING (QUOTE 19185-M-04) - ROAD	12,469.90
240100	02/03/2020	GEM BUILDINGS	400-4415-720	STEEL BUILDING (QUOTE 191185-R-04) - ROAD	199,695.10
240100	02/03/2020	GEM BUILDINGS	400-4415-720	STEEL BUILDING (QUOTE 19185-M-04) - ROAD	12,469.90
240100	02/03/2020	GEM BUILDINGS	400-4415-720	STEEL BUILDING (QUOTE 191185-R-04) - ROAD	98,118.80
240101	02/03/2020	INTERNATIONAL CODE COUNCIL	200-4241-230	EDUCATION SEMINARS - BLDG INSP	800.00
240102	02/03/2020	POULSEN, LAMONT	100-4621-230	TRAVEL EXPENSES PRCA CONVENTION - RODEO	1,834.11
240103	02/03/2020	FERGUSON ENTERPRISES INC #1001	200-4415-250	PARTS - ROAD	543.40
240103	02/03/2020	FERGUSON ENTERPRISES INC #1001	200-4415-250	PARTS - ROAD	56.85
240104	02/03/2020	SIX STATES DISTRIBUTORS	200-4415-250	RETURNED DVA VALVE ASSY - ROAD	739.18-
240104	02/03/2020	SIX STATES DISTRIBUTORS	200-4415-250	FFABS VALVE - ROAD	443.21
240104	02/03/2020	SIX STATES DISTRIBUTORS	200-4415-250	ADAPTER - ROAD	27.26
240104	02/03/2020	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	82.40
240104	02/03/2020	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	12.40
240104	02/03/2020	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	146.79
240104	02/03/2020	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	17.89
240104	02/03/2020	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	41.05
240105	02/03/2020	BLUE CREEK I.T.	100-4136-251	SURVEILLANCE SYSTEM DRIVE - IT	98.00
240106	02/03/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	FUEL & OIL FILTERS - ROAD	32.58
240106	02/03/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	390.00
240107	02/03/2020	SAFELITE FULFILLMENT INC	100-4210-250	WINDSHIELD - SHERIFF ADMIN	200.00
240107	02/03/2020	SAFELITE FULFILLMENT INC	200-4415-250	WINDSHIELD - ROAD	277.97
240108	02/03/2020	BANKHEAD, SKARLET	200-4180-624	REIMB CITY MANAGERS LUNCH - ZONING	100.89
240109	02/03/2020	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	179.93
240109	02/03/2020	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	87.73
240109	02/03/2020	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	220.99
240109	02/03/2020	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	83.98
240109	02/03/2020	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	421.48
240109	02/03/2020	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	49.95
240109	02/03/2020	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	45.95
240110	02/03/2020	COMCAST BUSINESS	100-4581-280	BUSINESS CABLE/INTERNET - LIBRARY	188.55
240111	02/03/2020	PEAK ALARM	200-4415-250	BLDG MONITORING 1/1/20 - 3/31/20 - ROAD	114.00
240112	02/03/2020	HERITAGE CHRYSLER DODGE JEEP RAM	150-4146-740	JEEP GRAND CHEROKEE LAREDO - ASSESSOR	29,890.00
240112	02/03/2020	HERITAGE CHRYSLER DODGE JEEP RAM	150-4146-740	JEEP GRAND CHEROKEE LAREDO W/TOW PKG - A	30,855.00
240113	02/04/2020	CENTURY EQUIPMENT COMPANY	310-4715-810	CASE CX250D EXCAVATOR - ROAD	174,000.00
240114	02/07/2020	AGGIE SPORTS PROPERTIES LLC	230-4780-490	2019-2020 AGGIE SPORTS PROPERTIES SPONSO	110.00
240115	02/07/2020	ADAM'S MOBILE LUBE	100-4230-250	VEHICLE OIL CHANGE - JAIL	71.50
240116	02/07/2020	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	24/7 MEDICAL STAFF COVERAGE FOR THE JAIL	96,664.42
240116	02/07/2020	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	2020 STAFFING CREDIT 01/03/20-02/01/20 - JAIL	4,724.72-
240116	02/07/2020	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	2019 STAFFING CREDIT 12/04/19-01/02/20 - JAIL	4,724.72-
240117	02/07/2020	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	2.92
240118	02/07/2020	CINTAS FIRST AID & SAFETY	100-4230-240	FIRST AID SUPPLIES - JAIL	236.84
240119	02/07/2020	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	107.10
240120	02/07/2020	CACHE VALLEY PUBLISHING	100-4191-200	LEGAL NOTICE ORDINANCE 19-09 2020 EMPLOYE	51.90
240120	02/07/2020	CACHE VALLEY PUBLISHING	100-4191-200	LEGAL NOTICE ORDINANCE 19-10 2020 COUNCIL	51.90
240120	02/07/2020	CACHE VALLEY PUBLISHING	100-4191-200	LEGAL NOTICE ORDINANCE 19-11 AMENDMENT W	55.58
240121	02/07/2020	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	1,693.00
240122	02/07/2020	EPIC SHRED LLC	100-4141-240	DOCUMENT SHREDDING - CLERK/AUDITOR	20.00
240122	02/07/2020	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	20.00
240123	02/07/2020	FEDEX	230-4780-241	POSTAGE FOR GIFTSHOP ORDER - VISITORS BUR	261.36
240123	02/07/2020	FEDEX	230-4780-241	POSTAGE FOR GIFTSHOP ORDER - VISITORS BUR	7.02
240124	02/07/2020	INMATE TRUST ACCOUNT	100-34-23100	REIMBURSE STATE INMATE WORK PR JAN 2020	3,775.41
240125	02/07/2020	IZATT, MEGAN	100-4131-620	MINUTES LIBRARY ADV BD - EXECUTIVE	65.00
240125	02/07/2020	IZATT, MEGAN	100-4131-620	MINUTES SOLID WASTE ADV BRD - EXECUTIVE	150.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240125	02/07/2020	IZATT, MEGAN	100-4131-620	MINUTES CCEMS - EXEC	65.00
240126	02/07/2020	LOGAN EXTERMINATION SERVICE	100-4215-260	EXTERMINATION SERVICES - SHERIFF ADMIN	90.00
240127	02/07/2020	MCGINNIS, MICHAEL	100-4126-310	2020 PUBLIC DEFENDER CONTRACT - EXECUTIVE	8,750.00
240128	02/07/2020	PILOT THOMAS LOGISTICS	100-4145-230	FUEL CHARGES - ATTORNEY	66.55
240128	02/07/2020	PILOT THOMAS LOGISTICS	100-4160-260	FUEL CHARGES - B&G	89.80
240128	02/07/2020	PILOT THOMAS LOGISTICS	100-4145-230	FUEL CHARGES - ATTORNEY	17.71
240128	02/07/2020	PILOT THOMAS LOGISTICS	100-4136-230	FUEL CHARGES - IT	19.93
240128	02/07/2020	PILOT THOMAS LOGISTICS	100-4136-230	CAR WASH - IT	9.00
240129	02/07/2020	NORTH LOGAN CITY	230-4780-640	2019 TOUR OF UTAH SPONSORSHIP - VISITORS B	5,000.00
240130	02/07/2020	PARADYM DESIGN, LLC	230-4780-480	ADVERTISING DESIGNS - TRAVEL COUNCIL	227.50
240130	02/07/2020	PARADYM DESIGN, LLC	230-4780-490	ADVERTISING DESIGNS - TRAVEL COUNCIL	65.00
240131	02/07/2020	PERRY, JAREN	100-4126-310	SUPPORT STAFF INDIGENT DEF GRANT - PUB DE	1,000.00
240132	02/07/2020	PERRY & PERRY	100-4126-310	2020 PUBLIC DEFENDER CONTRACT - EXECUTIVE	7,670.00
240133	02/07/2020	DOMINION ENERGY	277-4460-270	2850 AIRPORT RD FL6A LOGAN - AIRPORT	389.35
240134	02/07/2020	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 01/27/2020-2/23/2020 - VISITORS B	1,388.00
240135	02/07/2020	SINCLAIR FLEET TRACK	100-4131-230	GASOLINE CHARGES - EXECUTIVE	57.14
240136	02/07/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	104.00
240137	02/07/2020	SMITHFIELD CITY	295-4262-620	FULL TIME EMPLOY WAGES 4TH QTR 2019	68,609.21
240137	02/07/2020	SMITHFIELD CITY	295-4262-620	PART TIME EMPLOY WAGES 4TH QTR 2019	24,713.44
240137	02/07/2020	SMITHFIELD CITY	295-4262-620	FULL TIME EMPLOY HYRUM & TRANSFERS 4TH QTR	59,060.83
240137	02/07/2020	SMITHFIELD CITY	295-4262-620	FIREFIGHTER CREDIT - AMBULANCE	197.05-
240138	02/07/2020	VLCM	100-4230-251	KEYBOARDS FOR POD CONTROL - JAIL	258.56
240139	02/07/2020	O'REILLY AUTO PARTS	295-4262-250	DEF FUEL - AMBULANCE	27.98
240140	02/07/2020	GALLOWAY LAW OFFICES	100-4126-310	2020 PUBLIC DEFENDER CONTRACT - EXECUTIVE	9,256.25
240141	02/07/2020	IMAGE MATTERS	100-4230-486	EMBROIDERED SHIRTS - JAIL	64.38
240141	02/07/2020	IMAGE MATTERS	100-4211-486	UNIFORM SHIRT - SPT SERVICES	1,119.88
240141	02/07/2020	IMAGE MATTERS	100-4230-486	EMBROIDERED SHIRTS - JAIL	17.20
240141	02/07/2020	IMAGE MATTERS	100-4211-486	UNIFORM SHIRT - SPT SERVICES	21.50
240141	02/07/2020	IMAGE MATTERS	100-4230-486	EMBROIDERED SHIRTS - JAIL	96.58
240142	02/07/2020	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	98.92
240143	02/07/2020	HEADRICK OUTDOOR MEDIA	230-4780-490	BILLBOARD ADVERTISING - VISITORS BUREAU	525.00
240144	02/07/2020	DEMLER, SHANNON R - ATTORNEY	100-4126-310	2020 PUBLIC DEFENDER CONTRACT - EXECUTIVE	7,875.00
240145	02/07/2020	CorEMR L.C.	100-4230-315	ELECTRONIC MEDICAL RECORDS MONTHLY FEE -	600.00
240146	02/07/2020	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V BOOKING - JAIL	133.81
240147	02/07/2020	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS JAN 20 - JAIL	710.00
240148	02/07/2020	TRAVEL GUIDE GROUP LLC	230-4780-490	ADVERTISING TRAVELGUIDESFREE.COM - TRAVE	1,087.90
240149	02/07/2020	ROCKETBOX CREATIVE	230-4780-490	DESIGN & MARKETING ADS - TRAVEL COUNCIL	260.00
240150	02/07/2020	CONFLICT RESOLUTION CENTER, THE	100-4126-310	JANUARY 2020 JUVENILE PUBLIC DEFENDER - PU	3,000.00
240151	02/07/2020	PITCHER & HOLDAWAY	100-4126-310	PUBLIC DEF FEES - EXECUTIVE	6,508.25
240152	02/07/2020	WI-FIBER, INC.	277-4460-280	PHONE & INTERNET SERVICES - AIRPORT	80.00
240153	02/07/2020	QUALITY MEDICAL IMAGING UT	100-4230-315	COUNTY INMATE X-RAYS - JAIL	140.00
240153	02/07/2020	QUALITY MEDICAL IMAGING UT	100-4230-316	CONTRACT INMATE X-RAYS - JAIL	140.00
240154	02/07/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	7,006.07
240154	02/07/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	588.81
240154	02/07/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT HYGIENE ITEMS - JAIL	34.80
240155	02/07/2020	76WESTBAR	100-4126-310	SUPPORT STAFF FOR INDIGENT DEF GRANT - EX	2,000.00
240156	02/07/2020	DOMINION ENERGY	100-4255-270	2785 N AIRPORT RD LOGAN - EM	307.33
240157	02/07/2020	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V ADMIN - JAIL	133.81
240158	02/07/2020	ADVANCE AUTO PARTS	200-4450-250	OIL & FILTERS - WEED	39.67
240158	02/07/2020	ADVANCE AUTO PARTS	200-4415-250	BATTERY CABLE & LUGS - ROAD	3.82
240159	02/07/2020	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	115.62
240160	02/07/2020	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	26.81
240161	02/07/2020	VERIZON WIRELESS	100-4211-280	MIFI CHARGES - SPT SERV	40.01
240162	02/07/2020	AL'S SPORTING GOODS INC	100-4211-480	SOLVENT TRAINING SUPPLIES - SPT SERV	40.64
240162	02/07/2020	AL'S SPORTING GOODS INC	100-4210-486	MAGAZINE - SHERIFF	119.96
240163	02/07/2020	BENNETT'S PAINT OF LOGAN INC.	100-4215-260	PAINT & SUPPLIES - SHERIFF ADMIN	156.83

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240164	02/07/2020	CACHE CLEANING SERVICE	100-4511-620	CLEANING SERVICES - FAIRGROUNDS	1,200.00
240165	02/07/2020	CASELLE, INC	100-4132-311	CASELLE SUPPORT & MAINTENANCE 2020 - FINA	19,260.70
240165	02/07/2020	CASELLE, INC	100-4134-311	CASELLE SUPPORT & MAINTENANCE 2020 - HR	1,062.20
240165	02/07/2020	CASELLE, INC	100-4132-311	CASELLE SUPPORT & MAINT UTILITY 2020 - FINAN	1,442.10
240166	02/07/2020	CASTALITE	100-4511-260	LIME - FAIRGROUNDS	22.48
240167	02/07/2020	CLEAN SPOT, THE	100-4511-260	RESTROOM SUPPLIES - FAIRGROUNDS	51.89
240168	02/07/2020	COMPASS MINERALS AMERICA	200-4415-416	ROAD SALT - ROAD	2,031.68
240168	02/07/2020	COMPASS MINERALS AMERICA	200-4415-416	ROAD SALT - ROAD	1,688.03
240169	02/07/2020	CODALE ELECTRIC SUPPLY INC	100-4511-260	PIT STOP LIGHTS - FAIRGROUNDS	13.77
240170	02/07/2020	CACHE VALLEY PUBLISHING	100-4191-200	NOTICE 2020 CO PROPOSED TAX INCREASE	765.00
240170	02/07/2020	CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE PC WINDMILL FARMS CONDTL US	132.92
240171	02/07/2020	CULLIGAN WATER CONDITIONING	100-4132-240	DRINKING WATER - FINANCE	57.40
240171	02/07/2020	CULLIGAN WATER CONDITIONING	150-4146-280	DRINKING WATER - ASSESSOR	85.80
240171	02/07/2020	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - ITS	85.80
240171	02/07/2020	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	29.00
240172	02/07/2020	EDGE EXCAVATION	200-4415-410	CONCRETE DUMP FEES - ROAD CL B	500.00
240173	02/07/2020	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
240173	02/07/2020	EPIC SHRED LLC	200-4241-240	DOCUMENT SHREDDING - BLDG INSP	16.67
240173	02/07/2020	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	16.67
240173	02/07/2020	EPIC SHRED LLC	200-4180-240	DOCUMENT SHREDDING - ZONING	16.66
240173	02/07/2020	EPIC SHRED LLC	100-4132-250	DOCUMENT SHREDDING - FINANCE	32.50
240174	02/07/2020	ERIKS NORTH AMERICA	100-4511-250	HOSE REEL - SHOP - FAIRGROUNDS	334.18
240175	02/07/2020	FASTENAL COMPANY	100-4511-260	STAGE CART WHEELS - FAIRGROUND	291.35
240175	02/07/2020	FASTENAL COMPANY	100-4511-260	PRIMER - FAIRGROUNDS	10.76
240176	02/07/2020	GASCARD	200-4241-250	FUEL CHARGES - BLDG INSP	548.12
240177	02/07/2020	GOVERNMENT FINANCE OFFICERS ASSN	100-4132-210	MEMBERSHIP DUES - C JENSEN/FINANCE	210.00
240177	02/07/2020	GOVERNMENT FINANCE OFFICERS ASSN	100-4132-210	MEMBERSHIP DUES - T WABEL/FINANCE	210.00
240177	02/07/2020	GOVERNMENT FINANCE OFFICERS ASSN	100-4132-210	MEMBERSHIP DUES - P NOBLE/FINANCE	210.00
240177	02/07/2020	GOVERNMENT FINANCE OFFICERS ASSN	100-4132-210	MEMBERSHIP DUES - B KINGSTON/FINANCE	210.00
240178	02/07/2020	HILCO PLUMBING & HEATING, INC	100-4215-260	SHOWER REPAIR O BLOCK - SHERIFF ADMIN	500.05
240179	02/07/2020	INDUSTRIAL TOOL & SUPPLY	200-4415-250	PARTS - ROAD	8.74
240180	02/07/2020	IPACO INCORPORATED	100-4511-260	STAGE CART FAB - FAIRGROUNDS	104.28
240180	02/07/2020	IPACO INCORPORATED	100-4511-260	STAGE CART FAB - FAIRGROUNDS	54.44
240180	02/07/2020	IPACO INCORPORATED	100-4511-260	STAGE CART FAB - FAIRGROUNDS	30.72
240180	02/07/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	66.00
240180	02/07/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	27.90
240180	02/07/2020	IPACO INCORPORATED	200-4415-250	RETURN PARTS - ROAD	66.00-
240180	02/07/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	21.38
240180	02/07/2020	IPACO INCORPORATED	200-4415-250	RETURN PARTS - ROAD	16.46-
240180	02/07/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	28.10
240181	02/07/2020	JUB ENGINEERS INC	200-4475-320	BENSON BRIDGE REHABILITATION - PUBLIC WOR	4,396.50
240182	02/07/2020	LOWE'S COMPANIES, INC	100-4511-260	ADHESIVE - FAIRGROUNDS	19.38
240182	02/07/2020	LOWE'S COMPANIES, INC	100-4215-250	SUPPLIES - SHERIFF ADMIN	75.82
240182	02/07/2020	LOWE'S COMPANIES, INC	200-4415-250	PARTS FOR SHOP FRIDGE - ROAD	179.52
240182	02/07/2020	LOWE'S COMPANIES, INC	200-4415-250	QUICKCRETE - ROAD	15.60
240182	02/07/2020	LOWE'S COMPANIES, INC	100-4215-251	SUPPLIES - SHERIFF ADMIN	119.72
240182	02/07/2020	LOWE'S COMPANIES, INC	100-4211-480	PORTABLE HEATER FOR TRAINING AT RANGE - SP	90.23
240182	02/07/2020	LOWE'S COMPANIES, INC	100-4210-480	SWAT VAN SUPPLIES - SHERIFF	13.64
240182	02/07/2020	LOWE'S COMPANIES, INC	100-4511-260	DUPLICATE PAYMENT - FAIRGROUNDS	79.60-
240182	02/07/2020	LOWE'S COMPANIES, INC	100-4215-260	SUPPLIES - SHERIFF ADMIN	17.81
240182	02/07/2020	LOWE'S COMPANIES, INC	100-4210-251	SUPPLIES SWAT TRAINING - SHEREIFF	38.20
240182	02/07/2020	LOWE'S COMPANIES, INC	100-4216-250	CLEAN SUPPLIES SAR BLDG - S&R	52.44
240182	02/07/2020	LOWE'S COMPANIES, INC	100-4216-480	SUPPLIES SAR - S&R	81.22
240182	02/07/2020	LOWE'S COMPANIES, INC	200-4415-250	SHOP PARTS - ROAD	72.61
240182	02/07/2020	LOWE'S COMPANIES, INC	100-4215-260	DUPLICATE PAYMENT - SHERIFF ADMIN	83.18-
240182	02/07/2020	LOWE'S COMPANIES, INC	100-4215-260	DUPLICATE PAYMENT - SHERIFF ADMIN	62.34-

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240182	02/07/2020	LOWE'S COMPANIES, INC	100-4215-260	DUPLICATE PAYMENT - SHERIFF ADMIN	28.47
240183	02/07/2020	LOGAN CITY CORP.	200-34-47900	COUNTYWIDE UTILITY BILLING DEC 19 - FINANCE	51,346.29
240183	02/07/2020	LOGAN CITY CORP.	200-34-47900	COUNTYWIDE UTILITY BILLING JAN 2020 - FINANC	47,041.78
240184	02/07/2020	LOGAN CITY PARKS & RECREATION	260-4784-925	TRAPPER PARK PAVILION - RESTAURANT	24,075.97
240185	02/07/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	134.17
240185	02/07/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	151.08
240186	02/07/2020	PILOT THOMAS LOGISTICS	200-4475-250	FUEL CHARGES - PUBLIC WORKS	184.43
240187	02/07/2020	MOTION INDUSTRIES, INC	200-4415-250	PARTS - ROAD	178.30
240188	02/07/2020	NICHOLAS & COMPANY, INC	240-4970-240	CONTAINERS, LIDS & PANLINERS - SR CITIZENS	72.31
240188	02/07/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	1,010.94
240189	02/07/2020	CURTIS BLUE LINE	100-4211-486	UNIFORM BOOTS - SHERIFF	197.00
240189	02/07/2020	CURTIS BLUE LINE	100-4211-486	UNIFORM PANTS - SPT SERV	65.00
240189	02/07/2020	CURTIS BLUE LINE	100-4211-251	FLASHLIGHT POUCH - SPT SERV	27.00
240190	02/07/2020	SALT LAKE WHOLESALE SPORT	100-4210-251	(8) PATROL RIFLE OPTICS - SHERIFF	3,429.20
240191	02/07/2020	SEMI SERVICE INC	200-4415-250	PLOW BLADES - ROAD	2,347.38
240191	02/07/2020	SEMI SERVICE INC	200-4415-250	PARTS - ROAD	175.52
240192	02/07/2020	SKAGGS COMPANIES, INC.	100-4253-486	UNIFORM BOOTS & PANTS - ANIMAL CONTROL	145.00
240192	02/07/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BOOTS - SHERIFF	124.00
240193	02/07/2020	SCHWAAB, INC.	200-4475-240	STAMP - PUBLIC WORKS	56.26
240194	02/07/2020	SHERWIN WILLIAMS	100-4511-260	PAINT STAGE CART - FAIRGROUNDS	48.84
240194	02/07/2020	SHERWIN WILLIAMS	100-4511-260	PAINT SUPPLIES STAGE CART - FAIRGROUNDS	37.20
240195	02/07/2020	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	567.80
240195	02/07/2020	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	19.67
240195	02/07/2020	STAPLES ADVANTAGE	100-4145-240	OFFICE SUPPLIES - ATTORNEY	562.72
240195	02/07/2020	STAPLES ADVANTAGE	200-4241-240	OFFICE SUPPLIES - BLDG INSP	84.13
240195	02/07/2020	STAPLES ADVANTAGE	100-4511-240	OFFICE SUPPLIES - FAIRGROUNDS	49.44
240195	02/07/2020	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	17.89
240195	02/07/2020	STAPLES ADVANTAGE	100-4211-251	OFFICE SUPPLIES - SPT SERV	180.65
240195	02/07/2020	STAPLES ADVANTAGE	200-4180-240	OFFICE SUPPLIES - ZONING	44.09
240195	02/07/2020	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	45.14
240195	02/07/2020	STAPLES ADVANTAGE	100-4230-240	OFFICE SUPPLIES - JAIL	36.70
240195	02/07/2020	STAPLES ADVANTAGE	240-4970-240	OFFICE SUPPLIES - SR CITIZENS	50.43
240195	02/07/2020	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	50.42
240195	02/07/2020	STAPLES ADVANTAGE	100-4210-240	OFFICE SUPPLIES - SHERIFF	421.70
240195	02/07/2020	STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	247.90
240196	02/07/2020	SMITHFIELD IMPLEMENT	200-4415-250	(2) SNOW SHOVELS - ROAD	73.98
240196	02/07/2020	SMITHFIELD IMPLEMENT	200-4415-480	BOGG BOOTS - ROAD	104.00
240197	02/07/2020	SQUARE ONE PRINTING	100-4142-480	ENVELOPES - CLERK	176.36
240198	02/07/2020	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	PERSON SEARCHES - SPT SERV	60.60
240199	02/07/2020	THOMSON ELECTRIC SALES	240-4970-260	FREEZER MAINT PARTS - SR CITIZENS	46.55
240199	02/07/2020	THOMSON ELECTRIC SALES	100-4215-260	LIGHTING SUPPLIES - SHERIFF ADMIN	432.05
240199	02/07/2020	THOMSON ELECTRIC SALES	240-4970-260	PART RETURN - SR CITIZENS	46.55
240200	02/07/2020	TMS INTERNATIONAL	200-4415-410	ROCK FOR ROAD MAINTENANCE - ROAD	1,744.83
240200	02/07/2020	TMS INTERNATIONAL	200-4415-410	ROCK FOR ROAD MAINTENANCE - ROAD	3,160.35
240201	02/07/2020	U.S. POSTMASTER	100-4170-200	BRM DEPOSIT 2020 PRESIDENTIAL PRIMARY - EL	2,000.00
240202	02/07/2020	US FOODS INC	240-4970-240	BAGS, GLOVES & SPOONS - SR CITIZENS	132.81
240202	02/07/2020	US FOODS INC	240-4970-255	CONTAINERS - SR CITIZENS	116.04
240202	02/07/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	912.65
240203	02/07/2020	UTAH STATE TAX COMMISSION	150-4146-230	REGIST COURSE 21 - ASSESSOR	1,125.00
240204	02/07/2020	VLCM	100-4211-240	FLASH DRIVES - SPT SERV	164.40
240205	02/07/2020	WEST MOTOR COMPANY INC.	200-4241-250	OIL CHANGE & FILTERS - BLDG INSP	95.97
240206	02/07/2020	WESTERN MECHANICAL, INC	100-4511-260	FURNACE FILTERS - FAIRGROUNDS	281.15
240207	02/07/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	276.43
240208	02/07/2020	WILSON MOTOR CO	100-4210-250	ROTATE TIRES & OIL CHANGE - SHERIFF	61.43
240208	02/07/2020	WILSON MOTOR CO	100-4210-250	BRAKES & OIL CHANGE - SHERIFF	474.33
240209	02/07/2020	ROCKMOUNT RESEARCH & ALLOYS	200-4415-250	PARTS - ROAD	820.69

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240210	02/07/2020	DISCOUNT TIRE & AUTOMOTIVE	100-4211-250	REPLACEMENT TIRE - SPT SERV	194.00
240210	02/07/2020	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	(4) TIRES - SHERIFF	872.40
240210	02/07/2020	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	(32) TIRES - SHERIFF	4,672.00
240211	02/07/2020	COMCAST	240-4970-280	XFINITY TV - SR CITIZENS	7.94
240211	02/07/2020	COMCAST	240-4971-280	XFINITY TV - SR CITIZENS	4.66
240211	02/07/2020	COMCAST	240-4974-280	XFINITY TV - SR CITIZENS	4.65
240212	02/07/2020	REVCO LEASING	150-4146-250	SHARP MX-4070N IMAGER LEASE - ASSESSOR	196.42
240212	02/07/2020	REVCO LEASING	100-4132-250	SHARP MX-5070V LEASE - FINANCE	193.70
240212	02/07/2020	REVCO LEASING	100-4132-250	SHARP MX-5070V LEASE - FINANCE	204.21
240213	02/07/2020	IMAGE MATTERS	100-4211-486	EMBROIDERED SHIRTS - SPT SERV	87.88
240213	02/07/2020	IMAGE MATTERS	100-4210-486	EMBROIDERED SHIRTS - SHERIFF	42.19
240214	02/07/2020	UTAH LTAP CENTER	200-4475-230	M PHILLIPS ASPHALT PAVING MAINT I TRAINING -	60.00
240214	02/07/2020	UTAH LTAP CENTER	200-4475-230	M PHILLIPS ASPHALT PAVING MAINT 2 TRAINING -	65.00
240214	02/07/2020	UTAH LTAP CENTER	200-4475-230	M PHILLIPS LEADERSHIP TRAINING - PUBLIC WOR	80.00
240215	02/07/2020	BLUE CREEK I.T.	100-4132-251	UTILITY COMPUTER - FINANCE	853.00
240216	02/07/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS LOW BOY TRAILER - ROAD CL B	128.79
240216	02/07/2020	CENTURY EQUIPMENT COMPANY	200-4415-740	BED LINES FOR 2 NEW TRUCKS - ROAD	396.00
240216	02/07/2020	CENTURY EQUIPMENT COMPANY	100-4511-740	CASE 580SNT4F BACKHOE - FAIRGROUNDS	92,616.00
240216	02/07/2020	CENTURY EQUIPMENT COMPANY	100-36-51000	CASE 580SNT4F BACKHOE - FAIRGROUNDS	72,616.00-
240217	02/07/2020	FORESIGHT LAND SURVEYING	200-4475-326	SECTION CORNERS - PUBLIC WORKS	1,300.00
240217	02/07/2020	FORESIGHT LAND SURVEYING	200-4475-326	SECTION CORNERS - PUBLIC WORKS	2,870.00
240218	02/07/2020	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HR	832.00
240219	02/07/2020	SCHINDLER ELEVATOR CORPORATION	100-4215-260	ELEVATOR LOAD SAFETY TEST - SHERIFF ADMIN	6,325.00
240220	02/07/2020	INTERMOUNTAIN CONCRETE	200-4415-410	PROJECT MATERIAL - ROAD	22.97
240220	02/07/2020	INTERMOUNTAIN CONCRETE	100-4511-260	FLOOR SEALER - FAIRGROUNDS	429.77
240220	02/07/2020	INTERMOUNTAIN CONCRETE	200-4415-410	QUICK SET CEMENT - ROAD	55.77
240221	02/07/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS FOR SHOP - ROAD	1,657.20
240222	02/07/2020	RELADYNE	200-4415-250	OIL - ROAD	999.65
240223	02/07/2020	3SI SECURITY SYSTEMS INC	100-4211-251	INVESTIGATION EQUIPMENT - SPT SERV	1,362.83
240223	02/07/2020	3SI SECURITY SYSTEMS INC	100-4211-210	MONTHLY TRACKING FEE (2 DEVICES 12 MO) - SP	523.17
240224	02/07/2020	PARTSMASTER	100-4511-250	SHOP SUPPLIES - FAIRGROUNDS	364.67
240225	02/07/2020	AURIN, ALEIGH	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS	100.00
240226	02/07/2020	MADRID, GISELLE - PETTY CASH	240-4971-680	REIMB BATTING SEWING CLASS - SR CITIZENS	41.99
240226	02/07/2020	MADRID, GISELLE - PETTY CASH	240-4971-680	REIMB SUPPLIES CRAFT CLASS - SR CITIZENS	15.00
240226	02/07/2020	MADRID, GISELLE - PETTY CASH	240-4971-680	REIMB SUPPLIES TAI CHI FALL PREV GRANT - SR	5.00
240227	02/07/2020	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,090.60
240228	02/07/2020	CRUZ, LIZETTE	100-34-75800	REFUND DAMAGE DEPOSIT BLDG RENTAL - FAIRG	400.00
240229	02/07/2020	CEV BUILDING AND REPAIR	100-4215-720	TILE & REGROUT CHANGE ROOM FLOOR - SHERI	6,000.00
240229	02/07/2020	CEV BUILDING AND REPAIR	100-4215-740	TILE SHOWER FLOORS - SHERIFF ADMIN	46,000.00
240230	02/07/2020	AT&T MOBILITY	200-4241-280	CELLULAR PHONE - BLDG INSP	191.12
240230	02/07/2020	AT&T MOBILITY	290-4148-280	MIFI - CJC	43.44
240230	02/07/2020	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - ZONING	47.78
240230	02/07/2020	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	47.78
240230	02/07/2020	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	238.90
240230	02/07/2020	AT&T MOBILITY	200-4475-280	CELLULAR PHONE - PUBLIC WORKS	47.78
240230	02/07/2020	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	697.77
240231	02/07/2020	PILOT THOMAS LOGISTICS	200-4415-254	FUEL CHARGES - ROAD	20,377.64
240232	02/14/2020	AT&T MOBILITY	150-4146-280	IPAD DATA - ASSESSOR	33.50
240233	02/14/2020	BEST WESTERN WESTON INN	100-4145-230	HOTEL WITNESS ST VS A WILLIAMS - ATTORNEY	191.36
240234	02/14/2020	CACHE CAR WASH LLC	240-4970-250	CAR WASHES - SR CITIZENS	32.00
240235	02/14/2020	CACHE VALLEY PUBLISHING	100-4170-200	NOTICE TEST OF BALLOT EQUIPMENT - ELECTION	41.21
240236	02/14/2020	DATA CENTER, THE	100-4170-620	VOTER ID & ADDRESS CONF CARDS - ELECTION	513.77
240237	02/14/2020	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	150.00
240237	02/14/2020	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
240238	02/14/2020	GASCARD	240-4970-250	FUEL CHARGES - SR CITIZENS	460.46
240238	02/14/2020	GASCARD	240-4971-250	FUEL CHARGES - SR CITIZENS	138.07

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240238	02/14/2020	GASCARD	240-4974-250	FUEL CHARGES - SR CITIZENS	72.25
240238	02/14/2020	GASCARD	150-4146-250	FUEL CHARGES - ASSESSOR	222.42
240239	02/14/2020	HOLLAND EQUIPMENT COMPANY	100-4511-250	SNOW PUSHER WEAR SHOES - FAIRGROUNDS	412.00
240240	02/14/2020	JUB ENGINEERS INC	200-4475-322	SURVEY REVIEWS - PUBLIC WORKS	660.00
240240	02/14/2020	JUB ENGINEERS INC	200-4475-322	SURVEY REVIEWS - PUBLIC WORKS	660.00
240240	02/14/2020	JUB ENGINEERS INC	200-4475-322	SURVEY REVIEWS - PUBLIC WORKS	375.00
240240	02/14/2020	JUB ENGINEERS INC	200-4475-322	SURVEY REVIEWS - PUBLIC WORKS	300.00
240241	02/14/2020	LEE'S MARKETPLACE	240-4971-680	FOOD & SUPPLIES BINGO PARTY - SR CITIZENS	16.26
240242	02/14/2020	LEXIS-NEXIS	100-4145-200	ONLINE CHARGES - ATTORNEY	919.53
240243	02/14/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	125.94
240243	02/14/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	122.47
240243	02/14/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	136.53
240243	02/14/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	107.87
240244	02/14/2020	MILLER AUTO BODY	100-4211-250	VEHICLE REPAIR - SPT SERV	1,275.00
240245	02/14/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	976.63
240245	02/14/2020	NICHOLAS & COMPANY, INC	240-4970-255	CUPS & LIDS - SR CITIZENS	126.32
240246	02/14/2020	PETERSON PLUMBING SUPPLY	100-4511-250	AIR COMPRESSOR PARTS - FAIRGROUNDS	5.66
240247	02/14/2020	UTAH STATE TREASURER	100-32-22000	CHILDRENS DEFENSE TRUST FUND - CLERK	370.00
240248	02/14/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,056.40
240248	02/14/2020	US FOODS INC	240-4970-240	GLOVES - SR CITIZENS	45.84
240248	02/14/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,068.27
240248	02/14/2020	US FOODS INC	240-4970-240	TOWELS - SR CITIZENS	79.75
240249	02/14/2020	UTAH SHERIFFS' ASSOCIATION	100-4211-210	UTAH SHERIFF'S ASSOCIATION ANNUAL DUES 202	9,353.40
240250	02/14/2020	UTAH STATE TAX COMMISSION	100-2132000	OCT 2019 - JAN 2020 EVENT CENTER SALES TAX	46.69
240251	02/14/2020	REVCO LEASING	100-4145-250	SHARP MX-4070N IMAGER LEASE - ATTORNEY	266.62
240251	02/14/2020	REVCO LEASING	100-4145-250	SHARP MX-4070N IMAGER LEASE - ATTORNEY	244.46
240251	02/14/2020	REVCO LEASING	100-4145-250	SHARP MX-6070N DIGITAL IMAGER - ATTORNEY	289.77
240251	02/14/2020	REVCO LEASING	240-4970-240	SHARP MX-3571 IMAGER LEASE - SR CITIZENS	68.58
240251	02/14/2020	REVCO LEASING	240-4971-240	SHARP MX-3571 IMAGER LEASE - SR CITIZENS	68.58
240251	02/14/2020	REVCO LEASING	240-4974-240	SHARP MX-3571 IMAGER LEASE - SR CITIZENS	34.28
240251	02/14/2020	REVCO LEASING	100-4142-250	SHARP MX5070V DIGITAL IMAGER LEASE - CLERK	211.43
240251	02/14/2020	REVCO LEASING	100-4145-250	SHARP MX-4070N IMAGER LEASE - ATTORNEY	266.62
240251	02/14/2020	REVCO LEASING	100-4145-250	SHARP MX-4070N IMAGER LEASE - ATTORNEY	244.46
240251	02/14/2020	REVCO LEASING	100-1415000	SHARP MX-5141N LEASE - CMPO	37.14
240251	02/14/2020	REVCO LEASING	200-4180-250	SHARP MX-5141N LEASE - ZONING	76.22
240251	02/14/2020	REVCO LEASING	200-4241-240	SHARP MX-5141N LEASE - BLDG INSP	33.30
240251	02/14/2020	REVCO LEASING	100-4220-240	SHARP MX-5141N LEASE - FIRE	18.57
240251	02/14/2020	REVCO LEASING	100-4135-240	SHARP MX-5141N LEASE - GIS	2.35
240251	02/14/2020	REVCO LEASING	100-4136-250	SHARP MX-5141N LEASE - IT	.09
240251	02/14/2020	REVCO LEASING	200-4780-240	SHARP MX-5141N LEASE - PARKS & TRAILS	5.19
240251	02/14/2020	REVCO LEASING	200-4475-250	SHARP MX-5141N LEASE - PUBLIC WORKS	7.92
240251	02/14/2020	REVCO LEASING	100-4145-250	SHARP MX-6070N DIGITAL IMAGER - ATTORNEY	289.77
240252	02/14/2020	IPMA-HR	100-4134-210	MEMBERSHIP RENEWAL A ADAMS - HR	156.00
240253	02/14/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	BARRIER LIFT - ROAD CL B	3,750.00
240254	02/14/2020	INTERMOUNTAIN WORKMED - LOGAN	290-4149-250	DRUG SCREEN - CJC	45.00
240255	02/14/2020	GROVES, BRIAN	100-4145-312	REIMB MILEAGE ST VS N SMITH	449.65
240256	02/14/2020	STOTZ EQUIPMENT	100-4511-250	TRACTOR LEASE - FAIRGROUNDS	300.00
240257	02/14/2020	SNAKE RIVER LAW PLLC	100-34-21000	REFUND CIVIL PAPER PROCESSING FEE - SHERIF	17.50
240258	02/14/2020	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	39.95
240258	02/14/2020	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	47.95
240258	02/14/2020	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	15.99
240259	02/14/2020	COMCAST BUSINESS	240-4970-280	INTERNET CHARGES - SR CITIZENS	68.83
240259	02/14/2020	COMCAST BUSINESS	240-4971-280	INTERNET CHARGES - SR CITIZENS	40.41
240259	02/14/2020	COMCAST BUSINESS	240-4974-280	INTERNET CHARGES - SR CITIZENS	40.40
240260	02/14/2020	MORGAN, JODI	290-4148-310	CONSULTING SERVICES - CJC	1,320.00
240261	02/14/2020	LABRUM, JENNIFER	290-4148-310	PSYCHOTHERAPY INTERVIEW - CJC	800.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240262	02/14/2020	CALCUT CONSULTING	290-4148-310	COUNSELING SERVICES - CJC	560.00
240263	02/14/2020	CELLEBRITE INC	100-4211-740	UFED TOUCH PRO SERIES CLX SMART PHONE D	20,584.01
240264	02/14/2020	PRAETORIAN DIGITAL	100-4210-310	DIGITAL ONLINE TRNG & QUARTERMASTER PROG	1,880.13
240264	02/14/2020	PRAETORIAN DIGITAL	100-4211-210	DIGITAL ONLINE TRNG & QUARTERMASTER PROG	1,500.00
240264	02/14/2020	PRAETORIAN DIGITAL	100-4230-330	DIGITAL ONLINE TRNG & QUARTERMASTER PROG	4,000.00
240264	02/14/2020	PRAETORIAN DIGITAL	100-4230-210	DIGITAL ONLINE TRNG & QUARTERMASTER PROG	4,000.00
240265	02/14/2020	INSTITUTE ON VIOLENCE ABUSE & TRAUMA	100-4164-230	REGISTRATION IVAT CONF - K MCCREARY/ATTOR	460.00
240265	02/14/2020	INSTITUTE ON VIOLENCE ABUSE & TRAUMA	100-4164-230	REGISTRATION IVAT CONF - B NIELSON/ATTORNE	460.00
240265	02/14/2020	INSTITUTE ON VIOLENCE ABUSE & TRAUMA	100-4162-230	REGISTRATION IVAT CONF - T RYAN/ATTORNEY	460.00
240265	02/14/2020	INSTITUTE ON VIOLENCE ABUSE & TRAUMA	100-4162-230	REGISTRATION IVAT CONF - J NIELSON/ATTORNE	460.00
240265	02/14/2020	INSTITUTE ON VIOLENCE ABUSE & TRAUMA	100-4162-230	REGISTRATION IVAT CONF - T WARNER/ATTORNE	460.00
240265	02/14/2020	INSTITUTE ON VIOLENCE ABUSE & TRAUMA	100-4162-230	REGISTRATION IVAT CONF - S WALSH/ATTORNEY	460.00
240265	02/14/2020	INSTITUTE ON VIOLENCE ABUSE & TRAUMA	100-4162-230	REGISTRATION IVAT CONF - N DURFEY/ATTORNE	460.00
240265	02/14/2020	INSTITUTE ON VIOLENCE ABUSE & TRAUMA	100-4162-230	REGISTRATION IVAT CONF - D MURRAY/ATTORNE	460.00
240265	02/14/2020	INSTITUTE ON VIOLENCE ABUSE & TRAUMA	100-4162-230	REGISTRATION IVAT CONF - S OWEN/ATTORNEY	460.00
240265	02/14/2020	INSTITUTE ON VIOLENCE ABUSE & TRAUMA	100-4168-230	REGISTRATION IVAT CONF - G HAZARD/ATTORNE	460.00
240265	02/14/2020	INSTITUTE ON VIOLENCE ABUSE & TRAUMA	100-4168-230	REGISTRATION IVAT CONF - S OLSON/ATTORNEY	460.00
240266	02/14/2020	DOUBLETREE BY HILTON - HOTEL ALANA	100-4162-230	HOTEL IVAT CONF#91952931 - S OWEN/ATTORNEY	1,218.98
240266	02/14/2020	DOUBLETREE BY HILTON - HOTEL ALANA	100-4162-230	HOTEL IVAT CONF#91952931 - T RYAN/ATTORNEY	1,218.98
240266	02/14/2020	DOUBLETREE BY HILTON - HOTEL ALANA	100-4162-230	HOTEL IVAT CONF#91952931 - J NIELSEN/ATTORN	1,218.98
240266	02/14/2020	DOUBLETREE BY HILTON - HOTEL ALANA	100-4162-230	HOTEL IVAT CONF#91952931 - T WARNER/ATTORN	1,218.98
240266	02/14/2020	DOUBLETREE BY HILTON - HOTEL ALANA	100-4162-230	HOTEL IVAT CONF#91952931 - S WALSH/ATTORNE	1,218.98
240266	02/14/2020	DOUBLETREE BY HILTON - HOTEL ALANA	100-4162-230	HOTEL IVAT CONF#91952931 - N DURFEY/ATTORN	1,218.98
240266	02/14/2020	DOUBLETREE BY HILTON - HOTEL ALANA	100-4162-230	HOTEL IVAT CONF#91952931 - D MURRAY/ATTORN	1,218.98
240266	02/14/2020	DOUBLETREE BY HILTON - HOTEL ALANA	100-4164-230	HOTEL IVAT CONF#96147779 - K MCCREARY/ATTO	1,028.89
240266	02/14/2020	DOUBLETREE BY HILTON - HOTEL ALANA	100-4164-230	HOTEL IVAT CONF#96147779 - B NIELSON/ATTORN	1,028.89
240266	02/14/2020	DOUBLETREE BY HILTON - HOTEL ALANA	100-4166-230	HOTEL IVAT CONF#91952931 - V HUTTON/ATTORN	1,218.98
240266	02/14/2020	DOUBLETREE BY HILTON - HOTEL ALANA	100-4166-230	HOTEL IVAT CONF#91952931 - N ARGYLE/ATTORN	1,218.98
240266	02/14/2020	DOUBLETREE BY HILTON - HOTEL ALANA	100-4168-230	HOTEL IVAT CONF#91952931 - G WALSH/ATTORN	1,218.98
240266	02/14/2020	DOUBLETREE BY HILTON - HOTEL ALANA	100-4168-230	HOTEL IVAT CONF#96147779 - S OLSEN/ATTORNE	1,028.89
240267	02/14/2020	FULL FORCE CONSTRUCTION & DEVELOPM	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	2.50
240268	02/14/2020	SPARKS, ALICE	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	47.50
240269	02/14/2020	LEWIS, JULIA	100-4145-312	MILEAGE VICTIM ST VS CASTANEDA - ATTORNEY	381.80
240270	02/14/2020	BECK, HAYLEY	100-4145-312	MILEAGE VICTIM - ATTORNEY	57.04
240271	02/14/2020	RAHE, REBECCA NAVES	240-4971-230	REGIST TAI CHI TRNG - SR CITIZENS	530.00
240272	02/14/2020	NATIONAL MAH JONGG LEAGUE INC, THE	240-4971-680	MAH JONGG CARDS - SR CITIZENS	32.00
240273	02/14/2020	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	32.85
240273	02/14/2020	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	277.30
240274	02/14/2020	ADVANCE AUTO PARTS	200-4415-250	BATTERY CABLE, TUBING & LUGS - ROAD	11.39
240275	02/14/2020	AIRGAS USA, LLC	200-4415-250	OXYGEN & ACETYLENE - ROAD	73.15
240276	02/14/2020	BIO-WEST, INC	200-4780-730	CONSTRUCTION MGMT 800 W TRAIL PROJECT - T	1,173.06
240277	02/14/2020	CACHE CAR WASH II HYDE PARK	200-4415-250	CAR WASH SERVICES JAN 2020 - ROAD	33.20
240278	02/14/2020	CODALE ELECTRIC SUPPLY INC	200-4415-250	FUSE - ROAD	39.54
240279	02/14/2020	EN POINTE TECHNOLOGIES	100-4136-311	OVERPAID INV 900293945 - IT	29.00-
240279	02/14/2020	EN POINTE TECHNOLOGIES	100-4136-311	MICROSOFT VSTUDO PRO LICENSE - IT	324.01
240279	02/14/2020	EN POINTE TECHNOLOGIES	100-4136-311	MICROSOFT VSTUDO PRO LICENSE - IT	421.18
240280	02/14/2020	GASCARD	100-4215-290	FUEL CHARGES - SHERIFF ADMIN	505.27
240280	02/14/2020	GASCARD	100-4210-290	FUEL CHARGES - SHERIFF	9,835.83
240280	02/14/2020	GASCARD	100-4230-290	FUEL CHARGES - JAIL	1,413.82
240280	02/14/2020	GASCARD	100-4211-290	FUEL CHARGES - SPT SERV	1,745.96
240280	02/14/2020	GASCARD	100-4255-290	FUEL CHARGES - EM	210.90
240280	02/14/2020	GASCARD	100-4255-290	FUEL CHARGES - EM&S&R	867.19
240280	02/14/2020	GASCARD	100-4253-290	FUEL CHARGES - ANIMAL CONTROL	603.69
240281	02/14/2020	BRIDGERLAND TECHNICAL COLLEGE	200-4415-230	(4) PROJECT MANAGEMENT TRNG - ROAD	392.00
240282	02/14/2020	HYRUM CITY	710-2136000	20% BLDG PERMIT FEE RET JAN 2020	2,830.88
240283	02/14/2020	INDUSTRIAL TOOL & SUPPLY	200-4415-250	PAINT - ROAD	60.36

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240313	02/14/2020	FORTE PAYMENT SYSTEMS, INC	150-4143-240	CREDIT CARD PROCESSING - TREASURER	30.80
240314	02/14/2020	AGGIE SPORTS PROPERTIES LLC	230-4780-490	2019-2020 AGGIE SPORTS PROPERTIES SPONSO	1,764.00
240315	02/14/2020	APPARATUS EQUIPMENT & SERVICE, INC	100-4220-740	AMKUS EXTRICATION EQUIPMENT - FIRE	20,673.50
240316	02/14/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-333	EMPLOYEE VACCINATION - J KESSEL/JAIL	57.00
240316	02/14/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-333	EMPLOYEE VACCINATION - P MULLER/JAIL	43.00
240316	02/14/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-333	EMPLOYEE VACCINATION - C SMITH/JAIL	57.00
240316	02/14/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-333	EMPLOYEE VACCINATION - R TANNER/JAIL	90.00
240316	02/14/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-333	EMPLOYEE VACCINATION - P VAUSE/JAIL	57.00
240317	02/14/2020	BEST WESTERN - ABBEY INN	277-4460-230	458659 HOTEL CONF LEE IVIE - AIRPORT	234.00
240317	02/14/2020	BEST WESTERN - ABBEY INN	100-1420000	458659 HOTEL TAX LEE IVIE - AIRPORT	28.82
240317	02/14/2020	BEST WESTERN - ABBEY INN	277-4460-621	458656 HOTEL CONF JOHN KERR - AIRPORT	351.00
240317	02/14/2020	BEST WESTERN - ABBEY INN	100-1420000	458656 HOTEL TAX JOHN KERR - AIRPORT	43.23
240317	02/14/2020	BEST WESTERN - ABBEY INN	277-4460-621	458657 HOTEL CONF GAR WALTON - AIRPORT	351.00
240317	02/14/2020	BEST WESTERN - ABBEY INN	100-1420000	458657 HOTEL TAX GAR WALTON - AIRPORT	43.23
240317	02/14/2020	BEST WESTERN - ABBEY INN	277-4460-621	458658 HOTEL CONF BILL FRANCIS - AIRPORT	234.00
240317	02/14/2020	BEST WESTERN - ABBEY INN	100-1420000	458658 HOTEL TAX BILL FRANCIS - AIRPORT	28.82
240318	02/14/2020	CENTURYLINK	277-4460-280	LOCAL PHONE CHARGES - AIRPORT	166.59
240319	02/14/2020	CIVIC RESEARCH INSTITUTE	100-4230-210	CORRECTIONS MANAGERS REPORT - JAIL	179.95
240320	02/14/2020	GASCARD	100-4220-250	FUEL CHARGES - FIRE	993.53
240321	02/14/2020	HYRUM CITY	295-4262-270	UTILITIES - AMBULANCE	317.85
240322	02/14/2020	LOGAN CITY	277-4460-625	2019 FIRE STANDBYS - AIRPORT	6,000.00
240323	02/14/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	956.50
240324	02/14/2020	NATIONAL ASSOC OF COUNTIES	100-4150-552	COUNTY MEMBERSHIP DUES 2020	2,064.00
240325	02/14/2020	NAPA AUTO PARTS OF LOGAN	100-4220-250	BACK UP ALARM FOR BRUSH TRUCKS - FIRE	76.46
240326	02/14/2020	PECZUH PRINTING COMPANY INC	230-4780-241	BROCHURE DISTRIBUTION - VISITORS BUREAU	240.17
240327	02/14/2020	DOMINION ENERGY	100-4160-270	179 N MAIN ST - B&G	725.61
240328	02/14/2020	ROCKY MOUNTAIN AMBULANCE	295-4262-740	REPLACEMENT AMBULANCE - AMBULANCE	20,000.00
240329	02/14/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	105.00
240329	02/14/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	150.00
240329	02/14/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS TO BE REIMB - D NEIBERT/JAIL	9.95
240329	02/14/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	139.00
240329	02/14/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	106.00
240329	02/14/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS & PANTS - JAIL	76.00
240329	02/14/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	65.00
240329	02/14/2020	SKAGGS COMPANIES, INC.	100-4210-486	RETURN UNIFORM PANTS - SHERIFF	65.00
240329	02/14/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM FLASHLIGHT - JAIL	148.49
240330	02/14/2020	THOMSON ELECTRIC SALES	100-4160-260	LIGHT BULBS - B&G	108.59
240331	02/14/2020	UTAH AIRPORT OPERATOR'S ASSOC	277-4460-210	MEMBERSHIP DUES L IVIE - AIRPORT	25.00
240331	02/14/2020	UTAH AIRPORT OPERATOR'S ASSOC	277-4460-230	REGIST SPRING CONF - L IVIE/AIRPORT	150.00
240331	02/14/2020	UTAH AIRPORT OPERATOR'S ASSOC	277-4460-210	MEMBERSHIP DUES J KERR - AIRPORT	25.00
240331	02/14/2020	UTAH AIRPORT OPERATOR'S ASSOC	277-4460-210	MEMBERSHIP DUES G WALTON - AIRPORT	25.00
240331	02/14/2020	UTAH AIRPORT OPERATOR'S ASSOC	277-4460-210	MEMBERSHIP DUES B FRANCIS - AIRPORT	25.00
240331	02/14/2020	UTAH AIRPORT OPERATOR'S ASSOC	277-4460-621	REGIST SPRING CONF - J KERR/AIRPORT	185.00
240331	02/14/2020	UTAH AIRPORT OPERATOR'S ASSOC	277-4460-621	REGIST SPRING CONF - G WALTON/AIRPORT	150.00
240331	02/14/2020	UTAH AIRPORT OPERATOR'S ASSOC	277-4460-621	REGIST SPRING CONF - B FRANCIS/AIRPORT	150.00
240332	02/14/2020	UTAH ASSN OF COUNTIES	100-4150-550	2020 ASSESSMENT FOR PUBLIC LANDS - NON DE	1,111.00
240333	02/14/2020	WILSON MOTOR CO	100-4230-250	VEHICLE REPAIR W/R & TOWING - JAIL	262.81
240334	02/14/2020	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	162.41
240334	02/14/2020	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	63.85
240334	02/14/2020	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF PATROL	30.25
240335	02/14/2020	UPS STORE, THE	100-4230-240	SHIPPING - JAIL	12.20
240336	02/14/2020	HIGH ALTITUDE COMMUNICATIONS	100-4220-740	KNG2-P150CMD VHF Radios/Mic/Antenna Cable - FI	3,266.67
240337	02/14/2020	IMAGE MATTERS	100-4210-486	UNIFORM HATS - SHERIFF PATROL	86.46
240337	02/14/2020	IMAGE MATTERS	100-4230-486	UNIFORM HATS - JAIL	86.46
240337	02/14/2020	IMAGE MATTERS	100-4230-486	EMBROIDERED SHIRTS - JAIL	48.29
240338	02/14/2020	WAXIE SANITARY SUPPLY	100-4230-200	INMATE TOILET PAPER - JAIL	584.80

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240338	02/14/2020	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY DETERGENT - JAIL	485.80
240338	02/14/2020	WAXIE SANITARY SUPPLY	100-4230-200	CLEANING SUPPLIES - JAIL	1,021.45
240339	02/14/2020	NEXTEL COMMUNICATIONS	295-4262-280	CELLULAR PHONE CHARGES - AMBULANCE	98.96
240340	02/14/2020	PITCHER PROPANE INC	100-4220-270	PROPANE - FIRE	763.09
240341	02/14/2020	FAMILY PLACE, THE	100-4230-200	INMATE PARENTING CLASSES JUL 19 - JAIL	909.00
240341	02/14/2020	FAMILY PLACE, THE	100-4230-200	INMATE PARENTING CLASSES AUG 19 - JAIL	909.00
240341	02/14/2020	FAMILY PLACE, THE	100-4230-200	INMATE PARENTING CLASSES SEPT 19 - JAIL	909.00
240341	02/14/2020	FAMILY PLACE, THE	100-4230-200	INMATE PARENTING CLASSES OCT 19 - JAIL	909.00
240341	02/14/2020	FAMILY PLACE, THE	100-4230-200	JAIL PARENTING CLASSES NOV 19 - JAIL	909.00
240341	02/14/2020	FAMILY PLACE, THE	100-4230-200	JAIL PARENTING CLASSES DEC 19 - JAIL	909.00
240342	02/14/2020	TRAUMA LLAMA TACTICAL	100-4230-315	(3) TRAUMA KITS & WALL CABINETS - JAIL	879.00
240343	02/14/2020	HEALTHCARE WASTE SERVICES, LLC	100-4230-315	MEDICAL WASTE DISPOSAL - JAIL	70.00
240344	02/14/2020	SECURE INSTANT PAYMENTS, LLC	230-4780-240	CC TRANS PROC JAN 2020- VISITORS BUREAU	53.18
240345	02/14/2020	SATELLITE TRACKING OF PEOPLE LLC	100-4230-255	ANKLE MONITORING - JAIL	120.00
240346	02/14/2020	WI-FIBER, INC.	100-4220-270	PHONE & INTERNET SERVICES - FIRE	50.00
240347	02/14/2020	PEAK ALARM	100-4160-260	199 N MAIN FIRE SERVICE CALL - B&G	75.00
240348	02/14/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR - AIRPORT	107.18
240349	02/14/2020	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	631.19
240350	02/14/2020	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	26.70
240350	02/14/2020	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	57.79
240351	02/14/2020	SATELLITE TRACKING OF PEOPLE LLC	100-4230-255	ANKLE MONITORING - JAIL	228.00
240352	02/14/2020	PEAK ALARM	100-4160-260	199 N MAIN FIRE SERVICE CALL - B&G	75.00
240353	02/14/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	28.06
240354	02/14/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	16.26
240355	02/14/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	324.59
240356	02/14/2020	LOGAN CITY CORP.	100-4220-270	40 N 1400 W CO FIRE - FIRE	67.71
240357	02/21/2020	MURDOCK CHEVROLET BUICK GMC	100-36-51000	TRADE IN 2019 CHEV SILVERADO 1500 4WD CRE	33,235.60-
240357	02/21/2020	MURDOCK CHEVROLET BUICK GMC	100-4131-740	2020 CHEVROLET SILVERADO 1500 4WD CREW C	36,735.60
240358	02/21/2020	CACHE CELEBRATION WOMEN'S SUFFRAG	100-4960-600	EXHIBIT TO SHOWCASE SUFFRAGE - MISC	2,125.50
240359	02/21/2020	ALPINE HOME MEDICAL EQUIPMENT	100-4230-315	OXYGEN TANK REFILLS - JAIL	75.00
240360	02/21/2020	BEAZER LOCK & KEY	100-4211-251	LOCKS FOR INTERVIEW ROOM - SPT SERV	550.80
240361	02/21/2020	CINTAS FIRST AID & SAFETY	100-4215-250	FIRST AID SUPPLIES - SHERIFF ADMIN	17.00
240362	02/21/2020	CACHE WATER DISTRICT	100-4115-621	CONTRIBUTION WATER DISTRICT 2020 - EXECUTI	275,000.00
240363	02/21/2020	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	71.00
240364	02/21/2020	WEX BANK	295-4262-290	FUEL CHARGES - AMBULANCE	90.46
240365	02/21/2020	LOWE'S COMPANIES, INC	100-4160-260	WOOD POLISH - B&G	24.00
240365	02/21/2020	LOWE'S COMPANIES, INC	100-4160-260	HARDWARE TO REPAIR HANDICAP SIGN - B&G	24.26
240366	02/21/2020	IHC PROF RADIOLOGY SERVICES	100-4230-316	INMATE MED CARE - J ESCOBAR-FLORES/JAIL	562.06
240367	02/21/2020	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - K VALLEJO/JAIL	13.23
240367	02/21/2020	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - J COATS/JAIL	13.90
240367	02/21/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - B STODDARD/JAIL	6.97
240367	02/21/2020	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - J ESCOBAR-FLORES/JAIL	777.30
240367	02/21/2020	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - M COLEMAN/JAIL	10.86
240367	02/21/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - B STODDARD/JAIL	6.97
240367	02/21/2020	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - T MORRELL/JAIL	85.64
240368	02/21/2020	UTAH MEDIA GROUP	230-4780-490	ADV SOCIAL MEDIA FACEBOOK JAN 2020 - VISITO	1,000.00
240368	02/21/2020	UTAH MEDIA GROUP	230-4780-490	ADV CVVB WINTER AD JAN 2020 - VISITORS BURE	2,100.00
240368	02/21/2020	UTAH MEDIA GROUP	230-4780-490	ADV EMAIL NEWSLETTER JAN 2020 - VISITORS BU	900.00
240368	02/21/2020	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY JAN 2020 SLTRIB/DNEWS - VI	315.00
240368	02/21/2020	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY JAN 2020 SLTRIB/DNEWS - VI	315.00
240368	02/21/2020	UTAH MEDIA GROUP	230-4780-490	ADV DN BRANDVIEW JAN 2020 - VISITORS BUREA	1,000.00
240368	02/21/2020	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY JAN 2020 DNNE - VISITORS B	472.50
240369	02/21/2020	NAPA AUTO PARTS OF LOGAN	100-4216-250	BATTERY CHARGER - S&R	69.98
240370	02/21/2020	PROFORCE LAW ENFORCEMENT	100-4230-251	TASER SUPPLIES - JAIL	130.00
240370	02/21/2020	PROFORCE LAW ENFORCEMENT	100-4210-486	TASER SUPPLIES - SHERIFF PATROL	55.00
240370	02/21/2020	PROFORCE LAW ENFORCEMENT	100-4210-486	TASER SUPPLIES - SHERIFF PATROL	55.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240371	02/21/2020	SQUARE ONE PRINTING	100-4215-240	RECRUIT POSTERS - SHERIFF ADMIN	66.00
240372	02/21/2020	STAPLES CREDIT PLAN	100-4215-240	CHAIR - SHERIFF ADMIN	216.65
240372	02/21/2020	STAPLES CREDIT PLAN	100-4255-240	TONER, WALL CLOCK - EM	450.15
240372	02/21/2020	STAPLES CREDIT PLAN	100-4255-251	NEW EOC PRINTER - EM	449.99
240373	02/21/2020	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	779.50
240374	02/21/2020	WILSON MOTOR CO	100-4230-250	VEHICLE MAINTENANCE - JAIL	60.16
240375	02/21/2020	XEROX CORPORATION	100-4211-240	BASE CHARGE & COPY USAGE - SPT SERV	101.46
240376	02/21/2020	REED'S PHARMACY	100-4230-315	2020 INMATE MEDICATIONS COUNTY - JAIL	11,675.46
240376	02/21/2020	REED'S PHARMACY	100-4230-315	2020 INMATE MEDICATIONS JAIL SUPPLY - JAIL	1,506.19
240376	02/21/2020	REED'S PHARMACY	100-4230-315	2020 INMATE MEDICATIONS ICE- JAIL	3,015.26
240376	02/21/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS STATE - JAIL	117.83
240376	02/21/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS SALT LAKE COUNTY- J	1,011.43
240376	02/21/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS FSCO - JAIL	1,008.99
240376	02/21/2020	REED'S PHARMACY	100-4230-315	2020 INMATE MEDICATIONS RETURNS COUNTY - J	6,338.68-
240376	02/21/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS RETURNS SALT LAKE	119.94-
240376	02/21/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS RETURNS FCSO - JAIL	89.69-
240377	02/21/2020	UTAH PEACE OFFICERS ASSOC	100-4210-330	MID-WINTER CONVENTION - S JENSEN/SHERIFF	90.00
240378	02/21/2020	ROCKY MOUNTAIN EMERGENCY	100-4230-316	INMATE MED CARE - J ESCOBAR-FLORES/JAIL	140.08
240379	02/21/2020	LES OLSON COMPANY	100-4211-240	COPY USAGE CHARGES - SPT SERV	340.75
240380	02/21/2020	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY DETERGENT - JAIL	2,645.42
240380	02/21/2020	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	32.36
240380	02/21/2020	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	162.00
240381	02/21/2020	METALMART	100-4160-260	METAL FOR HAND CARTS - B&G	141.96
240382	02/21/2020	OMNI DISTRIBUTION INC	100-4210-480	EXPLOSIVE BREACHING MATERIALS - SHERIFF	924.00
240383	02/21/2020	COMCAST BUSINESS	295-4262-280	BUSINESS CABLE/INTERNET - AMBULANCE	215.38
240384	02/21/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	7,198.06
240384	02/21/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	758.45
240384	02/21/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT HYGIENE ITEMS - JAIL	34.80
240385	02/21/2020	LES OLSON COMPANY	230-4780-250	SHARP MX4070N COPIER CHARGES - VISITORS B	162.68
240386	02/21/2020	COMCAST BUSINESS	100-4211-280	BUSINESS CABLE/INTERNET - SPT SERV	488.74
240387	02/21/2020	LES OLSON COMPANY	100-4230-240	COPY USAGE CHARGES - JAIL	128.00
240388	02/21/2020	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	6,561.83
240389	02/21/2020	ANDERSON SEED & GARDEN	100-4215-250	HOLIDAY DECOR TAKE DOWN - SHERIFF ADMIN	225.00
240390	02/21/2020	BRAG AREA CLERKS & RECORDERS	100-4142-210	MEMBERSHIP DUES - CLERK	55.00
240391	02/21/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 0852 - ALL	409.38
240391	02/21/2020	CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 2069 FAX - WEED	37.12
240391	02/21/2020	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES - ELEV/FIRE	111.36
240391	02/21/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046 SWITCH - ALL	74.24
240391	02/21/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300 - ALL	486.63
240392	02/21/2020	CACHE VALLEY BY PRODUCTS INC	100-4215-260	CLEAN GREASE TRAPS - SHERIFF ADMIN	405.00
240393	02/21/2020	CACHE VALLEY FIRE PROTECTION	100-4215-260	FIRE SUPPRESSION INSP/COMPLIANCE REPORT -	165.50
240394	02/21/2020	CLEAN SPOT, THE	100-4511-260	PRETTY POTTY - FAIRGROUNDS	55.94
240395	02/21/2020	COLONIAL FLAG	100-4215-250	FLAG ROTATIONS - SHERIFF ADMIN	99.00
240396	02/21/2020	CODALE ELECTRIC SUPPLY INC	100-4215-260	PLUGS & PEN LIGHTS - SHERIFF ADMIN	64.13
240397	02/21/2020	FASTENAL COMPANY	100-4215-260	MISC SUPPLIES - SHERIFF ADMIN	5.58
240398	02/21/2020	GASCARD	100-4511-250	FUEL CHARGES - FAIRGROUNDS	140.32
240399	02/21/2020	HILCO PLUMBING & HEATING, INC	100-4215-260	REPAIR LINES & SLIP COUPLINGS - SHERIFF ADMIN	414.55
240400	02/21/2020	IPACO INCORPORATED	100-4511-260	FURNACE STIFFENER - FAIRGROUNDS	27.34
240400	02/21/2020	IPACO INCORPORATED	100-4511-260	STAGE CART SUPPLIES - FAIRGROUNDS	159.05
240401	02/21/2020	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	310.93
240401	02/21/2020	LOGAN CITY CORP.	100-4255-270	AIRPORT 2785 - EM	136.53
240401	02/21/2020	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - SHERIFF ADMIN	11.42
240401	02/21/2020	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - SHERIFF ADMIN	13,693.32
240402	02/21/2020	LOGAN EXTERMINATION SERVICE	100-4215-260	EXTERMINATION SERVICES - SHERIFF ADMIN	95.00
240403	02/21/2020	NAPA AUTO PARTS OF LOGAN	100-4216-250	BATTERY CHARGER - S&R	34.99
240404	02/21/2020	PETERSON PLUMBING SUPPLY	100-4215-260	SHOWER HEAD - SHERIFF ADMIN	9.08

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240404	02/21/2020	PETERSON PLUMBING SUPPLY	100-4215-260	MISC PLUMBING SUPPLIES - SHERIFF ADMIN	229.92
240405	02/21/2020	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	1,251.82
240405	02/21/2020	DOMINION ENERGY	100-4511-270	476 S 500 W LOGAN - FAIRGROUNDS	2,657.57
240405	02/21/2020	DOMINION ENERGY	100-4511-271	476 S 500 W LOGAN - FAIRGROUNDS	1,994.68
240405	02/21/2020	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR GREEN - SHERIFF ADMIN	7.16
240406	02/21/2020	RSM FOOD SERVICE	100-4511-240	POPCORN PORTION PACKAGE - FAIRGROUNDS	23.00
240407	02/21/2020	SUMMIT ENERGY	100-4215-270	GAS SERVICE - SHERIFF ADMIN	4,199.43
240408	02/21/2020	SATCOM GLOBAL LTD	100-4255-280	IRIDIUM SIM CARDS - EM	92.06
240409	02/21/2020	SYMBOLARTS, INC	100-4215-480	NAME TAGS - SHERIFF ADMIN	16.95
240409	02/21/2020	SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	2,687.00
240410	02/21/2020	VLCM	100-4211-251	HP LASERJET M501DN PRINTER - SPT SERV	448.66
240410	02/21/2020	VLCM	100-4211-251	FLASH DRIVES - SPT SERV	177.80
240411	02/21/2020	WATKINS PRINTING	100-4211-240	SIGNATURE STAMP - SPT SERV	41.95
240412	02/21/2020	SCHINDLER ELEVATOR CORPORATION	100-4215-260	ELEVATOR REPAIR - SHERIFF ADMIN	448.34
240413	02/21/2020	BUZZ ELECTRIC COMPANY INC	100-4511-260	INSTALL CEILING LIGHTS - FAIRGROUNDS	554.00
240414	02/21/2020	PLANT PEDDLER FLORAL	100-4216-481	FLORAL ARRANGEMENT D MAUGHAN - S&R	40.00
240415	02/21/2020	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	AUTOMOBILE POLICY PREMIUM	4,514.91
240415	02/21/2020	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	PROPERTY POLICY PREMIUM	25.12
240415	02/21/2020	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKERS COMP POLICY PREMIUM	18,582.42
240416	02/21/2020	ELECTION SYSTEMS & SOFTWARE	100-4170-481	MAINT & LICENSING ELECTION EQUIPMENT - ELE	23,115.00
240416	02/21/2020	ELECTION SYSTEMS & SOFTWARE	100-4170-200	MBV INK - ELECTIONS	167.29
240417	02/21/2020	SECURE INSTANT PAYMENTS, LLC	100-4511-240	ACH TRANSACTION PROCESSING JAN 2020 - FAIR	4.00
240418	02/21/2020	TEMPUS NOVA, INC.	100-4216-210	G SUITE FOR BUSINESS - S&R	546.70
240419	02/21/2020	COMCAST BUSINESS	100-4511-280	INTERNET CHARGES - FAIRGROUNDS	1,035.40
240420	02/21/2020	COMCAST BUSINESS	100-4511-280	BUSINESS CABLE/INTERNET - FAIRGROUNDS	398.25
240421	02/21/2020	CORPORATE TRADITIONS	100-4134-620	SAFETY INCENTIVE GIFT CARDS - HR	20,000.00
240422	02/21/2020	DOCTOR DOWN INC	100-4216-250	RESCUE WRAPS - S&R	918.79
240423	02/21/2020	PUBLIC SAFETY DIVE SERVICES LLC	100-4216-330	ICE RESCUE TRNG - S&R	950.00
240424	02/21/2020	FRAIZER, LORRIE	100-2190000	REFUND FACILITY DAMAGE DEPOSIT - FAIRGROU	100.00
240425	02/21/2020	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	36.03
240426	02/21/2020	CODALE ELECTRIC SUPPLY INC	200-4415-270	LIGHT EFFICIENT DESIGN PARK-N-RIDE PETERSB	189.36
240426	02/21/2020	CODALE ELECTRIC SUPPLY INC	200-4415-270	LED LIGHTING PARK-N-RIDE PETERSBORO - ROA	876.42
240426	02/21/2020	CODALE ELECTRIC SUPPLY INC	200-4415-270	LED LIGHTING PARK-N-RIDE PETERSBORO - ROA	292.14
240426	02/21/2020	CODALE ELECTRIC SUPPLY INC	200-4415-270	LIGHTING PARTS PARN-N-RIDE PETERSBORO - R	93.12
240427	02/21/2020	CORNWELL TOOLS	200-4415-250	TOOLS - ROAD	33.34
240428	02/21/2020	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	83.99
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W NORTH PED - FAIRGROUNDS	135.69
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	350 W 400 S N TRACK TRANSFORMER - FAIRGRO	32.11
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W STAND - FAIRGROUNDS	13.27
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W FAIRG - FAIRGROUNDS	49.81
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	72.86
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUND	125.53
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W - FAIRGROUNDS	11.63
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	306 W 400 S # CO-BA HAY BARN - FAIRGROUNDS	21.31
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W BULLP - FAIRGROUNDS	10.60
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	510 S 400 W OUTDOOR ARENA RR - FAIRGROUND	128.47
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	358.69
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	85.68
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	528.22
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	550 1/2 S 500 W RABBI - FAIRGROUNDS	78.56
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	570 S 500 WARENA - FAIRGROUNDS	407.37
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W RVPED EAST - FAIRGROUNDS	73.88
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	475 S 300 W SNACK - FAIRGROUNDS	92.80
240429	02/21/2020	LOGAN CITY CORP.	100-4511-270	490 S 500 W EVENTS CENTER - FAIRGROUNDS	2,449.45
240430	02/21/2020	PILOT THOMAS LOGISTICS	200-4475-250	FUEL CHARGES - PUBLIC WORKS	176.31
240430	02/21/2020	PILOT THOMAS LOGISTICS	200-4180-250	FUEL CHARGES - ZONING	50.55

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240430	02/21/2020	PILOT THOMAS LOGISTICS	200-4415-250	PROPANE - ROAD	19.96
240431	02/21/2020	NORTH LOGAN CITY	260-4782-930	TOUR OF UTAH STAGE 1 - RESTAURANT	30,000.00
240432	02/21/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	EMERGENCY REPAIR TRUCK #92 - ROAD	4,391.14
240432	02/21/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE REPAIR - ROAD	645.04
240432	02/21/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	EQUIPMENT REPAIR - ROAD	307.74
240433	02/21/2020	OVERHEAD DOOR CO OF BOUNTIFUL	200-4415-250	REPAIR SHOP DOOR - ROAD	1,672.88
240434	02/21/2020	DOMINION ENERGY	200-4415-270	527 N 1000 W, LOGAN - ROAD CL B	401.15
240435	02/21/2020	SAFETY SUPPLY & SIGN CO INC	200-4415-290	ROAD SIGNS - ROAD	21,640.00
240436	02/21/2020	SQUARE ONE PRINTING	200-4241-240	BUSINESS CARDS B ABBOTT - BLDG INSP	32.50
240437	02/21/2020	TMS INTERNATIONAL	200-4415-410	ROCK FOR ROAD MAINTENANCE - ROAD	3,134.28
240437	02/21/2020	TMS INTERNATIONAL	200-4415-410	SLAG FOR CHIPPING - ROAD	471.08
240438	02/21/2020	VLCM	100-4136-251	DELL 3630 WORKSTATION	5,353.44
240439	02/21/2020	WESTERN MECHANICAL, INC	100-4511-260	HVAC MAINTENANCE - FAIRGROUNDS	400.00
240440	02/21/2020	WHEELER MACHINERY CO.	200-4415-250	COUPLINGS, HOSE & SEAL - ROAD	24.90
240441	02/21/2020	WILSON MOTOR CO	100-4210-250	BRAKES & OIL CHANGE - SHERIFF	304.30
240441	02/21/2020	WILSON MOTOR CO	100-4210-250	WIPER BLADES - SHERIFF	17.30
240441	02/21/2020	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	64.34
240441	02/21/2020	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	44.69
240441	02/21/2020	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	44.53
240442	02/21/2020	REVCO LEASING	100-4511-240	SHARP MX-3051 COPIER LEASE - FAIRGROUNDS	88.52
240443	02/21/2020	SIX STATES DISTRIBUTORS	200-4415-250	DIVERTER VALVE - ROAD	296.43
240444	02/21/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	1,855.00
240445	02/21/2020	INTERMOUNTAIN BOBCAT	200-4450-250	PARTS - WEED	735.67
240446	02/21/2020	GEFFS MANUFACTURING	200-4415-250	(4) SPRING HITCH REAR - ROAD	146.31
240447	02/21/2020	INTERSTATE ALL BATTERY CENTER	100-4210-250	3V LITHIUM BATTERIES - SHERIFF	19.20
240448	02/21/2020	LUNDAHL BUILDING SYSTEMS INC	400-4415-720	NEW BUILDING CONSTRUCTION - ROAD	218,071.55
240449	02/21/2020	DOMINION ENERGY	200-4415-270	525 N 1000 W LOGAN - ROAD CL B	1,499.85
240450	02/24/2020	PETERSON EQUIPMENT COMPANY	100-4216-740	CUSTOM SNOWCAT TRAILER - S&R	15,500.00
240451	02/24/2020	OGDEN CITY POLICE	100-4210-330	REGISTRATION TO MOTORCYCLE EVO - B IBEY/S	200.00
240452	02/26/2020	DOMINION ENERGY	100-4511-740	MOVE GAS METER CACHE ARENA - FAIRGROUND	400.00
240453	02/28/2020	AT&T MOBILITY	295-4262-280	CELLULAR PHONE - AMBULANCE	199.91
240454	02/28/2020	VERIZON WIRELESS	295-4262-280	CELLULAR PHONE CHARGES - AMBULANCE	240.10
240455	02/28/2020	AL'S SPORTING GOODS INC	100-4210-486	UNIFORM BOOTS - SHERIFF	217.50
240456	02/28/2020	BEAZER LOCK & KEY	100-4215-260	DUPLICATE KEYS - SHERIFF ADMIN	32.00
240457	02/28/2020	BENNETT'S PAINT OF LOGAN INC.	100-4215-260	PAINT - SHERIFF ADMIN	107.98
240458	02/28/2020	CENTURYLINK	295-4262-280	LOCAL PHONE CHARGES - AMBULANCE	114.33
240459	02/28/2020	COLONIAL FLAG	100-4215-250	FLAG ROTATIONS - SHERIFF ADMIN	51.92
240460	02/28/2020	CACHE VALLEY PUBLISHING	100-4191-200	LEGAL NOTICE OF VACANCY AVON CEMETERY BO	251.56
240461	02/28/2020	EPIC SHRED LLC	100-4215-250	DOCUMENT SHREDDING - SHERIFF ADMIN	275.00
240462	02/28/2020	HILCO PLUMBING & HEATING, INC	100-4215-260	REPAIR SHOWER VALVES - SHERIFF ADMIN	1,910.00
240463	02/28/2020	LOWE'S COMPANIES, INC	100-4215-260	TILE SUPPLIES - SHERIFF ADMIN	199.45
240463	02/28/2020	LOWE'S COMPANIES, INC	100-4215-260	TILE SUPPLIES - SHERIFF ADMIN	39.33
240463	02/28/2020	LOWE'S COMPANIES, INC	100-4255-251	TARP FOR SAND CONTAINER - EM	88.30
240463	02/28/2020	LOWE'S COMPANIES, INC	100-4216-250	SAR SUPPLIES - S&R	14.10
240463	02/28/2020	LOWE'S COMPANIES, INC	100-4211-480	MISC TRAINING SUPPLIES - SPT SERV	19.90
240464	02/28/2020	MURDOCK CHEVROLET BUICK GMC	100-4131-230	VEHICLE REPAIR CHEV SILVERADO - EXECUTIVE	64.61
240465	02/28/2020	PILOT THOMAS LOGISTICS	277-4460-290	DIESEL FUEL - AIRPORT	656.42
240466	02/28/2020	NATIONAL SHERIFFS' ASSOCIATION	100-4215-210	MEMBERSHIP DUES - M BILODEAU/SHERIFF ADMI	60.00
240467	02/28/2020	CURTIS BLUE LINE	100-4211-486	UNIFORM CLOTHING - SPT SERV	130.00
240467	02/28/2020	CURTIS BLUE LINE	100-4211-486	UNIFORM PANTS - SPT SERV	130.00
240467	02/28/2020	CURTIS BLUE LINE	100-4210-251	GUN LIGHTS - SHERIFF	1,845.00
240467	02/28/2020	CURTIS BLUE LINE	100-4211-251	MISC EQUIP FOR VEST - SPT SERV	53.50
240467	02/28/2020	CURTIS BLUE LINE	100-4211-486	UNIFORM PANTS - SPT SERV	100.75
240468	02/28/2020	DOMINION ENERGY	295-4262-270	675 E 50 N HYRUM - AMBULANCE	326.74
240469	02/28/2020	RC WELDING & FABRICATION	100-4215-260	STAINLESS STEEL PLATES - SHERIFF ADMIN	345.04
240469	02/28/2020	RC WELDING & FABRICATION	100-4215-260	BUNK BED STEPS - SHERIFF ADMIN	165.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240470	02/28/2020	ROCKY MOUNTAIN POWER	100-4560-270	1600 N 4400 E MANTUA - TV TRANSLATOR	357.58
240471	02/28/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	128.00
240471	02/28/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BOOTS - SHERIFF	500.00
240471	02/28/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	72.00
240471	02/28/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	140.00
240471	02/28/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS SHIRTS - JAIL	188.00
240471	02/28/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS - JAIL	180.00
240471	02/28/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BOOTS - SHERIFF	125.00
240471	02/28/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	106.00
240471	02/28/2020	SKAGGS COMPANIES, INC.	100-4211-251	FLASHLIGHTS - SUP SERV	136.84
240472	02/28/2020	SQUARE ONE PRINTING	100-4255-330	HANDOUTS/HANDBOOKS FOR HIMS 402 COURSE	1,176.05
240472	02/28/2020	SQUARE ONE PRINTING	100-4131-240	BUSINESS CARDS B MUMFORD - EXECUTIVE	62.00
240473	02/28/2020	SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	2,687.00
240474	02/28/2020	UTAH ASSN OF COUNTIES	100-4150-550	MEMBERSHIP DUES 2020 - NON DEPT	31,193.00
240475	02/28/2020	VLCM	100-4211-240	HP BLACK TONER - SPT SERV	260.19
240475	02/28/2020	VLCM	100-4236-251	MONITORS - SHERIFF IT	617.30
240476	02/28/2020	VOCAL STEPZ	100-4960-600	TREE DECORATING AND TAKE DOWN - SUNDRY	800.00
240477	02/28/2020	O'REILLY AUTO PARTS	100-4210-250	20AMP BLADE - SHERIFF	3.99
240478	02/28/2020	OWENS & ASSOCIATES INC	100-4960-600	APPRAISAL DAVENPORT ROAD - SUNDRY	7,500.00
240479	02/28/2020	WALMART COMMUNITY/SYNCR	100-4210-480	SUPPLIES - SHERIFF	286.76
240479	02/28/2020	WALMART COMMUNITY/SYNCR	100-4215-240	PICTURE HANGING SUPPLIES - SHERIFF ADMIN	33.75
240479	02/28/2020	WALMART COMMUNITY/SYNCR	100-4210-240	LATE FEE - SHERIFF	3.06
240480	02/28/2020	UTAH PEACE OFFICERS ASSOC	100-4215-210	MEMBERSHIP DUES - SHERIFF ADMIN	4,375.00
240481	02/28/2020	NITV FEDERAL SERVICES	100-4211-330	RECERTIFICATION CVSA BROOKS NIELSEN - SPT	395.00
240482	02/28/2020	CDW GOVERNMENT	100-4210-486	MITEL HANDSET - SHERIFF	40.10
240483	02/28/2020	LES OLSON COMPANY	100-4255-250	COLOR CARTRIDGES FOR LARGE MAP PRINTER	748.00
240484	02/28/2020	RESCO LEASING	100-4211-240	SHARP MX-6070N DIGITAL IMAGER - SPT SERV	186.35
240485	02/28/2020	IMAGE MATTERS	100-4211-486	EMBROIDERED SHIRTS - SPT SERV	51.38
240486	02/28/2020	WAXIE SANITARY SUPPLY	100-4230-200	INMATE TOILET PAPER - JAIL	733.99
240487	02/28/2020	AUTOZONE	100-4210-250	WINDSHIELD WASHER FLUID - SHERIFF	5.98
240488	02/28/2020	SCHINDLER ELEVATOR CORPORATION	100-4215-260	ELEVATOR REPAIR - SHERIFF ADMIN	743.66
240489	02/28/2020	KEIL ENTERPRISES	100-4230-330	REGIST DRUG ID FOR CORR - P YAHNE/JAIL	200.00
240490	02/28/2020	SAFELITE FULFILLMENT INC	100-4211-250	WINDSHIELD - SPT SERV	170.00
240491	02/28/2020	VERIZON WIRELESS	100-4211-280	CELLULAR PHONE CHARGES - SPT SERV	40.01
240492	02/28/2020	WALMART COMMUNITY/SYNCR	100-4230-240	INMATE FILE FOLDERS - JAIL	7.50
240492	02/28/2020	WALMART COMMUNITY/SYNCR	100-4230-250	CAR WASH SUPPLIES - JAIL	107.30
240492	02/28/2020	WALMART COMMUNITY/SYNCR	100-4230-251	MONITORS FOR POD CONTROL - JAIL	1,819.16
240492	02/28/2020	WALMART COMMUNITY/SYNCR	100-4230-251	MONITORS FOR POD CONTROL - JAIL	519.76
240492	02/28/2020	WALMART COMMUNITY/SYNCR	100-4230-240	LATE FEE - JAIL	4.85
240493	02/28/2020	APPLICANT PRO	100-4134-311	ONBOARDING FEE - HR	146.00
240494	02/28/2020	AL'S TROPHIES	240-4970-240	NAME TAG - SR CITIZENS	5.00
240495	02/28/2020	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	31.98
240495	02/28/2020	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	18.77
240495	02/28/2020	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	18.77
240495	02/28/2020	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P	37.12
240495	02/28/2020	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,172.17
240496	02/28/2020	CLEAN SPOT, THE	240-4971-260	BATHROOM CLEANER - SR CITIZENS	17.09
240496	02/28/2020	CLEAN SPOT, THE	100-4160-260	LEMON OIL POLISH - B&G	33.12
240496	02/28/2020	CLEAN SPOT, THE	240-4970-240	ANTI FATIGUE MAT - SR CITIZENS	164.44
240497	02/28/2020	DATA CENTER, THE	100-4170-620	VOTER ID & ADDRESS CONF CARDS - ELECTION	416.93
240498	02/28/2020	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	145.00
240499	02/28/2020	FEDEX	230-4780-241	SHIPPING CHARGES - VISITORS BUREAU	11.16
240500	02/28/2020	IPACO INCORPORATED	100-4160-260	SERVICE MOWER - B&G	195.66
240501	02/28/2020	LOWE'S COMPANIES, INC	100-4160-260	TABLE CART SUPPLIES - B&G	91.37
240501	02/28/2020	LOWE'S COMPANIES, INC	100-4160-260	TABLE CART SUPPLIES - B&G	22.16
240502	02/28/2020	RELX INC DBA LEXIS NEXIS	100-4145-200	ONLINE CHARGES - ATTORNEY	919.53

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240503	02/28/2020	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,382.86
240503	02/28/2020	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	3,282.11
240503	02/28/2020	LOGAN CITY CORP.	100-4160-270	150 N 50 W LIGHT - B&G	105.68
240503	02/28/2020	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	833.14
240503	02/28/2020	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	489.02
240503	02/28/2020	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	489.01
240504	02/28/2020	MACEYS SACK N' SAVE	240-4971-680	FOOD COOKING CLASS - SR CITIZENS	7.05
240505	02/28/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	84.28
240505	02/28/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	98.34
240506	02/28/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	1,278.11
240506	02/28/2020	NICHOLAS & COMPANY, INC	240-4970-240	CONTAINERS & LINERS - SR CITIZENS	151.29
240506	02/28/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	897.66
240506	02/28/2020	NICHOLAS & COMPANY, INC	240-4970-240	FOOD LABELS - SR CITIZENS	15.30
240507	02/28/2020	PICTOMETRY INTERNATIONAL CORP	150-4146-620	PICTOMETRY CONNECT THRU 2/20-2/22 - ASSESS	4,950.00
240508	02/28/2020	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	364.12
240508	02/28/2020	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	213.73
240508	02/28/2020	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	213.72
240509	02/28/2020	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 1/17-3/15/2020 - VISITORS BUREA	1,435.00
240510	02/28/2020	SQUARE ONE PRINTING	100-4145-240	PHOTO PRINTS - ATTORNEY	14.40
240510	02/28/2020	SQUARE ONE PRINTING	100-4145-240	PICTURE PRINTS - ATTORNEY	20.75
240510	02/28/2020	SQUARE ONE PRINTING	100-4145-240	ENVELOPES - ATTORNEY	162.03
240510	02/28/2020	SQUARE ONE PRINTING	100-4145-240	LETTERHEAD - ATTORNEY	339.94
240511	02/28/2020	STAPLES CREDIT PLAN	100-4170-200	STAPLER & LABELS - ELECTIONS	241.34
240511	02/28/2020	STAPLES CREDIT PLAN	100-4170-200	STAPLER & LABELS - ELECTIONS	241.34- V
240511	02/28/2020	STAPLES CREDIT PLAN	100-4170-200	LABELS - ELECTIONS	53.98
240511	02/28/2020	STAPLES CREDIT PLAN	100-4170-200	LABELS - ELECTIONS	53.98- V
240511	02/28/2020	STAPLES CREDIT PLAN	100-4170-200	STAPLES & HANGING FOLDERS - ELECTIONS	139.90
240511	02/28/2020	STAPLES CREDIT PLAN	100-4170-200	STAPLES & HANGING FOLDERS - ELECTIONS	139.90- V
240512	02/28/2020	SUNRISE FUN GAMES	230-4780-670	OH MY HECK GAMES - VISITORS BUREAU	78.00
240513	02/28/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	61.13
240513	02/28/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	848.67
240513	02/28/2020	US FOODS INC	240-4970-240	SCRUBBERS - SR CITIZENS	25.78
240514	02/28/2020	WATKINS PRINTING	240-4971-680	LAMINATE BOOK MARKS - SR CITIZENS	3.75
240515	02/28/2020	LES OLSON COMPANY	240-4970-240	COPY USAGE CHARGES - SR CITIZENS	28.40
240515	02/28/2020	LES OLSON COMPANY	240-4971-240	COPY USAGE CHARGES - SR CITIZENS	28.40
240515	02/28/2020	LES OLSON COMPANY	240-4974-240	COPY USAGE CHARGES - SR CITIZENS	14.19
240515	02/28/2020	LES OLSON COMPANY	100-4145-250	SHARP MX5111N COPIER CHARGES - ATTORNEY	96.70
240516	02/28/2020	REVCO LEASING	100-4145-250	SHARP MX-M565N IMAGER LEASE - ATTORNEY	179.59
240516	02/28/2020	REVCO LEASING	230-4780-250	SHARP MX3070V LEASE - VISITORS BUREAU	106.00
240517	02/28/2020	IMAGE MATTERS	100-4164-240	UNIFORM SHIRTS & JACKETS - VICTIM SERVICES	358.32
240518	02/28/2020	WAXIE SANITARY SUPPLY	240-4970-260	MISC SUPPLIES - SR CITIZENS	42.13
240518	02/28/2020	WAXIE SANITARY SUPPLY	240-4971-260	MISC SUPPLIES - SR CITIZENS	42.13
240518	02/28/2020	WAXIE SANITARY SUPPLY	100-4160-251	SQUARE SCRUB DOODLE SCRUB - B&G	736.93
240519	02/28/2020	METALMART INC	100-4160-260	TABLE CARTS - B&G	141.96
240520	02/28/2020	OLIVER PRODUCTS	240-4970-255	MOW CONTAINERS - SR CITIZENS	9,206.40
240521	02/28/2020	CIS OFFICE FURNITURE	240-4970-240	DESKS & FILE CABINETS - SR CITIZENS	7,428.00
240522	02/28/2020	FORTIUS NETWORKS	100-4145-311	WIFI ACCESS POINT FOR MESH EXTENSIONS - AT	678.10
240523	02/28/2020	MEG B MARKETING	230-4780-490	FACEBOOK PAGE MANAGEMENT - VISITORS BUR	1,500.00
240524	02/28/2020	CAPITAL CERAMICS	240-4971-251	KMT 1227 KILN - SR CITIZENS	3,000.00
240524	02/28/2020	CAPITAL CERAMICS	240-4971-260	KMT 1227 KILN - SR CITIZENS	275.00
240524	02/28/2020	CAPITAL CERAMICS	240-4974-260	KMT 1227 KILN - SR CITIZENS	275.00
240525	02/28/2020	SEACHANGE PRINT INNOVATIONS	100-4170-200	VOTE BY MAIL BALLOT PACKETS - ELECTIONS	62,314.06
240526	02/28/2020	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	16.24
240526	02/28/2020	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	23.44
240526	02/28/2020	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	12.24
240526	02/28/2020	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	16.19

M = Manual Check, V = Void Check

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
240526	02/28/2020	ADVANCE AUTO PARTS	200-4415-250	THREAD LOCK - ROAD	12.87
240527	02/28/2020	VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	491.05
240527	02/28/2020	VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - WEED	300.00
240527	02/28/2020	VERIZON WIRELESS	200-4475-280	IPAD AIR CHARGES - PUBLIC WORKS	90.00
240527	02/28/2020	VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.00
240528	02/28/2020	MAGIC PRODUCTIONS	100-4511-260	EQUIP RENTAL EXT CONF - FAIRGROUNDS	127.50
240529	02/28/2020	BADGER SCREEN PRINTING CO	200-4450-480	SCREEN PRINTING - WEED	101.36
240530	02/28/2020	BOOK TABLE, THE	100-4581-240	SUPPLIES - LIBRARY	9.74
240530	02/28/2020	BOOK TABLE, THE	100-4581-485	ASSORTED LITERATURE - LIBRARY	62.95
240531	02/28/2020	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	44.26
240532	02/28/2020	CAL RANCH STORES	200-4415-480	SHOP COVERALLS - ROAD	113.97
240533	02/28/2020	CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE BOARD OF ADJUSTMENTS HEARIN	67.61
240533	02/28/2020	CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE PC HILLS OF HOME SUB EXTENSI	173.96
240534	02/28/2020	EPIC SHRED LLC	100-4132-250	DOCUMENT SHREDDING - FINANCE	32.50
240535	02/28/2020	GLENN'S ELECTRIC MOTOR & SUPPLY	200-4415-250	SHOP COMPRESSOR - ROAD	1,898.00
240536	02/28/2020	INDUSTRIAL TOOL & SUPPLY	200-4415-250	REGULATOR & PRESSURE GAGE - ROAD	89.00
240537	02/28/2020	INTERMOUNTAIN FARMERS ASSOC.	200-4415-480	SHOP COVERALLS - ROAD	114.72
240538	02/28/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	1,454.52
240538	02/28/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	32.56
240538	02/28/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	8.86
240538	02/28/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	7.92
240538	02/28/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	28.34
240539	02/28/2020	CINTAS CORPORATION	200-4415-480	FIRST AID SUPPLIES - ROAD	31.36
240540	02/28/2020	SMITHFIELD IMPLEMENT	200-4415-480	SHOP COVERALLS - ROAD	41.50
240541	02/28/2020	VLCM	100-4136-251	REPLACE KVM AT CCSO - IT	1,610.72
240542	02/28/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	23.19
240542	02/28/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	28.44
240542	02/28/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	73.37
240543	02/28/2020	LES OLSON COMPANY	100-4136-250	COPY USAGE CHARGES - IT	.18
240543	02/28/2020	LES OLSON COMPANY	100-1415000	COPY USAGE CHARGES - CMPO	95.73
240543	02/28/2020	LES OLSON COMPANY	100-4135-240	COPY USAGE CHARGES - GIS	11.74
240543	02/28/2020	LES OLSON COMPANY	200-4180-250	COPY USAGE CHARGES - ZONING	245.94
240543	02/28/2020	LES OLSON COMPANY	200-4241-240	COPY USAGE CHARGES - BLDG INSP	106.04
240543	02/28/2020	LES OLSON COMPANY	100-4220-240	COPY USAGE CHARGES - FIRE	94.83
240543	02/28/2020	LES OLSON COMPANY	200-4475-240	COPY USAGE CHARGES - PUBLIC WORKS	41.60
240544	02/28/2020	INTERNATIONAL CODE COUNCIL	200-4241-240	TRAINING BOOK - BLDG INSP	135.00
240545	02/28/2020	MOUNTAIN ALARM	100-4511-620	MONITORING SECURITY ALARM SYSTEM - FAIRG	65.00
240546	02/28/2020	FERGUSON ENTERPRISES INC #1001	200-4415-250	PARTS - ROAD	5.74
240547	02/28/2020	BRIDGER FOLK MUSIC SOCIETY	265-4788-920	BRIDGER FOLK MUSIC SOC CONCERT & DANCE P	1,000.00
240548	02/28/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	120.00
240548	02/28/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	498.30
240548	02/28/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	498.30
240549	02/28/2020	SAFELITE FULFILLMENT INC	200-4475-250	WINDSHIELD - PUBLIC WORKS	307.97
240550	02/28/2020	CACHE VALLEY COWBOY RENDEZVOUS	265-4788-920	CACHE VALLEY COWBOY RENDEZVOUS - RAPZ	12,000.00
240551	02/28/2020	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	90.00
240551	02/28/2020	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	218.00
240551	02/28/2020	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	157.48
240551	02/28/2020	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	250.98
240552	02/28/2020	FORTIUS NETWORKS	150-4143-240	(4) WIRELESS PHONE HANDSETS - TREASURER	941.56
240553	02/28/2020	COMCAST BUSINESS	100-4581-280	BUSINESS CABLE/INTERNET - LIBRARY	178.45
240625	02/28/2020	STAPLES CREDIT PLAN	100-4170-200	STAPLER & LABELS - ELECTIONS	241.34
240625	02/28/2020	STAPLES CREDIT PLAN	100-4170-200	LABELS - ELECTIONS	53.98
240625	02/28/2020	STAPLES CREDIT PLAN	100-4170-200	STAPLES & HANGING FOLDERS - ELECTIONS	139.90
Grand Totals:					2,368,667.30

County Executive: Craig Butters Dated: 3/10/2020

Council Chair: Karl W. Wam Dated: 3/10/2020

County Clerk: Justine Zollinger Dated: 3/10/2020



Development Services Department

2019 End of Year Report - Executive Summary

Who we are

For 2019, the Development Services Department consists of the following divisions:

- Building
- GIS
- Planning and Zoning (Planning, Zoning, Countywide Planning, Regional Trail Planning)
- Public Works (Engineering, Stormwater)
- Road (Road and Vegetation Management)

Who we serve and why

As a department we serve and work with county citizens, other communities, and other county departments to meet shared goals and provide quality service and information. This effort is pursued with the intent to preserve and improve the public health, safety, and the general welfare of the citizens of Cache County.

2019 and looking ahead

Each division title is a link that will take you to that division's story for 2019, and their considerations for 2020. These links can also be found on the [Development Services web page](#) under the "About Us" buttons. For convenience, a brief summary from these web pages of each division's challenges, solutions, and goals for 2020 are provided below:

[Building Division](#)

2020 Challenges

Succession planning will be critical as there is a tight labor market for building inspectors.

Solutions

Continue to increase efficiencies in the inspection process through digital plan review.

Goals

Continue to provide training and resources for internal inspectors, communities, and contractors.

[GIS Division](#)

2020 Challenges

Keeping our equipment and staff up-to-date with the constant changes in technology.

Solutions

Constant training and the use of software to assist other departments to improve their performance.

Goals

Continue to provide additional software and mapping solutions to county departments.

[Planning and Zoning Division](#)

2020 Challenges

County growth, difficult land use processes, and lack of code enforcement.

2020 Solutions

Land use processes are being updated and clarified, and coordination with other departments with enforcement challenges to revise process and code section to protect the citizens of the county.

2020 Goals

Continue with long-range planning documents, adopt a digital permit system, and revise the enforcement section of the land use code.

Public Works Division

2020 Challenges

Preservation and long range planning.

Solutions

Active programs and plans, including a Capital Improvement Plan.

Goals

Update the Road Manual, Stormwater Plan, and all standards and specifications.

Road Division; Vegetation Management Division

2020 Challenges

Safety during the performance of duties; the prevalence of noxious weeds.

Solutions

Additional maintenance funding and clarified service levels; limiting ground disturbance and continuing with the vacant lot program.

Goals

Prioritize road and drainage improvements; contact irrigation companies to establish a noxious weed plan for canal systems.

Council Goals for 2020

Of the goals set by the County Council for 2020, the following goals have direct applicability to the goals, intent, and function of the Development Services Department. These goals and the objectives to achieve these goals will be added to the Department Goals and Task List for 2020. It is our intent to work with the Council to prioritize, and set clear and measurable objectives to achieve these goals:

- Create positive PR on what the county is doing.
- Create a Capital Improvements Plan and process.
- Communication on General Plan and associated plans.
- More coordination among the county and businesses.
- Logan homeless coordinating committee – need options for temporary housing and education.
- Work with departments to provide itemized list of responsibilities for each department/position and list of services the county provides.
- Need clear county processes.

Next Steps

As the structure of the Development Services Department is currently transitioning from a single department to two separate departments, it is likely that additional minor updates regarding the goals for 2020 will occur as that transition is completed and internal adjustments are made. In collaboration with each other, and with other affected departments, the newly formed departments will then reach out to the Council to prioritize and set clear and measurable objectives to achieve the goals for 2020.

CACHE COUNTY ROAD DEPARTMENT

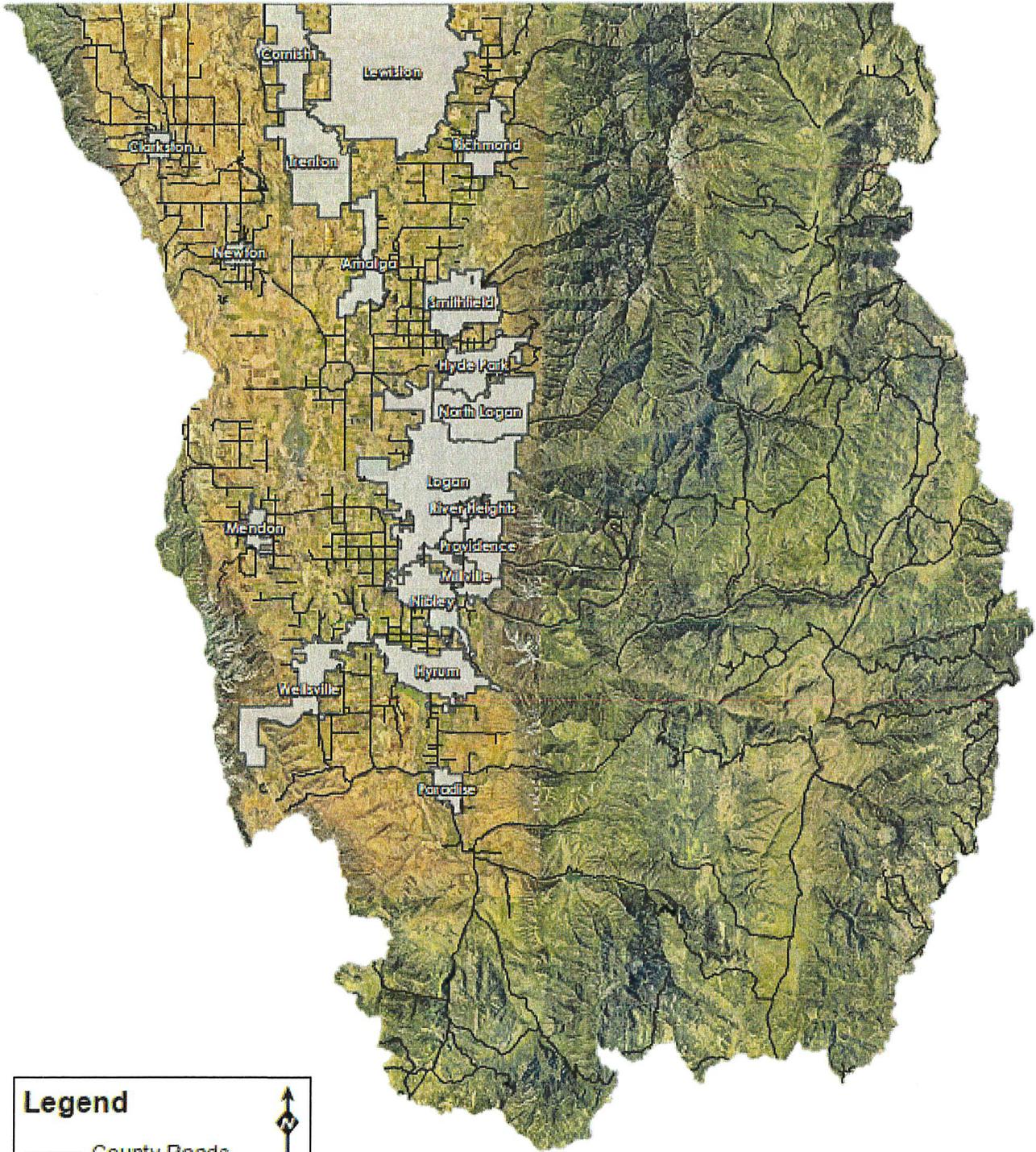


2019

End of Year Report

The foundation of proper road care is routine maintenance, which keeps cost low and reduces the need for major rehabilitation projects down the line. Roads are among the most important public assets in any county so keeping them in good working condition is obviously critical.

Cache County Roads General Map



Legend

— County Roads

▨ Municipal Boundaries



Date: 11/1/2023



To gain a greater understanding of the complexity of Cache County's infrastructure, it is important to look at the vast amount of maintenance responsibilities that are required to keep it maintained and safe for the traveling public.

- **392 lane miles of paved road surface**
 - Requires snow removal
 - Chip Seal
 - Asphalt repairs
 - Shoulder Maintenance
 - Ditch Maintenance
 - Road Striping and Road Painting
- **185 miles of valley gravel roads**
 - Bi-annual grading
 - Ditch maintenance
 - Shoulder Maintenance
 - Topping or road resurfacing
 - Snow Removal
- **215 miles of mountain roads**
 - Annual grading
 - Ditch Maintenance
 - Shoulder Repair
 - Topping and road resurface
- **Miles of Guard Rail Maintenance**
- **54 Cattle Guards to maintain**
- **Over 2000 Culverts and Box Culverts**
 - Maintenance, Repair and New Installations
- **1366 Road Signs**
 - Maintenance, Repair and New Installations

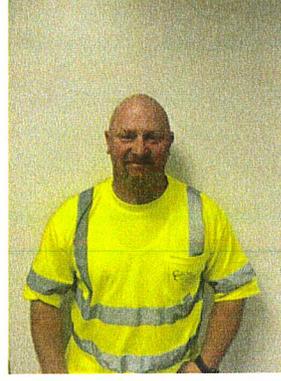
To accomplish such important tasks, the county must rely on its most important assets: the employees that make this happen every day. Thanks to their hard work, all the accomplishments that are stated in this report are because of their dedication to the responsibilities they are each given. Meet the employees:



Tamara Bowles (10 yrs)



Joel Merritt (22 yrs)



Jeremy Hudson (4 yrs)



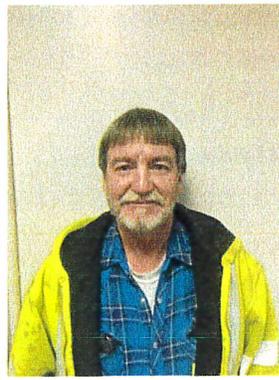
Jake Forgren (13 yrs)



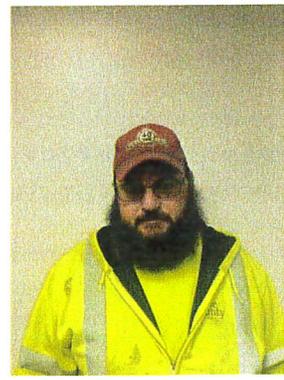
Cody Jenson (4 yrs)



Skyler Lowe (5 yrs)



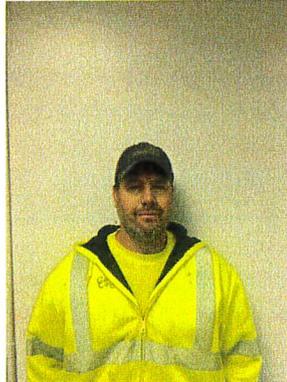
Keven Bankhead (13 yrs)



Joe Fisher (26 yrs)



John Brown (3 yrs)



Dusty Davis (14 yrs)



Jeff Feinauer (31 yrs)



Rob Selley (28 yrs)

Cache County Road Department



Brad Zilles (3 yrs)



Jessie Hyer (2 yrs)



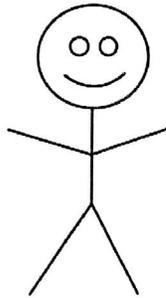
Bruce Jensen (1 yr)



Rod Moss (1 yr)



John Stipes (1 yr)



Dave Hale (10 yrs)



Carson Winborg (1 yr)



Alex Wilhelm (3 yrs)



Roy Hathaway (13 yrs)



Steve Huish (1 yr)



Brayden Alder (New)

Cache County Road Department Structure

Superintendent - Joel Merritt	
Budget	Safety
Planning	Public Information
Operational Oversight	

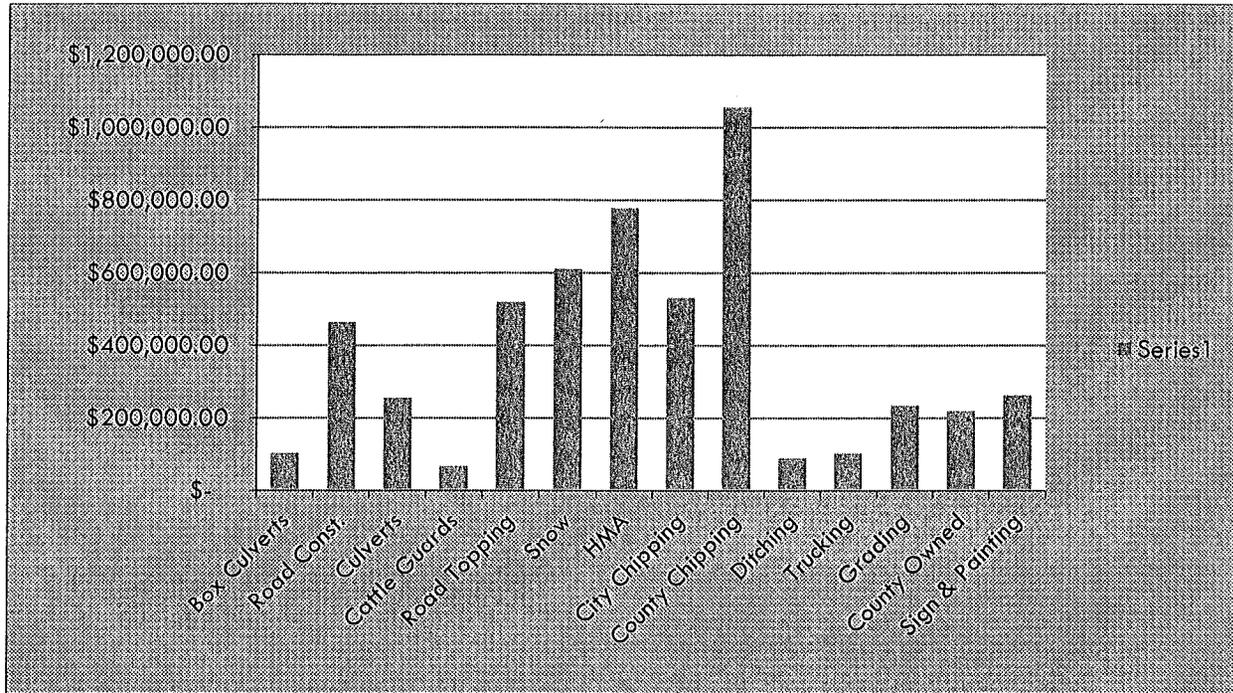
Foreman - Jeremy Hudson	
Pit Operations	Blue Stakes
Trucking	Operational Logistics
Fleet Maintenance	

Crew Lead - Cody Jensen	Crew Lead - Skyler Lowe	Crew Lead - Keven Bankhead	Operational Leads/ Project Assigned
Special Projects Culverts Drainage/Ditches Shouldering	Road Construction Box Culverts Road Rebuild Culverts 36">	Grading Grading Valley Roads Paved Road Grubbing Gravel Road Topping Gravel Road Widening/Grubbing Chipping	Trucking Flagging Duro and Pot Hole Sweeping Rollers Salt Slag Temporary Signs
Cattle Guards Guard Rails Hazard Mitigation Paving			

Foreman – Jake Forsgren	
Operational Logistics	
Fleet Maintenance	

Operation Lead – Roy Hathaway	Operation Lead – Brayden Alder	Operation Lead – Alex Wilhelm	Operation Lead – Steve Huish
Sign	Roadside Vegetation	Vacant Lots/Non Grant	Aquatics/Special Projects
Quarterly Sign Inspection Installation and repair Permeate signs Hazard & Object markers Road Striping Road Painting Assist Tree Trimming Mailboxes	Roadside Spraying/Mowing Pre-emergent - Roads Tree Trimming Vegetation Drainages Fleet Maintenance Roadside Hazards	Spraying non grant projects Spraying /mowing vacant lots Weed Inspections Pre-emergent - Lots Fleet Maintenance	Canal treatments Canal/River Spraying Special Projects Biological Control Grant Writing Fleet Maintenance Transect Monitoring

BUDGET BREAKDOWN



Project Summary Totals				
	Labor	Equipment	Material	Total
Box Culverts	\$ 18,450.00	\$ 51,165.00	\$ 33,408.50	\$ 103,023.50
Road Const.	\$ 102,780.00	\$ 318,060.00	\$ 42,043.35	\$ 462,883.35
Culverts	\$ 53,619.75	\$ 161,297.25	\$ 39,623.95	\$ 254,540.95
Cattle Guards	\$ 13,410.00	\$ 40,020.00	\$ 13,673.00	\$ 67,103.00
Road Topping	\$ 97,200.00	\$ 308,125.00	\$ 113,223.56	\$ 518,548.56
Snow	\$ 125,775.00	\$ 398,615.00	\$ 85,000.00	\$ 609,390.00
HMA	\$ 93,375.00	\$ 301,295.00	\$ 381,746.00	\$ 776,416.00
City Chipping	\$ 189,000.00	\$ 341,250.00	\$ -	\$ 530,250.00
County Chipping	\$ 135,495.00	\$ 429,095.00	\$ 490,000.00	\$ 1,054,590.00
Ditching	\$ 20,880.00	\$ 67,280.00	\$ 312.00	\$ 88,472.00
Trucking	\$ 23,490.00	\$ 75,690.00	\$ 2,711.50	\$ 101,891.50
Grading	\$ 55,170.00	\$ 177,770.00	\$ -	\$ 232,940.00
County Owned	\$ 44,730.00	\$ 133,015.00	\$ 40,901.71	\$ 218,646.71
Signs & Painting	\$ 70,200.00	\$ 54,600.00	\$ 136,800.00	\$ 261,600.00
TOTAL	\$ 1,043,574.75	\$ 2,857,277.25	\$ 1,379,443.57	\$ 5,280,295.57

Culvert and Culvert Boxes

Culverts are unique structures that represent a significant part of the county's infrastructure. Currently there are over 2000 culverts inventoried throughout the county and many are currently in a state of disrepair or experiencing reduced functionality. Others are outdated from a hydraulic capacity standpoint and as changes in surrounding terrain and runoff conditions have resulted in increased flow capacity, the need to update these culverts have become a high priority.

Both the road and the engineering divisions have come together to address these needs. An inspection of each culvert has been conducted over the past two years and a replacement plan is being created at this time. With current budgets and manpower, our goal at this time, has been to identify 50 to 75 culverts each year that our crews can replace throughout the construction season. This process takes great planning and organization. County crew members have stepped up to the challenge and have set new standards of accomplishments.

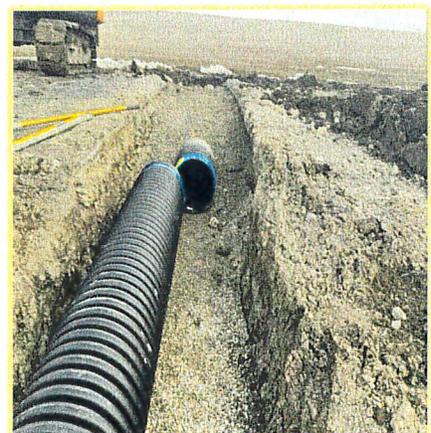
Culverts



Culvert Installation



Rip Rap of pipe ends extends life of culvert



Goal for future pipe installation is 50 to 75 culverts per year. County has over 2000 culvert pipes.

Box Culverts

Inadequate or outdated infrastructure can lead to road failures.

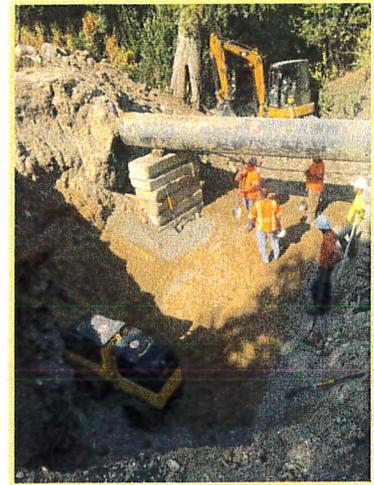
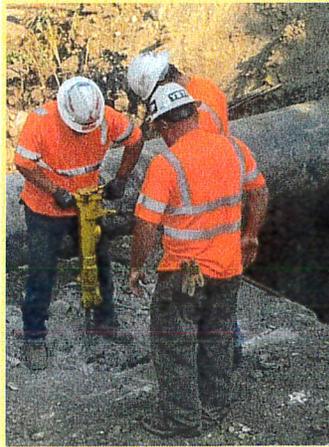


Road damage caused from 2017 flooding.

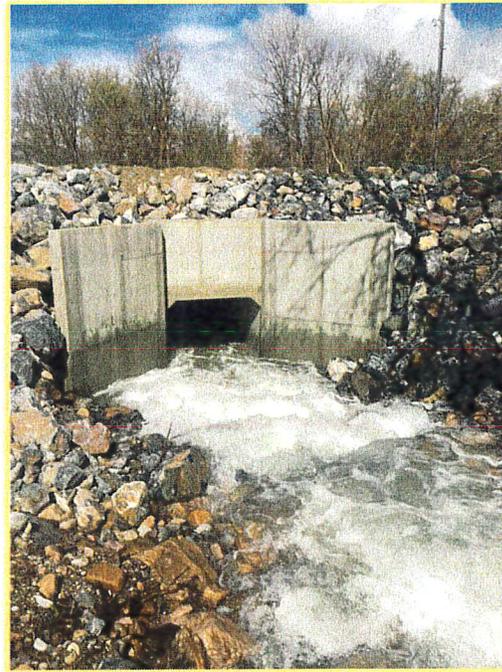
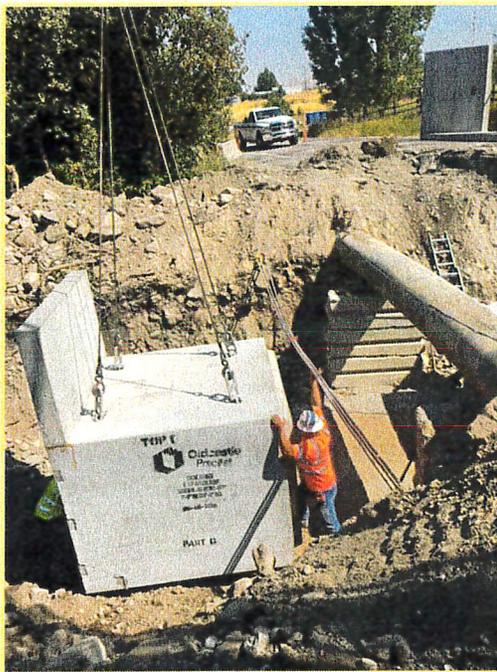


Installing culvert box in West Canyon, Paradise 2019. Last of the FEMA projects from 2017 flooding.





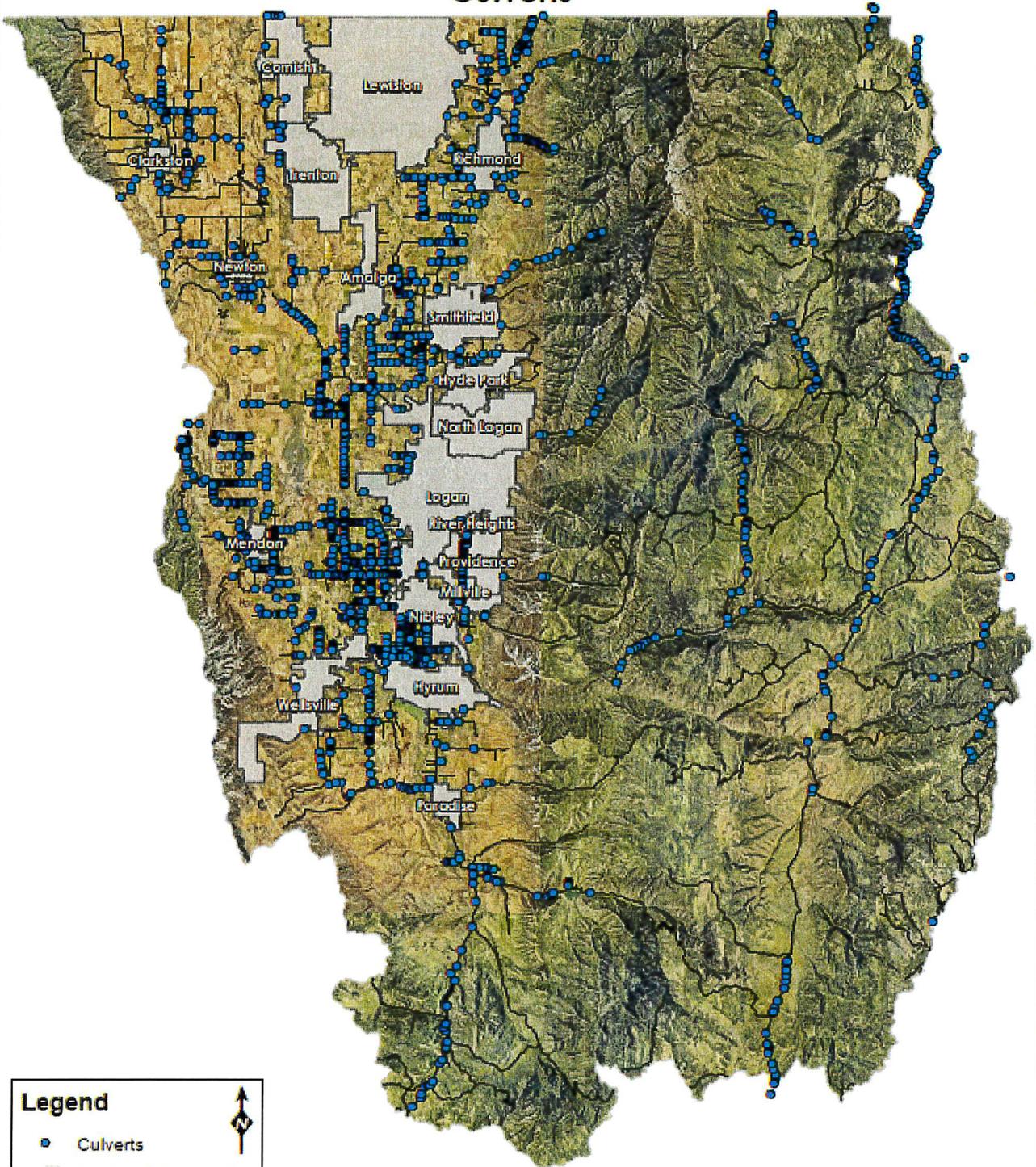
New culvert box installation after flooding in 2018 on 2000 East in Richmond.



Workers had to deal with 24" pressurized irrigation line along with a 24,000 volt power line.

Culverts are an essential yet unique feature of our infrastructure. As such, proper design and installation, routine inspections, and appropriate remedial actions to ensure continued functionality and stability are required. Understanding the differences in the various culvert materials and the associated problems is critical to this process, thus proper and thorough culvert inspections are a critical part of our road maintenance process.

Cache County Roads Culverts



Legend

- ◆ Culverts
- ▭ Municipal Boundaries
- County Roads



Date: 1/21/2020



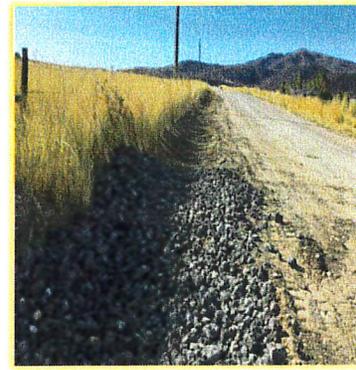
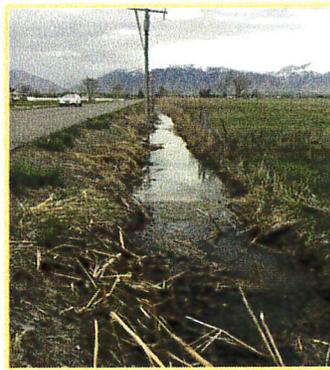
Ditching

One of the purposes of a roadway drainage ditch is to prevent unsafe accumulation of rain water on the roadway surface. An open ditch allows water to move fully away from a road surface. An open ditch also provides land surface run off to be moved correctly away from road surfaces. Without proper maintenance these ditches can become a problem.

For many years drainage ditches along county roads have not been maintained to proper standard. With the continued growth of homes, traffic and stormwater coming from adjacent cities, the need to build an annual ditch cleaning program has become critical. Over the past two years we have started to implement such a program.



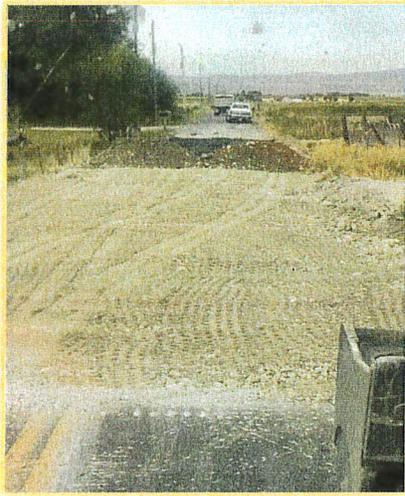
Ditches that have not been maintained for many years can become a drainage problem for both the road and field drainage. With the development of new infrastructure, both in the county and the cities, have to adjust to these changed drainage patterns. Stormwater is a critical issue that will have to be dealt with in the future.



Ditches, after cleaning, will help preserve both road surfaces and land from water issues. Water can be the most destructive element on road surfaces. Without proper drainages, road life is changed dramatically.

Road Construction

As with any structure placed out in the element, roads too must sometime be torn up and redone. Our goal has always been to preserve and protect our road surfaces but with time and the elements sometimes road sections must be reconstructed and brought up to a new standard. Rebuilding roads can be a very costly ordeal and must be planned out carefully to not over extend the road maintenance funds. The road department uses chip seals, asphalt patching, asphalt paving and fog seals to keep good roads in good repair and rejuvenate the older roads to continue to support traffic flow. This is a balancing act which takes a lot of effort and time to make sure dollars are being well spent.



Road repair on 4400 North in the Smithfield Area. Road was washed out from 2017 flooding.



To protect road from subsurface water, geo-tec fabric is put down underneath new road surface.

Guard Rails and Cattle Guards

Another part of a good road construction and maintenance program is keeping other infrastructure such as cattle guards and guard rail in proper condition. This is a constant battle of up keep with the amount of infrastructure throughout the county. Goals are set each year on a number of cattle guards and guard rails that will be fixed or replaced.



County Chipping

Why does the county chip seal?

The county has two types of road structures. These include new construction paved roads using Hot Mix Asphalt (HMA) and double chip roads.

A majority of Cache County Roads were constructed as double chip surfaces. This was the most cost effective process allowing for large areas to be treated in an era of shrinking budgets. Understanding the process of a double chip road will also show the importance of a good chip seal program.

Double chip roads are constructed by grading and prepping an existing gravel road. When this process is complete, a soft, flexible, polymer, modified asphalt emulsion is applied directly to the road surface followed by an application of 3/4" aggregate. The thick asphalt membrane water proofs and bonds the new aggregate to the surface, providing a new skid resistant wearing course. Once the first application is cured, a second layer of polymer modified asphalt emulsion is applied to the road surface followed by an application of 3/8" aggregate. This second application bonds the first creating a hard non permeable surface. This process is known as a double chip.

To complete the double chip process, a single layer of polymer modified asphalt emulsion is applied again directly to the road surface followed by an application of 3/8" aggregate the following year of the double chip. This process is called a chip seal.

Benefits of single chip seal:

- Extends the pavement life by protecting it from oxidation and deterioration from moisture
- Easy and quick application causing minimum disruption to the traveling public
- Cost effective treatment stretches maintenance dollars by covering large area for the least money
- Seals and prevents reflection of small surface cracks and reduces moisture infiltration
- Improves skid resistance and winter traction by providing a textured surface

Routine Maintenance Program

Once a road is constructed either paved or double chipped, these roads must still have routine maintenance. Chip seals are the most versatile and widely used pavement preservation process and are the most effective when preserving roads in good conditions.

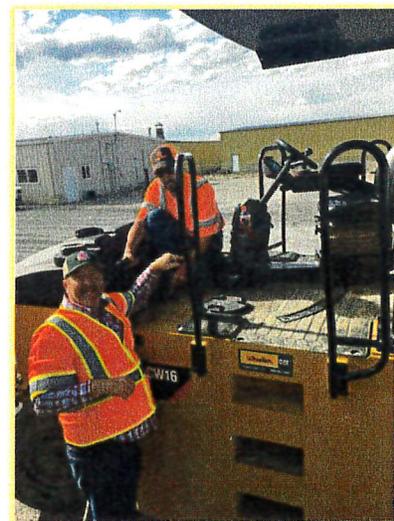
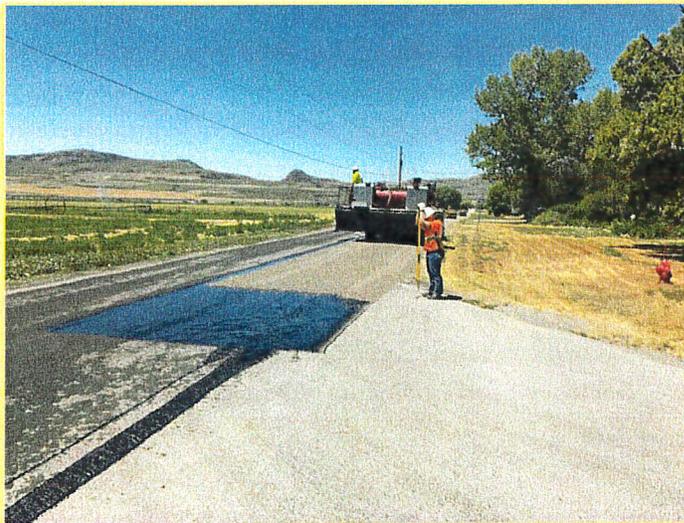
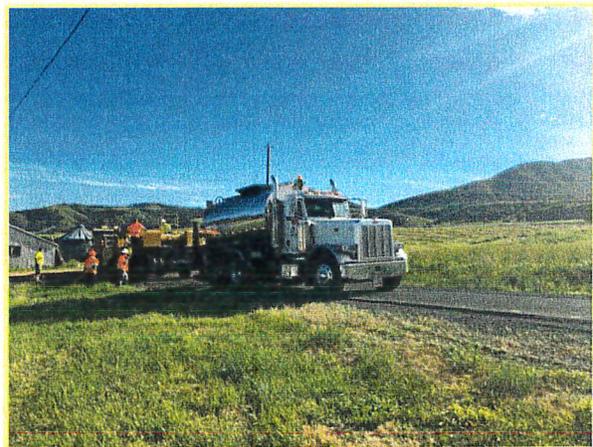
The county at this time has 196 miles of hard paved surface roads to maintain. Based on our rotational cycle, we chip seal between 32 and 34 miles of road each year. By maintaining this amount of road

each year, all road surfaces are treated within that 5-6 year rotation allowing us to keep these roads in good traveling condition. This management system also allows the road department to maintain a long term maintenance outlook knowing the condition, age and maintenance needs of each road. This allows for better budgeting and cost analysis.

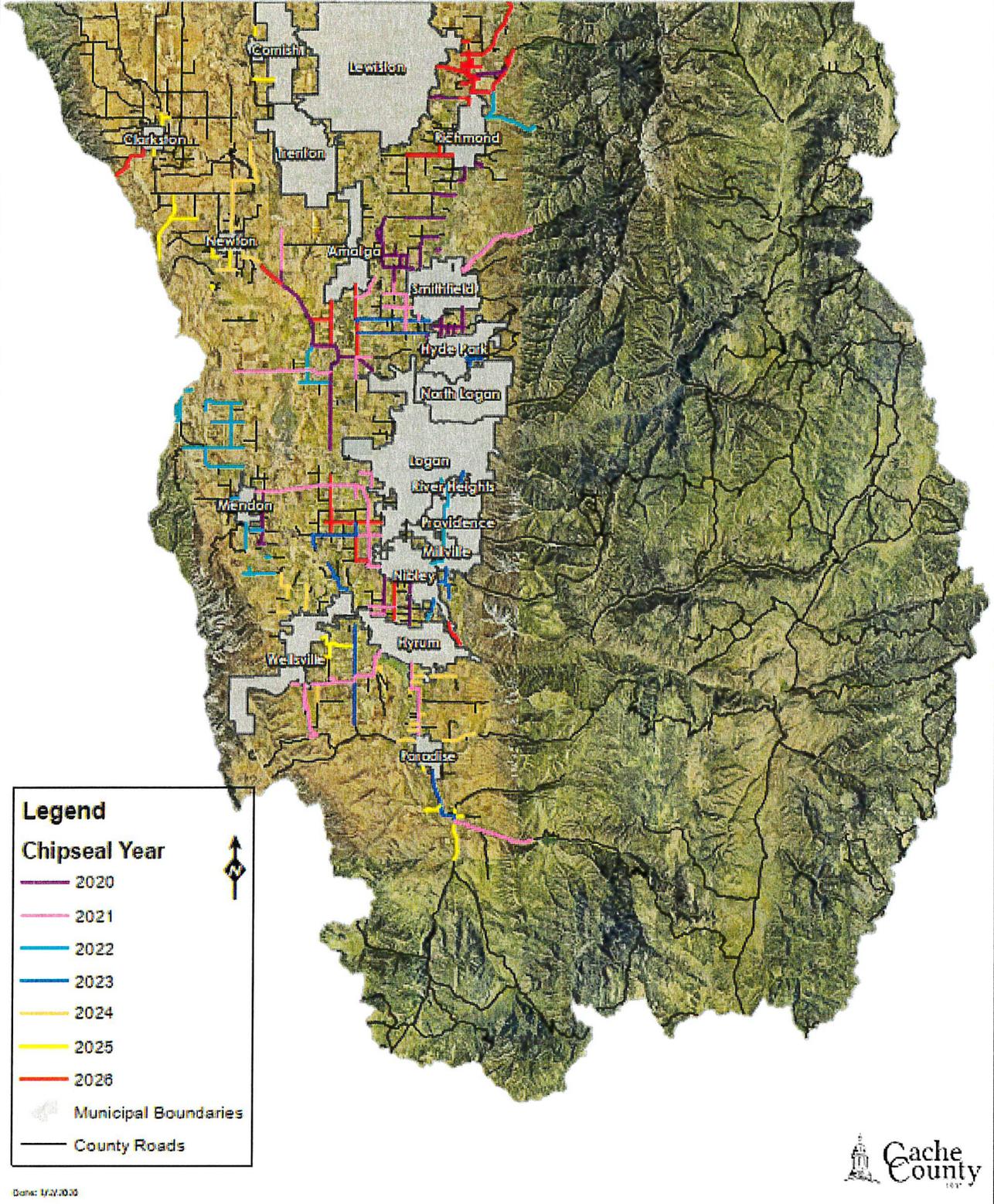
City Chipping Program

Each year the county spends between 10-12 weeks starting from middle of June to late August in the actual chipping process.

The first six weeks of chipping is contracted work, conducted for the cities throughout the area. This past year we had contracts for the following cities: Newton, Trenton, Clarkston, Cornish, Lewiston, Richmond, Smithfield, Hyde Park, North Logan, Providence and Nibley. The county plays an important role in helping these government entities to meet their road maintenance needs in a cost effective way.



Cache County Roads Chipseal Program



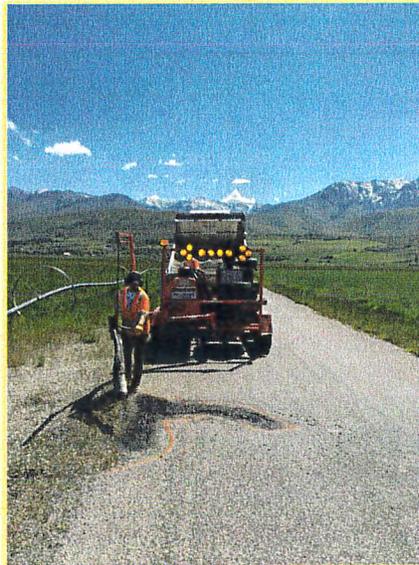
Asphalt Paving

Many of the county roads today do not meet the county road standard and are in need of upgrade. To fix this issue, the county road department invested in an asphalt paving machine. With this machine, we have been able to extend road width, do over lays and even build new sections of roads. By the county doing this work itself, we have been able to extend the amount of roads to be resurfaced.

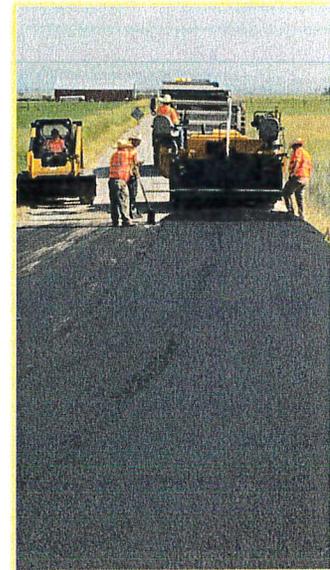
Each road is evaluated and the best surface treatment is chosen to enhance that road.



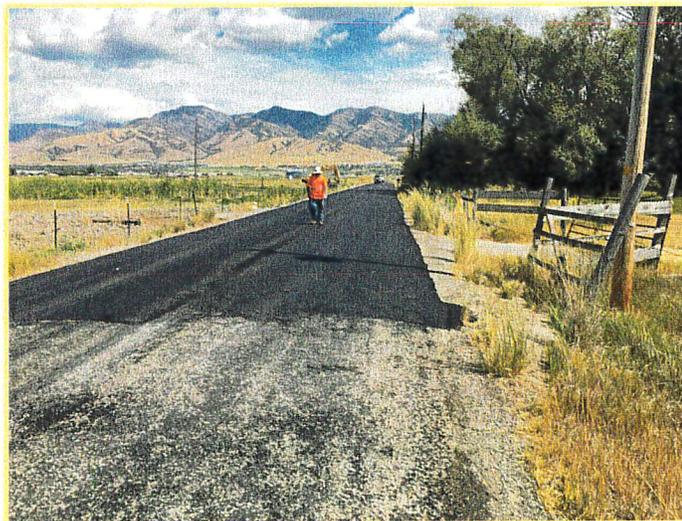
3" Asphalt Overlay



Duro patching pot holes before chip seal



Skin patch overlay



Many of the county roads can be brought within standard by widening and resurfacing with asphalt. Then within the next two years, the road will be chip sealed giving the road a much longer surface life.

Snow Operations

The county road department is responsible for providing snow removal for approximately 392 paved lane miles and over 180 miles of gravel roads along with five county facility parking areas. Planning for storm events is difficult. The differences in locations, rate of snow fall, and moisture content, temperature, time of day and wind velocity make each storm unique. Decision making and assignments is a very fluid process based upon hour by hour storm conditions.

Snow removal is conducted with seven large plow trucks: three graders and four small trucks. The large plow trucks are divided into seven different zones covering all paved surfaces in the unincorporated county. Graders are split into three zones covering all gravel roads in the unincorporated county. Four small trucks cover five county facility parking areas and then areas of paved surfaces too difficult for large trucks to plow. During the snow season, all county employees make themselves available for on call duty. These employees are ready to take care of snow removal duties at all times and all days needed.

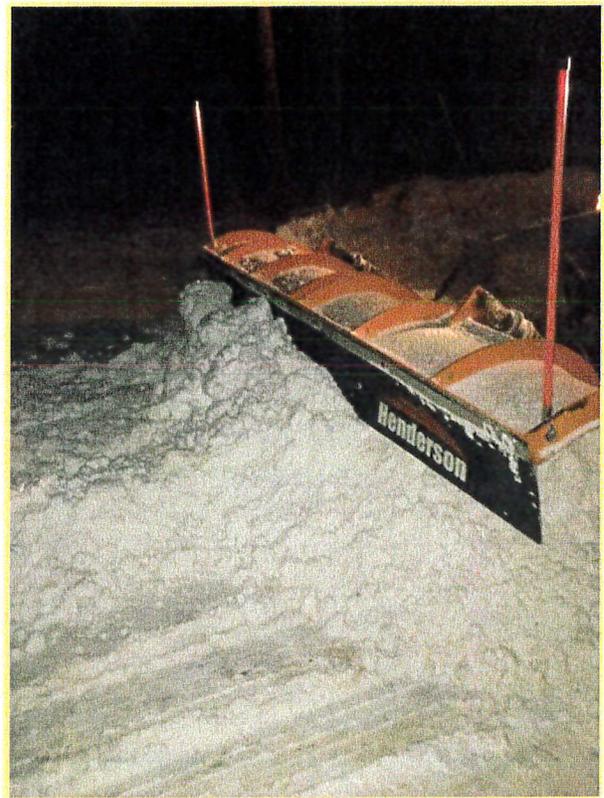
1) Snow Removal Assignments

- a) Snow removal will be divided into four operations:
 - i) **Early morning large trucks** – Will be on call to remove snow from 2:00 a.m. on.
 - ii) **Early morning small trucks** – Will be on call to remove snow from 2:00 a.m. on.
 - iii) If snow driver comes in early, they will work a ten hour shift and then go home unless approval from Superintendent authorizes differently.
 - iv) **Graders** – Foremen will determine snow removal times due to varying conditions.
 - v) **Afternoon large trucks** – Will be available to do snow removal until 8:00 p.m.

- b) **Weekend Snow Removal duties.**
 - i) All employees will communicate with Foremen on availability for snow removal duties from Thursday at 5:00 p.m. to Monday morning at 7:00 a.m.



The view from the inside of a snow plow truck. Sometimes you see the roads; other times you don't. County employees take great pride in knowing the roads and making them safe for the public.

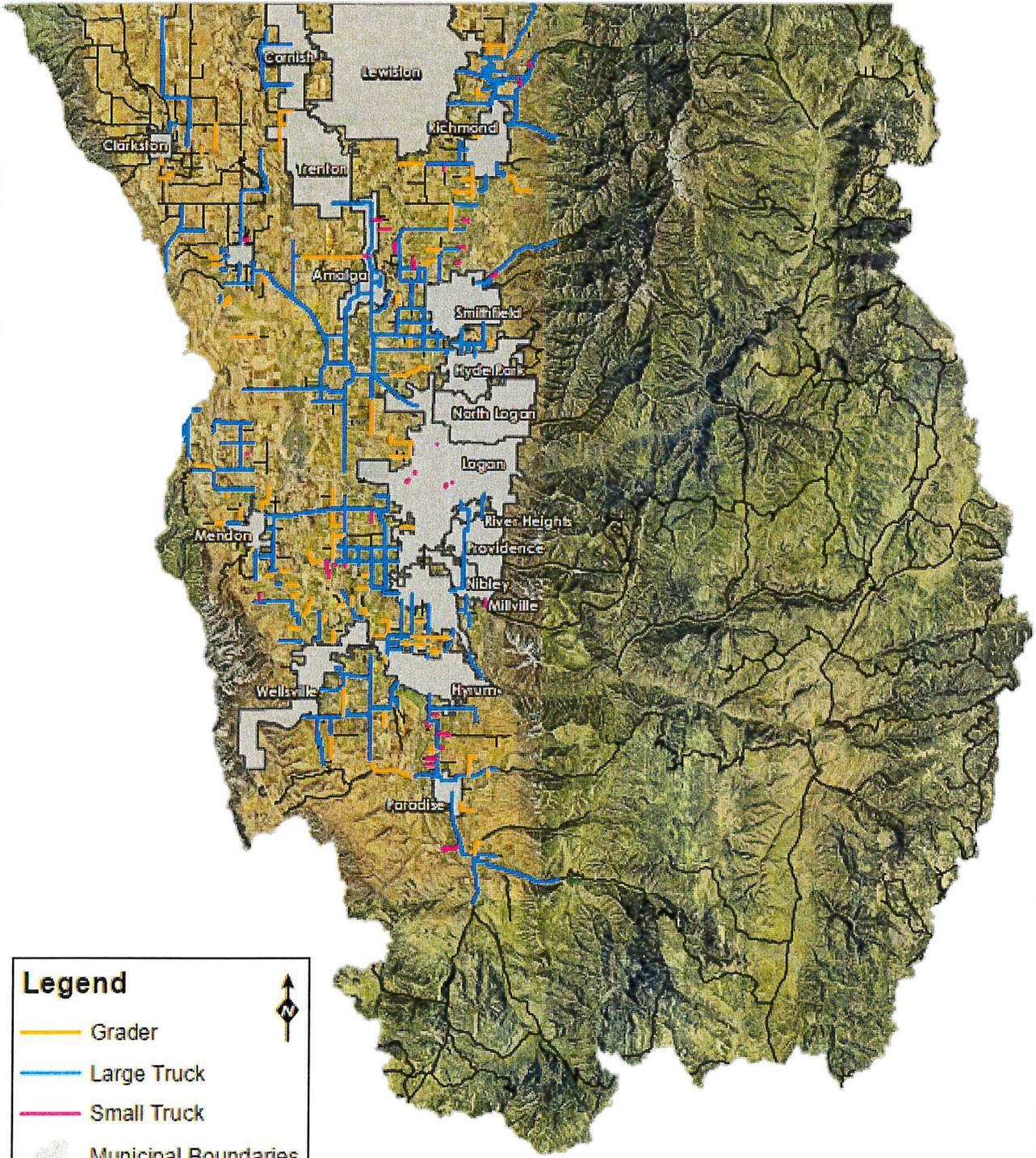


Night time becomes even more of a challenge.



Cache County Roads

Snow Plow Routes



Legend

- Grader
- Large Truck
- Small Truck
- Municipal Boundaries
- County Roads

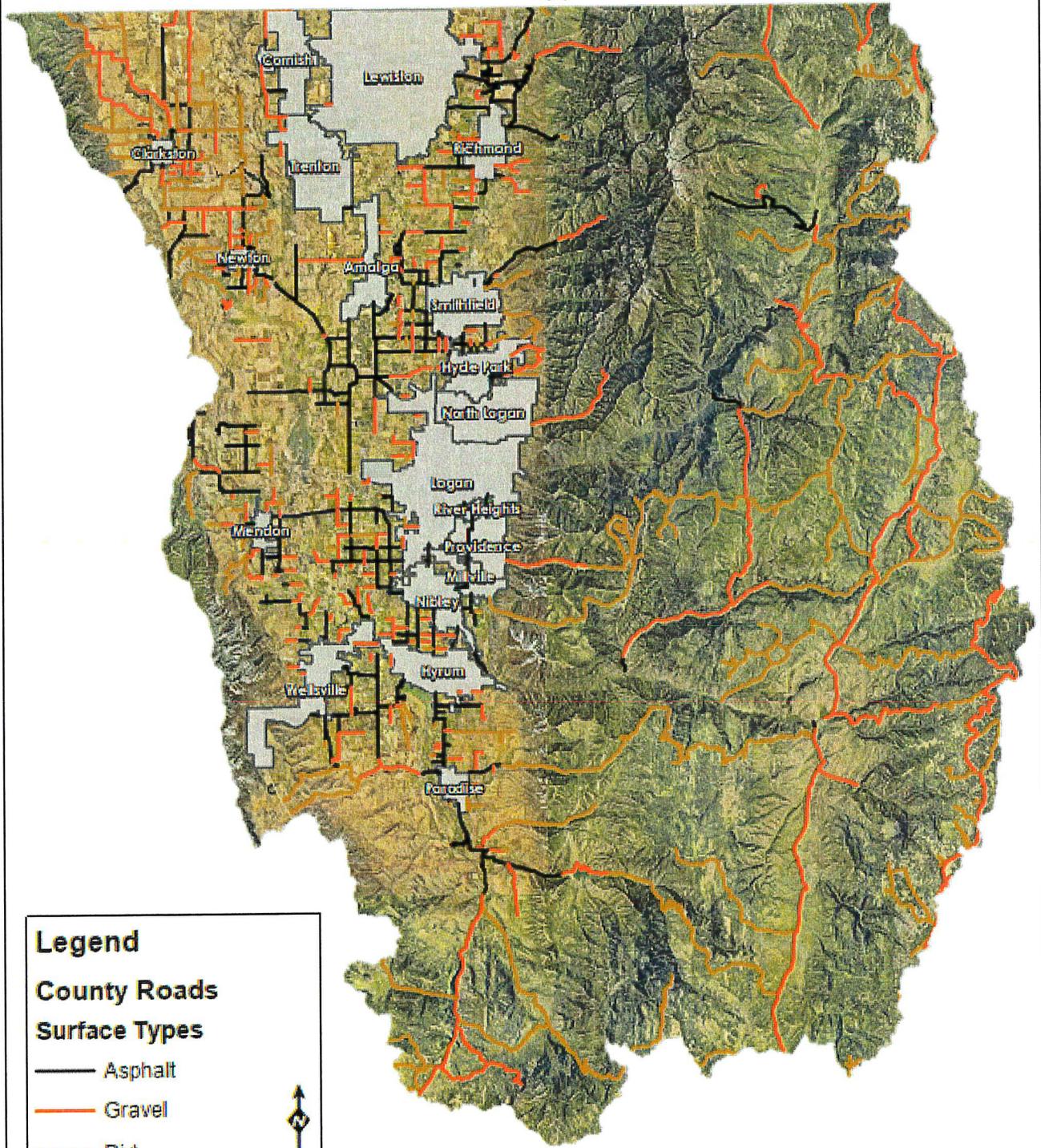


Date: 1/21/2025



Cache County Roads

Surface Types



Legend

County Roads

Surface Types

- Asphalt
- Gravel
- Dirt
- Municipal Boundaries



Date: 12/10/03



Grading and Road Resurfacing

With the wear and tear that affects gravel roads on a regular basis, effective maintenance can pose a unique challenge. Ruts, pot holes, and displaced gravel are a natural side effect of heavy traffic, and this damage may require costly resurfacing in problem areas or even along entire lengths of road.

To efficiently maintain this work load, the roads have been classified into two categories: valley floor roads and mountain roads. To accomplish getting all gravel roads maintained, three graders will split the responsibility of both the valley floor grading and the mountain road grading.

The valley floor contains roughly 185 miles of gravel and dirt roads. Of the 185 miles of roads, 160 miles have been identified as of needing annual grading. Of those 160 miles, 151 are on a twice annual grading schedule.

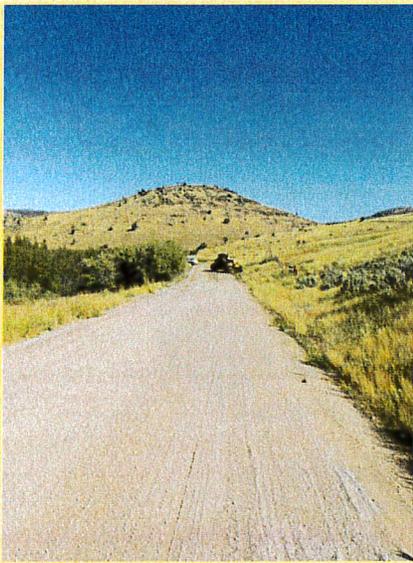
Valley roads will be split into three zones with one grader responsible for that zone.

- Each operator will cover around 53 miles of road.
- If one grader operator finishes a zone first he will then help other operators finish their zone until all gravel roads have been graded.

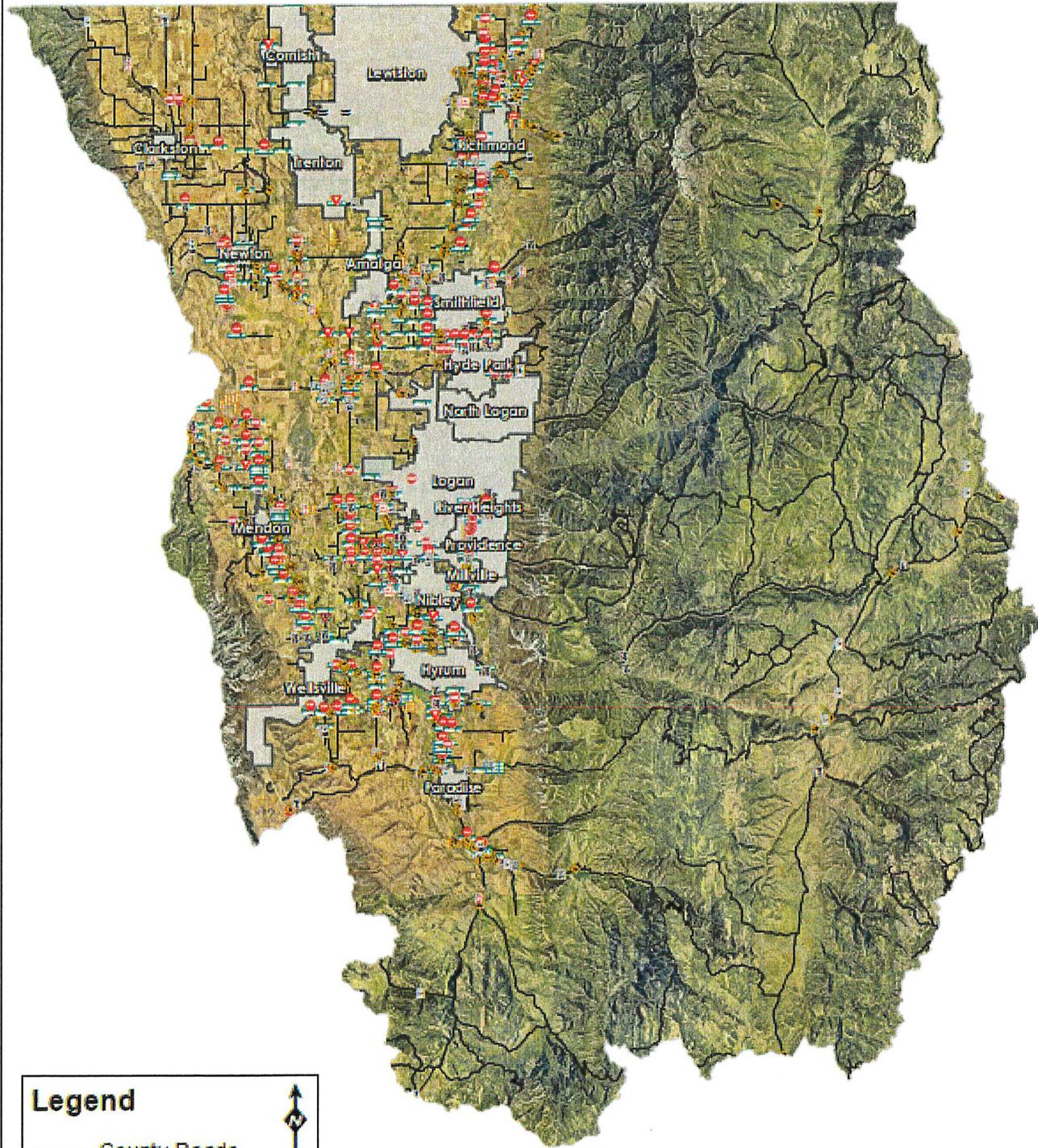
The mountain roads contain roughly 215 miles of road. Of the 215 miles of mountain roads, 80 miles will be done annually with the remaining being graded on a rotational basis.

Mountain roads will be split into two different grading operations: annual roads and rotational roads.

- Each operator will have an average of 27 miles of annual road assigned to him to maintain.
- Once the annual roads are completed, each operator will be assigned another 12 miles of road from the rotational schedule.
- If one grader operator finishes a zone first, the grader operator will then help other operators finish their zone until all gravel roads have been graded.



Cache County Road Signs



Legend

- County Roads
- ▭ Municipal Boundaries



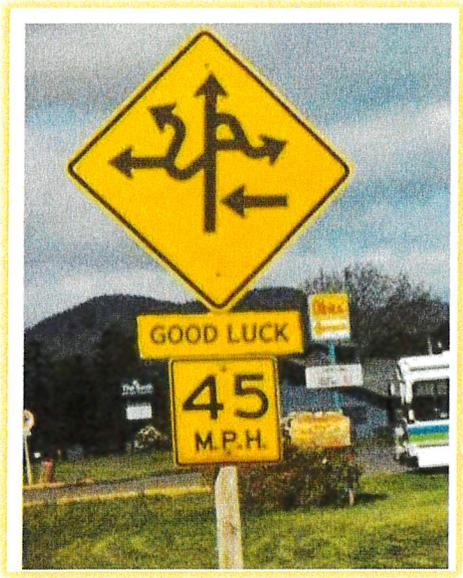
Date: 11/21/2023



Traffic Signs

Roadways need a variety of signs, including warnings about merging traffic, the end of a divided roadway, pedestrian crossings, upcoming intersections, construction, low shoulders, railroad crossings and steep grades. Stop signs, speed limit signs and yield signs are important.

The county has a full time sign person to oversee the installation, quarterly required sign checks and the constant effort to make sure these signs are clear and safe for the traveling public.



This is the way we feel some days

The human factor in sign maintenance

trying to keep 1,366 sign up and standing.



This is a weekly problem in trying to maintain signs along our county roads.

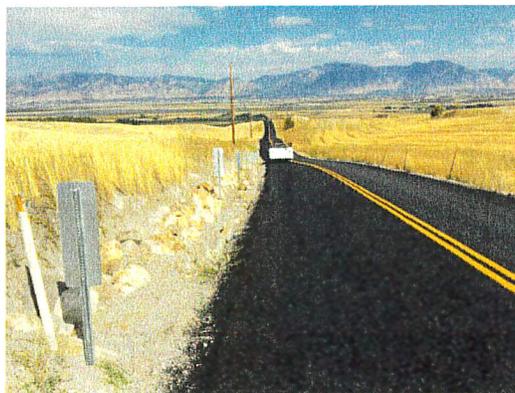
Pavement Markings

For roads, edge lines and centerlines are important, and they are extremely critical if traffic will be traveling at a brisk speed and/or multiple lanes move in the same direction. Markings that indicate mandatory turns, warn of upcoming stop signs, denote pedestrian crossings or segregate bike lanes are highly desirable.

For parking lots, pavement markings should include arrows to indicate the direction that traffic should follow and to identify crosswalks, the aisles bordering accessible parking spaces and no-parking zones. Large parking lots may need pavement markings to supplement stop signs as well as markings to differentiate between exits and entrances. Bumps, dips and other potential hazards should be marked as well.



Each year a team of summer part time employees are brought in to help our sign crew lead repaint all cross walks, stop bars and RXR crossings. This can take up to two month to accomplish throughout the valley.



Each year our sign crew lead also has the responsibility of striping all 192 miles of county roads.

County Administration Building

Each year the County Road Department works with other county departments to accomplish requested projects.

This year, several projects included the new administration entry ways, parking lot seal and new striping of parking stalls.

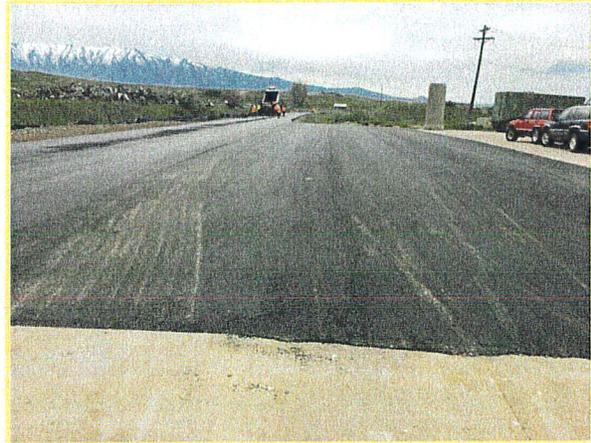
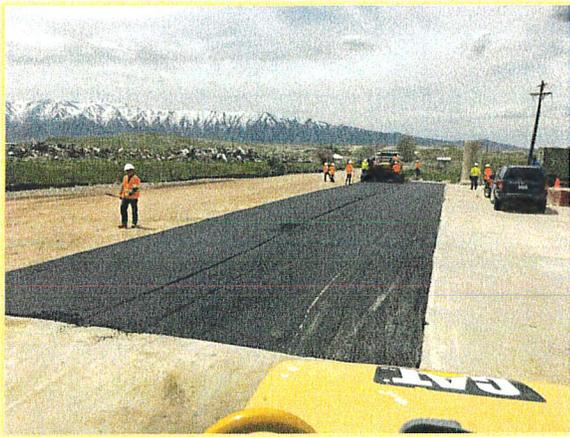


County road department prepping entry ways for new driveways into administration building.

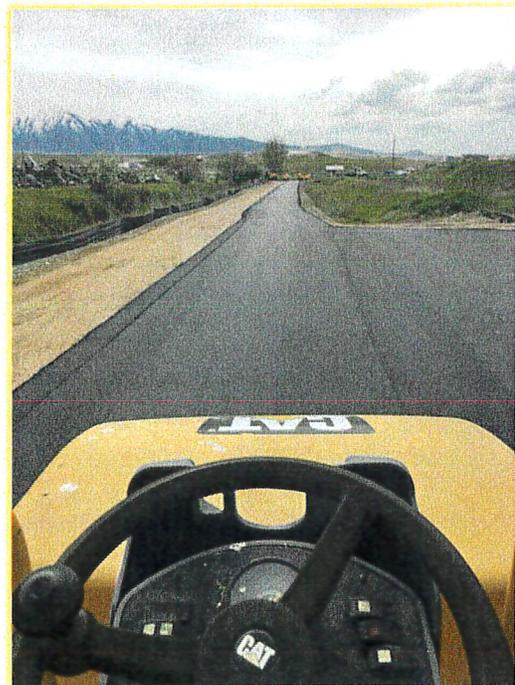


New entry into the Cache County Administration Building.

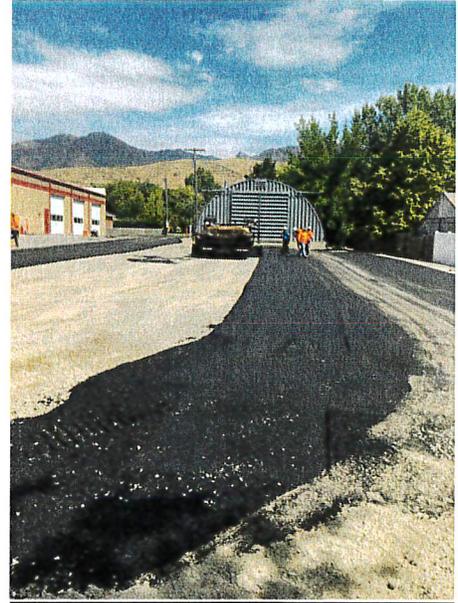
The Cache County Fire Department Facility



Smoothed, graded and paved road into Fire Department Facility



Richmond City



Contracted with Richmond City to pave parking area behind their fire facility.

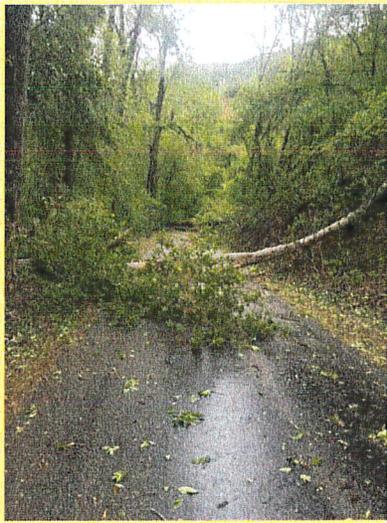
Sheriff Complex



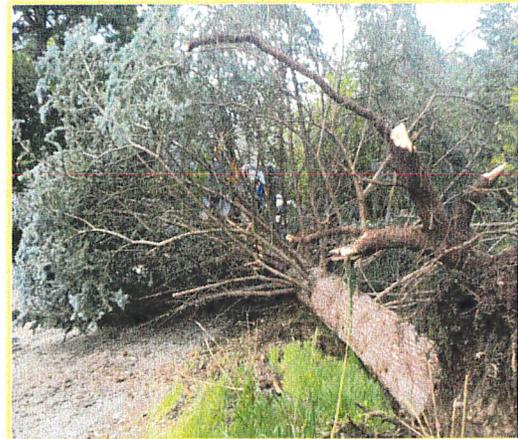
Work with Sheriff's office to secure perimeter around jail complex. Project not completed at time of these photos.

Tree trimming and emergency maintenance

Roadside vegetation management has a vital role in roadside safety. It improves safety by providing clear sight lines, unobstructed clear zones and proper storm water drainage.



Emergency tree clean up on late spring storm that rolled through Cache Valley.



Trees taken down in sever thunderstorm.

Flood Prevention

The County Road Department employees invest a lot of time in preventative maintenance to ensure flooding issues are resolved before damage to infrastructure occurs.



Before and after pictures of flood damage and new designed repairs on Center Street in Petersboro.



Before and after picture of new culvert box up East Canyon after 2017 flooding.

Project Summary Totals

	Labor	Equipment	Material	Total
Box Culverts	\$ 18,450.00	\$ 51,165.00	\$ 33,408.50	\$ 103,023.50
Road Const.	\$ 102,780.00	\$ 318,060.00	\$ 42,043.35	\$ 462,883.35
Culverts	\$ 53,619.75	\$ 161,297.25	\$ 39,623.95	\$ 254,540.95
Cattle Guards	\$ 13,410.00	\$ 40,020.00	\$ 13,673.00	\$ 67,103.00
Road Topping	\$ 97,200.00	\$ 308,125.00	\$ 113,223.56	\$ 518,548.56
Snow	\$ 125,755.00	\$ 398,316.00	\$ 85,000.00	\$ 609,390.00
HMA	\$ 93,375.00	\$ 301,295.00	\$ 381,746.00	\$ 776,416.00
City Chipping	\$ 189,000.00	\$ 341,250.00	\$ -	\$ 530,250.00
County Chipping	\$ 135,495.00	\$ 429,095.00	\$ 490,000.00	\$ 1,054,590.00
Ditching	\$ 20,880.00	\$ 67,280.00	\$ 312.00	\$ 88,472.00
Trucking	\$ 23,490.00	\$ 75,690.00	\$ 2,711.50	\$ 101,891.50
Grading	\$ 55,170.00	\$ 177,770.00	\$ -	\$ 232,940.00
County Owned	\$ 44,730.00	\$ 133,015.00	\$ 40,901.71	\$ 218,646.71
Signs & Painting	\$ 70,200.00	\$ 54,600.00	\$ 136,800.00	\$ 261,600.00
Guard Rail				
			Total Cost	\$ 5,280,295.57

Cache County Vegetation Management Division

2019 Year End Report





Introduction

The Cache County Vegetation Management Division had a successful year in 2019. The Crew consists of 4 full time and 16 seasonal employees. We have had six separate crews working every day in different areas making Invasive/ Noxious weeds a "top priority". Many of our projects this year have been in critical areas such as: Hardware Ranch, Bear River, and many Private parcels throughout the county. If these areas would have been left untreated the infestations would have spread, causing an economical threat to the rest of the landowners in this county as well as the State.

The Cache County Vegetation Management Division has sent out **2,326** Noxious Weed Landowner Notification letters in 2019. With this increased work, it is important that we hire qualified seasonal employees, organize work days using Workforce, and keep safety and equipment maintenance a top priority.

We would like to thank the Administration of Cache County for their continuing cooperation and support in the control of Noxious Weeds in our County. Without their support none of this would be possible.

2019 Weed Division Employees

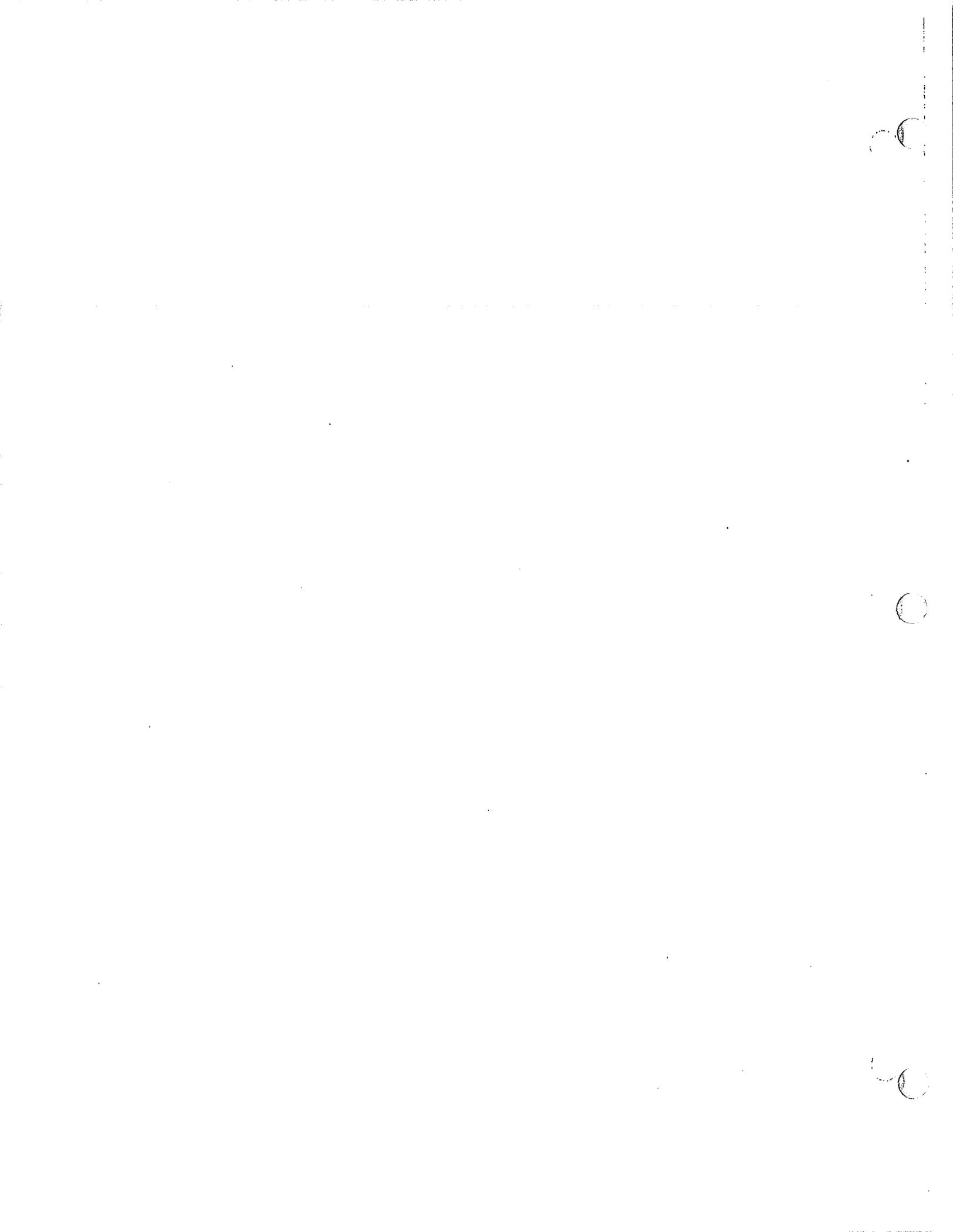
Josh Runhaar- Director
Joel Merritt- Road Superintendent
Tamara Bowles- Road/Vegetation Office Specialist
Jake Forsgren-Vegetation Foreman
Justin Stubbs- Aquatic/Special Projects Operations Lead
Steve Huish- Roadside Vegetation Operations Lead
Alex Wilhelm- Vacant lots/Non Grant Operations Lead

Cache County Weed Board

Craig Buttars- County Executive
Dave Erickson- County Council Member
Mike Spackman- Chairman
Jack Brown
Darin Evans
Brett Christensen
Darrell Jensen

2019 Weed Division Seasonal Employees

Jeremy Hidalgo - RS mower	David Searle – Grants Goatsrue	Shaylee LeFevere - SP/Aquatics
Ben Brienholt - RS mower/sprayer	Cody Robinson – Grants EDRR	Paige Wright - SP/ Aquatics
Brad Ashcroft - Trees	Tyler Perkes - Grants EDRR	Anthony Manizonle - SP/Aquatics
Carter Johnson - Trees	Jamie Lowham - NG/VL	Allanah Alverado - SP/Aquatics
Dan Davies - Trees	Kalen Taylor - VL Mower	
Brandon Thomas -Grants Goatsrue	William Backman - NG/VL	



EDRR Projects

(Early Detection Rapid Response)

Cache County was awarded grant funds from the State ISM program for the amount of \$41,000 which was used to assist landowners in Cache county with treatments of specific noxious weeds (See Attached Appendix: A 2019 Cache County prioritized Noxious Weed List EDRR County Status). We mapped and sent out letters to the landowners that had these infestations of Noxious Weeds.

The goal is to continue to assist the public in possible eradication of these specific Noxious Weeds from the county.

2019, 15 parcels are being monitored for possible eradication.

2019, 2 parcels eradication status

EDRR Landowner Notifications

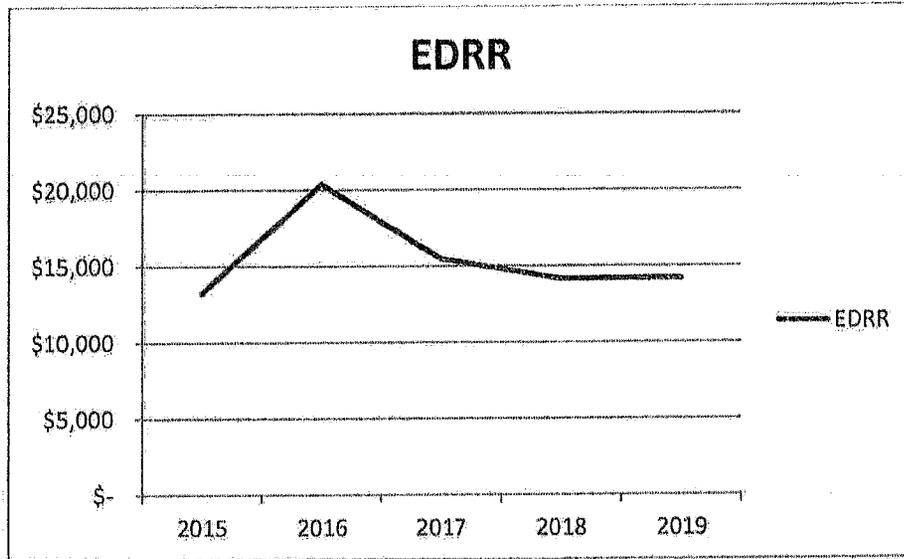
Total EDRR Landowner Notifications sent in 2018	Number of Landowners wanting County help with herbicide application	Number of Landowners not needing County help	Number of parcels presently being monitored
258	130	113	15

EDRR Spraying Totals

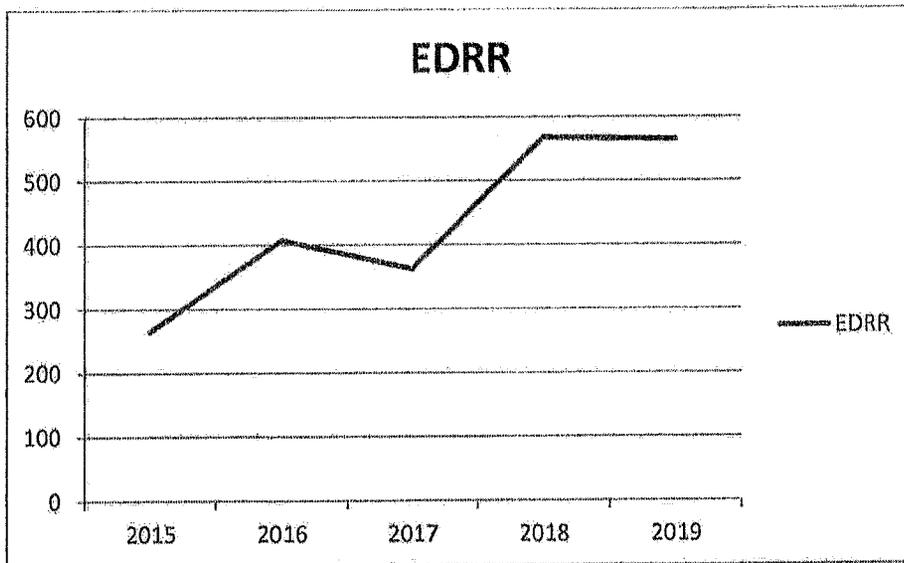
Project	Employee Hours	Equipment Hours	Gallons Sprayed	Acres Sprayed	Acres Monitored
2019 EDRR	594	419	14,106	564	4598



Landowner Treatment Cost



EDRR Acres Treated



Goatsrue Project

The Cache County Weed Division received \$75,500.00 ISM grant from the State of Utah for Goatsrue treatments in our county. We mapped parcels where Goatsrue was present, and sent notification letters out to landowners addressing their noxious weed issues. County and landowner relationships have been formed, allowing opportunities for all involved to work together to help find solutions to the Goatsrue problem here in Cache County.

2019, 19 parcels are being monitored for possible eradication.

2019, 11 parcels eradication status

2019 Landowner Notifications

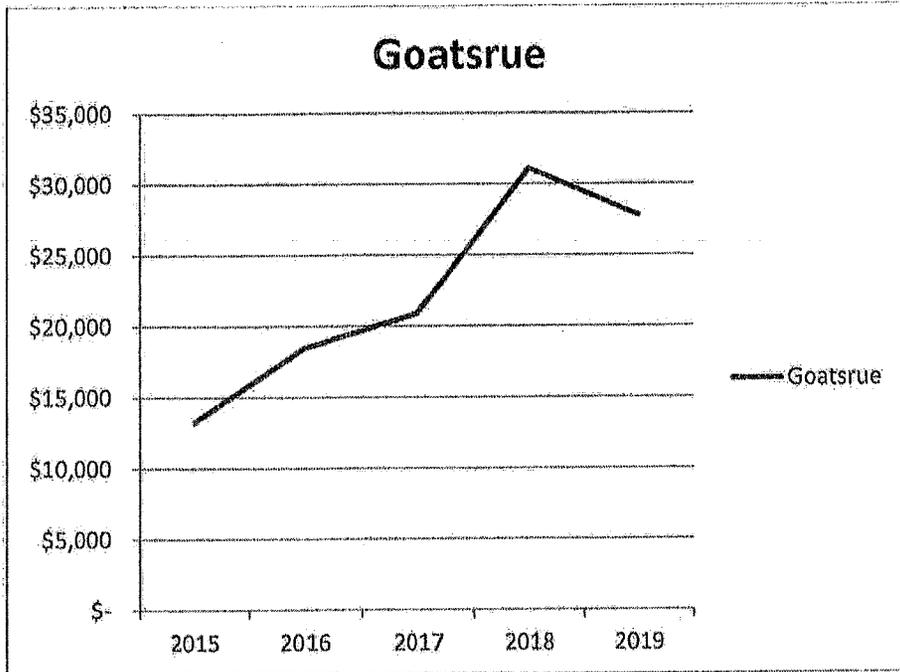
Total Goatsrue Landowner Notifications Sent	Number of Landowners wanting County help with herbicide application	Number of Landowners not wanting County help	Number of parcels presently being monitored
569	321	229	19

2019 Goatsrue Spraying Totals

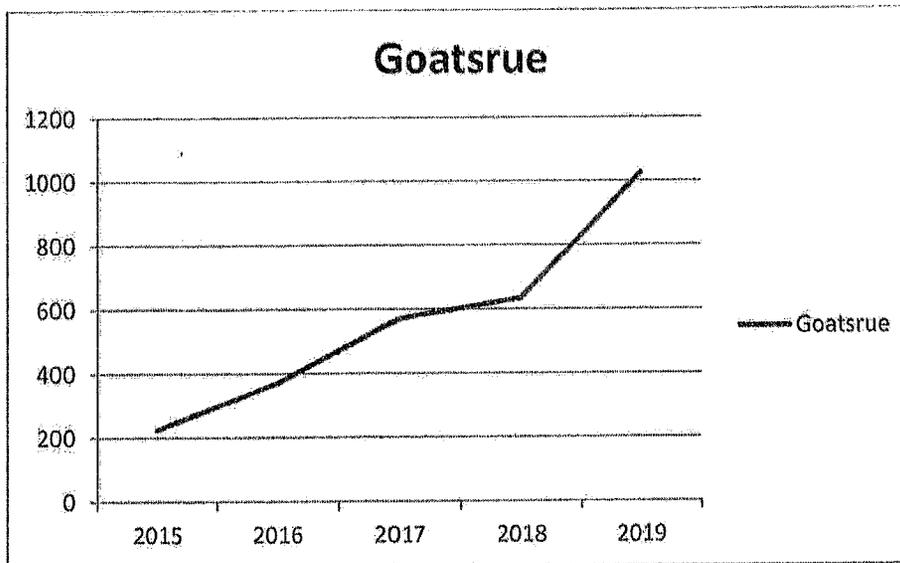
Project	Employee Hours	Equipment Hours	Gallons Sprayed	Acres Sprayed	Acres Monitored
2019 Goatsrue	1107	588	25,631	1025	3585



Landowner Treatment Cost



Goatsrue Acres Treated

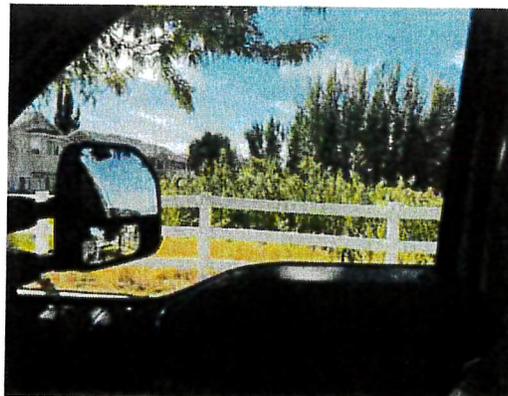
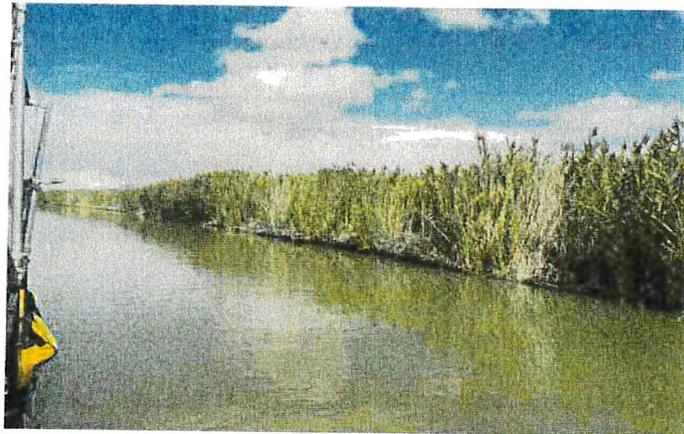


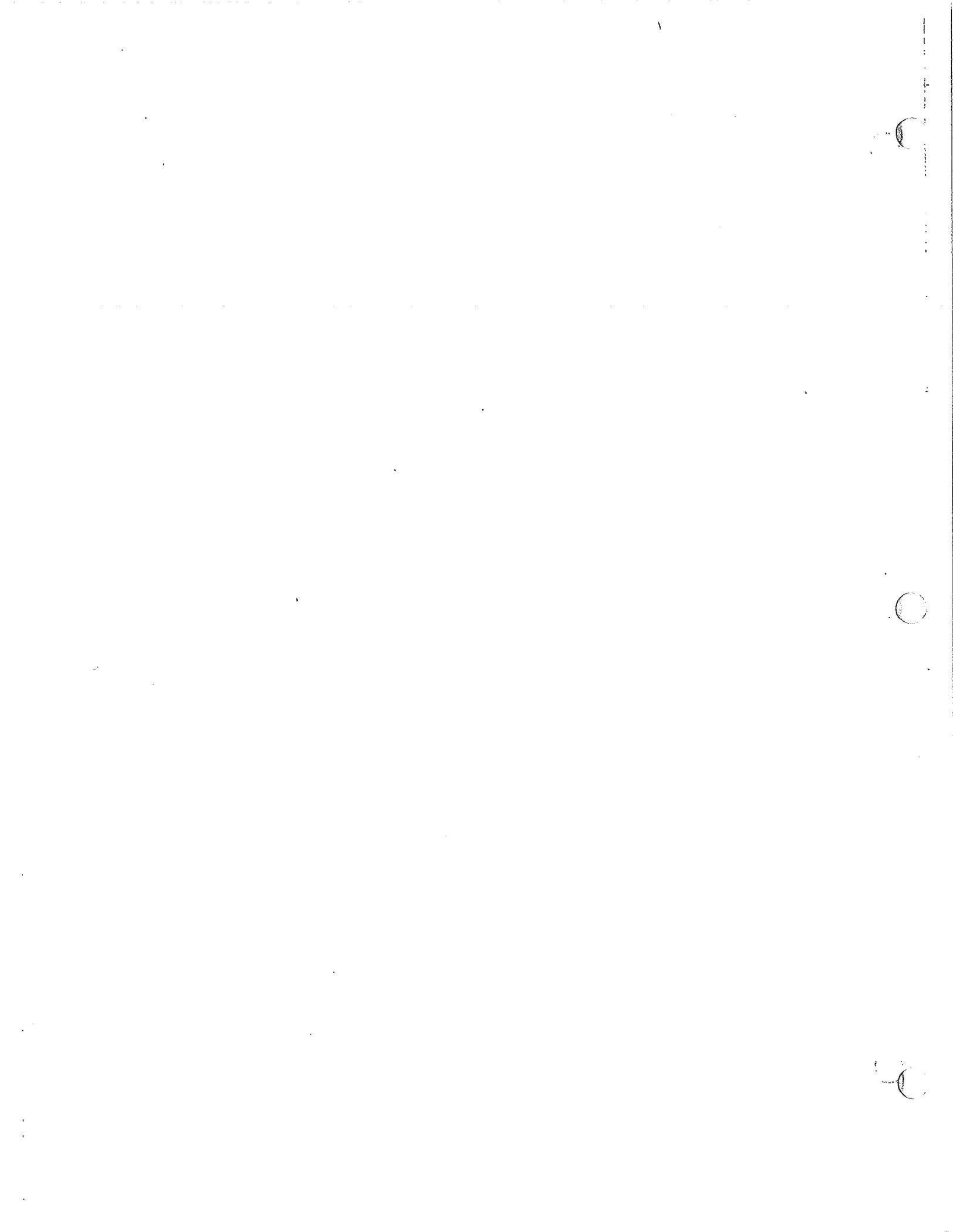
Phragmites Project

We received a grant for the amount of \$10,000 from WRI which was used to control Phragmites on lands within Cache County. This work was performed and completed in the fall of 2019. Many New Infestations were located and treated in Hyrum, Trenton, Nibley, Logan, and College/Young Ward.

Phragmites Spraying Totals

Project Year	Employee Hours	Equipment Hours	Gallons Sprayed	Acres Sprayed	Acres Monitored
2019	102	80	836	33	621





UWSA Projects

Hardware Ranch Area

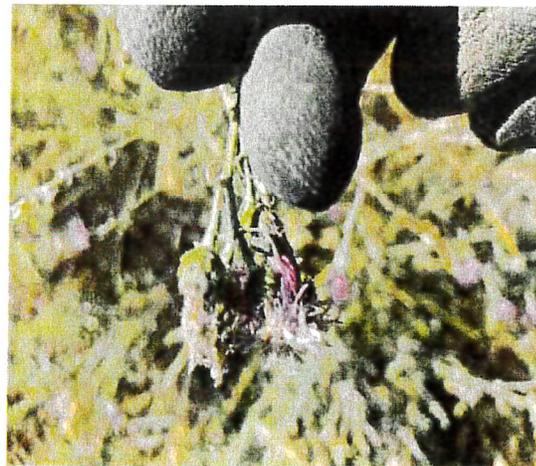
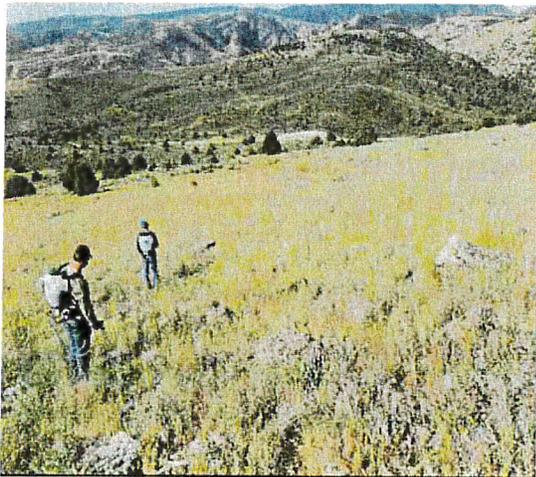
Hardware Ranch Area Projects have been a priority for the County Vegetation Management Division for many years. We received a Forest Service grant for the amount of \$8,000 which was used to purchase chemical and Bio-control to help control Spotted Knapweed, Black Henbane, and Canada Thistle. Many areas around Hardware Ranch are privately owned and the whole area is surrounded by Forest Service. That makes this area a priority for invasive weed control. We also mapped and sent out letters to notify landowners of infested acres.

UWSA Landowner Notifications

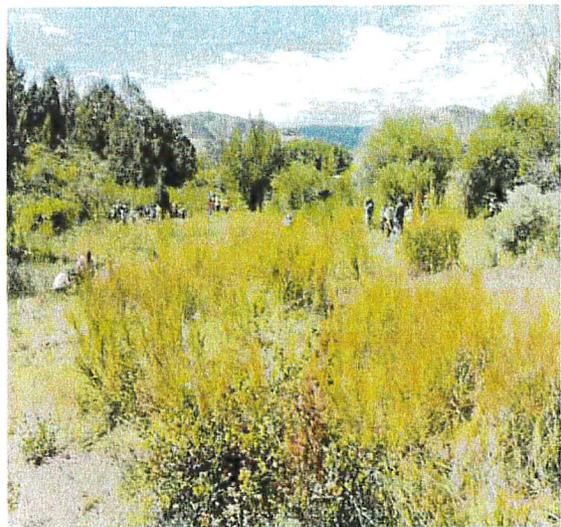
Total UWSA Landowner Notifications sent	Number of Landowners wanting County help with herbicide application	Number of Landowners not wanting County help	Number of Landowners that did not respond
44	43	1	0

UWSA Spraying Totals

Project	Employee Hours	Equipment Hours	Gallons Sprayed	Acres Sprayed	Acres Monitored
2019 UWSA	617	608	2790	89	3151



Hardware Ranch

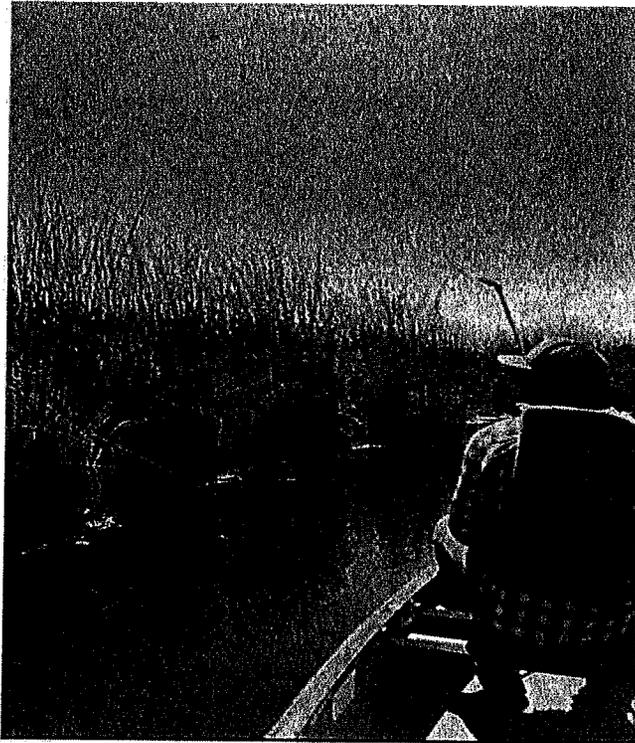


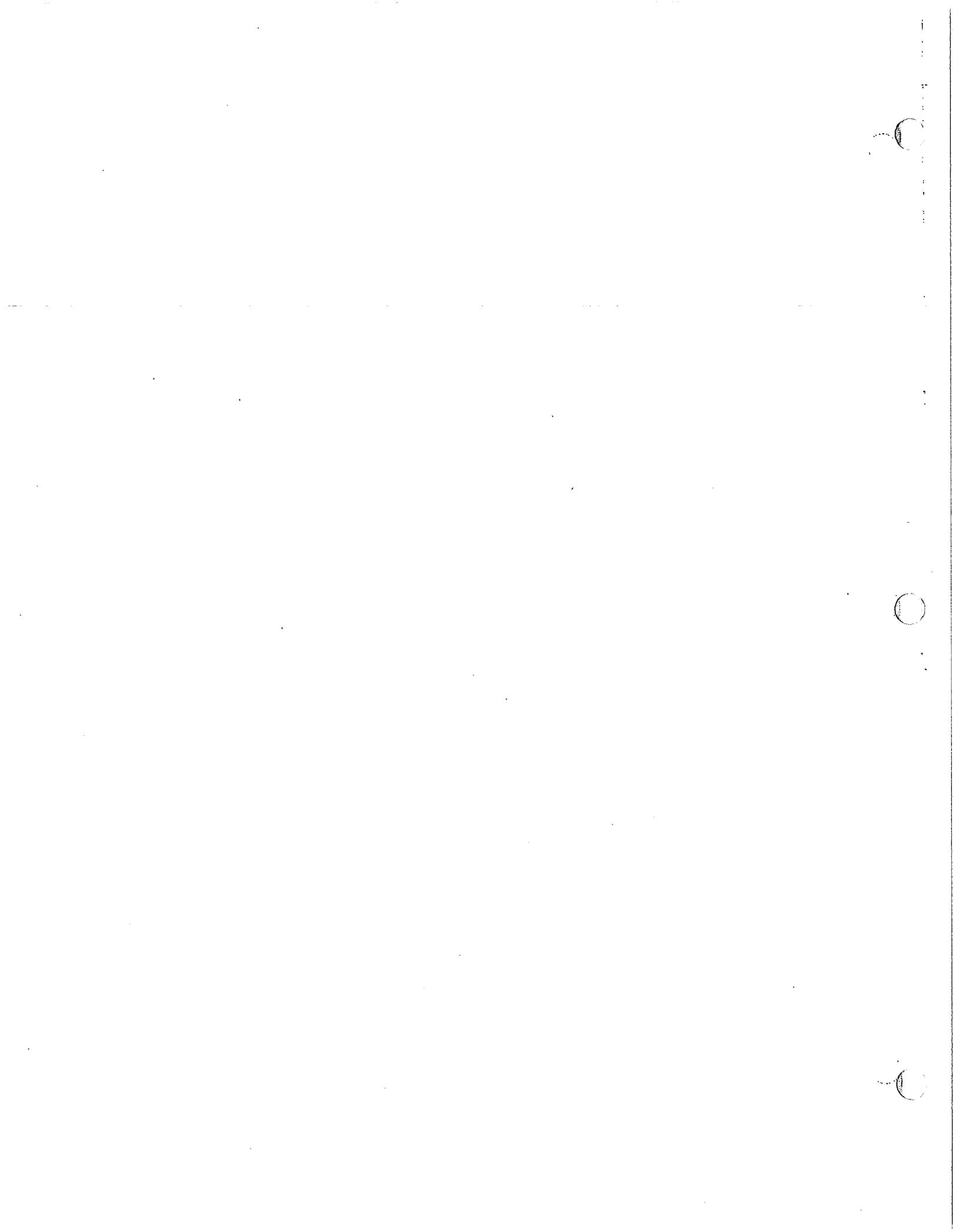
Waterways Project

The Cache County Vegetation Management Division was awarded a grant in the amount of \$25,000 from Forestry Fire and State Lands. This grant helped with the control costs of Purple Loosestrife, Goatsrue, and Perennial Pepper weed along the banks of the Bear River. There was a crew of three out on the boat traveling up and down the Bear River in an effort to control these very aggressive noxious weeds. This Project will continue in 2020.

Bear River Spray Totals:

Project	Employee Hours	Equipment Hours	Gallons Sprayed	Acres Treated	Acres Monitored
2019 River	346	92	1155	40	1316





Vacant Lots/Non Grant

Vacant lots are a problem throughout the County. With increased personnel and equipment, CCVMD has stepped up in the fight against noxious weeds within our developed areas. Most of the treated parcels (that could be mowed) were mowed down after the vegetation died, making it look much cleaner. Development throughout the county is increasing at a high rate. The need for constant lot inspections for new houses, subdivisions, and other types of development has increased the work load for this crew.

Vacant Lot/Non Grant Landowner Notifications

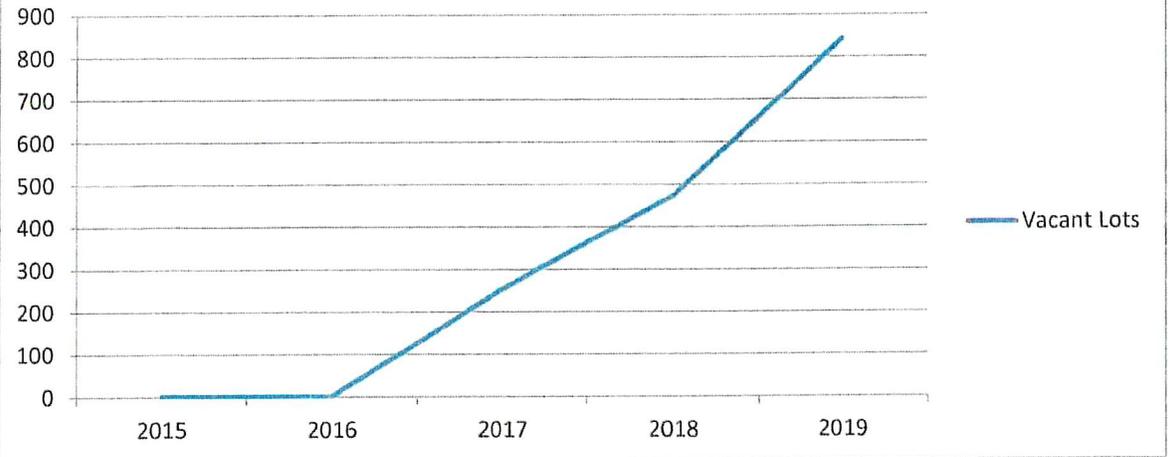
Total Vacant Lot Landowner Notifications sent	Number of parcels wanting County help with herbicide/mowing applications	Number of parcels not needing County help, and have been treated by other sources	Number of parcels that have been inspected and need some kind of treatment
1278	810	318	150

Vacant Lot/ Non Grant Spraying Totals

Project	Employee Hours	Equipment Hours	Gallons Sprayed	Acres Sprayed	Acres Monitored
2019 Vacant Lot/ Non Grant	1134	683	21,036	513	2516



Vacant Lots Acres Treated 2019



Canals/ Irrigation Projects

The CCVMD has treated 4 different canal systems for algae/moss in 2019. The same crew also has sprayed various species of Noxious Weeds on the canal right-of-ways. This has helped with the control of noxious weeds on our irrigated croplands.

Water Treatment Totals:

Project	Employee Hours	Equipment Hours	Gallons	Acres Treated	Acres Monitored
2019 Canal Treatment	33	23	93	N/A	N/A

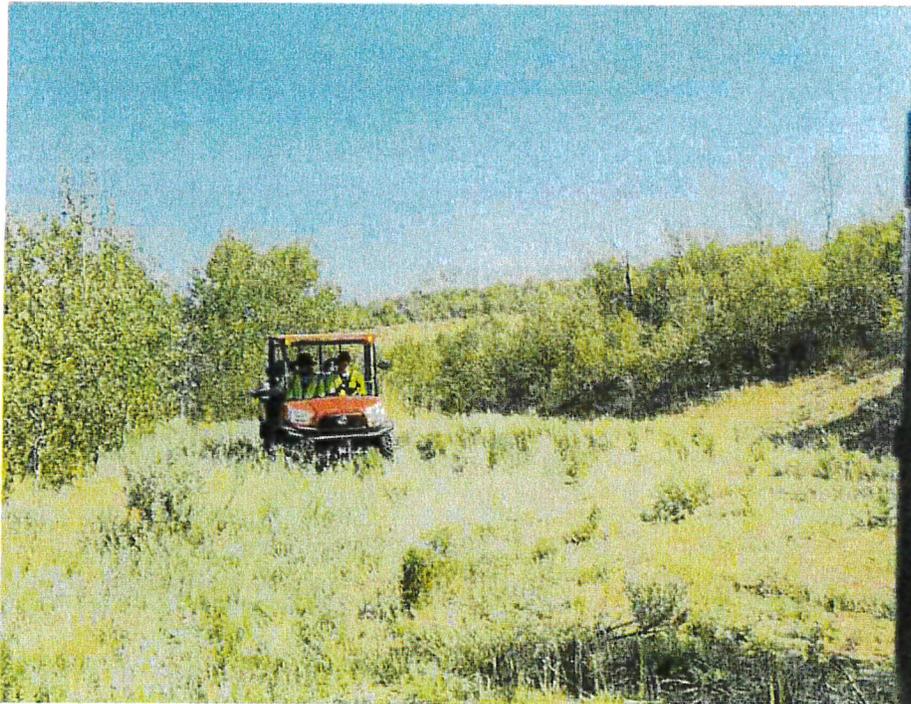
Bank Spraying Totals:

Project	Employee Hours	Equipment Hours	Gallons Sprayed	Acres Treated	Acres Monitored
2019 Canal Spraying	92.5	81.5	1942	75.2	219



Special Projects

- Monitoring Forest Service roads for all noxious weeds.
- Backpack spraying Hardware Ranch WMA specifically for Spotted Knapweed
- Backpack spraying at Hardware Park Mountain Estates for Spotted Knapweed
- Spraying Phragmites up and down Bear River
- Spraying Dyer's Woad on School Trust Lands off of Ant Flat Road
- Cooperative spray day with NUCWMA on Box Elder/Cache border treating Elongated Mustard.
- Cooperatively spraying with NUCWMA and monitoring Diffuse Knapweed near Monte Cristo
- Directing the Hardware Bio Days program at Hardware Ranch.
- Treatment of selective sites of Rush Skeletonweed in Clarkston, Newton, and Wellsville.





Roadside Vegetation

The Cache County Roadside Vegetation team has worked hard this year along our county right-of-ways. Some of the work performed such as: roadside spraying, roadside mowing, culvert vegetation cleanouts, and re-seeding. Re-seeding on county roadside projects will bring desirable grasses back to help with weed control and erosion.

***We had one full time employee and 5 seasonal dedicated to just these projects.**

Roadside Spraying:

Project 2019	Total Gallons	Total Acres	Employee Hours	Equipment Hours
Zones 1-6 Roadside Spraying	23,470 Gallons	939 Acres	505 Hours	379 Hours

Roadside Mowing:

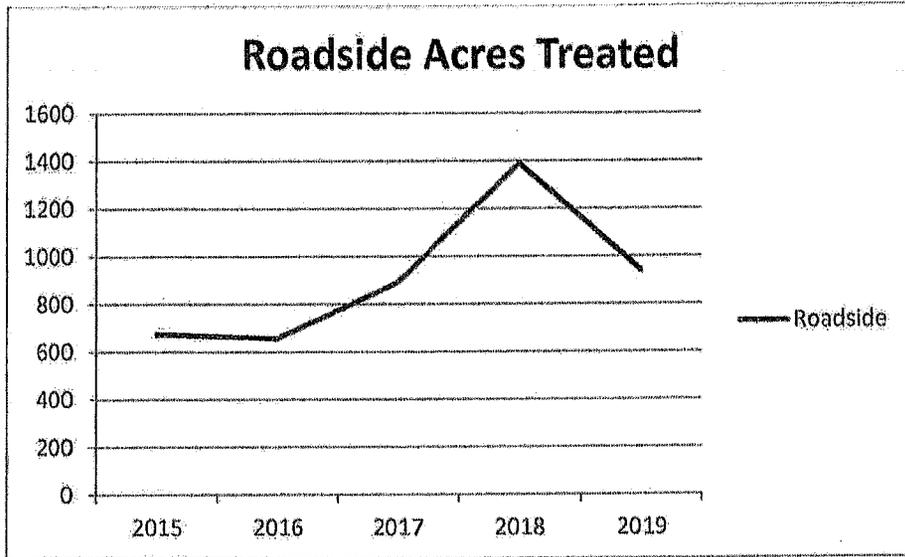
Project 2019	Employee Hours	Equipment Hrs.	Road Miles Mowed
Zones 1-5 Roadside Mowing	658 Hours	638 Hours	533 Miles

Culvert Vegetation Control

Project 2019	Employee Hours	Equipment Hours
Culvert Vegetation Control	89 Hours	89 Hours

Re-seeding Projects:

Project 2019	Employee Hours	Projects Reseeded
Revegetation	58	15

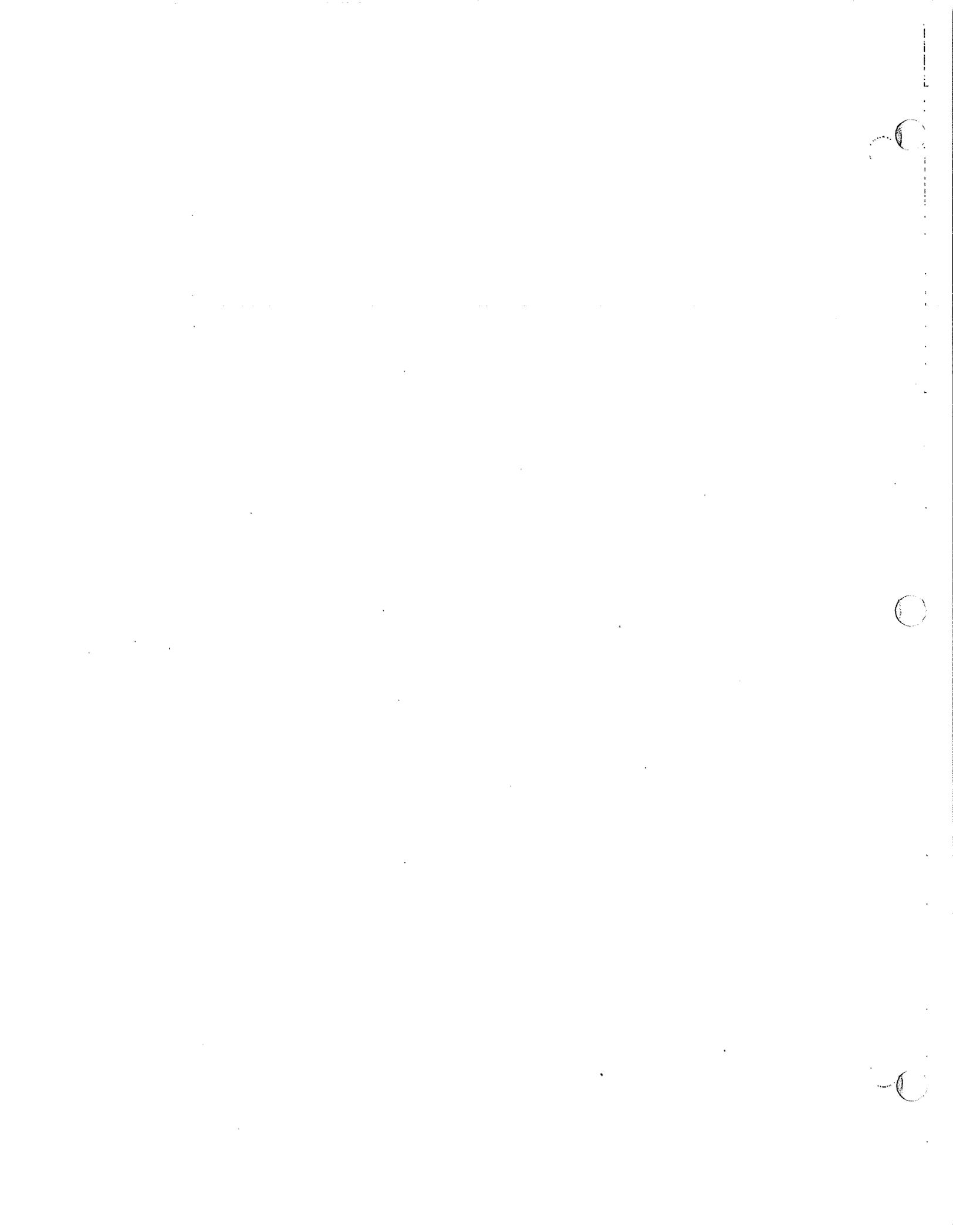


Tree Maintenance

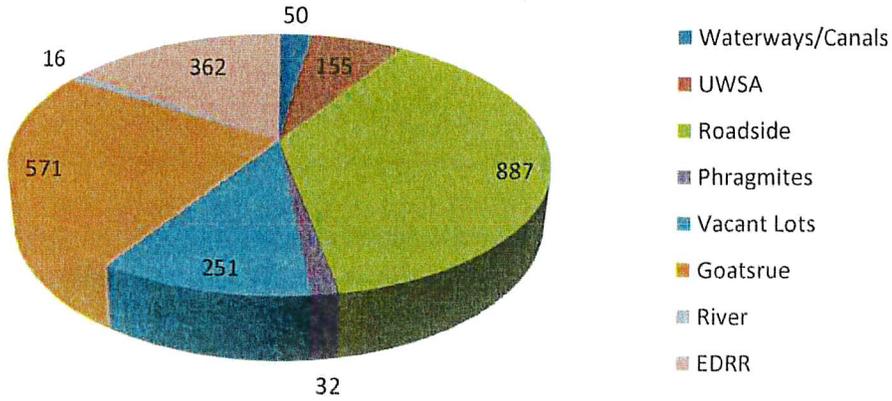
For the Past 4 years there has been a crew of employees dedicated to tree maintenance/removal along our county right of ways. With the addition of certain tree species that have been listed on the State of Utah/Cache County's Noxious Weed List a tree maintenance team has been crucial in the effort of controlling trees not only on our right of ways, but on private land as well.

Project 2019	Employee Hours	Equipment Hours	Woodchip Tons
Tree Trimming	Hours: 1121	Hours: 259	887

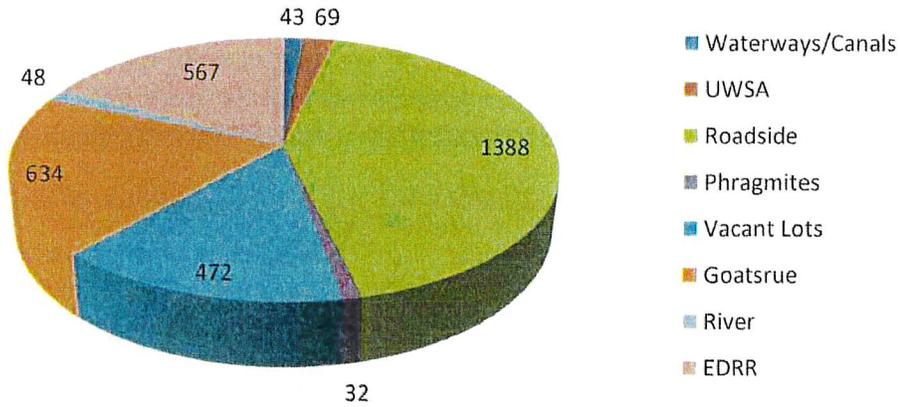




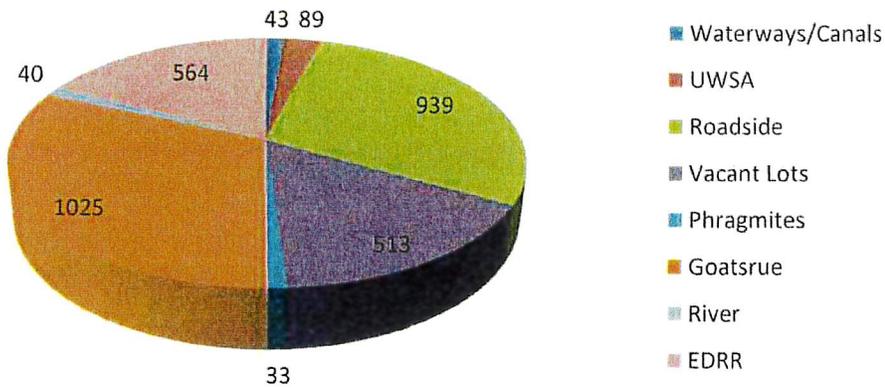
Acres Treated 2017

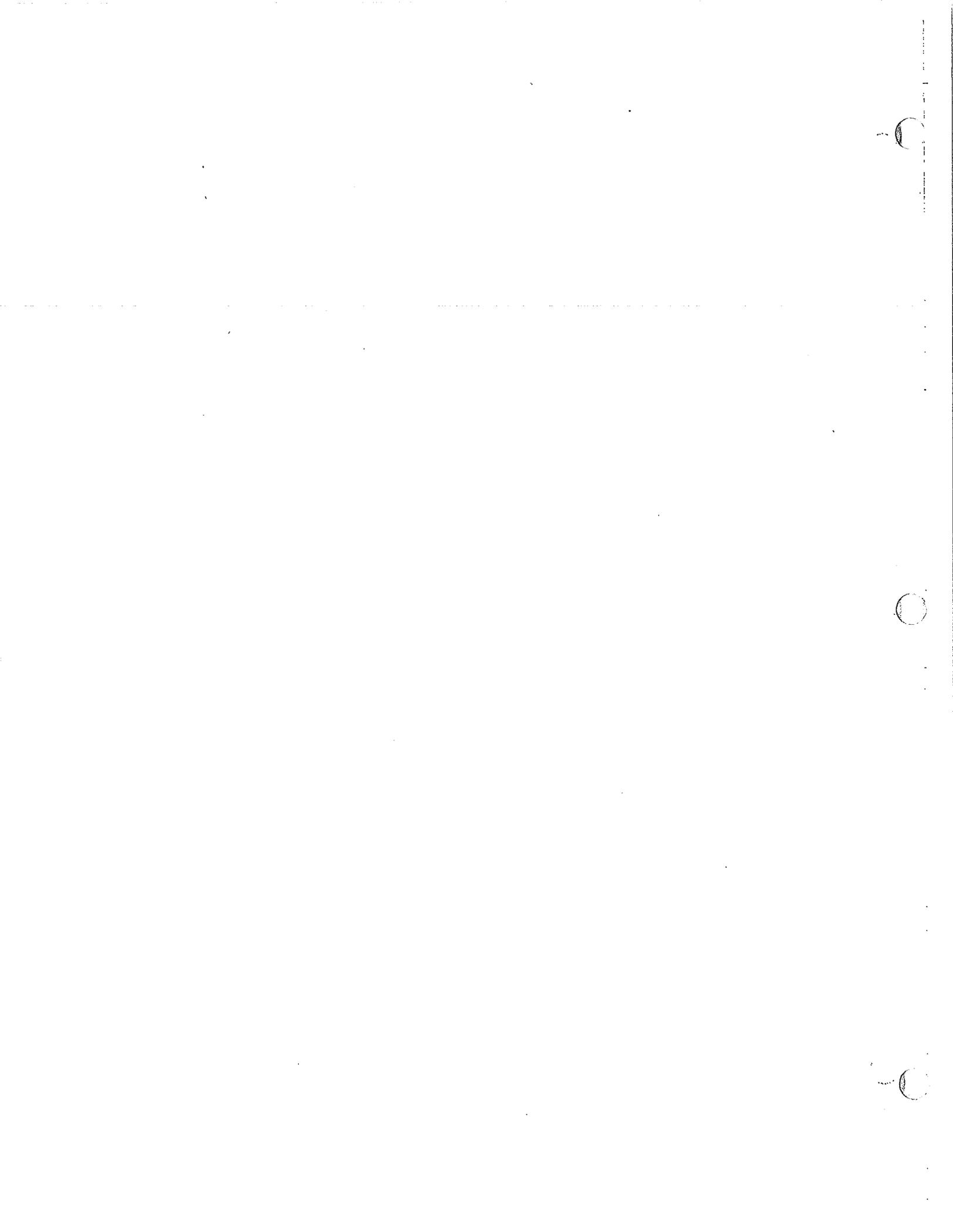


Acres Treated 2018



Acres Treated 2019





2019 Cache County Number of Parcels Infested/Mapped

Class	Weed Name	County Status	2018	2019
1A	African Rue	Watch	0	0
1A	Common Crupina	Watch	0	0
1A	Malta Starthistle	Watch	0	0
1A	Mediterranean Sage	Watch	0	0
1A	Plumeless Thistle	Watch	0	0
1A	Small Bugloss	Watch	0	0
1A	Spring Milletgrass	Watch	0	0
1A	Syria Beancaper	Watch	0	0
1A	Camelthorn	Watch	0	0
1A	Sahara Mustard	Watch	0	0
1A	Garlic Mustard	Watch	0	0
1A	Purple Starthistle	Watch	0	0
1A	Perennial Sorghums	Watch	0	0
1AE	Vipers Bugloss	Eradicated	0	0
1AE	Yellow Toadflax	Eradicated	0	0
1AE	Squarrose Knapweed	Eradicated	0	0
1B	Common St. Johnswart	EDRR	2	1
1B	Diffuse Knapweed	EDRR	1	2
1B	Dalmation Toadflax	EDRR	2	2
4	Damesrocket	Prohibited	3	5
1B	Giant Reed	EDRR	4	5
1B	Japanese Knotweed	EDRR	8	6
4	Myrtle Spurge	Prohibited	5	7
2A	Ventenata	Control	6	7
1B	Rush Skeletonweed	EDRR	6	8
2A	Cutleaf Viper's Grass	Control	7	12
3B	Jointed Goatgrass	Containment	?	12
1B	Oxeye Daisy	EDRR	15	14
2B	Puncturevine	Control	12	15
2A	Russian Knapweed	Control	13	15
2A	Black Henbane	Control	20	21
1B	Elongated Mustard	EDRR	10	25
2A	Perennial Pepperweed	Control	19	25
2A	Purple Loosestrife	Control	28	30
1B	Yellow Starthistle	EDRR	34	40
3B	Houndstongue	Containment	18	47
1B	Spotted Knapweed	EDRR	49	65
2A	Musk Thistle	Control	50	65
2B	Hoary Cress	Control	50	79
2B	Phragmites	Control	82	108
2B	Leafy Spurge	Control	87	112
3B	Canada Thistle	Containment	241	325

Class	Weed Name	County Status	2018	2019
3B	Field Bindweed	Containment	143	338
3A	Poison Hemlock	Containment	272	366
2B	Goatsrue	Control	560	619
3A	Scotch Thistle	Containment	562	743
3A	Dyers Woad	Containment	795	1044
4	Congongrass	Prohibited	?	?
4	Scotch Broom	Prohibited	?	?
4	Russian Olive	Prohibited	?	?
3A	Salt Cedar	Containment	?	?
3A	Medusahead Rye	Containment	?	?
3B	Bermudagrass	Containment	?	?
3B	Quack Grass	Containment	?	?

Cache County Declared

Class	Weed Name	County Status	2018	2019
1B	Russian Salt Tree	EDRR	XXXXXX	3
4	Crack Willow	Prohibited	XXXXXX	?

Utah's Noxious Weeds

Class	Weed Name	State Status
1A	African Rue	EDRR
1A	Common Crupina	EDRR
1A	Malta Starthistle	EDRR
1A	Mediterranean Sage	EDRR
1A	Plumeless Thistle	EDRR
1A	Small Bugloss	EDRR
1A	Spring Milletgrass	EDRR
1A	Syria Beancaper	EDRR
1B	Camelthorn	EDRR
1B	Common St. Johnswort	EDRR
1B	Cutleaf Vipergrass	EDRR
1B	Elongated Mustard	EDRR
1B	Garlic Mustard	EDRR
1B	Giant Reed	EDRR
1B	Goatsrue	EDRR
1B	Japanese Knotweed	EDRR
1B	Oxeye Daisy	EDRR
1B	Purple Starthistle	EDRR
1B	Sahara Mustard	EDRR
1B	Viper's Bugloss	EDRR
1B	Ventenata	EDRR
2	Black Henbane	Control
2	Dalmation Toadflax	Control
2	Diffuse Knapweed	Control
2	Dyers Woad	Control
2	Leafy Spurge	Control
2	Medusahead Rye	Control
2	Purple Loosestrife	Control
2	Rush Skeletonweed	Control
2	Spotted Knapweed	Control

Class	Weed Name	State Status
2	Squarrose Knapweed	Control
2	Yellow Starthistle	Control
2	Yellow Toadflax	Control
3	Bermudagrass	Containment
3	Canada Thistle	Containment
3	Field Bindweed	Containment
3	Hoary Cress	Containment
3	Houndstongue	Containment
3	Jointed Goatgrass	Containment
3	Musk Thistle	Containment
3	Perennial Pepperweed	Containment
3	Perennial Sorghums	Containment
3	Phragmites	Containment
3	Poison Hemlock	Containment
3	Puncturevine	Containment
3	Quackgrass	Containment
3	Russian Knapweed	Containment
3	Saltcedar	Containment
3	Scotch Thistle	Containment
4	Congongrass	Prohibited
4	Damesrocket	Prohibited
4	Myrtle Spurge	Prohibited
4	Russian Olive	Prohibited
4	Scotch Broom	Prohibited

Class 1A- Have not been identified in the State of Utah

Class 1B- Known to exist in the State, but very limited populations, very high priority

Class 2- Known to exist in varying populations, high priority

Class 3- Exist throughout the State

Class 4- Threat throughout the State through retail sale in the nursery and greenhouse industry.



2019 Cache County Prioritized Noxious Weed List

Appendix A

Class	Weed Name	County Status
1A	African Rue	Watch
1A	Common Crupina	Watch
1A	Malta Starthistle	Watch
1A	Mediterranean Sage	Watch
1A	Plumeless Thistle	Watch
1A	Small Bugloss	Watch
1A	Spring Milletgrass	Watch
1A	Syria Beancaper	Watch
1A	Camelthorn	Watch
1A	Sahara Mustard	Watch
1A	Garlic Mustard	Watch
1A	Purple Starthistle	Watch
1A	Perennial Sorghums	Watch
1AE	Vipers Bugloss	Eradicated
1AE	Squarrose Knapweed	Eradicated
1AE	Yellow Toadflax	Eradicated
1B	Dalmation Toadflax	EDRR
1B	Common St. Johnswort	EDRR
1B	Rush Skeletonweed	EDRR
1B	Elongated Mustard	EDRR
1B	Diffuse Knapweed	EDRR
1B	Giant Reed	EDRR
1B	Japanese Knotweed	EDRR
1B	Oxeye Daisy	EDRR
1B	Yellow Starthistle	EDRR
1B	Spotted Knapweed	EDRR
2A	Black Henbane	Control
2A	Ventenata	Control
2A	Cutleaf Viper's Grass	Control

Class	Weed Name	County Status
2A	Purple Loosestrife	Control
2A	Musk Thistle	Control
2A	Russian Knapweed	Control
2A	Perennial Pepperweed	Control
2B	Leafy Spurge	Control
2B	Goatsrue	Control
2B	Puncturevine	Control
2B	Phragmites	Control
2B	Hoary Cress	Control
3A	Poison Hemlock	Containment
3A	Salt Cedar	Containment
3A	Medusahead Rye	Containment
3A	Scotch Thistle	Containment
3A	Dyers Woad	Containment
3B	Bermudagrass	Containment
3B	Houndstongue	Containment
3B	Canada Thistle	Containment
3B	Jointed Goatgrass	Containment
3B	Field Bindweed	Containment
3B	Quack Grass	Containment
4	Myrtle Spurge	Prohibited
4	Congongrass	Prohibited
4	Damesrocket	Prohibited
4	Russian Olive	Prohibited
4	Scotch Broom	Prohibited

Additional County Declared Noxious Weeds

1B	Russian Salt Tree	EDRR
4	Crack Willow	Prohibited

Class 1A- WATCH Have not been identified in Cache County

Class 1AE- Eradicated Has been identified in Cache County in the past. Monitored annually

Class 1B-EDRR Extreme High priority, Eradication Possible. Goal to move into 1A category

Class 2A-Control Known to exist in limited populations, high priority. Goal to move into 1B category

Class 2B- Control Known to exist in broader populations, high priority. Goal to move into 2A category

Class 3A- Containment Exist throughout Cache County, mid priority. Goal is to move into 2B category

Class 3B- Containment Exist Throughout Cache County, low priority. Goal is to move into 3A category

Class 4- Prohibited Threat through retail sale in the nursery and greenhouse industries.



Hardware Ranch Student Biocontrol Program

Cache County



June 2019

Amber Mendenhall
"Utah's Bug Girl"





Biocontrol Student Monitoring and Releases
***Larinus minutus*, Knapweed seed head weevil**
***Cyphocleonus achates*, Knapweed root weevil**
***Hadroplontus litura*, Canada thistle stem weevil**
***Urophora cardui*, Canada thistle gall fly**
June 24-25, 2019
Hardware Ranch WMA

Overview:

On Tuesday, June 24th, we released 2000 biocontrol agents on two noxious weed species at Hardware Ranch Wildlife Management Area. This event was attended by 25 students from the Cache Classroom summer education program. We began by

educating students on the use of biocontrol and its effect on noxious weeds. We discussed the impact of noxious weeds on the Wildlife Management Area. Students were encouraged to discuss ideas to control invasive weeds. Following our discussion, students helped to monitor ongoing biocontrol sites to look for evidence of biocontrol insects. We also took data on vegetation cover to determine the impact of biocontrol agents.



Amber Mendenhall
"Utah's Bug Girl"





Canada thistle weevil

Spotted knapweed seed head weevil

Knapweed root weevil

Biocontrol Releases:

Biocontrol releases were placed in five locations on Canada thistle and spotted knapweed. We placed 1000 *Urophora cardui*, the Canada thistle gall fly in two locations and 1000 *Hadroplontus litura*, the Canada thistle stem mining weevil in one additional location. We then placed 1200 *Larinus minutus*, the spotted knapweed seed head weevil in one location above Hardware Ranch. We also placed 1000 *Cyphocleonus achates*, the knapweed root weevil in the Upper Meadow.

Canada thistle stem weevil release



Weed Species	Insect Species	Number	Source	Location
Canada Thistle	Urophora Cardui	600	Purchased by Grant	Upper Meadow
	Urophora Cardui	600	Purchased by Grant	Camp Wapiti
	Hadroplontus Litura	1000	Purchased by Utah Weed Supervisors	Curtis Creek Bridge
Spotted Knapweed	Cyphocleonus Achates	1000	Purchased by Utah Weed Supervisors	Upper Meadow
	Larinus Minutus	1200	Collected in Utah	Miller's Hill

On our first visit, we did not find many suitable sites for spotted knapweed biocontrol. We decided that Miller's Hill would be the best place to release knapweed seed head weevils in order to protect the entire draining including Hardware Ranch. Following the Cache Classroom field day, Justin Stubbs and Amber Mendenhall hiked up the hill to release the 1200 *Larinus minutus*.



Spotted knapweed seed head weevil release

We found a better site on our fall field day and released the 1000 knapweed root weevils in the Upper Meadow at Hardware Ranch.

Amber Mendenhall
"Utah's Bug Girl"





Biocontrol Monitoring:

Four sites were monitored for biocontrol efficacy. Two sites are new and have never been monitored. Two sites have had biocontrol releases since 2017 on Canada thistle. Monitoring is conducted using the US Forest Service SIMP protocol. We modified the SIMP protocol to allow for random sampling instead of a straight line transect. It is too difficult with a large group of students to conduct line transect monitoring. Plots are often trampled and students seem to lose focus by the time we reach the end of the transect. We have adapted the SIMP protocol by having students break off into several groups over a one acre area. Students stand with their back to an infestation of noxious weeds and gently toss monitoring frames over their head. This allows us to select noxious weed patches, but still take a random sample.

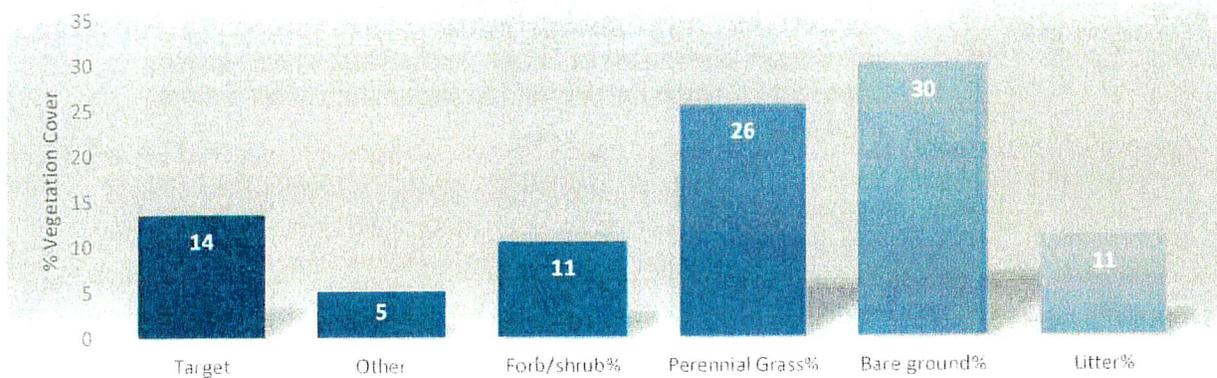
Monitoring Results

Spotted Knapweed Upper Meadow

We found a large infestation of spotted knapweed in the Upper Meadow location. This is the first time we have taken monitoring data at this site. As this program continues, we will build upon the first year of data.

We released 1000 spotted knapweed root weevils in the Upper Meadow site.

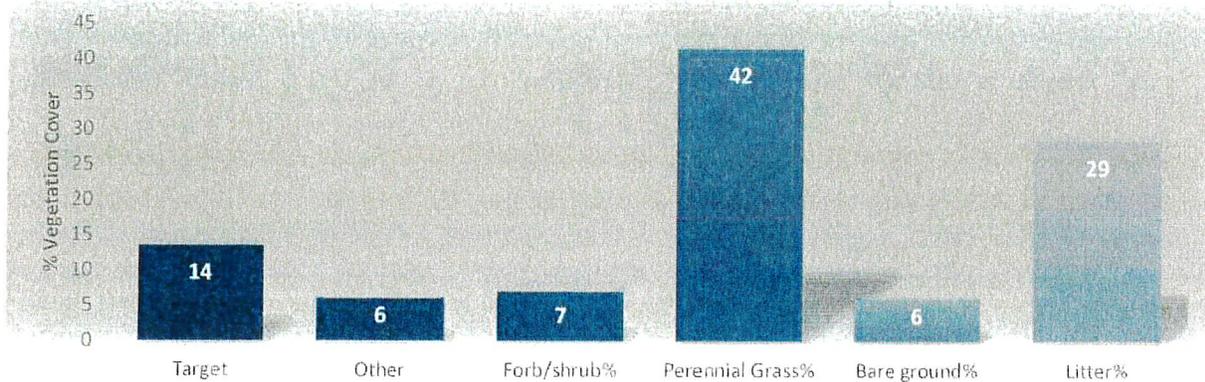
Spotted Knapweed Vegetation Monitoring
Upper Meadow 2019



Amber Mendenhall
"Utah's Bug Girl"



Canada Thistle Vegetation Monitoring Curtis Creek 2019



Canada Thistle Curtis Creek Bridge

The Curtis Creek site is another new biocontrol site for 2019. We took SIMP data at this site. We will build on this data to compile additional data.

Camp Wapiti

We have been releasing biocontrol agents and taking SIMP monitoring data at this site for the past three years. So far, there is little change to the vegetation cover. This is what we expect.

It takes up to ten years to see an impact from Canada thistle biocontrol in most Utah locations. Biocontrol on Canada thistle can have variable results. Biocontrol agents were released at the lower Curtis Creek site approximately 20 years ago. It took ten years before we noticed an impact. Unfortunately, we did not take SIMP data at this site. But we have been told that there was significant Canada thistle in the past. We currently have a difficult time finding Canada thistle at lower Curtis Creek. We estimate that plant cover has been reduced by 90%. During our student field day, we found evidence of the Canada thistle stem mining weevils in 70% of Canada thistle at Curtis Creek.

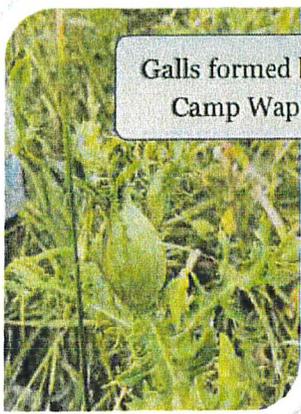
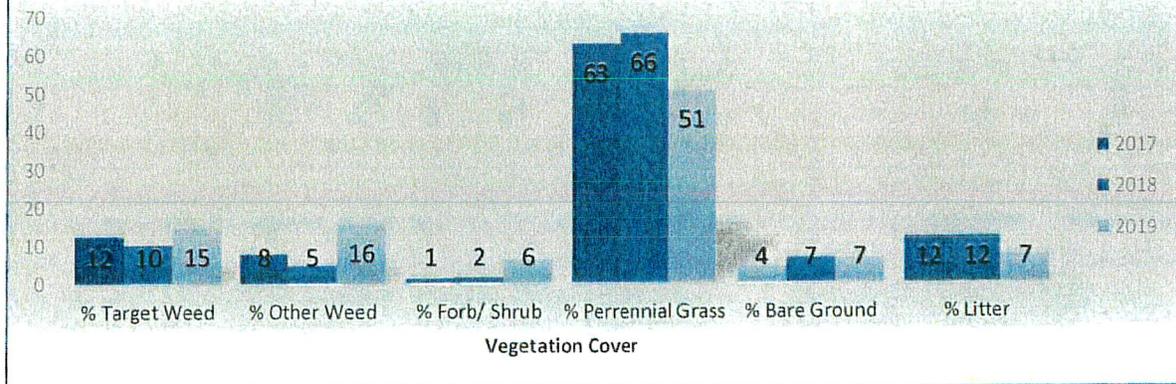


Canada thistle weevils in stems at Curtis Creek.

Amber Mendenhall
"Utah's Bug Girl"



HRWMA Camp Wapiti Canada thistle monitoring



Galls formed by flies at Camp Wapiti site.

Biocontrol agents have established at Camp Wapiti. Monitoring in 2019 shows that the **stem mining weevils are present in 60% of stems**. We also found galls formed by the fly for the first time in 2019. This isn't even the most exciting discovery made at the Camp Wapiti site. During vegetation monitoring, we found spermagonia of the Canada thistle rust fungus, *Puccinia punctiformis*. The rust was not released at Hardware Ranch. Canada thistle rust has been used as a biocontrol for many years. We have found two additional populations of the rust in Utah. This is the largest establishment of rust we have found in Utah. We will conduct additional monitoring and may even be able to collect and redistribute Canada thistle rust.



Canada thistle leaves with rust fungus at Camp Wapiti.

Biocontrol Agent Status at Camp Wapiti

- 2017 - First release
- 2019 - Established
- Timed Count: 4.5 flies per 3 minute timed counts

Canada thistle
gall fly



- Natural introduction
- 2019 - First known establishment
- 20% of Canada thistle infested with fungus

Canada thistle
rust fungus



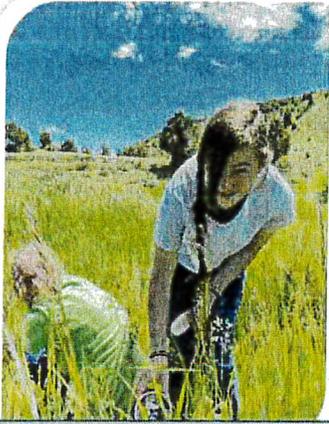
- 2017 - First release
- 2019 - Established
- Stem sampling: weevils present in 60% of stems

Canada thistle
stem weevil

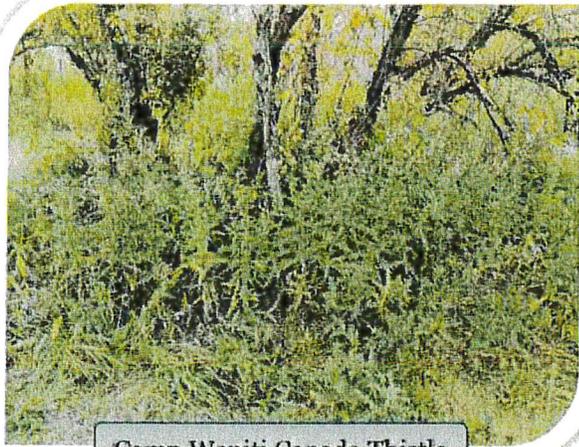


Amber Mendenhall
"Utah's Bug Girl"





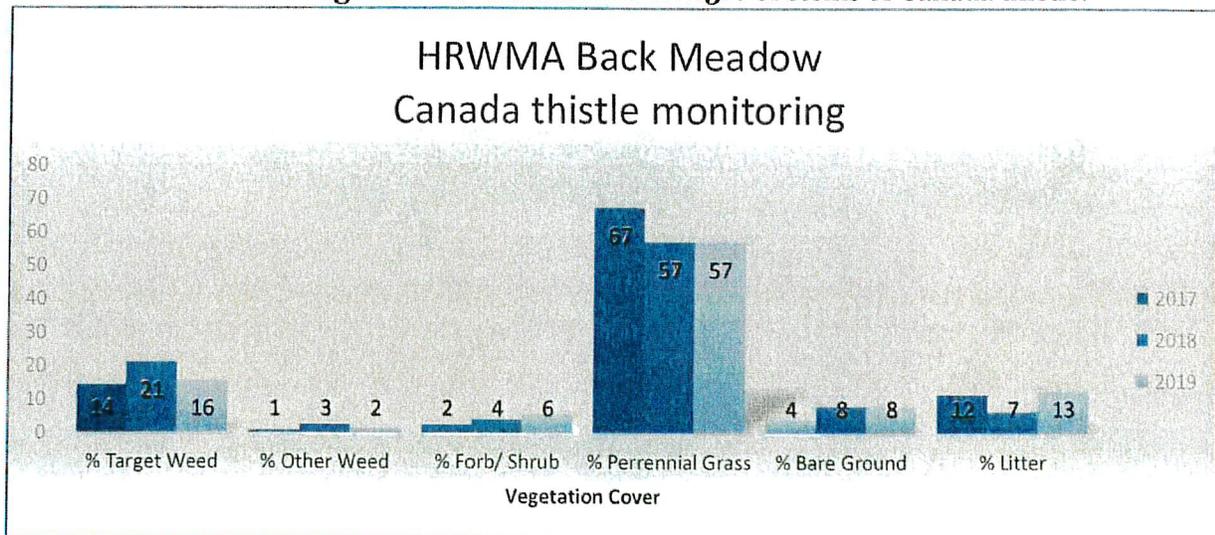
Back Meadow Canada Thistle



Camp Wapiti Canada Thistle

Back Meadow

Monitoring results have varied in the back meadow over the past three years. This is a very large site and our data will have more variability. It will take more time to get clear data from the back meadow. Gall flies are not yet established at the back meadow. We did find **stem mining weevils established in 25%** of stems of Canada thistle.



Results

The 2019 student biocontrol program is a great way to combine treatment, monitoring and education. We were able to reach 25 seventh and ninth grade students. Students learned about biocontrol, noxious weeds and the ecology of Hardware Ranch. We released 4000 biocontrol agents over five sites. We have also placed monitoring plots in four locations. As this program continues, we will add monitoring plots and increase the quality of our ongoing data.

Some of our successes in 2019 include the discovery of two newly established biocontrol agents. This is the first year that we have recovered galls from the fly for the first time at Camp Wapiti. We also found the Canada thistle rust fungus at the same site.

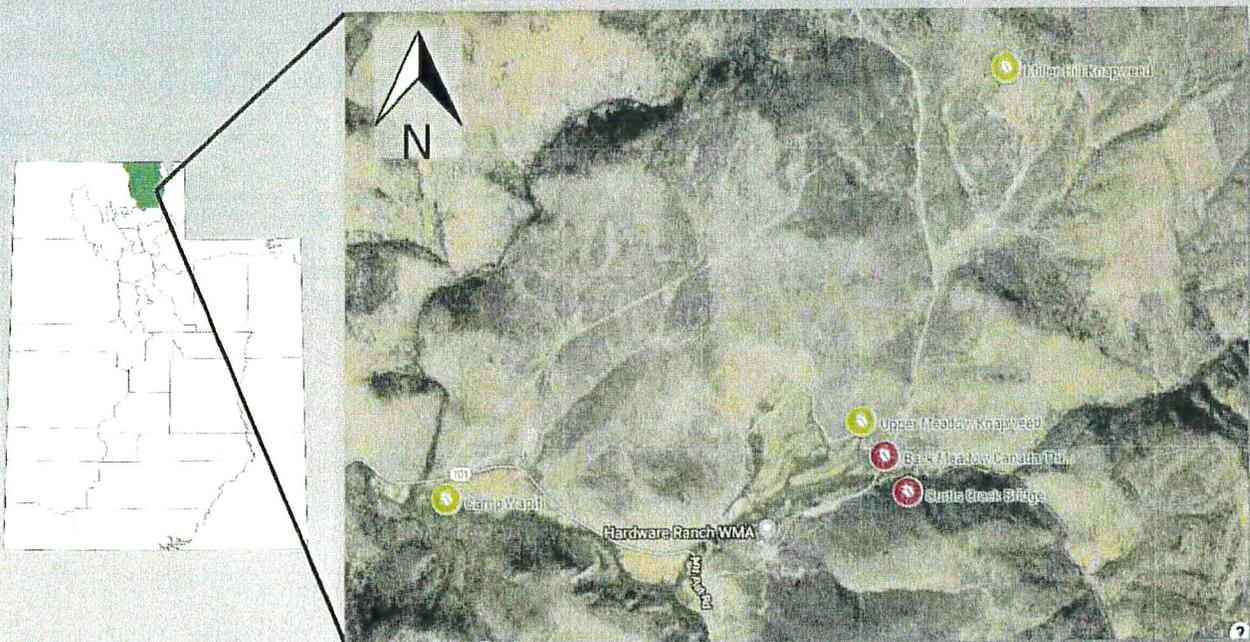
Amber Mendenhall
"Utah's Bug Girl"



Future Plans

We hope to grow this program and reach even more student in 2020. We will continue to release biocontrol agents and establish some of our most reliable monitoring plot data in northern Utah. Student biocontrol days tend to be very busy and fast paced. We have not taken enough before and after pictures of our biocontrol sites. In 2020, we will add photo projects to our sites using EDDMapS Pro in order to better track our progress.

Biocontrol release and monitoring sites Hardware Ranch, Cache County 2019



Legend

-  2019 Canada thistle Biocontrol Releases (25% stem establishment)
-  2019 Spotted knapweed Biocontrol releases

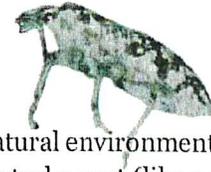
Amber Mendenhall
"Utah's Bug Girl"



Biological Control

Terms and Definitions:

- **Weed:** A plant out of place. (This could be any plant.)
- **Noxious Weed:** A weed named by state or county law as a nuisance.
- **Invasive Species:** Non-native invaders that take over or damage a natural environment.
- **Biological Control:** The use of a natural enemy (like an insect) to control a pest (like a weed).
- **Integrated Weed Management:** The use of more than one available tool to help control weeds.



My Weed Control Toolbox:



- Chemical
- Mechanical
- Cultural
- Education
- Biological Control



Why Biocontrol Is AWESOME!

- Host Specific
- Spreads naturally
- Easy and Cheap!
- Lasts Forever

The Biocontrol Process

1. Find biocontrol agents. (Overseas exploration)
2. Study biocontrol agents. (Host Specificity)
3. Release biocontrol agents. (Establishment)
4. Create an insectary.
5. Redistribute biocontrol agents from your insectary.
6. Collapse.

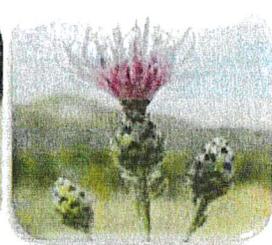


The Problem:

Canada Thistle



Spotted Knapweed



The Solution!

Stem **Boring** Weevil –and- Gall Fly



Seed Head Weevil –and- Root Weevil



Standardized Impact Monitoring Protocol (SIMP) Biological Control Monitoring Form

Observer(s): Cache Classroom		Date: 06/24/2019	Landowner: HRWMA
Permanent site? Y N	Site name: HRWMA	Curtis Creek	Weed: Canada Thistle
Biological control agent: UC/HL		Insect Stage: Adult	
Lat/Long: N	W	UTM Datum:	UTM E:
		UTM Year :	UTM N:
Size in acres: 20	Picture taken?	Yes No	If Y, picture direction: E

Vegetation cover (all in %, rows add to 100%):

Frame	Target weed%	Other weed%	Forb/shrub%	Perennial Grass%	Bare ground%	Litter%	Moss%	Total%
1	5	5	0	90	0	0	0	100
2	30	5	10	40	15	0	0	100
3	35	5	0	60	0	0	0	100
4	40	0	0	0	0	60	0	100
5	5	0	0	90	0	5	0	100
6	0	0	5	5	20	70	0	100
7	10	25	15	10	15	25	0	100
8	0	15	5	15	10	55	0	100
9	5	5	20	15	0	65	0	100
10	5	0	15	90	0	5	0	100

Target weed size/density:

Frame	Number of Stems	Height of tallest stem (cm)
1	2	3
2	6	28
3	1	16
4	2	22
5	4	23
6	0	0
7	2	30
8	2	9
9	1	19
10	1	15

Biological control agent:

10 sweeps repeated 6 times (for AP, GA, LA, CYAC & OBER) OR a 3 minute timed count repeated 6 times (for MEJA, ACMA galls & URCA galls)	
Count site	Insect (or gall) count
1	0
2	0
3	0
4	0
5	0
6	0

Notes: No SK found. No insects recovered. Stem sampling -- 30%

Standardized Impact Monitoring Protocol (SIMP) Biological Control Monitoring Form

Observer(s): Cache Classroom		Date: 06/24/2019	Landowner: HRWMA
Permanent site? Y N	Site name: HRWMA	Upper Meadow	Weed: Canada thistle
Biological control agent: UC/HL		Insect Stage: Adult	
Lat/Long: N 41.36.413	W 111.33.222	UTM Datum:	UTM E:
		UTM Year :	UTM N:
Size in acres: 20	Picture taken?	Yes No	If Y, picture direction: E

Vegetation cover (all in %, rows add to 100%):

Frame	Target weed%	Other weed%	Forb/shrub%	Perennial Grass%	Bare ground%	Litter%	Moss%	Total%
1	20	5	0	55	0	20	0	100
2	5	0	0	85	0	10	0	100
3	10	0	0	50	35	5	0	100
4	5	0	0	65	30	0	0	100
5	0	5	0	95	0	0	0	100
6	10	5	0	85	0	0	0	100
7	0	0	0	80	0	20	0	100
8	10	0	5	45	10	30	0	100
9	0	0	40	5	5	50	0	100
10	0	0	0	70	0	30	0	100

Target weed size/density:

Frame	Number of Stems	Height of tallest stem (cm)
1	4	45
2	1	17
3	2	20
4	1	10
5	0	0
6	6	40
7	0	0
8	2	41
9	0	0
10	0	0

Biological control agent:

10 sweeps repeated 6 times (for AP, GA, LA, CYAC & OBER) OR a 3 minute timed count repeated 6 times (for MEJA, ACMA galls & URCA galls)	
Count site	Insect (or gall) count
1	0
2	0
3	0
4	0
5	0
6	0

Notes: No SK found. No insects recovered. Stem sampling – 25%

Standardized Impact Monitoring Protocol (SIMP) Biological Control Monitoring Form

Observer(s): Cache Classroom		Date: 06/24/2019	Landowner: HRWMA
Permanent site? Y N	Site name: HRWMA	Upper Meadow	Weed: Spotted Knapweed
Biological control agent: CA/LM		Insect Stage: Adult	
Lat/Long: N 41.36.413	W 111.33.222	UTM Datum:	UTM E:
		UTM Year:	UTM N:
Size in acres: 20	Picture taken?	Yes No	If Y, picture direction: E

Vegetation cover (all in %, rows add to 100%):

Frame	Target weed%	Other weed%	Forb/shrub%	Perennial Grass%	Bare ground%	Litter%	Moss%	Total%
1	20	10	15	5	30	20	0	100
2	0	5	30	5	20	40	0	100
3	10	0	0	50	35	5	0	100
4	20	15	0	15	5	0	0	100
5	25	5	0	10	60	0	0	100
6	5	5	5	5	80	0	0	100
7	0	5	10	70	15	0	0	100
8	35	5	0	60	0	0	0	100
9	15	0	25	10	50	0	0	100
10	5	0	20	25	5	45	0	100

Target weed size/density:

Frame	Number of Stems	Height of tallest stem (cm)
1	6	60
2	0	0
3	2	40
4	2	42
5	20	46
6	3	14
7	2	30
8	6	30
9	1	16
10	5	25

Biological control agent:

10 sweeps repeated 6 times (for AP, GA, LA, CYAC & OBER) OR a 3 minute timed count repeated 6 times (for MEJA, ACMA galls & URCA galls)	
Count site	Insect (or gall) count
1	0
2	0
3	0
4	0
5	0
6	0

Notes: No SK found. No insects recovered. Seed sampling – 25%

Standardized Impact Monitoring Protocol (SIMP) Biological Control Monitoring Form

Observer(s): Cache Classroom		Date: 06/24/2019	Landowner: HRWMA
Permanent site? Y N	Site name: HRWMA	Wapiti	Weed: Canada thistle
Biological control agent: UC/HL		Insect Stage: Adult	
Lat/Long: N 41.60482	W 111.59056	UTM Datum:	UTM E:
		UTM Year :	UTM N:
Size in acres: 20	Picture taken?	Yes No	If Y, picture direction: E

Vegetation cover (all in %, rows add to 100%):

Frame	Target weed%	Other weed%	Forb/shrub%	Perennial Grass%	Bare ground%	Litter%	Moss%	Total%
1	35	0	0	45	10	10	0	100
2	20	0	0	70	10	0	0	100
3	0	95	0	5	0	0	0	100
4	5	5	0	90	0	0	0	100
5	5	10	0	65	0	20	0	100
6	15	0	0	65	0	20	0	100
7	10	15	20	30	20	5	0	100
8	0	30	20	20	20	10	0	100
9	10	0	20	65	5	0	0	100
10	45	0	0	50	0	5	0	100

Target weed size/density:

Frame	Number of Stems	Height of tallest stem (cm)
1	9	25
2	4	20
3	0	0
4	1	17
5	1	17
6	2	46
7	2	10
8	0	0
9	2	15
10	6	46

Biological control agent:

10 sweeps repeated 6 times (for AP, GA, LA, CYAC & OBER) OR a 3 minute timed count repeated 6 times (for MEJA, ACMA galls & URCA galls)	
Count site	Insect (or gall) count
1	10
2	0
3	5
4	2
5	10
6	0

Notes: No SK found. Looked for sk and found about 10 plants.
Found PP on site and recovered galls of UC,

A step-by-step guide for completing the SIMP biological control monitoring form:

General Information:

- Observer(s) – Who are you?
- Date – Today's date.
- Landowner – Who is the landowner/land manager?
- Permanent? – Is this a permanent monitoring site?
- Site name – Which site are you monitoring? This could have a specific name if it is a permanent site.
- Weed – Which target weed are you are monitoring?
- Biological control agent – Which biological control agent you are monitoring?
- Insect Stage – What is the developmental stage of the agent are you monitoring (egg, larva, nymph, pupa adult)?
- Lat/Long OR UTM – What are the GPS coordinates of the site you are monitoring? If UTM (preferred), what datum and year is your coordinate system?



Annual grass – note stems which are typically solitary or in a few stemmed tufts.

Vegetation Cover (all in %, rows add up to 100%) – All percentages are to be estimated to the nearest 5%. If there is a trace of any of the vegetation you monitoring in the frame, round up to 5%.

- Frame – Which frame number are you working on (1= 2m, 2= 4m, ..., 10 = 20m)?
- Target weed % – What is % cover of the target weed to the nearest 5%? Other weeds %
- – What is the % cover of any other weeds in the frame to the nearest 5%? Count undesirable annual grasses as weeds.
- Forb/Shrub % – What is the % cover of native forbs/shrubs in the frame to the nearest 5%?
- Grass % – What is the % cover of perennial grass to the nearest 5%?
- Bare Ground/Litter % – What is the % cover of bare ground/litter to the nearest 5%?



Perennial grass – note the multiple stem base with multiple year's growth.

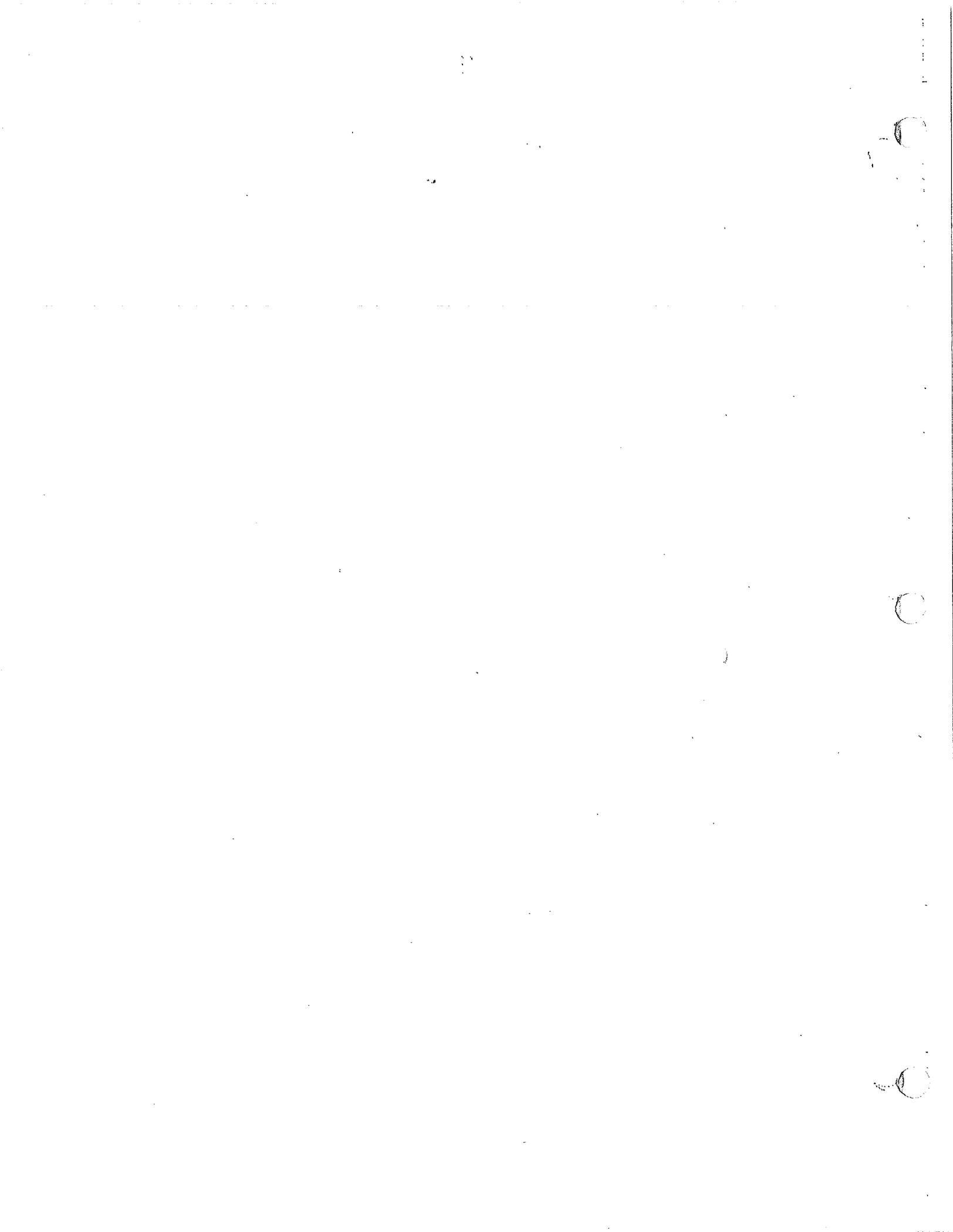
stem of the target

Target Weed Size/Density

- Frame – Which frame number are you working on (1=2m, 2=4m, ..., 10=20m)?
- Number of stems – How many stems of the target weed are in the frame?
- Height of tallest stems (cm) – How tall is the tallest weed in the frame (in cm)?

Biological Control Agent

- Count location – Identify 6 sites at least 5 paces away from the vegetation transect but within the same weed infestation.
- # of insects per 10 sweeps – How many insects are in your net after 10 sweeps of the surrounding vegetation? Take one step between each sweep. Repeat 5 more times (for a total of 6 sweep sites, 60 sweeps) moving at least 2 steps away from the last sweep location (for AP, CYAC, GA, LA, & OBER).
- # of biological control insects or galls per 3 min. count – How many biological control agents or galls do you see in a 3 minute period? Carefully approach the plants and be sure to count insects one time only. Please repeat 5 times (for a total of 6) moving at least 4 paces away from the first count location (for, MEJA, ACMA galls & URCA galls).



**CACHE COUNTY
RESOLUTION 2020 – 05**

**A RESOLUTION APPROVING THE APPOINTMENT OF A REPRESENTATIVE
TO THE AVON CEMETERY DISTRICT BOARD OF TRUSTEES**

The County Council of Cache County, Utah, in a regular meeting lawful notice of which has been given, finds that pursuant to 17B-1-304 of the Utah Code, the Cache County Executive shall appoint certain individuals to serve on cemetery district boards.

THEREFORE, the Cache County Council hereby adopts the following resolution.

BE IT RESOLVED, that the following individual has been recommended by the Cache County Executive to serve on the Avon Cemetery District Board of Trustees.

Section 1. Appointment

Please see “Exhibit A” attached hereto and made a part hereof.

Section 2. Authorization

The Cache County Council hereby ratifies the appointments listed on “Exhibit A” attached hereto and made a part hereof to the Avon Cemetery District Board of Trustees pursuant to the recommendation of the Cache County Executive.

Section 3. Terms

The term of each appointment shall be to fill an unexpired term which expires on December 31, 2021.

Section 4. Effective Date

This appointment shall become effective immediately upon the adoption of this resolution.

This resolution was adopted by the Cache County Council on the 10th day of March, 2020.

Cache County Council

Attest:

By: Jill N. Zollinger
Jill N. Zollinger, County Clerk/Auditor

By: Karl B. Ward
Karl B. Ward, Chairman



APPOINTMENTS

03/10/2020

AVON CEMETERY DISTRICT BOARD OF TRUSTEES

BOARD MEMBER
REPLACING STEVEN GIBBS

DAVID MAUGHAN
745 East 11000 South
Avon, UT 84328
435-245-2109
dncmon@yahoo.com

Appointed to Fill an Unexpired Term
Expiring: 12/31/2021



**CACHE COUNTY
RESOLUTION 2020-06**

**A RESOLUTION RECOGNIZING SUPPORT FOR THE INDIVIDUAL
LIBERTIES AND RIGHTS FOUND IN THE UTAH STATE CONSTITUTION
AND THE UNITED STATES CONSTITUTION INCLUDING
THE RIGHT TO BEAR ARMS**

WHEREAS, each member of the Cache County Council has been duly elected to represent the people of Cache County and has solemnly sworn to uphold the United States Constitution and the Constitution of the State of Utah, and;

WHEREAS, the Utah House of Representatives and the Utah Senate, being elected by the people of the State of Utah and being duly sworn by their oath of office to uphold the Constitution of the State of Utah and the United States Constitution, and;

WHEREAS, the Governor of Utah, being elected to represent the people of the State of Utah and being duly sworn by an oath of office to uphold the Constitution of the State of Utah and the United States Constitution and;

WHEREAS, the President of the United States, United States House of Representatives and the United States Senate, being elected by the people of the United States, and being duly sworn by their oath of office to uphold the United States Constitution and;

WHEREAS, each member of the Cache County Council holds dear all inalienable rights enumerated and bestowed within the Constitution of the State of Utah and the United States Constitution; and,

WHEREAS, the right of the people to keep and bear arms is guaranteed as an individual right under Article I Section 6 of the Utah State Constitution, which states "The individual right of the people to keep and bear arms for security and defense of self, family, others, property, or the state, as well as for other lawful purposes shall not be infringed; but nothing herein shall prevent the Legislature from defining the lawful use of arms."

WHEREAS, the United States Supreme Court has held that the right to keep and bear arms is an individual right protected by the Second Amendment; and,

WHEREAS, it must be understood that the Cache County Council has no authority over the independent execution of the duties of state and federal legislators or other constitutional officers involved in law enforcement and must rely on those elected officials to independently uphold and defend the Constitution when and where applicable; and,



WHEREAS, to effect meaningful safeguards against infringements to our Constitutions and the inalienable rights recognized and protected therein, we must have alignment with and concurrence from our constitutional officers involved in law enforcement to help preserve and ensure these rights; and,

WHEREAS, the Cache County Council wishes to respond to the request of its citizenry on this issue and put forth an official position on the Second Amendment that shall serve to edify federal and state lawmakers on where the County of Cache stands on any current or future legislative considerations deemed contrary to the rights granted within both the Second Amendment of the U.S. Constitution and Article 1, Section 6 of the Utah Constitution and of each respective constitutional document, or deemed as an erosion of either's sanctity.

NOW, THEREFORE, BE IT RESOLVED that the Cache County Council in direct response to its citizens, we do hereby support upholding the Constitution of the State of Utah and the Constitution of the United States and shall defend with all legal means necessary, all the inalienable rights held therein, including the Second Amendment and the right it guarantees the citizens of Cache County, Utah to keep and bear arms without infringement.

BE IT FURTHER RESOLVED, that Cache County Council urges federal agencies to closely adhere to the 2009 Presidential Memorandum, re: Preemption of State Law directing federal agencies to consider the impact of their decisions on the states.

BE IT FURTHER RESOLVED, that the Cache County Council appeal for a continued and meaningful dialogue between federal and state officials on matters of common interest and seek active collaboration on an intergovernmental basis.

BE IT FURTHER RESOLVED, that the Cache County Council shall hereby honor and uphold always the oath each individual member has duly taken to support the U.S. and Utah Constitutions, and shall do so by pledging this day never to propose or pass local legislation contrary to or eroding those rights and fundamental principles granted and held within these instruments of freedom.

BE IT FURTHER RESOLVED, by the Cache County Council, that we encourage our local constitutional officers involved in law enforcement to stand in agreement with this Council to uphold our oaths of office and preserve, protect and never infringe upon the Utah State or U.S. Constitutions or our Second Amendment right.



BE IT FURTHER RESOLVED, we do hereby declare that Cache County shall for all intents and purposes be considered a county that supports all inalienable rights enumerated and bestowed within the Constitution of the State of Utah and the United States Constitution including the Right to Bear Arms.

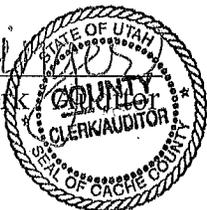
NOW, THEREFORE, BE IT LASTLY RESOLVED, by the Cache County Council, that our official position and our declaration to be a county supportive of the Second Amendment be shared with our federal and state legislators, our fellow localities and municipalities throughout the State and with all those who have interest in Cache County's stance to uphold, support and defend the Constitution of the State of Utah, the Constitution of the United States and their frameworks.

Adopted by the County Council of Cache County, Utah, this 10TH day of March, 2020.

ATTEST:

CACHE COUNTY COUNCIL

By: Jill N. Zollinger
Jill N. Zollinger, County Clerk



By: Karl B. Ward
Karl B. Ward, Chair

By: Gina Worthen
Gina Worthen, Vice Chair

By: Paul Borup
Paul Borup

By: David Erickson
David Erickson

By: Barbara Tidwell
Barbara Tidwell

By: Jon White
Jon White

By: Gordon Zilles
Gordon Zilles

RESOLUTION NO. 2020 – 04

A RESOLUTION INCREASING THE BUDGET APPROPRIATIONS FOR CERTAIN COUNTY DEPARTMENTS.

The Cache County Council, in a duly convened meeting, pursuant to Sections 17-36-22 through 17-36-26, Utah Code Annotated, 1953 as amended, finds that certain adjustments to the Cache County budget for 2020 are reasonable and necessary; that the said budget has been reviewed by the County Executive with all affected department heads; that a duly called hearing has been held and all interested parties have been given an opportunity to be heard; that the County Council has given due consideration to matters discussed at the public hearing and to any revised estimates of revenues; and that it is in the best interest of the County that these adjustments be made.

NOW THEREFORE, it is hereby resolved that:

Section 1.

The following adjustments are made to the 2020 budget for Cache County:

See attached

Section 2.

Other than as specifically set forth above, all other matters set forth in the 2020 budget shall remain in full force and effect.

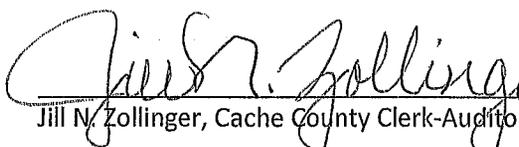
Section 3.

This resolution shall take effect immediately upon adoption and the County Executive and other county officials are authorized and directed to act accordingly.

This resolution was duly adopted by the Cache County Council on the 24th day of March, 2020.

ATTESTED TO:

CACHE COUNTY COUNCIL


Jill N. Zollinger, Cache County Clerk-Auditor


Karl Ward, Council Chair



BUDGET AMENDMENT

EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

GENERAL FUND	Budget: \$31,830,700	Proposed: \$32,649,000
---------------------	-----------------------------	-------------------------------

Revenues

Intergovernmental	Budget: \$1,089,100	Proposed: \$1,187,400
100-33-12350	FEDERAL GRANT - SCAAP: Increase to the federal SCAAP award. These funds can be used for the probation program.	98,300
Total Change		98,300

Charges for Services	Budget: \$6,361,600	Proposed: \$6,386,600
100-34-47700	ADMIN FEES: Estimated administration fees to cover costs associated with garbage billing and collection.	25,000
Total Change		25,000

Miscellaneous Revenue	Budget: \$1,902,000	Proposed: \$2,124,500
100-36-95000	LEASE PROCEEDS: Provide funding to correct Sheriff's patrol vehicle lease.	222,500
Total Change		222,500

Contributions and Transfers In	Budget: \$162,000	Proposed: \$634,500
100-38-90000	APPROPRIATED FUND BALANCE: Reduced need for fund balance appropriation due to the adjustments in the Sheriff's patrol vehicle lease program.	-56,800
100-38-90500	APP FUND BAL - PO CARRY OVER: Fund balance appropriated to provide funding for PO's authorized prior to the beginning of the year.	529,300
Total Change		472,500

Total General Fund Revenues	\$818,300
------------------------------------	------------------

Expenditures

Council	Budget: \$131,900	Proposed: \$128,100
100-4112-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.	-3,700
100-4112-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.	-600
100-4112-999	A&C ALLOC - COUNCIL 10%: Cost allocation to the Tax Administration fund.	500
Total Change		3,800

Executive	Budget: \$459,800	Proposed: \$450,000
100-4131-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.	-6,000
100-4131-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.	-5,600
100-4131-999	A&C ALLOC - EXECUTIVE 15%: Cost allocation to the Tax Administration fund.	1,800
Total Change		-9,800

Finance	Budget: \$521,100	Proposed: \$531,600
100-4132-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.	4,900
100-4132-130	PAYROLL TAXES AND BENEFITS: Provide funding for the implementation of the 2020 pay plan.	-4,900



BUDGET AMENDMENT
EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

100-4132-520	COLLECTION COSTS: Allocation to cover costs associated with garbage billing and collection.	25,000
Total Change		25,000

Human Resources		Budget: \$362,600	Proposed: \$355,600
100-4134-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.	9,900	
100-4134-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.	-18,200	
100-4134-999	A&C ALLOC - HUMAN RESOURCE 15%: Cost allocation to the Tax Administration fund.	1,300	
Total Change		-7,000	

GIS		Budget: \$122,500	Proposed: \$110,700
100-4135-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.	-6,100	
100-4135-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.	-6,800	
100-4135-999	A&C ALLOC - GIS 60%: Cost allocation to the Tax Administration fund.	1,100	
Total Change		-11,800	

IT		Budget: \$978,100	Proposed: \$976,900
100-4136-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.	28,800	
100-4136-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.	-30,600	
100-4136-999	A&C ALLOCATION - 30%: Cost allocation to the Tax Administration fund.	600	
Total Change		-1,200	

Auditor		Budget: \$29,000	Proposed: \$29,200
100-4141-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.	3,000	
100-4141-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.	-1,100	
100-4141-999	A&C ALLOC - AUDITOR 86%: Cost allocation to the Tax Administration fund.	-1,700	
Total Change		200	

Clerk		Budget: \$119,200	Proposed: \$127,500
100-4142-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.	6,200	
100-4142-130	EMPLOYEE BENEFITS: Allocation of funding to implement the 2020 pay plan.	2,100	
Total Change		8,300	

Recorder		Budget: \$198,100	Proposed: \$178,100
100-4144-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.	-15,200	
100-4144-120	PART TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.	-1,200	
100-4144-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.	-23,600	
100-4144-620	MISC SERVICES: Provide funding to replace wide format printer. The printer died and is no longer usable.	-9,300	
100-4144-740	CAPITALIZED EQUIPMENT: Allocation to replace wide format printer.	9,300	
100-4144-999	A&C ALLOC - RECORDER 50%: Cost allocation to the Tax Administration fund.	20,000	
Total Change		-20,000	



BUDGET AMENDMENT

EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

Attorney		Budget:	\$1,650,200	Proposed:	\$1,800,800
100-4145-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.				100,000
100-4145-120	PART TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.				-29,400
100-4145-130	EMPLOYEE BENEFITS: Allocation of funding to implement the 2020 pay plan.				55,000
100-4145-311	SOFTWARE PACKAGES: Allocation for additional storage space for Attorney's Office Justware Application.				40,000
100-4145-999	A&C ALLOC - ATTORNEY 9%: Cost allocation to the Tax Administration fund.				-15,000
Total Change					150,600

Victim Advocate - VOCA		Budget:	\$442,400	Proposed:	\$227,500
100-4148-110	FULL TIME EMPLOYEES: Updated Grant amounts for the FY 18-19 and FY 19-20 awards. Amounts that were expensed prior to July 1 are updated in the original account. Amounts from July 1 and forward are being split out to multiple departments for tracking purposes and grant compliance.				-130,600
100-4148-115	OVERTIME: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.				1,100
100-4148-120	PART TIME EMPLOYEES: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.				-28,700
100-4148-130	EMPLOYEE BENEFITS: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.				-60,900
100-4148-230	TRAVEL: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.				5,000
100-4148-235	TRAVEL - SAS: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.				-800
100-4148-240	OFFICE EXPENSE & SUPPLIES: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.				-3,200
100-4148-245	OFFICE SUPPLIES - SAS: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.				-600
100-4148-250	EQUIP SUPPLIES & MAINT: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.				-15,300
100-4148-251	NON-CAPITALIZED EQUIPMENT: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.				1,500
100-4148-255	EQUIP SUPPLIES/MAINT - SAS: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.				-1,000
100-4148-280	COMMUNICATIONS: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.				-600
100-4148-450	SPEC DEPT-EMERG ASSISTANCE: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.				19,200
Total Change					-214,900

Victim Services - VAWA		Budget:	\$198,500	Proposed:	\$135,200
100-4149-110	FULL TIME EMPLOYEES: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards. Amounts that were expensed prior to July 1 are updated in the original account. Amounts from July 1 and forward are being split out to multiple departments for tracking purposes and grant compliance.				-49,700
100-4149-115	OVERTIME: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.				2,800



BUDGET AMENDMENT

EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

100-4149-120	PART TIME EMPLOYEES: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.	7,700
100-4149-130	EMPLOYEE BENEFITS: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.	-29,800
100-4149-230	TRAVEL: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.	8,500
100-4149-235	TRAVEL - INVESTIGATOR: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.	-2,200
100-4149-240	OFFICE EXPENSE: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.	100
100-4149-245	OFFICE EXPENSE - INVESTIGATOR: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.	-200
100-4149-250	EQUIP SUPPLIES & MAINT: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.	1,200
100-4149-251	NON-CAPITALIZED EQUIPMENT: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.	-900
100-4149-280	COMMUNICATIONS: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.	-100
100-4149-285	COMMUNICATIONS - INVESTIGATOR: Updated Grant amounts for the fiscal year 2018-2019 and fiscal year 2019-2020 awards.	-700
Total Change		-63,300

Victim Advocate – VOCA		Budget: \$402,700	Proposed: \$376,000
100-4162-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.	-25,600	
100-4162-120	PART TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.	-15,500	
100-4162-130	PAYROLL TAXES AND BENEFITS: Allocation of funding to implement the 2020 pay plan.	14,400	
Total Change		-26,700	

Victim Advocate – VOCA SAS		Budget: \$125,000	Proposed: \$128,700
100-4164-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.	5,000	
100-4164-120	PART TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.	-4,700	
100-4164-130	PAYROLL TAXES AND BENEFITS: Allocation of funding to implement the 2020 pay plan.	3,400	
Total Change		3,700	

Victim Advocate – Investigation		Budget: \$97,800	Proposed: \$92,700
100-4166-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.	-4,200	
100-4166-130	PAYROLL TAXES AND BENEFITS: Provide funding for the implementation of the 2020 pay plan.	-900	
Total Change		-5,100	

Victim Advocate – Prosecution		Budget: \$96,100	Proposed: \$116,800
100-4168-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.	20,100	



BUDGET AMENDMENT

EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

100-4168-130	PAYROLL TAXES AND BENEFITS: Allocation of funding to implement the 2020 pay plan.	600
Total Change		20,700

Buildings and Grounds		Budget:	\$328,100	Proposed:	\$404,000
100-4160-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.				-2,000
100-4160-120	PART TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.				4,600
100-4160-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.				-9,900
100-4160-720	BUILDINGS: Allocation for PO 27882 - Thomson Electric Sales - Light Fixtures				3,300
100-4160-720	BUILDINGS: Allocation for PO 28115 - Tenko Metals Inc - Replace HVAC 3rd Floor				7,200
100-4160-720	BUILDINGS: Allocation for PO 28139 - Island Heights Construction - Re-roof Admin Bldg				60,400
100-4160-740	CAPITALIZED EQUIPMENT: Allocation for PO 27602 - Buzz Electric Co - Backup Generator Work				46,400
100-4160-999	A&C ALLOC - BLDG & GROUNDS 31%: Cost allocation to the Tax Administration fund.				-34,100
Total Change					75,900

Elections		Budget:	\$656,700	Proposed:	\$673,900
100-4170-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.				3,900
100-4170-120	PART TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.				10,500
100-4170-130	EMPLOYEE BENEFITS: Allocation of funding to implement the 2020 pay plan.				200
100-4170-620	MISC SERVICES: Allocation for PO 28184 - Postal Express - Pres Election Affiliation Forms				2,600
Total Change					17,200

Sheriff: Criminal		Budget:	\$4,954,600	Proposed:	\$4,842,400
100-4210-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.				-41,900
100-4210-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.				-52,800
100-4210-740	CAPITALIZED EQUIPMENT: Provide funding to correct Sheriff's patrol vehicle lease.				-17,500
Total Change					-112,200

Sheriff: Support Services		Budget:	\$2,518,400	Proposed:	\$2,573,600
100-4211-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.				63,600
100-4211-120	PART TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.				-27,400
100-4211-130	EMPLOYEE BENEFITS: Allocation of funding to implement the 2020 pay plan.				19,000
Total Change					55,200

Sheriff: Administration		Budget:	\$1,665,200	Proposed:	\$1,717,000
100-4215-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.				-3,500
100-4215-120	PART TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.				3,500
100-4215-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.				-17,300
100-4215-260	BUILDINGS AND GROUNDS: Allocation for PO 28204 - Gary Ricks Services Inc - Vacuum & Clean 3rd Floor				4,600



BUDGET AMENDMENT

EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

100-4215-720	BUILDING: Allocation for PO 28197 - Dale Willden Drywall Inc - Repair Water Damaged Dry Wall	12,500
100-4215-720	BUILDING: Allocation for PO 28198 - CEV Bldg & Repair - Tile & Regrout Chg Rm Floor	6,000
100-4215-740	CAPITALIZED EQUIPMENT: Allocation for PO 28198 - CEV Bldg & Repair - Tile Shower Floors	46,000
Total Change		51,800

Sheriff: Corrections		Budget: \$8,409,600	Proposed: \$8,409,600
100-4230-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.	12,100	
100-4230-120	PART TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.	-34,900	
100-4230-130	EMPLOYEE BENEFITS: Allocation of funding to implement the 2020 pay plan.	22,800	
Total Change		0	

Sheriff: Animal Control		Budget: \$186,100	Proposed: \$187,700
100-4253-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.	-1,400	
100-4253-130	EMPLOYEE BENEFITS: Allocation of funding to implement the 2020 pay plan.	3,000	
Total Change		1,600	

Sheriff: Search and Rescue		Budget: \$82,700	Proposed: \$137,000
100-4216-270	UTILITIES: Transfer funding from the Emergency Management budget to correctly account for the utilities expense that is associated to the Search and Rescue building.	2,900	
100-4216-280	COMMUNICATIONS: Transfer funding from the Emergency Management budget to correctly account for the WIFI expense that is associated to the Search and Rescue building.	1,000	
100-4216-740	CAPITALIZED EQUIPMENT: Allocation for PO 28164 - The Bancorp Bank - F-450 Pickup Truck	50,400	
Total Change		54,300	

Sheriff: Explorers		Budget: \$25,100	Proposed: \$25,100
100-4217-210	SUBSCRIPTIONS & MEMBERSHIPS: Allocation to cover BSA membership dues	600	
100-4217-250	EQUIPMENT SUPPLIES & MAINT: Allocation to cover misc repairs	2,000	
100-4217-251	NON-CAPITALIZED EQUIPMENT: Allocation to cover decals on trailer & mis non-capital equipment	5,000	
100-4217-330	EDUCATION & TRAINING: Allocation to cover training expenses	500	
100-4217-486	UNIFORMS AND SUPPLIES: Allocation to cover uniform expenses	4,500	
100-4217-611	MISC SUPPLIES - POSSE BURGER: Allocation to cover Posse Burger expenses for the fair	12,500	
100-4217-615	ACADEMY SCHOLARSHIPS: Provide funding to specific accounts and purposes in the explorer program. The original budget was in only one account.	-25,100	
Total Change		0	

Sheriff: Emergency Management		Budget: \$181,700	Proposed: \$1800,200
100-4255-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.	-1,600	



BUDGET AMENDMENT

EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

100-4255-115	OVERTIME: Provide funding for the implementation of the 2020 pay plan.	-3,000
100-4255-130	EMPLOYEE BENEFITS: Allocation of funding to implement the 2020 pay plan.	3,000
100-4255-251	NON-CAPITALIZED EQUIPMENT: Allocation for PO 28166 from 2019 for a roll-off container for sand storage.	4,000
100-4255-270	UTILITIES: Transfer funding to the Search and Rescue budget to correctly account for the utilities expense that is associated to the Search and Rescue building.	-2,900
100-4255-280	COMMUNICATIONS: Transfer funding to the Search and Rescue budget to correctly account for the WIFI expense that is associated to the Search and Rescue building.	-1,000
Total Change		-1,500

Fire		Budget: \$1,084,300	Proposed: \$1,088,400
100-4220-120	PART TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.	5,000	
100-4220-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.	-10,700	
100-4220-740	CAPITALIZED EQUIPMENT: Allocation for PO #28176 from 2019 for KNG2-P150CMD VHF Radios/Mic/Antenna Cable	3,300	
100-4220-740	CAPITALIZED EQUIPMENT: Allocation for PO #28183 from 2019 for an emergency light package.	6,500	
Total Change		4,100	

Fairgrounds		Budget: \$867,200	Proposed: \$1,236,000
100-4511-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.	12,500	
100-4511-120	PART TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.	7,300	
100-4511-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.	-5,700	
100-4511-720	BUILDINGS: Allocation for PO 28067 Cache Arena Addition - Rapz Tax	79,900	
100-4511-720	BUILDINGS: Allocation for Rapz Match Reroofing Project	4,000	
100-4511-720	BUILDINGS: Allocation for Rapz Match Shade for Event Center	5,000	
100-4511-720	BUILDINGS: Allocation for Rapz Match Cache Arena Addition	69,600	
100-4511-720	BUILDINGS: Allocation for PO 28098 - Edge Excavation - Earth Berm Removal Around Cache Arena	20,000	
100-4511-720	BUILDINGS: Allocation for PO 28138 - Trend Interiors, Inc - Event Center Blinds	30,000	
100-4511-720	BUILDINGS: Allocation for PO 28167 - Buzz Electric Company - Electrical Chgs & Cable Blind Install	2,000	
100-4511-730	IMPROVEMENTS: Allocation for PO 28065 Cache Arena Asphalt Replace & Addition - RAPZ Tax	12,200	
100-4511-730	IMPROVEMENTS: Allocation for PO 28099 - Edge Excavation - Paving & Asphalt Repair	75,200	
100-4511-740	CAPITALIZED EQUIPMENT: Allocation for PO 28069 Arena Sound System Upgrades - Restaurant Tax	13,200	
100-4511-740	CAPITALIZED EQUIPMENT: Allocation for PO 28178 - Century Industries - Mobile Bleachers	43,600	
Total Change		368,800	

Library		Budget: \$109,700	Proposed: \$101,300
100-4581-120	PART TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.	-8,400	
Total Change		-8,400	



BUDGET AMENDMENT

EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

USU Extension		Budget: \$244,600	Proposed: \$244,600
100-4610-120	PART TIME EMPLOYEES: Provide funding for contracted amount. The new contract with USU Extension is for a specified amount, rather than specific reimbursements. These changes are to reflect the change in the contract.		-28,400
100-4610-130	EMPLOYEE BENEFITS: Provide funding for contracted amount.		-2,600
100-4610-210	SUBSCRIPTIONS & MEMBERSHIPS: Provide funding for contracted amount.		-1,000
100-4610-230	TRAVEL-AG AGENT: Provide funding for contracted amount.		-4,200
100-4610-231	TRAVEL-FAMILY CONSUMER SCIENCE: Provide funding for contracted amount.		-4,200
100-4610-232	TRAVEL -4H AGENT: Provide funding for contracted amount.		-4,200
100-4610-234	TRAVEL-HORTICULTURAL AGENT: Provide funding for contracted amount.		-4,200
100-4610-235	TRAVEL - 4H LATINO PROGRAMS: Provide funding for contracted amount.		-1,000
100-4610-240	OFFICE EXPENSE: Provide funding for contracted amount.		-6,800
100-4610-250	EQUIPMENT SUPPLIES & MAINT: Provide funding for contracted amount.		-7,300
100-4610-251	NON-CAPITALIZED EQUIPMENT: Provide funding for contracted amount.		-1,500
100-4610-280	COMMUNICATIONS: Provide funding for contracted amount.		-4,400
100-4610-290	RENTAL FACILITIES OR EQUIPMENT: Provide funding for contracted amount.		-500
100-4610-310	PROFESSIONAL & TECHNICAL: Provide funding for contracted amount.		-800
100-4610-320	CONTRACT SERVICES: Allocation for contract amount with USU Extension.		244,600
100-4610-381	FOOD & DEMONSTRATIONS: Provide funding for contracted amount.		-5,000
100-4610-481	VOLUNTEER/INTERN EXPENSE: Provide funding for contracted amount.		-2,000
100-4610-610	MISC SUPPLIES-BULLETINS: Provide funding for contracted amount.		-300
100-4610-621	MISCELLANEOUS SERVICES: Provide funding for contracted amount.		-5,000
100-4610-622	CONTRACT SERV w/USU -4H ASSIST: Provide funding for contracted amount.		-66,300
100-4610-623	CONTRACT SERV W/USU SECRETARY: Provide funding for contracted amount.		-88,800
100-4610-630	4-H CLUB: Provide funding for contracted amount.		-5,500
100-4610-631	DAIRY HERD TRANSPORTATION: Provide funding for contracted amount.		-600
Total Change			0

Rodeo		Budget: \$185,500	Proposed: \$185,500
100-4621-290	PRIZE MONEY & TROPHIES: Additional allocation for prize money to draw and keep top contestants.		8,000
100-4621-621	CONTRACTS: Provide funding for additional prize money.		-3,000
100-4621-650	SPECIAL RODEO EVENTS: Provide funding for additional prize money.		-5,000
Total Change			0

Contributions to Other Entities		Budget: \$1,030,000	Proposed: \$1,171,400
100-4800-990	CONTRIBUTION - FUND BALANCE: Increased contribution to fund balance due to the increase received from the SCAAP grant.		98,300
100-4800-990	CONTRIBUTION - FUND BALANCE: Increased contribution to fund balance due to the adjustments in the Sheriff's patrol vehicle program.		17,600
100-4800-990	CONTRIBUTION - FUND BALANCE: Increased contribution to fund balance due to the cost allocation to the Tax Administration fund.		25,500
Total Change			141,400

Transfers to Other Funds		Budget: \$1,934,800	Proposed: \$1,981,800
100-4810-310	TRANSFER OUT - DEBT SERVICE: Increased estimate for lease payment of Sheriff's patrol vehicles.		47,000
Total Change			47,000



BUDGET AMENDMENT
EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

Total General Fund Expenditures	Budget:	\$818,300	Proposed:	\$818,300
--	----------------	------------------	------------------	------------------

TAX ADMINISTRATION FUND	Budget:	\$4,392,400	Proposed:	\$4,478,700
--------------------------------	----------------	--------------------	------------------	--------------------

Revenues

Contributions and Transfers	Budget:	\$483,600	Proposed:	\$569,900
150-38-90000	APPROPRIATED FUND BALANCE: Provide funding for the cost allocation from the General fund.			25,500
150-38-90500	APP FUND BAL - PO CARRY OVER: Provide funding for PO #28127 from 2019 for two Jeep Cherokee vehicles.			60,800
Total Change				86,300

Total Tax Administration Fund Revenues	Budget:	\$483,600	Proposed:	\$569,900
---	----------------	------------------	------------------	------------------

Expenditures

Council	Budget:	\$14,200	Proposed:	\$13,700
150-4112-999	A&C ALLOC - COUNCIL 10%: Cost allocation from the General fund.			-500
Total Change				-500

Executive	Budget:	\$35,300	Proposed:	\$33,500
150-4131-999	A&C ALLOC - EXECUTIVE 15%: Cost allocation from the General fund.			-1,800
Total Change				-1,800

Human Resources	Budget:	\$68,500	Proposed:	\$67,200
150-4134-999	A&C ALLOC - HUMAN RESOURCE 15%: Cost allocation from the General fund.			-1,300
Total Change				-1,300

GIS	Budget:	\$180,800	Proposed:	\$179,700
150-4135-999	A&C ALLOC - GIS 60%: Cost allocation from the General fund.			-1,100
Total Change				-1,100

IT	Budget:	\$832,600	Proposed:	\$832,000
150-4136-999	A&C ALLOCATION - 30%: Cost allocation from the General fund.			-600
Total Change				-600

Auditor	Budget:	\$178,400	Proposed:	\$180,100
150-4141-999	A&C ALLOC - AUDITOR 86%: Cost allocation from the General fund.			1,700
Total Change				1,700

Recorder	Budget:	\$193,400	Proposed:	\$173,400
150-4144-999	A&C ALLOC - RECORDER 50%: Cost allocation from the General fund.			-20,000
Total Change				-20,000



BUDGET AMENDMENT
EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

Attorney		Budget:	\$164,300	Proposed:	\$179,300
150-4145-999	A&C ALLOC - ATTORNEY 9%: Cost allocation from the General fund.				15,000
Total Change					15,000

Assessor		Budget:	\$2,014,800	Proposed:	\$2,075,600
150-4146-740	CAPITALIZED EQUIPMENT: Allocation for PO #28127 from 2019 for two Jeep Cherokee vehicles.				60,800
Total Change					60,800

Building and Grounds		Budget:	\$141,800	Proposed:	\$175,900
150-4160-999	A&C ALLOC - BLDG & GROUNDS 31%: Cost allocation from the General fund.				34,100
Total Change					34,100

Total Tax Administration Fund Expenditures				\$86,300
---	--	--	--	-----------------

MUNICIPAL SERVICES FUND		Budget:	\$9,301,200	Proposed:	\$10,899,100
--------------------------------	--	----------------	--------------------	------------------	---------------------

Revenues

Contributions and Transfers In		Budget:	\$1,146,300	Proposed:	\$2,744,200
200-38-90500	APP FUND BAL - ROADS - PO: Provide funding for PO's related to roads authorized in 2019, but not used until 2020.				485,000
200-38-92500	APP FUND BAL - MSF - PO: Provide funding for PO's authorized in 2019, but not used until 2020.				477,000
200-38-93500	APP FUND BAL - PARK/REC - PO: Provide funding for PO's related to trails authorized in 2019, but not used until 2020.				635,900
Total Change					1,597,900

Total Municipal Services Fund Revenues				\$1,597,900
---	--	--	--	--------------------

Expenditures

Zoning		Budget:	\$589,300	Proposed:	\$882,800
200-4180-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.				-5,500
200-4180-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.				-6,000
200-4180-310	PROF & TECHNICAL - ZONING: Allocation for PO 28185 Logan Simson - Urban/Rural Assessment, Cost of Service Plan				305,000
Total Change					293,500

Building Inspection		Budget:	\$834,700	Proposed:	\$843,300
200-4241-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.				2,600
200-4241-130	EMPLOYEE BENEFITS: Allocation of funding to implement the 2020 pay plan.				6,000
Total Change					8,600

Road		Budget:	\$6,297,800	Proposed:	\$5,382,800
-------------	--	----------------	--------------------	------------------	--------------------



BUDGET AMENDMENT

EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

200-4415-720	BUILDINGS: Transfer funding for the Road Facilities project to the Capital Projects fund.	-1,400,000
200-4415-250	EQUIPMENT SUPPLIES & MAINT: Allocation for PO 28182 Kenco Corp - Cherry Picker	3,700
200-4415-290	ROAD SIGNING: Allocation for PO 28189 - Safety Supply & Sign - Road Signs	21,700
200-4415-410	ROAD MAINTENANCE: Allocation for PO 27855 Pisgah Stone - Rock for Road Maint	4,000
200-4415-410	ROAD MAINTENANCE: Allocation for PO 28148 TMS International - Rock for Road Maintenance	3,400
200-4415-410	ROAD MAINTENANCE: Allocation for PO 28187 TMS International - Rock for Road Maintenance	32,000
200-4415-416	ROAD SALT: Allocation for PO 27591 Redmond Minerals Inc - Road Salt	5,900
200-4415-416	ROAD SALT: Allocation for PO 28149 Redmond Minerals Inc - Road Salt	40,000
200-4415-416	ROAD SALT: Allocation for PO 28150 Saltworx, LLC - Road Salt	11,500
200-4415-416	ROAD SALT: Allocation for PO 28151 Compass Minerals America - Road Salt	10,900
200-4415-418	ASPHALT & CONCRETE: Allocation for PO 27854 Hyde Park City - Work on 2nd South	4,000
200-4415-418	ASPHALT & CONCRETE: Allocation for PO 28097 Legrand Johnson Const - Asphalt	25,400
200-4415-418	ASPHALT & CONCRETE: Allocation for PO 28145 Staker Parson Co. - Asphalt	32,300
200-4415-420	ROAD PAINTING: Allocation for PO 28188 Straight Stripe Paining - Road Striping	10,000
200-4415-422	PIPE, DRAINAGE & BOXES: Allocation for PO 27934 Ferguson Enterprises Inc - Culvert Pipe	28,600
200-4415-422	PIPE, DRAINAGE & BOXES: Allocation for PO 27935 Peterson Plumbing Supply - Culvert Pipe	10,000
200-4415-422	PIPE, DRAINAGE & BOXES: Allocation for PO 28195 Oldcastle Infrastructure - Concrete Box Culvert	8,000
200-4415-740	CAPITALIZED EQUIPMENT: Allocation for PO 28136 Semi Service Inc - Bed, Plow and Sander Hydraulics for Bobtail Truck	82,000
200-4415-740	CAPITALIZED EQUIPMENT: Allocation for PO 28161 Semi Service Inc - 2020 Bed, Plow, Sander and Hydraulics for Dump Truck	95,600
200-4415-740	CAPITALIZED EQUIPMENT: Allocation for PO 28196 Ken Garff Ford - 2020 Silverado 3500 HD 4WD Crew Cab Truck	38,000
200-4415-760	NEW ROAD CONSTRUCTION: Pisgah Stone Products LLC - Rock for FEMA Projects	18,000
Total Change		-915,000

Vegetation Management		Budget: \$607,600	Proposed: \$627,800
200-4450-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.		-7,600
200-4450-130	EMPLOYEE BENEFITS: Allocation of funding to implement the 2020 pay plan.		7,600
200-4450-250	EQUIPMENT SUPPLIES & MAINT: Allocation for PO 28194 Cache Equipment - Kubota Repair		3,000
200-4450-291	CHEMICAL SPRAY: Allocation for PO 28201 Wilbur-Ellis Co - Weed Chemicals		6,200
200-4450-295	CHEMICAL SPRAY - CONTRACTS: Allocation for PO 28201 Wilbur-Ellis Co - Weed Chemicals		11,000
Total Change			20,200

Public Works		Budget: \$470,600	Proposed: \$625,300
200-4475-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.		-10,400
200-4475-130	EMPLOYEE BENEFITS: Allocation of funding to implement the 2020 pay plan.		13,300



BUDGET AMENDMENT

EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

200-4475-320	PROF & TECH - ENGINEER REVIEWS: Allocation for PO 28105 JUB Engineers Inc - Benson Bridge Rehab	1,000
200-4475-320	PROF & TECH - ENGINEER REVIEWS: Allocation for PO 28193 JUB Engineers Inc - Engineering & Eng Reviews	86,800
200-4475-322	PROF & TECH - SURVEY REVIEWS: Allocation for PO 28192 JUB Engineers Inc - Survey Reviews	22,000
200-4475-324	PROF & TECH - FIELD SURVEYS: Allocation for PO 28191 Foresight Land Surveying - Field Surveys	12,000
200-4475-326	PROF & TECH - SECTION CORNERS: Allocation for PO 28190 Foresight Land Surveying - Section Corners	30,000
Total Change		154,700

Trails Management		Budget: \$125,000	Proposed: \$760,900
200-4780-730	IMPROVEMENTS: Allocation for PO 27709 Utah Department of Transportation - Cache Bikeway Planning Study	1,700	
200-4780-730	IMPROVEMENTS: Allocation for PO 28051 CenturyLink - Relocation of Utilities 800 West 1600 So	85,900	
200-4780-730	IMPROVEMENTS: Allocation for PO 28052 Bio-West, Inc. - Construction Management 800 W Trail Project	9,300	
200-4780-730	IMPROVEMENTS: Allocation for PO 28070 Cache County Dev - Cache Bikeway Street Painting	10,000	
200-4780-730	IMPROVEMENTS: Allocation for PO 28072 Cache County Dev - Middle Canal Trail and Crossings	20,000	
200-4780-730	IMPROVEMENTS: Allocation for PO 28143 ACME Construction - 800 W Trail Construction	509,000	
Total Change		635,900	

Transfers Out		Budget: \$31,400	Proposed: \$1,431,400
200-4810-400	TRANSFER OUT - CAPITAL PROJECT: Allocation to transfer funding for the Road Facilities project to the Capital Projects fund.	1,400,000	
Total Change		1,400,000	

Total Municipal Services Fund Expenditures \$1,597,900

VISITOR'S BUREAU FUND Budget: \$1,106,000 Proposed: \$1,116,100

Revenues

Contributions and Transfers In		Budget: \$3,400	Proposed: \$13,500
230-38-90000	APPROPRIATED FUND BALANCE: Provide funding for NIA National Show	1,000	
230-38-90500	APP FUND BAL - PO CARRY OVER: Provide funding for PO's authorized prior to the beginning of the year.	9,100	
Total Change		10,100	

Total Visitor's Bureau Fund Revenues \$10,100

Expenditures



BUDGET AMENDMENT

EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

Visitor's Bureau		Budget:	\$844,000	Proposed:	\$854,100
230-4780-650	EVENT DEVELOPMENT: Allocate funds for PO #28158 from 2019 to USA Wrestling Utah for Intermountain Warrior Challenge 2020				1,500
230-4780-660	LOCAL MATCHING PROGRAM: Allocate funds for PO #28156 from 2019 for CacheARTS Presents 2019-2020 National Touring Season				1,500
230-4780-660	LOCAL MATCHING PROGRAM: Allocate funds for PO #28157 from 2019 for Cache Valley Rendezvous 2020				1,500
230-4780-660	LOCAL MATCHING PROGRAM: Allocation for NIA National Show - 2019 Matching Grant Monies				1,000
230-4780-920	CONTRIBUTIONS TO OTHER UNITS: Allocate funds for PO #28165 from 2019 for New Welcome Exhibit and Interpretation Printing and Design				4,600
Total Change					10,100

Total Visitor's Bureau Fund Expenditures	\$10,100
---	-----------------

COUNCIL ON AGING FUND		Budget:	\$729,100	Proposed:	\$896,700
-----------------------	--	---------	-----------	-----------	-----------

Revenues

Intergovernmental		Budget:	\$309,600	Proposed:	\$371,400
240-33-15101	CMM-CONGREGATE MEALS III C-1: Revenue adjustment to match updated grant award.				82,200
240-33-15103	CMM-USDA CASH-IN-LIEU C-1: Revenue adjustment to match updated grant award.				-52,700
240-33-15105	CMM-STATE NUTRITION C-1: Revenue adjustment to match updated grant award.				-1,400
240-33-15201	HDM-HOME DELIVERED III C-2: Revenue adjustment to match updated grant award.				11,400
240-33-15203	HDM-USDA CASH-IN-LIEU C-2: Revenue adjustment to match updated grant award.				2,400
240-33-15205	HDM-STATE NUTRITION C-2: Revenue adjustment to match updated grant award.				-1,400
240-33-15207	HDM-STATE HOME DELIVERED C-2: Revenue adjustment to match updated grant award.				-9,200
240-33-15209	ACCESS MANDATED-TITLE IIIB: Revenue adjustment to match updated grant award.				20,400
240-33-15301	ACCESS MANDATED-STATE SERVICE: Revenue adjustment to match updated grant award.				-1,500
240-33-15407	HEALTH INSURANCE COUNSELING: Revenue adjustment to match updated grant award.				1,000
240-33-15409	TITLE III D -PHP: Revenue adjustment to match updated grant award.				2,600
240-33-44100	MISC STATE GRANTS: Appropriate Tai Chi Grant for Arthritis, originally awarded in 2019.				8,000
Total Change					61,800

Contributions and Transfers In		Budget:	\$405,900	Proposed:	\$511,700
240-38-90000	APPROPRIATED FUND BALANCE: Provide funding for the implementation of the 2020 pay plan.				8,800
240-38-90000	APPROPRIATED FUND BALANCE: Provide funding for building and parking lot projects.				15,000
240-38-90500	APP FUND BALANCE - PO: Provide funding for PO's authorized in 2019, but not used until 2020.				82,000
Total Change					105,800



BUDGET AMENDMENT
EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

Total Council on Aging Fund Revenues	\$167,600
---	------------------

Expenditures

Nutrition		Budget:	\$430,000	Proposed:	\$454,400
240-4970-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.				6,200
240-4970-120	PART TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.				2,400
240-4970-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.				-4,600
240-4970-240	SUPPLIES: Allocation for PO 28206 - CIS Office Furniture - Desks & File Cabinets				7,400
240-4970-255	HDM SUPPLIES & MAINTENANCE: Allocation for PO 28207 - Katom Restaurant Supply - Heated Cabinets				2,900
240-4970-260	BUILDINGS & GROUNDS MAINT: Allocation for PO 28179 - ChemDry of No Utah - Strip & Wax Cafeteria Floor				2,200
240-4970-260	BUILDINGS & GROUNDS MAINT: Allocation for PO 28205 - Schools In - Round Mobile Cafeteria Tables				5,900
240-4970-381	MEALS: Allocation to cover increased prices for milk				2,000
Total Change					24,400

Senior Center		Budget:	\$190,100	Proposed:	\$320,700
240-4971-110	FULL TIME EMPLOYEES: Provide funding for the implementation of the 2020 pay plan.				-2,500
240-4971-130	EMPLOYEE BENEFITS: Provide funding for the implementation of the 2020 pay plan.				-5,300
240-4971-230	TRAVEL: Allocation for costs associated with the Tai Chi for Arthritis grant.				2,000
240-4971-240	SUPPLIES: Allocation for costs associated with the Tai Chi for Arthritis grant.				1,500
240-4971-251	NON CAPITALIZED EQUIPMENT: Allocation for PO 28203 - Capital Ceramics - KMT 1227 Kiln				3,600
240-4971-270	UTILITIES: Allocation for costs associated with the Tai Chi for Arthritis grant.				1,500
240-4971-280	COMMUNICATIONS: Allocation for costs associated with the Tai Chi for Arthritis grant.				1,000
240-4971-680	CENTER - ACTIVITIES EXPENSE: Allocation for costs associated with the Tai Chi for Arthritis grant.				1,000
240-4971-720	BUILDING REMODEL: Allocation for PO 28180 - Mountain Peak Builders - Tear Down, Removal, and Install Roof				60,000
240-4971-720	BUILDING REMODEL: Allocation for texturing and painting the ceiling				25,000
240-4971-720	BUILDING REMODEL: Allocation for removal of floor and tile installation in the multipurpose room				25,000
240-4971-730	IMPROVEMENTS: Allocation for parking lot repair				17,800
Total Change					130,600

Access		Budget:	\$109,000	Proposed:	\$121,600
240-4974-110	FULL TIME EMPLOYEES: Allocation of funding to implement the 2020 pay plan.				3,200
240-4974-130	EMPLOYEE BENEFITS: Allocation of funding to implement the 2020 pay plan.				9,400
Total Change					12,600

Total Council on Aging Fund Expenditures	\$167,600
---	------------------



BUDGET AMENDMENT
EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

AMBULANCE FUND	Budget:	\$1,192,800	Proposed:	\$1,309,600
-----------------------	----------------	--------------------	------------------	--------------------

Revenues

Contributions and Transfers In		Budget:	\$1,192,800	Proposed:	\$1,309,600
295-38-70000	APPROPRIATED FUND BALANCE: Appropriation for an ambulance operations assessment that was budgeted in 2019, but it was not used or attached to a PO.				50,000
295-38-70000	APPROPRIATED FUND BALANCE: Appropriation for paramedic training intended to be conducted in 2019, but classes did not start until 2020.				46,800
295-38-70000	APPROPRIATED FUND BALANCE: Appropriation for the purchase of a used Ambulance.				20,000
Total Change					116,800

Total Ambulance Fund Revenues	\$116,800
--------------------------------------	------------------

Expenditures

Ambulance		Budget:	\$1,192,800	Proposed:	\$1,309,600
295-4262-310	PROFESSIONAL & TECHNICAL: Funding for an ambulance operations assessment.				50,000
295-4262-620	MISC SERVICES: Funding for paramedic training.				46,800
295-4262-740	CAPITALIZED EQUIPMENT: Funding for the purchase of a used ambulance.				20,000
Total Change					116,800

Total Ambulance Fund Expenditures	\$116,800
--	------------------

DEBT SERVICE FUND	Budget:	\$1,935,500	Proposed:	\$1,982,500
--------------------------	----------------	--------------------	------------------	--------------------

Revenues

Contributions and Transfers In		Budget:	\$1,935,500	Proposed:	\$1,192,500
310-38-10100	TRANSFER IN - GENERAL FUND: Increased estimate for lease payment of Sheriff's patrol vehicles.				47,000
Total Change					47,000

Total Debt Service Fund Revenues	\$47,000
---	-----------------

Expenditures

Patrol Vehicles		Budget:	\$616,400	Proposed:	\$663,400
310-4710-810	PRINCIPAL - PATROL VEHICLES: Increased estimate for lease payment of Sheriff's patrol vehicles.				47,000
Total Change					47,000



BUDGET AMENDMENT
EXECUTIVE SUMMARY FOR RESOLUTION 2020-04

March 10, 2020 at 6:00 PM

Total Debt Service Fund Expenditures	\$47,000
---	-----------------

CAPITAL PROJECTS - ROADS	Budget: \$0	Proposed: \$15,282,300
---------------------------------	--------------------	-------------------------------

Revenues

Contributions and Transfers In		Budget: \$0	Proposed: \$15,282,300
400-38-10200	TRANSFER IN - MUNICIPAL SERVIC: Transfer funding from the Municipal Services fund for the Road Facilities project.		1,400,000
400-38-90500	APP FUND BAL - PO CARRY OVER: Provide funding to carry forward PO's authorized, but not spent, in 2019.		13,882,300
Total Change			15,282,300

Total Capital Projects - Road Fund Revenues	\$15,282,300
--	---------------------

Expenditures

Road Facilities		Budget: \$0	Proposed: \$15,282,300
400-4415-720	BUILDINGS: Allocation for the Road Facilities project.		1,400,000
400-4415-720	BUILDINGS: Allocation for PO 27152 JUB Engineering - Shop Facility Representative		51,500
400-4415-720	BUILDINGS: Allocation for PO 28104 Blalock & Partners - Road & Weed Facility A&E Contract		192,900
400-4415-720	BUILDINGS: Allocation for PO 28106 JUB Engineers - Road & Weed Facility Owners Representative		224,500
400-4415-720	BUILDINGS: Allocation for PO 28120 GEM Buildings - Steel Buildings		289,600
400-4415-720	BUILDINGS: Allocation for PO 28155 Utah Testing & Engineering - Testing for New Building		37,200
400-4415-720	BUILDINGS: Allocation for PO 28200 Lundahl Building Systems - New Building Construction		13,071,600
400-4415-720	BUILDINGS: Allocation for PO 28202 Rocky Mountain Power - Power to New Road Building		15,000
Total Change			15,282,300

Total Capital Projects - Road Fund Expenditures	\$15,282,300
--	---------------------