



September 18, 2020

PUBLIC NOTICE is hereby given that the Cache County Council of Cache County, Utah will hold a **WORKSHOP** at **3:30 p.m.** and a **REGULAR COUNCIL MEETING** at **5:00 p.m.** in the **Cache County Historic Courthouse Council Chambers**, 199 North Main Street, Logan, Utah 84321, **TUESDAY, SEPTEMBER 22, 2020**

AGENDA

3:30 p.m. WORKSHOP

1. **CALL TO ORDER**
2. **COUNTY ALCOHOL POLICY IN REGARDS TO AGRITOURISM**
3. **ADJOURN**

COUNCIL MEETING

- 5:00 p.m.**
1. **CALL TO ORDER**
 2. **OPENING** – Councilman Jon White
 3. **REVIEW AND APPROVAL OF AGENDA**
 4. **REVIEW AND APPROVAL OF MINUTES** (September 8, 2020)
 5. **MINUTES FOLLOW-UP**
 6. **REPORT OF COUNTY EXECUTIVE**
 - a. **Appointments:** Cache County Boundary Commission
 - b. **Financial Reports:** August 2020 Financial Statements
 - c. **Other Items:** Tour of South Public Works Facility • County Emergency Medical Services Status Update
Highway 30 Project Update • Council of Governments (COG) Projects Update
County Economic Development Director
 7. **ITEMS OF SPECIAL INTEREST**
 - a. Appointment of Cache County Clerk / Auditor
 - b. Sheriff's Office Employee Recognition
 - c. Request for Dedicated Parking Spaces in County Block – Josh Barnett
 8. **DEPARTMENT OR COMMITTEE REPORTS**
 - a. 2020 Cache County Fair & Rodeo Report – Lane Parker, LaMont Poulsen
 9. **BOARD OF EQUALIZATION MATTERS**
 10. **PUBLIC HEARINGS**
 - a. **Set Public Hearing for October 13, 2020 at 5:30 p.m. – Ordinance 2020-09 – Paradise Dry Rezone**
Request to rezone 320.24 acres from the Forest Recreation (FR40) Zone to the Agricultural (A10) Zone located at 2070 East Paradise Dry Road, Avon
 - b. **Public Hearing – Resolution 2020-23 – Amending the 2020 Cache County Budget**
- 6:00 p.m.**
11. **PENDING ACTION**

12. **INITIAL PROPOSALS FOR CONSIDERATION OF ACTION**
 - a. **Resolution 2020-23 – Amending the 2020 Cache County Budget**
 - b. **Approval** of Cache County Capital Improvement Plan

13. **OTHER BUSINESS**
 - a. **USACCC Fall Conference** – September 23-24, 2020 – Midway, Utah
Craig, Karl, Barbara, Dave, Paul, Gina
 - b. **UAC Annual Convention** – November 18-20, 2020 – St. George, Utah
Craig, Karl, Gina, Barbara, Jon, Paul, Gordon, Dave, Nolan

14. **COUNCIL MEMBER REPORTS**

15. **ADJOURN**


Karl B. Ward, Chairman

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Janeen Allen at 755-1850 at least three working days prior to the meeting

DRAFT

**CACHE COUNTY
COUNCIL MEETING
MINUTES
SEPTEMBER 08, 2020**

COUNTY COUNCIL MEETING
August 25, 2020

NATURE OR ORDER OF PROCEEDING	PAGE
AIRPORT IMPROVEMENT PROJECTS AT THE LOGAN-CACHE AIRPORT AND AUTHORIZING THE EXECUTION OF THOSE AGREEMENTS – Resolution No. 2020-22 – Approving Two Grant Agreements for.....	2
ALCOHOL ORDINANCE.....	4
ANNEXATION MISENER/FOX MEADOWS.....	2
BUDGET – Public Hearing Set – September 22, 2020-6:00 p.m. – Open 2020 Cache County	3
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CACHE CELEBRATION OF WOMEN	3
CENTRAL COMMITTEE MEETING – County Clerk selection.....	4
COUNCIL SUMMER SOCIAL.....	4
EXPENSE REPORTS (<i>Warrants</i>) – August 2020.....	1
IT DEPARTMENT – Report.....	1
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PUBLIC HEARING SET – September 22, 2020-6:00 p.m.-Open 2020 Cache County Budget	2
RESOLUTION NO. 2020-22 – Approving Two Grant Agreements for Airport Improvement Projects at the Logan-Cache Airport and Authorizing the execution of those Agreements	2
RESOLUTION NO. 2020-01 – <u>CACHE COUNTY SERVICE AREA NO. 1</u> – Approving an Adjustment of Solid Waste Collection and Disposal Fees and Mandatory Curbside Recycling.....	3
RICHMOND BLACK AND WHITE DAYS	4
SOLID WASTE ADVISORY BOARD	3
UAC ANNUAL CONVENTION.....	3
USACC FALL CONFERENCE	3
WIND DAMAGE ASSISTANCE – Senator Romney’s office.....	4

**CACHE COUNTY COUNCIL MEETING
SEPTEMBER 08, 2020**

The Cache County Council convened in a regular session on September 08, 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, Jon White & Gordon A. Zilles
County Executive: **Craig "W" Buttars absent.**
County Clerk: Kim T. Gardner
County Attorney: James Swink

The following individuals were also in attendance: Director Amy Adams, Janeen Allen, Jess Bradfield, Mayor Holly Daines, Rex Davis, Bruce Douglas, Mayor John Drew, Issa Hamud, Development Services Director Chris Harrild, Sharon L. Hoth, Finance Director Cameron Jensen, Tayler Jensen, Chief Deputy County Executive Bryce Mumford, IT Director Bartt Nelson, Public Works Director Matt Phillips, Tyler Richards, **Media:** Charlie Schill (Cache Valley Daily), Katie Webb (Herald Journal).

OPENING REMARKS AND PLEDGE OF ALLEGIANCE

Council member Barbara Tidwell gave the opening remarks and led those present in the Pledge of Allegiance.

REVIEW AND APPROVAL OF AGENDA

ACTION: Motion by Council member Erickson to approve the agenda. White seconded the motion. The vote was unanimous, 7-0.

REVIEW AND APPROVAL OF MINUTES

ACTION: Motion by Vice Chair Worthen to approve the minutes of the August 25, 2020 Council meeting as amended. Erickson seconded the motion. The vote was unanimous, 7-0.

MINUTES FOLLOW-UP: None.

REPORT OF THE COUNTY EXECUTIVE: CRAIG "W" BUTTARS

APPOINTMENTS: There were no appointments.

OTHER ITEMS:

- Expense Reports – (Warrants)** for August 2020 were presented.

(Attachment 1)

DEPARTMENT OR COMMITTEE REPORTS

- **IT Department – Bartt Nelson** indicated the Information Technology (IT) Department had only three main job codes – IT Tech I and II; and a couple of network categories. He has aligned responsibilities into job families:

Infrastructure/Technical – IT Tech I, IT Tech II, Network Specialist, Network Administrator
Programmer/Technical – Programmer/Analyst, Advanced Programmer/Analyst, Senior Programmer/Analyst
Leadership/Admin – IT Manager, IT Director .

This allows for career opportunity growth for IT employees.

Nelson also reviewed the following: COVID-19, G Suite, Fair and Rodeo, CORE; Permitting/Work Flow; Asset Management/Work Flow; Document Mgmt./Work Flow (work flow equals OnBase – a new in-house program will be created to replace OnBase); Capital Projects/Storage/Various.

Vice Chair Worthen asked if Nelson has thought about how asset management integrates into GRAMA requests. Nelson responded he has.

Council member Tidwell asked if an in-house program is developed to replace OnBase, would it be of interest to other counties and/or could the county market it? Nelson feels it may be and would hope to work through UAC to strengthen ties there instead of jumping into various commercial ventures.

PUBLIC HEARINGS, APPEALS AND BOARD OF EQUALIZATION MATTERS

PUBLIC HEARING SET: September 22, 2020 at 6:00 p.m. – Open 2020 Cache County Budget

ACTION: Motion by Council member White to set a Public Hearing for September 22, 2020 at 6:00 p.m.-Open 2020 Cache County Budget. Erickson seconded the motion. The vote was unanimous, 7-0.

INITIAL PROPOSAL FOR CONSIDERATION OF ACTION

- **Resolution No. 2020-22 – Approving Two Grant Agreements for Airport Improvement Projects at the Logan-Cache Airport and Authorizing the execution of those Agreements** – Chairman Ward stated the grants are needed for runways which will allow access to the airport for more larger aircraft traffic.

(Attachment 2)

ACTION: Motion by Council member White to waive the rules and approve Resolution No. 2020-22-Approving Two Grant Agreements for Airport Improvement Projects at the Logan-Cache Airport and Authorizing the execution of those Agreements. Borup seconded the motion. The vote was unanimous, 7-0.

- **Misener/Fox Meadows Annexation** – A request to allow an unincorporated island in the annexation of Property from the unincorporated County into Providence City – Tayler Jensen explained these parcels are within the future annexation policy plan for Providence City. The lone parcel not included will probably be annexed in the future, but the present owner wants to sell it first. Jensen said Development Services recommends that any proposed annexation that leaves or creates an unincorporated island or peninsula will come before the County Council prior to having filed an annexation petition with the city. This approach is taken in the interest of receiving the

County Council's input on the front end of the process, instead of towards the end of the annexation, as has been the practice. The annexation is bordered on the west by State Route 165 and on the north by Providence City road 300 South and County road maintenance is not provided to the remaining island.

The Council approved the annexation which will come back for written consent on a future agenda.

ACTION: Motion by Vice Chair Worthen to convene as the Solid Waste Advisory Board. White seconded the motion. The vote was unanimous, 7-0.

THE COUNCIL CONVENED AS THE SOLID WASTE ADVISORY BOARD

- **Cache County Service Area No. 1 – Resolution No. 2020-01 – Approving an Adjustment of Solid Waste Collection and Disposal Fees and Mandatory Curbside Recycling** – Chairman Ward said the fee for Logan City residents and other county residents was the issue when last discussed. This resolution institutes a fee of \$1.00 more for residents outside of Logan. Council member White said the reasoning for the difference between Logan and other residents' fees was the distance to service cities outside of Logan City; however, many areas of Logan City are now farther away than North Logan or River Heights. Issa Hamud, Logan Environmental Director, said it was just a way to divide the communities – Logan City and everyone outside of Logan City – for simplicity.

Hamud indicated he is willing to try the reduced fee that this resolution proposes. If it doesn't cover costs, he will be back next year, but is willing to try to make it work.

Vice Chair Worthen remarked Hamud responded to her concerns that Logan bench area residents were using the North Logan bin by promising to place more bins in North Logan to absorb the additional green waste.

(Attachment 3)

ACTION: Motion by Vice Chair Worthen to waive the rules and approve Resolution No. 2020-01 – Approving an Adjustment of Solid Waste Collection and Disposal Fees and Mandatory Curbside Recycling. Tidwell seconded the motion. The vote was unanimous, 7-0.

ACTION: Motion by Council member Erickson to adjourn as the Solid Waste Advisory Board. Zilles seconded the motion. The vote was unanimous, 7-0.

THE COUNCIL ADJOURNED FROM THE SOLID WASTE ADVISORY BOARD
OTHER BUSINESS

- ✓ **USACCC Fall Conference – September 23-25, 2020 – Midway, Utah** – Buttars, Borup, Erickson, Ward and Worthen and will attend the conference.
- ✓ **UAC Annual Convention – November 18-20, 2020 – St George, Utah** – All Council members will attend the convention.

COUNCIL MEMBER REPORTS

Paul Borup cited news items – First, in reference to the failure of Socialism; Venezuela, which has a fifth of the world’s oil reserves, just shut down their last oil well because they can’t make it work. Secondly, the American Institute for Economic Research just published a study of 25 states and 23 countries and the summary was, basically, that lockdowns and mask mandates do not lead to reduced COVID transmission rates or deaths. Borup feels the County did the right thing in allowing the Fair and Rodeo to go forward.

Gordon Zilles said the Council Social was perfect.

Gina Worthen thanked Council members Zilles and White for the Council Social and asked if the alcohol ordinance can be on the next agenda for discussion. Council members preferred a workshop prior to the September 22, 2020 meeting.

Worthen received a call from Matt Anderson with Senator Romney’s office asking if there are wind damage problems that he can help the county with. Worthen asked if Council members know of any areas needing assistance. Hyrum was mentioned as a possibility.

Jon White enjoyed the Women’s Suffrage Celebration

Barbara Tidwell thanked the Council for their support of the Celebration and for the Social.

Dave Erickson commented a declaration from the county or the state in reference to wind damage will probably be needed for any community to receive the benefit of financial help. The mayors need to assess their communities and seek for the declaration.

Richmond Black and White Days had the largest number of cows ever from all over the country. Richmond used RAPZ funding for fans in the pavilion and they were a great help in alleviating the heat during Black and White Days.

Erickson reminded the Council members of the Central Committee meeting September 19, 2020 at Ridgeline High School where a new County Clerk will be selected.

(Attachment 4)

ADJOURNMENT

The Council meeting adjourned at 6:07 p.m.

ATTEST: Kim T. Gardner
County Clerk

APPROVAL: Karl B. Ward
Chairman

**CACHE COUNTY COUNCIL MEETING
SEPTEMBER 8, 2020**

ATTACHMENT 1

Report Criteria:
 Detail Report

Check Issue Date	Check Number	Payee	Amount			
08/07/2020	202000052	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	83,265.67	83,265.67
08/07/2020	202000053	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	21,438.24	21,438.24
08/14/2020	202000054	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
08/03/2020	202000055	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 - July	100-4132-520	1,020.86	1,020.86
08/31/2020	202000056	American Secure Title Escrow Trust				
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
	1	Wire	Purchase of the CJC Building	100-4965-720	483,700.00	483,700.00
08/04/2020	202000057	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		100-1588000	34,904.93	34,904.93
Grand Totals:						626,329.70

Report Criteria:

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

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
203035	08/14/2020	ACCURATE AUTOMOTIVE &	100-4160-260	BRAKE REPAIR - B&G	293.93
203036	08/14/2020	ADVANCE AUTO PARTS	200-4450-250	BLACK ICE - WEED	15.81
203036	08/14/2020	ADVANCE AUTO PARTS	200-4415-250	HEADLIGHTS - ROAD	39.16
203036	08/14/2020	ADVANCE AUTO PARTS	200-4450-250	PARTS - WEED	113.89
203037	08/14/2020	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	115.62
203038	08/14/2020	AT&T MOBILITY	295-4262-280	CELLULAR PHONE & IPAD - AMBULANCE	201.16
203038	08/14/2020	AT&T MOBILITY	150-4146-280	CELLULAR PHONE - ASSESSOR	33.50
203038	08/14/2020	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - ALL SHERIFF DEPTS	7,386.69
203039	08/14/2020	APPLICANT PRO	100-4134-311	ONBOARDING FEE - HR	146.00
203040	08/14/2020	AL'S TROPHIES	100-4620-290	TROPHIES FOR PIGEONS AND CHICKENS - FAIR	408.00
203040	08/14/2020	AL'S TROPHIES	100-4620-290	TROPHIES FOR SWINE - FAIR	608.20
203040	08/14/2020	AL'S TROPHIES	100-4620-290	TROPHIES FOR GOATS - FAIR	248.00
203040	08/14/2020	AL'S TROPHIES	100-4620-290	TROPHIES FOR DAIRY AND BEEF - FAIR	548.00
203041	08/14/2020	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	24/7 MEDICAL STAFF COVERAGE FOR THE JAIL	96,664.42
203042	08/14/2020	ACE BANNER & SIGN LLC	100-4620-250	FAIR BANNER - FAIRGROUNDS	168.00
203043	08/14/2020	MAGIC PRODUCTIONS	100-4620-250	FAIR STAGE AND SOUND - FAIR	10,040.00
203044	08/14/2020	BENNETT'S PAINT OF LOGAN INC.	100-4215-260	PAINT - SHERIFF ADMIN	89.98
203045	08/14/2020	BLALOCK & PARTNERS	400-4415-720	ROAD & WEED FACILITY A&E CONTRACT - ROAD	15,379.76
203046	08/14/2020	CAL RANCH STORES	200-4415-250	CONCRETE - ROAD	23.94
203047	08/14/2020	CINTAS FIRST AID & SAFETY	100-4215-250	FIRST AID SUPPLIES - SHERIFF ADMIN	59.17
203048	08/14/2020	CARQUEST-LOGAN	200-4415-250	RETURN PART - ROAD	13.97-
203048	08/14/2020	CARQUEST-LOGAN	200-4415-250	PARTS - ROAD	32.31
203048	08/14/2020	CARQUEST-LOGAN	200-4415-250	RETURN PART - ROAD	11.21-
203048	08/14/2020	CARQUEST-LOGAN	200-4415-250	PARTS - ROAD	11.43
203048	08/14/2020	CARQUEST-LOGAN	200-4415-250	PARTS - ROAD	101.02
203048	08/14/2020	CARQUEST-LOGAN	200-4415-250	RETURN PART - ROAD	23.88-
203048	08/14/2020	CARQUEST-LOGAN	200-4415-250	RETURN PART - ROAD	13.97 V
203048	08/14/2020	CARQUEST-LOGAN	200-4415-250	PARTS - ROAD	32.31- V
203048	08/14/2020	CARQUEST-LOGAN	200-4415-250	RETURN PART - ROAD	11.21 V
203048	08/14/2020	CARQUEST-LOGAN	200-4415-250	PARTS - ROAD	11.43- V
203048	08/14/2020	CARQUEST-LOGAN	200-4415-250	PARTS - ROAD	101.02- V
203048	08/14/2020	CARQUEST-LOGAN	200-4415-250	RETURN PART - ROAD	23.88 V
203049	08/14/2020	CACHE CAR WASH LLC	240-4970-250	CAR WASHES - SR CITIZENS	40.00
203050	08/14/2020	CACHE CAR WASH II HYDE PARK	150-4146-250	CAR WASH SERVICES - ASSESSOR	22.40
203050	08/14/2020	CACHE CAR WASH II HYDE PARK	200-4415-250	CAR WASH SERVICES JUL 2020 - ROAD	162.60
203051	08/14/2020	CLEAN SPOT, THE	100-4511-260	CLEANING SUPPLIES - FAIRGROUNDS	1,992.77
203051	08/14/2020	CLEAN SPOT, THE	100-4220-250	PAPER TOWELS AT TRAINING BUILDING - FIRE	55.37
203052	08/14/2020	AXON ENTERPRISE, INC	100-4210-480	X26P CEW HANDLE - SHERIFF	3,339.00
203053	08/14/2020	COLONIAL FLAG	100-4215-260	FLAG ROTATIONS - SHERIFF ADMIN	99.00
203054	08/14/2020	CARRIER CORPORATION	100-4215-260	RELOAD PIC CONTROLLER IN RTU - SHERIFF ADM	1,508.93
203055	08/14/2020	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	64.50
203056	08/14/2020	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	350.00
203057	08/14/2020	DENNY'S STATIONERY	100-1415000	PAPER - CMPO	12.12
203057	08/14/2020	DENNY'S STATIONERY	200-4175-250	PAPER - DEVSERV ADMIN	56.16
203057	08/14/2020	DENNY'S STATIONERY	100-4220-240	PAPER - FIRE	10.00
203057	08/14/2020	DENNY'S STATIONERY	200-4475-250	PAPER - PUBLIC WORKS	7.21
203058	08/14/2020	DATA CENTER, THE	100-4141-620	VALUATION NOTICES & POSTAGE - CLERK/AUDIT	8,683.75
203059	08/14/2020	EPIC SHRED LLC	100-4215-250	DOCUMENT SHREDDING - SHERIFF ADMIN	275.00
203060	08/14/2020	FASTENAL COMPANY	100-4511-260	CAUTION TAPE - FAIRGROUNDS	96.24
203060	08/14/2020	FASTENAL COMPANY	100-4621-250	ZIP TIES FOR RODEO BANNERS - FAIRGROUNDS	129.32
203060	08/14/2020	FASTENAL COMPANY	100-4511-260	MARKING PAINT - FAIRGROUNDS	4.40
203061	08/14/2020	FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	44.87

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
203061	08/14/2020	FUEL NETWORK	200-4241-250	FUEL - BUILDING INSPECTION	554.82
203061	08/14/2020	FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	28.84
203061	08/14/2020	FUEL NETWORK	100-4210-290	FUEL - CRIMINAL	8,589.36
203061	08/14/2020	FUEL NETWORK	100-4253-290	FUEL - ANIMAL CONTROL	817.31
203061	08/14/2020	FUEL NETWORK	100-4255-290	FUEL - EOC	108.92
203061	08/14/2020	FUEL NETWORK	100-4215-290	FUEL - ADMIN	348.70
203061	08/14/2020	FUEL NETWORK	100-4230-290	FUEL - JAIL	717.03
203061	08/14/2020	FUEL NETWORK	100-4255-290	FUEL - SAR	548.74
203061	08/14/2020	FUEL NETWORK	100-4211-290	FUEL - SUPPORT	1,619.85
203062	08/14/2020	HERALD JOURNAL	100-4170-200	NOTICE & BALLOTS - ELECTIONS	765.00
203062	08/14/2020	HERALD JOURNAL	100-4170-200	NOTICE & BALLOTS - ELECTIONS	765.00
203062	08/14/2020	HERALD JOURNAL	100-4170-200	BALLOTS - ELECTIONS	260.00
203062	08/14/2020	HERALD JOURNAL	100-4141-220	WELLSVILLE TRUTH IN TAXATION - CLERK/AUDITO	423.30
203062	08/14/2020	HERALD JOURNAL	100-4141-220	NORTH LOGAN TRUTH IN TAXATION - CLERK/AUDI	423.30
203062	08/14/2020	HERALD JOURNAL	100-4141-220	COMBINATION AD - CLERK/AUDITOR	317.48
203062	08/14/2020	HERALD JOURNAL	100-4141-220	COMBINATION AD - CLERK/AUDITOR	317.47
203063	08/14/2020	HYRUM TIRE	100-4220-250	REPAIR B152 - FIRE	222.50
203064	08/14/2020	HYRUM CITY	295-4262-270	UTILITES - AMBULANCE	390.33
203064	08/14/2020	HYRUM CITY	710-2136000	20% CITY FEES JULY 2020 - BLDG INSP	8,243.28
203065	08/14/2020	INMATE TRUST ACCOUNT	100-34-23100	REIMBURSE STATE INMATE WORK PR JUL 20	3,573.89
203066	08/14/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	20.89
203066	08/14/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	62.97
203066	08/14/2020	IPACO INCORPORATED	200-4450-250	PARTS - WEED	21.98
203067	08/14/2020	JOHNNY B TRANSPORT	200-4415-414	TRANSPORTATION OF OIL - ROAD	1,206.32
203067	08/14/2020	JOHNNY B TRANSPORT	200-4415-414	TRANSPORTATION OF OIL - ROAD	2,223.32
203067	08/14/2020	JOHNNY B TRANSPORT	200-4415-414	TRANSPORTATION OF OIL - ROAD	1,863.62
203067	08/14/2020	JOHNNY B TRANSPORT	200-4415-414	TRANSPORTATION OF OIL - ROAD	1,999.84
203067	08/14/2020	JOHNNY B TRANSPORT	200-4415-412	TRANSPORTATION OF OIL COUNTY - ROAD	1,440.00
203067	08/14/2020	JOHNNY B TRANSPORT	200-4415-412	TRANSPORTATION OF OIL COUNTY - ROAD	1,400.96
203067	08/14/2020	JOHNNY B TRANSPORT	200-4415-412	TRANSPORTATION OF OIL COUNTY - ROAD	475.66
203067	08/14/2020	JOHNNY B TRANSPORT	200-4415-414	OIL TRANSPORT - CITY/NEWTON - ROAD	748.00
203067	08/14/2020	JOHNNY B TRANSPORT	200-4415-412	TRANSPORTATION OF OIL COUNTY - ROAD	1,343.56
203068	08/14/2020	LEE'S MARKETPLACE	100-4210-230	SWAT TEAM DRINKS - SHERIFF	40.08
203069	08/14/2020	LOWE'S COMPANIES, INC	100-4160-260	SPRINKLER PARTS - B&G	3.30
203069	08/14/2020	LOWE'S COMPANIES, INC	100-4160-260	CAULK - B&G	124.76
203069	08/14/2020	LOWE'S COMPANIES, INC	100-4511-260	WASP SPRAY - FAIRGROUNDS	45.12
203070	08/14/2020	LES SCHWAB	200-4450-250	TIRE REPAIR - WEED	31.99
203070	08/14/2020	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	125.97
203071	08/14/2020	LOGAN CITY PARKS & RECREATION	260-4784-925	1700 SO PARK CONSTRUCTION - RESTAURANT	25,051.65
203072	08/14/2020	MACEYS SACK N' SAVE	200-4415-240	WATER FOR CREW - ROAD	186.67
203072	08/14/2020	MACEYS SACK N' SAVE	100-4511-260	COOKING OIL - FAIRGROUNDS	5.99
203073	08/14/2020	MURDOCK CHEVROLET BUICK GMC	100-4210-250	VEHICLE MAINTENANCE - SHERIFF	8.86
203074	08/14/2020	MCGINNIS, MICHAEL	100-4126-310	2020 Public Defender Contract - Public Defender	10,062.50
203075	08/14/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	145.14
203075	08/14/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	200.12
203075	08/14/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	170.17
203076	08/14/2020	MILLER AUTO BODY	100-4211-250	VEHICLE REPAIR - SPT SERV	525.40
203077	08/14/2020	MILLVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET JULY 2020	1,296.45
203078	08/14/2020	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEV SERV ADMIN	64.34
203078	08/14/2020	PILOT THOMAS LOGISTICS	200-4450-250	TRACTOR FLUID - WEED	38.95
203079	08/14/2020	NICHOLAS & COMPANY, INC	240-4970-240	FOOD - SR CITIZENS	37.87-
203079	08/14/2020	NICHOLAS & COMPANY, INC	240-4970-383	FOOD - SR CITIZENS	1,388.15-
203079	08/14/2020	NICHOLAS & COMPANY, INC	240-4970-240	PAN LINERS, BAGS, & BLEACH - SR CITIZENS	71.19
203079	08/14/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	640.97
203079	08/14/2020	NICHOLAS & COMPANY, INC	240-4970-255	FOOD LABELS - SR CITIZENS	169.00
203079	08/14/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	941.00

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203080	08/14/2020	NAPA AUTO PARTS OF LOGAN	100-4220-250	OIL- FIRE	17.04
203081	08/14/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE & REPAIR - ROAD	1,535.11
203081	08/14/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE & REPAIR - ROAD	722.52
203081	08/14/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE & REPAIR - ROAD	158.38
203081	08/14/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE & REPAIR - ROAD	558.28
203081	08/14/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE SERVICE - ROAD	337.83
203081	08/14/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE & REPAIR - ROAD	349.04
203082	08/14/2020	PARADISE TOWN CORPORATION	710-2136000	20% BLDG PERMIT FEE RET JULY 2020	630.21
203083	08/14/2020	PERRY, JAREN	100-4126-310	2020 Support Staff Fees - Public Defender	1,000.00
203084	08/14/2020	PERRY & PERRY	100-4126-310	2020 Public Defender INDIGENT SERVICES - Public	7,490.00
203085	08/14/2020	CURTIS BLUE LINE	100-4211-486	UNIFORM ITEMS - SPT SERV	130.00
203085	08/14/2020	CURTIS BLUE LINE	100-4230-486	FLASH LIGHT POUCHS - JAIL	242.00
203085	08/14/2020	CURTIS BLUE LINE	100-4230-486	UNIFORM ITEMS - JAIL	27.00
203085	08/14/2020	CURTIS BLUE LINE	100-4230-486	MAGAZINE POUCH - JAIL	28.75
203085	08/14/2020	CURTIS BLUE LINE	100-4210-486	ARMOR AND CARRIERS - SHERIFF	2,677.00
203086	08/14/2020	PARK CITY MAGAZINE	230-4780-490	ADVERTISING SUMMER/FALL 2020 - VISITORS BU	1,450.00
203087	08/14/2020	PROVIDENCE CITY	710-2136000	20% BLDG PERMIT FEE RET JULY2020	5,268.41
203088	08/14/2020	DOMINION ENERGY	295-4262-270	675 E 50 N HYRUM - AMBULANCE	30.32
203088	08/14/2020	DOMINION ENERGY	100-4160-270	179 N MAIN ST - B&G	44.99
203088	08/14/2020	DOMINION ENERGY	200-4415-270	527 N 1000 W - ROAD	7.16
203088	08/14/2020	DOMINION ENERGY	100-4215-270	2785 N AIRPORT RD LOGAN - SHERIFF ADMIN	8.88
203088	08/14/2020	DOMINION ENERGY	200-4415-270	525 N 1000 W - ROAD	24.52
203088	08/14/2020	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	114.46
203089	08/14/2020	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 8/3/2020-8/30/2020 - VISITORS BU	1,435.00
203090	08/14/2020	RDJ SPECIALTIES, INC	100-4220-486	PUBLIC EDUCATION - FIRE	411.10
203091	08/14/2020	RICHMOND CITY CORPORATION	265-4786-925	BLACK & WHITE PAVILION ROOF FANS - RAPZ	15,000.00
203091	08/14/2020	RICHMOND CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET JULY 2020	1,341.90
203092	08/14/2020	RIVER HEIGHTS CITY CORPORATION	265-4786-926	2020 POPULATION AWARD - RAPZ	4,178.00
203092	08/14/2020	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET - JULY 2020	167.43
203093	08/14/2020	ROCKY MOUNTAIN POWER	200-4415-270	STREET LIGHTS PETERSBORO - ROAD CL B	80.10
203094	08/14/2020	ROTO-ROOTER	100-4215-260	PORTA POTTY RENTAL - ROAD	2,075.00
203095	08/14/2020	SAFETY SUPPLY & SIGN CO INC	200-4415-420	STOP TABS FOR ROAD STRIPING - ROAD	1,263.58
203096	08/14/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	99.00
203096	08/14/2020	SKAGGS COMPANIES, INC.	100-4215-486	BADGE HOLDER - SHERIFF ADMIN	57.00
203096	08/14/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	60.00
203097	08/14/2020	SAM'S CLUB	200-4450-240	BATTERIES - WEED	46.44
203097	08/14/2020	SAM'S CLUB	100-4145-240	SUPPLIES - ATTORNEY	41.44
203097	08/14/2020	SAM'S CLUB	290-4149-250	LUNCHEON - CJC	343.64
203097	08/14/2020	SAM'S CLUB	100-4145-240	LUNCHEON - ATTORNEY	120.16
203097	08/14/2020	SAM'S CLUB	290-4149-250	LUNCHEON - CJC	137.10
203098	08/14/2020	SMITHFIELD CITY	710-2136000	20% CITY FEES JULY 2020 - BLDG INSP	6,580.35
203099	08/14/2020	SMITHFIELD IMPLEMENT	100-4215-260	MISC SUPPLIES - SHERIFF ADMIN	133.59
203099	08/14/2020	SMITHFIELD IMPLEMENT	100-4211-486	UNIFORM BOOTS - SPT SERV	92.99
203100	08/14/2020	SPRINKLER SUPPLY COMPANY	100-4215-260	SPRINKLER SUPPLIES - SHERIFF ADMIN	129.21
203101	08/14/2020	SATCOM GLOBAL LTD	100-4255-280	IRIDIUM SIM CARD - EM	92.06
203102	08/14/2020	SQUARE ONE PRINTING	100-4620-250	SIGNS - FAIR	79.45
203102	08/14/2020	SQUARE ONE PRINTING	200-4180-310	IMAGINE CACHE BOOTH - ZONING	503.10
203103	08/14/2020	STEVE REGAN CO	200-4450-291	CHEMICALS - WEED	1,838.40
203104	08/14/2020	THUNDER MOUNTAIN TRUCK OUTFITTERS	200-4415-740	LIGHTS FOR NEW TRUCK - ROAD	797.25
203104	08/14/2020	THUNDER MOUNTAIN TRUCK OUTFITTERS	200-4415-740	LIGHTS FOR NEW TRUCK - ROAD	797.25
203105	08/14/2020	TMS INTERNATIONAL	200-4415-414	SLAG CHIPS FOR CITY CHIPPING - ROAD	5,220.09
203106	08/14/2020	TRENTON TOWN CORPORATION	710-2136000	20% BLDG PERMIT FEE RET JULY 20 - ZONING	502.07
203107	08/14/2020	US BANK	310-4723-830	MANAGEMENT FEE 2017 BOND	1,750.00
203108	08/14/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,355.62
203108	08/14/2020	US FOODS INC	240-4970-255	MOW SUPPLIES - SENIOR CITIZENS	111.94
203108	08/14/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	124.82

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203108	08/14/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	886.50
203108	08/14/2020	US FOODS INC	240-4970-255	FOOD - SR CITIZENS	65.37
203108	08/14/2020	US FOODS INC	240-4970-240	MOW SUPPLIES - SENIOR CITIZENS	38.95
203109	08/14/2020	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-200	ACCESSION FEE & SHIPPING - ANIMAL CONTROL	35.00
203110	08/14/2020	VLCM	100-4236-251	COMPUTER EQUIPMENT FOR SHERIFF - SHERIFF	115.11
203111	08/14/2020	WATKINS PRINTING	100-4620-250	BANNERS FOR FAIR - FAIRGROUNDS	289.58
203112	08/14/2020	WELLSVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET JULY 2020	677.42
203113	08/14/2020	WEST MOTOR COMPANY INC.	200-4241-250	OIL CHANGE - BLDG INSP	65.91
203114	08/14/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	18.38
203114	08/14/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	878.46
203115	08/14/2020	WARNE CHEMICAL & EQUIPMENT	200-4450-250	PARTS - WEED	1,570.00
203116	08/14/2020	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE - SHERIFF	27.50
203117	08/14/2020	HANSEN LOCKSMITH SERVICES	100-4230-251	TRANSPORT KEYS - JAIL	4.50
203118	08/14/2020	VALLEY IMPLEMENT CO INC	200-4450-250	WINDSHIELD - WEED	728.76
203118	08/14/2020	VALLEY IMPLEMENT CO INC	200-4450-250	WINDSHIELD - WEED	348.01
203119	08/14/2020	GEM BUILDINGS	400-4415-720	STEEL NEW SALT STORAGE BLDG - ROAD	125,280.10
203119	08/14/2020	GEM BUILDINGS	400-4415-720	STEEL FOR NEW ADMIN BLDG - ROAD	89,905.95
203119	08/14/2020	GEM BUILDINGS	400-4415-720	VEHICLE STORAGE BUILDING NORTH SITE - ROA	5,411.90
203120	08/14/2020	WEST COAST CODE CONSULTANTS	200-4241-310	PLAN REVIEW - BLDG INPS	2,180.00
203121	08/14/2020	REVCO LEASING	100-4145-250	SHARP MX - 6070N COPIER LEASE - ATTORNEY	289.77
203121	08/14/2020	REVCO LEASING	240-4974-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	34.29
203121	08/14/2020	REVCO LEASING	240-4971-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
203121	08/14/2020	REVCO LEASING	240-4970-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
203121	08/14/2020	REVCO LEASING	100-4112-250	COPIER LEASE - COUNCIL	133.31
203121	08/14/2020	REVCO LEASING	100-4131-250	COPIER LEASE - EXECUTIVE	133.31
203121	08/14/2020	REVCO LEASING	200-4415-240	COPIER LEASE - ROAD	98.53
203122	08/14/2020	TINGEY, JEFF	100-4620-480	2020 FAIR ENTERTAINMENT - FAIR	250.00
203123	08/14/2020	IMAGE MATTERS	100-4134-481	EMPLOYEE SHIRTS - HR	20.49
203124	08/14/2020	UNICORN THEATRE	265-4788-920	CREATIVE DRAMA & PILLOW PRODUCTIONS - RAP	800.00
203124	08/14/2020	UNICORN THEATRE	265-4788-920	CREATIVE DRAMA & PILLOW PRODUCTIONS - RAP	2,017.87
203125	08/14/2020	HONEY BUCKET	200-4415-410	WEEKLY PORT-A-POTTY - ROAD	410.00
203126	08/14/2020	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	71.16
203126	08/14/2020	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	45.00
203127	08/14/2020	AUTOZONE	200-4415-250	HALOGEN BULB - ROAD	12.94
203128	08/14/2020	CENTURY EQUIPMENT COMPANY	200-4415-740	BOXES FOR NEW TRUCK - ROAD	1,370.00
203128	08/14/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	2.30
203128	08/14/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	237.28
203129	08/14/2020	DEMLER, SHANNON R - ATTORNEY	100-4126-310	2020 PUBLIC DEFENDER CONTRACT - EXECUTIVE	9,262.50
203130	08/14/2020	COOPER, HELEN	100-4620-480	2020 FAIR ENTERTAINMENT - FAIR	500.00
203131	08/14/2020	DELIVERY CONCEPTS	240-4970-250	MOW TRUCK REPAIR - SENIOR CITIZENS	219.62
203132	08/14/2020	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HR	832.00
203133	08/14/2020	CHICAGO DISTRIBUTION CENTER	230-4780-670	INVENTORY GIFT SHOP - VISITORS BUREAU	83.82
203134	08/14/2020	STEPSAVER INC	100-4215-260	MORTON COURSE SALT - SHERIFF ADMIN	166.02
203135	08/14/2020	INTERMOUNTAIN CONCRETE	200-4415-250	PARTS - ROAD	139.14
203136	08/14/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	214.60
203136	08/14/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	8.61
203136	08/14/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	147.94
203136	08/14/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	2.09
203136	08/14/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	91.39
203136	08/14/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	38.80
203136	08/14/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	78.15
203136	08/14/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	77.56
203136	08/14/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	66.84
203136	08/14/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	RETURNED PARTS - ROAD	97.77-
203136	08/14/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	RETURNED PARTS - ROAD	88.69-
203137	08/14/2020	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS JULY 20 - JAIL	682.00

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203138	08/14/2020	KNIGHT CULINARY EQUIPMENT SERVICE LL	100-4215-260	EQUIPMENT REPAIR - SHERIFF ADMIN	208.14
203139	08/14/2020	LUNDAHL BUILDING SYSTEMS INC	400-4415-720	NEW BUILDING CONSTRUCTION - ROAD	787,561.40
203139	08/14/2020	LUNDAHL BUILDING SYSTEMS INC	400-4415-720	NEW BUILDING CONSTRUCTION - ROAD	74,423.00
203140	08/14/2020	METALMART INC	200-4415-290	SIGN RIVETS - ROAD	262.59
203141	08/14/2020	NOVI CLEAN LLC	400-4415-720	POWER PRESSURE WASHER SYSTEM - ROAD	82,082.00
203142	08/14/2020	PEAK ASPHALT LLC	200-4415-412	CHIPPING OIL - ROAD	1,279.58
203142	08/14/2020	PEAK ASPHALT LLC	200-4415-414	CITY CHIPPING OIL - ROAD	15,523.08
203142	08/14/2020	PEAK ASPHALT LLC	200-4415-412	CHIPPING OIL - ROAD	14,290.20
203142	08/14/2020	PEAK ASPHALT LLC	200-4415-412	CHIPPING OIL - ROAD	16,667.23
203142	08/14/2020	PEAK ASPHALT LLC	200-4415-412	CHIPPING OIL - ROAD	6,533.33
203142	08/14/2020	PEAK ASPHALT LLC	200-4415-414	CITY CHIPPING OIL - ROAD	10,274.00
203142	08/14/2020	PEAK ASPHALT LLC	200-4415-412	CHIPPING OIL - ROAD	16,737.28
203143	08/14/2020	SHERMAN, HARRY	100-4620-480	2020 FAIR ENTERTAINMENT - FAIR	2,400.00
203144	08/14/2020	GIBBONS, MARK	100-4620-480	2020 FAIR ENTERTAINMENT - FAIR	200.00
203145	08/14/2020	ROLLIN' WEST BBQ	100-4620-620	VOLUNTEER MEAL VOUCHERS - FAIR	171.00
203146	08/14/2020	BALLS, RANDY	100-4620-250	REIMB SUPPLIES FOR PIGEON/CHICKENS - FAIR	34.63
203147	08/14/2020	FORTE PAYMENT SYSTEMS, INC	150-4143-240	CREDIT CARD PROCESSING - TREASURER	21.80
203148	08/14/2020	HEALTHCARE WASTE SERVICES, LLC	100-4230-315	MEDICAL WASTE DISPOSAL - JAIL	430.00
203149	08/14/2020	KELLY, KAREN	100-4620-250	REIMB FOR VOLUNTEER LUNCHEON - FAIR	300.00
203150	08/14/2020	HAY, XAVIER	100-4620-480	ENTERTAINMENT AT FAIR - FAIR	1,200.00
203151	08/14/2020	LOGAN CITY POLICE DEPARTMENT	100-4215-311	SPILLMAN HARDWARE SUPPORT - SHERIFF ADMI	8,500.00
203152	08/14/2020	SECURE INSTANT PAYMENTS, LLC	100-4511-240	ACH TRANSACTION PROCESSING JUL 2020 - FAIR	6.50
203152	08/14/2020	SECURE INSTANT PAYMENTS, LLC	230-4780-240	CC TRANS PROC JULY 2020- VISITORS BUREAU	118.80
203153	08/14/2020	BRADY INDUSTRIES	100-4511-260	TRASH CAN LINERS - FAIRGROUNDS	240.49
203154	08/14/2020	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,189.00
203155	08/14/2020	COMCAST BUSINESS	295-4262-280	Phone/Internet - Ambulance	94.39
203155	08/14/2020	COMCAST BUSINESS	240-4974-280	INTERNET CHARGES - SR CITIZENS	40.40
203155	08/14/2020	COMCAST BUSINESS	240-4971-280	INTERNET CHARGES - SR CITIZENS	40.41
203155	08/14/2020	COMCAST BUSINESS	240-4970-280	INTERNET CHARGES - SR CITIZENS	68.83
203156	08/14/2020	COMCAST BUSINESS	295-4262-280	Phone/Internet - Ambulance	206.80
203156	08/14/2020	COMCAST BUSINESS	100-4511-280	HIGH SPEED INTERNET - FAIRGROUNDS	1,035.40
203156	08/14/2020	COMCAST BUSINESS	100-4511-280	PHONE - FAIRGROUNDS	403.56
203157	08/14/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	7,272.44
203157	08/14/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	598.82
203157	08/14/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Idigent Hygiene Items - Jail	20.88
203158	08/14/2020	76WESTBAR	100-4126-310	SUPPORT STAFF FOR GRANT - EXECUTIVE	2,000.00
203159	08/14/2020	PITCHER & HOLDAWAY, PLLC	100-4126-310	2020 Public Defender Fees - Public Defender	6,509.35
203160	08/14/2020	JOSEPH V SAXTON, PLLC	100-4126-310	2020 Public Defender Fees - Public Defender	7,826.75
203161	08/14/2020	VALLEY DRYWALL	240-4971-720	CEILING REPAIR AND RETEXTURE - SR CITIZENS	1,908.00
203161	08/14/2020	VALLEY DRYWALL	240-4971-720	CEILING REPAIR AND RETEXTURE - SR CITIZENS	300.00
203161	08/14/2020	VALLEY DRYWALL	240-4970-260	CEILING REPAIR AND RETEXTURE - SR CITIZENS	300.00
203162	08/14/2020	JK OLD FASHIONED SODA	100-4620-620	MEAL VOUCHER	9.00
203163	08/14/2020	JUST WINGIN IT	100-4620-620	MEAL VOUCHERS	71.56
203164	08/14/2020	SISSA'S BRAZILIAN KITCHEN	100-4620-620	MEAL VOUCHERS	81.00
203165	08/14/2020	GARDNER ENERGY	200-32-21000	PARTIAL BUILDING PERMIT REFUND/LAURA WOLF	446.17
203166	08/14/2020	SWOLL BOWL	100-4620-620	REDEEMED FOOD VOUCHERS - FAIR	68.50
203167	08/14/2020	KIKI KAWA	100-4620-620	REDEEMED MEAL VOUCHERS - FAIR	14.00
203168	08/14/2020	MAC EVERHART'S PRESSURE WASHING	200-4415-410	CHIPPING OIL CLEAN UP - ROAD	300.00
203169	08/14/2020	VALEW QUALITY TRUCK BODIES	100-4511-250	WATER TRUCK AIR VALVES - FAIRGROUNDS	70.07
240018	08/11/2020	BONNEVILLE CYCLING CLUB	230-4780-640	COPPER SPONSORSHIP - TRAVEL COUNCIL	500.00- V
240512	08/07/2020	SUNRISE FUN GAMES	230-4780-670	OH MY HECK GAMES - VISITORS BUREAU	78.00- V
242131	08/03/2020	GARZA, SARA	100-4145-312	SENTENCING HEARING ST V GARZA - ATTORNEY	67.28- V
242890	08/03/2020	WILSON MOTOR CO	100-4965-620	2020 FORD F150 - EXEC (CORONAVIRUS RELIEF F	45,334.41
242891	08/06/2020	PLAYER, W MICHAEL	100-4620-250	JUDGE 4H/FFA GOAT SHOW - FAIR	500.00
242892	08/06/2020	ZILLES, JOSH	100-4620-250	JUDGING PIGEONS SHOW - FAIR	250.00
242893	08/06/2020	SPENCER, MICHAEL C	100-4620-250	CHICKEN SHOW JUDGE 2020 - FAIR	250.00

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242894	08/06/2020	SMITH, SAMANTHA	100-4620-250	HORSE SHOW BOOKKEEPER 2020 - FAIR	200.00
242895	08/06/2020	CLEGG, JULIE	100-4620-250	JUDGE OPEN HORSE PERFORMANCES 2020 - FAI	450.00
242896	08/06/2020	GIBBS, MILES	100-4620-250	LAMB AND GOAT JUDGE - FAIRGROUNDS	1,729.36
242897	08/06/2020	ASHCROFT, ALLESHA	100-4620-250	HORSE SHOW ANNOUNCER - FAIRGROUNDS	150.00
242898	08/06/2020	MORRIS, MARI	100-4620-250	FAIR JUDGING/BEEF - FAIRGROUNDS	500.00
242899	08/06/2020	DAMROW, ZACH	100-4620-250	FAIR JUDGING, JR DAIRY - FAIRGROUNDS	250.00
242900	08/06/2020	ROACH, JARED	100-4620-250	FAIR JUDGING/SWINE - FAIRGROUNDS	500.00
242901	08/06/2020	KNUDSEN, VAUGHN	100-4620-250	FEINING JUDGE - FAIRGROUNDS	250.00
242902	08/06/2020	HURD, TUCKER	100-4620-250	ANNOUNCER MON NIGHT REINING - FAIRGROUND	50.00
242903	08/06/2020	WADDUPS, AMBER	100-4620-250	FAIR JUDGING/ TRAIL CLASS HORSE - FAIRGROU	200.00
242904	08/06/2020	MANNI, JAMES	100-4620-250	FAIR JUDGING/OPEN DAIRY - FAIRGROUNDS	250.00
242905	08/07/2020	ADAM'S MOBILE LUBE	100-4230-250	TRANSPORT VEHICLES OIL CHANGE - JAIL	71.50
242906	08/07/2020	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	60.69
242906	08/07/2020	ADVANCE AUTO PARTS	200-4450-250	PARTS - WEED	198.20
242907	08/07/2020	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	106.77
242907	08/07/2020	AT&T MOBILITY	200-4241-280	CELLULAR PHONE - BLDG INSP	21.35
242907	08/07/2020	AT&T MOBILITY	200-4175-280	CELLULAR PHONE - DEV SERV	21.35
242907	08/07/2020	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	21.35
242907	08/07/2020	AT&T MOBILITY	200-4475-280	CELLULAR PHONE - PUBLIC WORKS	21.35
242907	08/07/2020	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	21.35
242908	08/07/2020	AIRGAS USA, LLC	200-4450-480	GLOVES - WEED	103.60
242909	08/07/2020	VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	413.66
242909	08/07/2020	VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - WEED	400.00
242909	08/07/2020	VERIZON WIRELESS	200-4475-280	CELLULAR PHONE CHARGES - DEVELOPMENT SE	90.00
242909	08/07/2020	VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.00
242909	08/07/2020	VERIZON WIRELESS	100-4965-620	EMERGENCY ASSISTANCE / MCMAKEN - ATTORNE	350.26
242910	08/07/2020	ARTHUR J GALLAGHER RISK MGNT SERV I	277-4460-510	LIABILITY INSURANCE RENEWAL - AIRPORT	5,060.00
242911	08/07/2020	AMALGA TOWNSHIP	265-4786-925	VETERANS MEMORIAL & SUGAR PARK YOUTH PL	4,000.00
242912	08/07/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	Inmate Physician/Dr Redd - Jail	1,045.00
242912	08/07/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - DR REDD/JAIL	1,298.00
242912	08/07/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - DR REDD/JAIL	1,540.00
242912	08/07/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - DR REDD/JAIL	957.00
242912	08/07/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - DR REDD/JAIL	1,155.00
242912	08/07/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - DR REDD/JAIL	847.00
242912	08/07/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - DR REDD/JAIL	1,100.00
242913	08/07/2020	BEAZER LOCK & KEY	290-4149-250	CHANGE LOCKS - ATTORNEY	42.00
242913	08/07/2020	BEAZER LOCK & KEY	100-4211-251	KEYS - SPT SERVICES	3.50
242914	08/07/2020	CENTURYLINK	100-4151-280	LONG DISTANCE PHONE CHARGES	268.55
242914	08/07/2020	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	53.29
242915	08/07/2020	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	44.06
242915	08/07/2020	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	44.98
242915	08/07/2020	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	5.48
242916	08/07/2020	CACHE CLEANING SERVICE	100-4511-620	CLEANING - FAIRGROUNDS	2,000.00
242917	08/07/2020	CACHE VALLEY BY PRODUCTS INC	240-4970-260	CLEAN GREASE TRAPS - SR CITIZEN	255.00
242918	08/07/2020	CINTAS FIRST AID & SAFETY	200-4415-480	FIRST AID SUPPLIES - ROAD	66.58
242919	08/07/2020	CLEAN SPOT, THE	200-4415-240	CLEANING SUPPLIES - ROAD	108.50
242920	08/07/2020	CIRCLE B IRRIGATION	200-4450-250	PARTS - WEED	59.94
242921	08/07/2020	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	71.60
242921	08/07/2020	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - ITS	57.40
242921	08/07/2020	CULLIGAN WATER CONDITIONING	100-4132-240	DRINKING WATER - FINANCE	43.20
242922	08/07/2020	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	1,760.00
242922	08/07/2020	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	960.00
242923	08/07/2020	DON'S AUTO & MARINE INC.	200-4450-250	PART - WEED	6.49
242924	08/07/2020	EDGE EXCAVATION	100-4511-720	EARTH BERM REMOVAL AROUND CACHE ARENA -	3,100.00
242925	08/07/2020	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
242925	08/07/2020	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	150.00

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242926	08/07/2020	GLENN'S ELECTRIC MOTOR & SUPPLY	100-4511-740	RABBIT BARN COOLER - FAIRGROUNDS	592.47
242927	08/07/2020	HEADSPIN EVENTS	230-4780-640	SPONSORSHIP CACHE GRAN FONDO - VISITORS	500.00
242928	08/07/2020	HERALD JOURNAL	100-4170-200	Legal Notice - ELECTIONS	170.48
242928	08/07/2020	HERALD JOURNAL	200-4180-220	Legal Notice - ZONING	97.45
242929	08/07/2020	HYRUM CITY	100-4220-630	PAGE FIRE RESPONSE - FIRE	1,956.00
242930	08/07/2020	IWORQ	100-4131-280	SOFTWARE MANAGEMENT AND SUPPORT - EXEC	5,000.00
242931	08/07/2020	IPACO INCORPORATED	100-4511-250	TRIMMER LINE - FAIRGROUNDS	175.22
242931	08/07/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	10.85
242932	08/07/2020	JOHNNY B TRANSPORT	200-4415-412	TRANSPORTATION OF OIL COUNTY - ROAD	1,062.50
242932	08/07/2020	JOHNNY B TRANSPORT	200-4415-414	TRANSPORTATION OF OIL - ROAD	289.34
242932	08/07/2020	JOHNNY B TRANSPORT	200-4415-412	TRANSPORTATION OF OIL COUNTY - ROAD	822.00
242932	08/07/2020	JOHNNY B TRANSPORT	200-4415-414	TRANSPORTATION OF OIL - ROAD	620.72
242932	08/07/2020	JOHNNY B TRANSPORT	200-4415-412	TRANSPORTATION OF OIL COUNTY - ROAD	1,538.54
242932	08/07/2020	JOHNNY B TRANSPORT	200-4415-412	TRANSPORTATION OF OIL COUNTY - ROAD	1,391.38
242932	08/07/2020	JOHNNY B TRANSPORT	200-4415-412	TRANSPORTATION OF OIL COUNTY - ROAD	1,201.90
242932	08/07/2020	JOHNNY B TRANSPORT	200-4415-412	TRANSPORTATION OF OIL COUNTY - ROAD	1,683.54
242932	08/07/2020	JOHNNY B TRANSPORT	200-4415-414	TRANSPORTATION OF OIL - ROAD	1,518.48
242932	08/07/2020	JOHNNY B TRANSPORT	200-4415-412	TRANSPORTATION OF OIL COUNTY - ROAD	565.00
242932	08/07/2020	JOHNNY B TRANSPORT	200-4415-414	TRANSPORTATION OF OIL - ROAD	1,254.08
242932	08/07/2020	JOHNNY B TRANSPORT	200-4415-414	TRANSPORTATION OF OIL - ROAD	1,590.10
242932	08/07/2020	JOHNNY B TRANSPORT	200-4415-414	TRANSPORTATION OF OIL - ROAD	1,205.01
242932	08/07/2020	JOHNNY B TRANSPORT	200-4415-414	TRANSPORTATION OF OIL - ROAD	602.51
242933	08/07/2020	CACHE EQUIPMENT	200-4450-250	KUBOTA REPAIR - WEED	1,471.53
242934	08/07/2020	L.N. CURTIS & SONS	100-4220-250	BAGS - FIRE	86.00
242935	08/07/2020	LEE'S MARKETPLACE	100-4136-620	REFUND TEAM RECOGNITION FOR IT/ADMIN - IT	34.82
242935	08/07/2020	LEE'S MARKETPLACE	200-4415-480	BUG SPRAY - ROAD	31.26
242935	08/07/2020	LEE'S MARKETPLACE	200-4415-240	DRINKS FOR CREW - ROAD	673.65
242936	08/07/2020	LOGAN CITY ENVIROMENTAL DEPARTMENT	268-4420-760	CCCOG AWARD 1400 N & 600 W INTERSECTION IM	673,228.76
242937	08/07/2020	LES SCHWAB	200-4475-250	TIRE REPAIR - PUBLIC WORKS	109.99
242937	08/07/2020	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	109.99
242937	08/07/2020	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	107.74
242937	08/07/2020	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	146.99
242937	08/07/2020	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	480.53
242937	08/07/2020	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	315.47
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W - FAIRGROUNDS	128.24
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	350 W 400 S N TRACK TRANSFORMER - FAIRGRO	320.69
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W STAND - FAIRGROUNDS	169.32
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W FAIRG - FAIRGROUNDS	643.00
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	78.81
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W - FAIRGROUNDS	1,036.91
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	460 S 500 W W-GAT - FAIRGROUNDS	1,083.96
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W FAIRG - FAIRGROUNDS	17.99
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	306 W 400 S # CO-BA HAY BARN - FAIRGROUNDS	24.18
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W BULLP - FAIRGROUNDS	10.60
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	510 S 400 W OUTDOOR ARENA RR - FAIRGROUND	227.44
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	134.29
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	525 S 300 W SPRKLR - FAIRGROUNDS	341.91
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	63.41
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	553.87
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	550 1/2 S 500 W RABBI - FAIRGROUNDS	61.80
242938	08/07/2020	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	4,344.42
242938	08/07/2020	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST SPKLR - B&G	467.16
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	346.10
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W RVPED EAST - FAIRGROUNDS	408.12
242938	08/07/2020	LOGAN CITY CORP.	100-4511-270	475 S 300 W SNACK - FAIRGROUNDS	80.15
242938	08/07/2020	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	1,106.59

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242938	08/07/2020	LOGAN CITY CORP.	100-4160-270	130 N 100 W SPKLR - B&G	104.15
242938	08/07/2020	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,438.40
242938	08/07/2020	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	887.89
242938	08/07/2020	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	521.16
242938	08/07/2020	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	521.15
242938	08/07/2020	LOGAN CITY CORP.	100-4160-270	150 N 50 W LGHT - B&G	45.36
242939	08/07/2020	IHC PROF RADIOLOGY SERVICES	100-4230-316	INMATE MED CARE - V ESTRADA-GARCIA/JAIL	164.15
242939	08/07/2020	IHC PROF RADIOLOGY SERVICES	100-4230-315	INMATE MED CARE - M PHIPPS/JAIL	127.54
242940	08/07/2020	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - A NIELSON/JAIL	15.65
242940	08/07/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	Inmate Labs - J HOWARD/JAIL	51.31
242940	08/07/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - K LEWIS/JAIL	51.31
242940	08/07/2020	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - V ESTRADA-GARCIA/JAIL	973.23
242940	08/07/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	Inmate Labs - J Liljenquist/Jail	11.12
242940	08/07/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - M PHIPPS/JAIL	1,363.49
242940	08/07/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J POULOS/JAIL	8.99
242941	08/07/2020	LYNN'S AUDIO & VIDEO	100-4210-251	4K TV - SHERIFF	399.99
242942	08/07/2020	MACEYS SACK N' SAVE	100-4211-230	FOOD FOR STAFF - SPT SERVICES	40.92
242942	08/07/2020	MACEYS SACK N' SAVE	200-4450-240	TRAINING CREW LUNCH - WEED	32.53
242942	08/07/2020	MACEYS SACK N' SAVE	100-4216-480	DRINKS FOR SEARCH AND RESCUE - SAR	22.83
242942	08/07/2020	MACEYS SACK N' SAVE	100-4216-480	DRINKS FOR SEARCH AND RESCUE - SAR	129.28
242942	08/07/2020	MACEYS SACK N' SAVE	100-4216-480	DRINKS FOR SEARCH AND RESCUE - SAR	63.37
242943	08/07/2020	MURDOCK CHEVROLET BUICK GMC	100-4230-250	NEW KEYS FOR TRANSPORT VAN - JAIL	241.56
242943	08/07/2020	MURDOCK CHEVROLET BUICK GMC	100-4230-250	PROGRAM KEYS FOR TRANSPORT VAN - JAIL	128.80
242944	08/07/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	156.61
242944	08/07/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	224.17
242944	08/07/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	151.36
242945	08/07/2020	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - PUBLIC WORKS	117.22
242945	08/07/2020	PILOT THOMAS LOGISTICS	200-4415-254	FUEL - ROAD	16,648.00
242945	08/07/2020	PILOT THOMAS LOGISTICS	200-4450-254	FUEL - WEED	1,467.49
242945	08/07/2020	PILOT THOMAS LOGISTICS	200-4415-250	PARTS - ROAD	55.00
242945	08/07/2020	PILOT THOMAS LOGISTICS	100-4511-250	HYD OIL FOR ROLLER - FAIRGROUNDS	38.95
242945	08/07/2020	PILOT THOMAS LOGISTICS	277-4460-290	DIESEL FUEL - AIRPORT	828.22
242946	08/07/2020	MOTOROLA SOLUTIONS, INC	100-4216-251	REPLACEMENT OF (10) OUTDATED PAGERS SAR	3,922.50
242947	08/07/2020	NAPA AUTO PARTS OF LOGAN	100-4220-250	AIR FILTER - FIRE	18.38
242947	08/07/2020	NAPA AUTO PARTS OF LOGAN	100-4230-250	TRANSPORT VAN BATTERY - JAIL	134.08
242947	08/07/2020	NAPA AUTO PARTS OF LOGAN	100-4210-250	VEHICLE PARTS - SHERIFF	16.57
242947	08/07/2020	NAPA AUTO PARTS OF LOGAN	277-4460-250	DIESEL TREATMENT - AIRPORT	21.34
242948	08/07/2020	NORTH CACHE VETERINARY SERVICE	100-4253-200	BOARD & EUTHANIZING CHARGES	36.00
242949	08/07/2020	NATIONAL EQUIPMENT SERVICES	277-4460-250	VEHICLE SERVICE - AIRPORT	475.67
242949	08/07/2020	NATIONAL EQUIPMENT SERVICES	277-4460-250	VEHICLE SERVICE - AIRPORT	330.24
242949	08/07/2020	NATIONAL EQUIPMENT SERVICES	277-4460-250	BLOWER REPAIR - AIRPORT	270.71
242949	08/07/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE & REPAIR - ROAD	651.62
242949	08/07/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE & REPAIR - ROAD	196.88
242950	08/07/2020	PICKLEVILLE PLAYHOUSE	230-4780-640	SEASON SPONSORSHIP - VISITORS BUREAU	3,300.00
242950	08/07/2020	PICKLEVILLE PLAYHOUSE	230-4780-490	SEASON SPONSORSHIP - VISITORS BUREAU	700.00
242951	08/07/2020	CURTIS BLUE LINE	100-4230-486	(11) 2.0 Bothel Carrier - Jail	1,925.00
242951	08/07/2020	CURTIS BLUE LINE	100-4230-486	(11) Handcuff Pouch - Jail	165.00
242951	08/07/2020	CURTIS BLUE LINE	100-4230-486	(11) Radio Pouch - Jail	396.00
242951	08/07/2020	CURTIS BLUE LINE	100-4230-486	(2) Ballistic Armor - Jail	1,645.00
242951	08/07/2020	CURTIS BLUE LINE	100-4230-486	(6) Stab / Slash Armor - Jail	2,160.00
242951	08/07/2020	CURTIS BLUE LINE	100-4211-486	UNIFORM ITEMS - SPT SERV	58.00
242951	08/07/2020	CURTIS BLUE LINE	100-4210-486	NAMETAPE - SHERIFF	60.00
242951	08/07/2020	CURTIS BLUE LINE	100-4210-486	NAMETAPE - SHERIFF	7.50
242952	08/07/2020	PETERSON PLUMBING SUPPLY	100-4511-740	SMALL ANIMAL BARN HVAC - FAIRGROUNDS	26.01
242952	08/07/2020	PETERSON PLUMBING SUPPLY	200-4415-422	PIPE PARTS - ROAD	34.26
242952	08/07/2020	PETERSON PLUMBING SUPPLY	100-4511-260	WATER LINE REPAIR - FAIRGROUNDS	10.28

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242952	08/07/2020	PETERSON PLUMBING SUPPLY	100-4511-260	SWAMP COOLER REPAIR - FAIRGROUNDS	.97
242953	08/07/2020	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	26.77
242953	08/07/2020	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	26.77
242953	08/07/2020	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	45.61
242953	08/07/2020	DOMINION ENERGY	277-4460-270	2850 AIRPORT RD FL6A LOGAN - AIRPORT	9.86
242954	08/07/2020	ROCKY MOUNTAIN POWER	200-4415-270	HYRUM BLDG TEMP POWER - ROAD	123.34
242955	08/07/2020	SINCLAIR FLEET TRACK	100-4131-230	Fuel for Executive	47.91
242956	08/07/2020	SKAGGS COMPANIES, INC.	100-4210-486	BELT - SHERIFF	55.92
242956	08/07/2020	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM ITEMS - SPT SERVICES	105.50
242956	08/07/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	39.50
242956	08/07/2020	SKAGGS COMPANIES, INC.	100-4230-486	COATS - JAIL	1,099.89
242956	08/07/2020	SKAGGS COMPANIES, INC.	100-4230-486	CASE - JAIL	23.50
242956	08/07/2020	SKAGGS COMPANIES, INC.	100-4230-486	CASE - JAIL	23.50
242956	08/07/2020	SKAGGS COMPANIES, INC.	100-4210-486	HAT - SHERIFF	131.88
242956	08/07/2020	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM ITEMS - SPT SERVICES	42.99
242956	08/07/2020	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM ITEMS - SPT SERVICES	85.98
242956	08/07/2020	SKAGGS COMPANIES, INC.	100-4210-486	FLASHLIGHT - SHERIFF	142.00
242956	08/07/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	49.99
242956	08/07/2020	SKAGGS COMPANIES, INC.	100-4211-486	BELT - SPT SERVICES	83.98
242956	08/07/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	79.00
242956	08/07/2020	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM ITEMS - SPT SERVICES	99.99
242957	08/07/2020	SHERWIN WILLIAMS	100-4620-250	HOME ARTS DISPLAY-PAINT - FAIR	97.68
242958	08/07/2020	SIGN PRO	100-4210-250	GRAPHICS - SHERIFF	25.00
242958	08/07/2020	SIGN PRO	100-4216-251	TRAILER GRAPHICS INSTALLED - S&R	1,746.00
242958	08/07/2020	SIGN PRO	100-4217-251	TRAILER GRAPHICS - EXPLORERS	1,790.00
242958	08/07/2020	SIGN PRO	100-4217-250	PREP TRAILER - EXPLORERS	450.00
242959	08/07/2020	SMITHFIELD CITY	295-4262-620	FULL TIME EMPLY WAGES (04/25/20-07/03/20) 2ND	65,958.91
242959	08/07/2020	SMITHFIELD CITY	295-4262-620	PART TIME EMPLY WAGES 2ND QTR 2020	40,015.95
242959	08/07/2020	SMITHFIELD CITY	295-4262-620	FULL TIME EMPLY HYRUM & TRANSFERS 2ND QT	49,472.26
242959	08/07/2020	SMITHFIELD CITY	295-4262-620	FIREFIGHTER CREDIT - AMBULANCE	497.88-
242959	08/07/2020	SMITHFIELD CITY	295-4262-292	HOUSING CONTRACT 2ND QTR 2020	3,000.00
242960	08/07/2020	SADDLEBACK HARLEY-DAVIDSON	100-4210-250	1,000 MILE SERVICE - SHERIFF	347.47
242961	08/07/2020	SPRINKLER SUPPLY COMPANY	100-4511-260	SOLENOID ASSEMBLY - FAIRGROUNDS	62.76
242962	08/07/2020	SQUARE ONE PRINTING	100-4215-250	FAMILY EMERGENCY GUIDE - SHERIFF ADMIN	315.95
242962	08/07/2020	SQUARE ONE PRINTING	100-4620-240	FAIR BOOKS - FAIRGROUNDS	598.00
242962	08/07/2020	SQUARE ONE PRINTING	100-4965-480	COVID POSTERS - FAIRGROUNDS	300.00
242962	08/07/2020	SQUARE ONE PRINTING	100-4620-240	SUPPLIES - FAIRGROUNDS	250.53
242963	08/07/2020	STEVE REGAN CO	100-4511-260	SHAVINGS RETURN - FAIRGROUNDS	181.70-
242963	08/07/2020	STEVE REGAN CO	200-4450-291	CHEMICALS - WEED	919.20
242963	08/07/2020	STEVE REGAN CO	200-4450-291	CHEMICALS - WEED	375.78
242963	08/07/2020	STEVE REGAN CO	200-4450-291	CHEMICALS - WEED	504.21
242963	08/07/2020	STEVE REGAN CO	200-4450-291	CHEMICALS - WEED	409.76
242964	08/07/2020	SUNRISE FUN GAMES	230-4780-670	OH MY HECK GAMES - VISITORS BUREAU	78.00
242965	08/07/2020	SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	29.90
242966	08/07/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	125.99
242966	08/07/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	19.65
242966	08/07/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	232.82
242966	08/07/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	333.54
242967	08/07/2020	AMERICAN WEST HERITAGE	230-4780-640	SPONSORSHIP - VISITORS BUREAU	1,500.00
242968	08/07/2020	US FOODS INC	240-4970-240	FOOD - SR CITIZENS	37.87
242968	08/07/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,388.15
242968	08/07/2020	US FOODS INC	240-4970-260	PART FOR APPLICANCE REPAIR - SR CITIZENS	102.82
242968	08/07/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,118.09
242968	08/07/2020	US FOODS INC	240-4970-255	FOOD - SR CITIZENS	42.50
242968	08/07/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,044.76
242968	08/07/2020	US FOODS INC	240-4970-383	CREDIT/PROMOTIONAL ALLOWANCE - SR CITIZEN	25.99-

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242969	08/07/2020	USU - COOPERATIVE EXTENSION	100-4610-320	2ND QTR 20 EXTENSION SUPPORT - EXTENSION	60,985.61
242970	08/07/2020	UTAH CORRECTIONAL INDUSTRIES	100-4230-200	INMATE SHOES - JAIL	39.74
242970	08/07/2020	UTAH CORRECTIONAL INDUSTRIES	100-4230-200	INMATE SHOES - JAIL	39.74
242971	08/07/2020	UTAH CHIEFS OF POLICE ASSOC	100-4230-200	Inmate Translation Service - Jail	350.55
242971	08/07/2020	UTAH CHIEFS OF POLICE ASSOC	100-4230-200	Inmate Translation Service - Jail	95.06
242972	08/07/2020	VICTORY SUPPLY	100-4230-200	Inmate Clothing, Bedding, Cleaning Supplies - Jail	494.36
242973	08/07/2020	VLCM	100-4211-240	TONER - SPT SERV	150.40
242973	08/07/2020	VLCM	100-4211-251	COMPUTER EQUIPMENT - SPT SERV	145.47
242973	08/07/2020	VLCM	100-4136-311	HP SERVER MAINTENANCE & SUPPORT (BEANS/A	3,403.48
242974	08/07/2020	WATKINS PRINTING	100-4620-250	BANNERS FOR FAIR - FAIRGROUNDS	90.00
242975	08/07/2020	WESTERN MECHANICAL, INC	100-4511-260	HVAC MAINTENANCE - FAIRGROUNDS	170.00
242975	08/07/2020	WESTERN MECHANICAL, INC	100-4511-740	SWAMP COOLER IN RABBIT BARN - FAIRGROUND	2,020.00
242975	08/07/2020	WESTERN MECHANICAL, INC	100-4511-740	SWAMP COOLER IN RABBIT BARN - FAIRGROUND	6,320.00
242976	08/07/2020	WHEELER MACHINERY CO.	200-4415-250	RETURN PART - ROAD	251.82-
242976	08/07/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	1,327.32
242976	08/07/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	238.28
242976	08/07/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	354.12
242977	08/07/2020	WILBUR-ELLIS COMPANY	200-4450-291	WEED CHEMICAL - WEED	4,410.00
242978	08/07/2020	WILSON MOTOR CO	100-4210-250	REPLACE BRAKES - SHERIFF	818.59
242978	08/07/2020	WILSON MOTOR CO	100-4230-250	Vehicle Maintenance - Jail	16.12
242978	08/07/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Jail	65.17
242978	08/07/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	1.87
242978	08/07/2020	WILSON MOTOR CO	100-4210-250	AIR COND SERVICE - SHERIFF	261.83
242978	08/07/2020	WILSON MOTOR CO	100-4211-250	Vehicle Maintenance - Spt Serv	82.29
242979	08/07/2020	XEROX CORPORATION	100-4211-240	BASE CHRG & METER USAGE - SPT SERV	94.91
242980	08/07/2020	O'REILLY AUTO PARTS	100-4216-251	HITCH BALL - SAR	13.99
242981	08/07/2020	WALMART COMMUNITY/SYNCB	100-4230-250	CAR WASH SUPPLIES - JAIL	67.36
242981	08/07/2020	WALMART COMMUNITY/SYNCB	100-4210-230	TREATS FOR MTG - JAIL	16.94
242981	08/07/2020	WALMART COMMUNITY/SYNCB	100-4210-230	CARE PACKAGE - SHERIFF	120.61
242982	08/07/2020	DISCOUNT TIRE & AUTOMOTIVE	100-4211-250	VEHICLE MAINTENANCE - SPT SERV	905.20
242983	08/07/2020	COMCAST	100-4581-280	HIGH SPEED INTERNET - LIBRARY	188.41
242983	08/07/2020	COMCAST	240-4974-280	XFINITY TV - SR CITIZENS	4.49
242983	08/07/2020	COMCAST	240-4970-280	HIGH SPEED INTERNET - SR CITIZENS	7.65
242983	08/07/2020	COMCAST	240-4971-280	HIGH SPEED INTERNET - SR CITIZENS	4.50
242984	08/07/2020	LES OLSON COMPANY	100-4230-240	COPIER USAGE CHARGES - JAIL	870.19
242985	08/07/2020	CACHE VALLEY CENTER FOR ARTS	230-4780-640	SEASON SPONSORSHIP - VISITORS BUREAU	1,000.00
242986	08/07/2020	REVCO LEASING	100-4211-240	Sharp MX-6070N Lease Payment - SPT SERVICES	186.35
242986	08/07/2020	REVCO LEASING	100-1415000	SHARP MX-5141N LEASE - CMPO	10.64
242986	08/07/2020	REVCO LEASING	200-4175-250	SHARP MX-5141N LEASE - DEVSERV ADMIN	49.27
242986	08/07/2020	REVCO LEASING	100-4220-240	SHARP MX-5141N LEASE - FIRE	8.78
242986	08/07/2020	REVCO LEASING	200-4475-250	SHARP MX-5141N LEASE - PUBLIC WORKS	6.32
242986	08/07/2020	REVCO LEASING	150-4146-250	SHARP MX-4070N COPIER LEASE - ASSESSOR	196.42
242986	08/07/2020	REVCO LEASING	100-4145-250	SHARP MX-M6071 COPIER LEASE - ATTORNEY	164.94
242987	08/07/2020	NASRO - NATL ASSOC OF SCHOOL	100-4210-210	(4) NASRO MEMBERSHIPS - SHERIFF	360.00
242988	08/07/2020	LYRIC REPERTORY COMPANY	260-4782-930	LYRIC REPERTORY CO 2019 SEASON PROMO - RE	10,000.00
242989	08/07/2020	BURTON LUMBER	200-4415-410	INV PAID TWICE - ROAD	106.82-
242989	08/07/2020	BURTON LUMBER	100-4511-260	2X10s STALL REPAIR - FAIRGROUNDS	72.48
242989	08/07/2020	BURTON LUMBER	100-4620-250	SUPPLIES HOME ARTS DISPLAY CASE REPAIRS -	32.19
242989	08/07/2020	BURTON LUMBER	100-4511-260	2X10s STALL REPAIR - FAIRGROUNDS	177.31
242989	08/07/2020	BURTON LUMBER	200-4415-410	INV PAID TWICE - ROAD	106.82 V
242989	08/07/2020	BURTON LUMBER	100-4511-260	2X10s STALL REPAIR - FAIRGROUNDS	72.48- V
242989	08/07/2020	BURTON LUMBER	100-4620-250	SUPPLIES HOME ARTS DISPLAY CASE REPAIRS -	32.19- V
242989	08/07/2020	BURTON LUMBER	100-4511-260	2X10s STALL REPAIR - FAIRGROUNDS	177.31- V
242990	08/07/2020	IMAGE MATTERS	100-4230-486	EMBROIDERED HATS & SHIRTS - JAIL	69.18
242990	08/07/2020	IMAGE MATTERS	100-4210-480	EMBROIDERED HATS & SHIRTS - SHERIFF	68.59
242990	08/07/2020	IMAGE MATTERS	100-4211-486	EMBROIDERED HATS & SHIRTS - SPT SERV	61.18

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242991	08/07/2020	WAXIE SANITARY SUPPLY	100-4230-200	BATH TISSUE - JAIL	813.37
242991	08/07/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	1,142.56
242991	08/07/2020	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	443.17
242992	08/07/2020	PITCHER PROPANE INC	100-4220-270	PROPANE - FIRE	510.95
242993	08/07/2020	HEADRICK OUTDOOR MEDIA	230-4780-490	BILLBOARD ADVERTISING - VISITORS BUREAU	525.00
242994	08/07/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	63.00
242994	08/07/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	485.00
242995	08/07/2020	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - M PHIPPS/JAIL	140.65
242995	08/07/2020	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - M PHIPPS/JAIL	160.41
242995	08/07/2020	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - M PHIPPS/JAIL	55.10
242996	08/07/2020	GEFFS MANUFACTURING	200-4415-250	PARTS - ROAD	1,888.61
242997	08/07/2020	FORESIGHT LAND SURVEYING	200-4475-324	SURVEY WORK - PUBLIC WORKS	1,282.50
242997	08/07/2020	FORESIGHT LAND SURVEYING	200-4780-480	MURRAY TRAILHEAD SURVEYING - PARKS & TRAI	5,720.00
242997	08/07/2020	FORESIGHT LAND SURVEYING	200-4475-324	TOPO DITCH - PUBLIC WORKS	210.00
242997	08/07/2020	FORESIGHT LAND SURVEYING	400-4415-720	SURVEYING FOR NORTH FACILITY - ROAD	280.00
242998	08/07/2020	JACK R GAGE REFRIGERATION INC	240-4970-250	DIAGNOSE FRIDGE ISSUES IN MOW TRUCK - SR C	132.00
242999	08/07/2020	CorEMR L.C.	100-4230-315	EMR MEDICAL MONTHLY FEE - JAIL	600.00
243000	08/07/2020	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V - JAIL	133.81
243000	08/07/2020	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V - JAIL	133.81
243001	08/07/2020	CARSMAAT AUTOMOTIVE REPAIR	100-4210-250	OIL CHANGE - SHERIFF	43.80
243002	08/07/2020	WILLOUGHBY INDUSTRIES INC	100-4215-260	Parts for Repair - Sheriff Admin	498.75
243003	08/07/2020	DAUGHTERS OF THE UTAH PIONEERS	265-4788-920	MUSEUM OPERATING FUNDS - RAPZ	1,516.18
243004	08/07/2020	BUZZ ELECTRIC COMPANY INC	200-4415-720	REPAIR BROKEN FIBER OPTIC AT ROAD SHED - R	8,116.60
243005	08/07/2020	STEPSAVER INC	100-4215-260	MORTON COURSE SALT - SHERIFF ADMIN	167.38
243006	08/07/2020	BEAR TECH AUTO	100-4220-250	OIL CHANGE - FIRE	48.50
243007	08/07/2020	NASAR - NATIONAL ASSOCIATION	100-4216-210	MEMBERSHIP DUES - S&R	55.00
243008	08/07/2020	BERRY, BRYCE	100-4216-250	REIMB FOR PART DAMAGED AT TRAINING - SAR	140.75
243009	08/07/2020	INTERMOUNTAIN CONCRETE	100-4511-720	ARENA PROJECT - FAIRGROUNDS	86.79
243010	08/07/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	FUEL & OIL FILTERS - ROAD	21.84
243011	08/07/2020	PEAK ASPHALT LLC	200-4415-412	CHIPPING OIL - ROAD	16,508.45
243011	08/07/2020	PEAK ASPHALT LLC	200-4415-412	CHIPPING OIL - ROAD	16,840.02
243011	08/07/2020	PEAK ASPHALT LLC	200-4415-412	CHIPPING OIL - ROAD	16,256.27
243011	08/07/2020	PEAK ASPHALT LLC	200-4415-414	CITY CHIPPING OIL - ROAD	16,564.49
243011	08/07/2020	PEAK ASPHALT LLC	200-4415-412	CHIPPING OIL - ROAD	4,670.00
243011	08/07/2020	PEAK ASPHALT LLC	200-4415-414	CITY CHIPPING OIL - ROAD	11,731.04
243011	08/07/2020	PEAK ASPHALT LLC	200-4415-414	CITY CHIPPING OIL - ROAD	15,831.30
243011	08/07/2020	PEAK ASPHALT LLC	200-4415-414	CITY CHIPPING OIL - ROAD	10,274.00
243011	08/07/2020	PEAK ASPHALT LLC	200-4415-414	CITY CHIPPING OIL - ROAD	5,968.26
243012	08/07/2020	PRECISION ELECTRONICS	200-4415-251	RADIOS - ROAD	668.47
243013	08/07/2020	TRAVEL GUIDE GROUP LLC	230-4780-490	TGF LEADS LOGAN UTAH - VISITORS BUREAU	619.30
243014	08/07/2020	ROCKETBOX CREATIVE	230-4780-490	DESIGN & MARKETING SERVICES - VISITORS BUR	715.00
243015	08/07/2020	NEEDHAM APARTMENT RENTALS	100-4965-620	EMERGENCY ASSISTANCE - ATTORNEY	625.00
243016	08/07/2020	J AND J ADVENTURES	230-4780-670	(30) 117 AMAZING THINGS TO DO BOOK - VISITOR	272.40
243017	08/07/2020	LEGENDARY TRANSPORTATION SERVICE	200-4415-412	OIL SPREADER TRUCKING COUNTY - ROAD	3,675.00
243017	08/07/2020	LEGENDARY TRANSPORTATION SERVICE	200-4415-412	OIL SPREADER TRUCKING COUNTY - ROAD	1,660.00
243017	08/07/2020	LEGENDARY TRANSPORTATION SERVICE	200-4415-412	OIL SPREADER TRUCKING COUNTY - ROAD	5,700.00
243017	08/07/2020	LEGENDARY TRANSPORTATION SERVICE	200-4415-414	OIL SPREADER TRUCK CITY - ROADS	7,600.00
243018	08/07/2020	OVERDRIVE, INC.	100-4581-485	OVERDRIVE BOOKS - LIBRARY	897.78
243018	08/07/2020	OVERDRIVE, INC.	100-4581-485	OVERDRIVE BOOKS - LIBRARY	334.17
243018	08/07/2020	OVERDRIVE, INC.	100-4581-485	OVERDRIVE BOOKS - LIBRARY	1,469.73
243018	08/07/2020	OVERDRIVE, INC.	100-4581-485	OVERDRIVE BOOKS - LIBRARY	460.00
243019	08/07/2020	BORDER STATES INDUSTRIES INC	100-4620-250	HARDWARE FOR TV MOUNT - FAIRGROUNDS	16.02
243019	08/07/2020	BORDER STATES INDUSTRIES INC	100-4511-740	SMALL ANIMAL BARN HVAC - FAIRGROUNDS	133.39
243019	08/07/2020	BORDER STATES INDUSTRIES INC	100-4220-250	PARTS FOR SECURITY - FIRE	5.65
243019	08/07/2020	BORDER STATES INDUSTRIES INC	100-4220-250	PARTS FOR SECURITY - FIRE	1.67
243020	08/07/2020	WI-FIBER, INC.	277-4460-280	Internet Charges - Airport	80.00

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243021	08/07/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	6,948.85
243021	08/07/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	615.64
243021	08/07/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Indigent Hygiene Items - Jail	30.16
243021	08/07/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	81.04
243021	08/07/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	6,999.38
243021	08/07/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INTAKE PACKS FOR HYGIENE ITEMS - JAIL	311.20
243022	08/07/2020	BRUCE RICHARDS & ASSOCIATES	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	70.00
243022	08/07/2020	BRUCE RICHARDS & ASSOCIATES	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	42.50
243023	08/07/2020	JOHNSON, SARA	100-4145-312	SENTENCING HEARING ST V GARZA - ATTORNEY	67.28
243024	08/07/2020	EAGLE ENVIROMENTAL	240-4971-720	ASBESTOS ABATEMENT IN MULTI PURPOSE ROO	13,583.00
243025	08/07/2020	ANDERSON, CALL & WILKINSON	100-4145-310	COMMUNICATION W/CACHE COUNTY - ATTORNEY	3,078.00
243026	08/07/2020	SURVIVAL EDGE TACTICAL SYSTEMS, INC.	100-4230-330	COURSE FEES - JAIL	475.00
243026	08/07/2020	SURVIVAL EDGE TACTICAL SYSTEMS, INC.	100-4211-330	COURSE FEES - SPT SERVICES	475.00
243027	08/07/2020	AMERICAN WOOD ARTS, LLC	230-4780-670	GIFT SHOP ITEMS - VISITORS BUREAU	198.60
243028	08/07/2020	BAD APPLE EDDY OUTFITTERS	200-4450-250	CANOE RENTAL - WEED	58.00
243029	08/07/2020	WOODBURY, WAYNE LAVARR	100-34-21000	REFUND CIVIL SERVICE PAPER PROCESSING - SH	10.00
243030	08/07/2020	BURTON LUMBER	200-4415-410	INV PAID TWICE - ROAD	106.82-
243030	08/07/2020	BURTON LUMBER	100-4511-260	2X10s STALL REPAIR - FAIRGROUNDS	72.48
243030	08/07/2020	BURTON LUMBER	100-4620-250	SUPPLIES HOME ARTS DISPLAY CASE REPAIRS -	32.19
243030	08/07/2020	BURTON LUMBER	100-4511-260	2X10s STALL REPAIR - FAIRGROUNDS	179.46
243031	08/10/2020	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - JAIL	175.63
243031	08/10/2020	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - JAIL	15,463.28
243032	08/11/2020	BONNEVILLE CYCLING CLUB	230-4780-640	COPPER SPONSORSHIP - TRAVEL COUNCIL	500.00
243033	08/11/2020	WI-FIBER, INC.	100-4220-270	PHONE & INTERNET SERVICES - FIRE	50.00
243034	08/14/2020	APPARATUS EQUIPMENT & SERVICE, INC	100-4220-250	Wildland Boots - Fire	269.00
243035	08/14/2020	CARQUEST-LOGAN	200-4415-250	PARTS - ROAD	32.31
243035	08/14/2020	CARQUEST-LOGAN	200-4415-250	RETURN PART - ROAD	11.21-
243035	08/14/2020	CARQUEST-LOGAN	200-4415-250	PARTS - ROAD	11.43
243035	08/14/2020	CARQUEST-LOGAN	200-4415-250	PARTS - ROAD	101.02
243035	08/14/2020	CARQUEST-LOGAN	200-4415-250	RETURN PART - ROAD	23.88-
243035	08/14/2020	CARQUEST-LOGAN	200-4415-250	RETURN - ROAD	13.67-
243036	08/19/2020	BAIR, CASEY	100-4621-620	RODEO ASSISTANCE - RODEO	100.00
243037	08/21/2020	ACME CONSTRUCTION	200-4780-730	800 WEST TRAIL CONSTRUCTION - TRAILS	39,256.82
243038	08/21/2020	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	22.05
243039	08/21/2020	BANCORP BANK, THE	310-4710-810	PRIOR YEARS LEASE PAYMENTS - SHERIFF	167,485.98
243040	08/21/2020	BLACK WIDOW ARENA DRAG	100-4511-250	BLACK WIDOW DIG TIPS - FAIRGROUNDS	390.00
243041	08/21/2020	CENTURYLINK	277-4460-280	LOCAL PHONE CHARGES - AIRPORT	233.47
243041	08/21/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503 - ALL	311.69
243041	08/21/2020	CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 2069 FAX - WEED	44.14
243041	08/21/2020	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES ELEV/FIRE - B&G	113.43
243041	08/21/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046 SWITCH - ALL	75.62
243041	08/21/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300 - ALL	564.43
243041	08/21/2020	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P	37.81
243041	08/21/2020	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,162.65
243042	08/21/2020	CACHE VALLEY FIRE PROTECTION	200-4450-250	FIRE EXTINGUISHERS INSPECTED - WEED	192.00
243042	08/21/2020	CACHE VALLEY FIRE PROTECTION	200-4415-250	FIRE EXTINGUISHERS & INSPECTION - ROAD	1,041.00
243043	08/21/2020	CASPER'S ICE CREAM COMPANY	100-4217-611	FAIR BOOTH SUPPLIES - SHERIFF EXPLORERS	685.50
243044	08/21/2020	CACHE HUMANE SOCIETY	100-4253-200	ANIMAL BOARDING - ANIMAL CONTROL	435.00
243045	08/21/2020	BANG THE TABLE	200-4180-310	WEBSITE: SINGLE PROJECT LICENSE - ZONING	7,500.00
243046	08/21/2020	ELDEN DATTAGE	100-4162-450	TOWING CHARGE ST V McCLAIN - VOCA	350.00
243047	08/21/2020	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
243047	08/21/2020	EPIC SHRED LLC	100-4142-250	DOCUMENT SHREDDING - CLERK	20.00
243047	08/21/2020	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	20.00
243047	08/21/2020	EPIC SHRED LLC	100-4132-240	DOCUMENT SHREDDING - FINANCE	32.50
243048	08/21/2020	FUEL NETWORK	277-4460-290	FUEL - AIRPORT	57.38
243049	08/21/2020	HERALD JOURNAL	100-4191-200	LEGAL NOTICE	50.27

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243050	08/21/2020	INDUSTRIAL TOOL & SUPPLY	200-4415-420	PAINT - ROAD	34.00
243051	08/21/2020	INTERMOUNTAIN FARMERS ASSOC.	100-4160-260	FLOWER GARDEN 199 N MAIN - B & G	71.88
243052	08/21/2020	INTERWEST SUPPLY CO, INC	200-4415-250	PARTS - ROAD	897.50
243053	08/21/2020	JOHNNY B TRANSPORT	200-4415-412	TRANSPORTATION OF OIL COUNTY - ROAD	1,565.00
243053	08/21/2020	JOHNNY B TRANSPORT	200-4415-412	TRANSPORTATION OF OIL COUNTY - ROAD	1,565.00
243053	08/21/2020	JOHNNY B TRANSPORT	200-4415-412	TRANSPORTATION OF OIL COUNTY - ROAD	1,565.00
243054	08/21/2020	CACHE EQUIPMENT	200-4450-250	KUBOTA REPAIR - WEED	554.58
243055	08/21/2020	LOWE'S COMPANIES, INC	100-4217-611	FAIR BOOTH - SHERIFF EXPLORERS	467.38
243056	08/21/2020	LOGAN CITY ENVIROMENTAL DEPARTMENT	268-4420-760	2014 CCOG FUNDING 1400 N 600 W INTERSECTIO	67,080.09
243057	08/21/2020	LOGAN CITY CORP.	200-34-47900	COUNTYWIDE UTILITY BILLING JULY 20 - FINANC	54,418.34
243057	08/21/2020	LOGAN CITY CORP.	200-4415-270	527 N 1000 W - ROAD	181.18
243057	08/21/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	852.34
243057	08/21/2020	LOGAN CITY CORP.	200-4415-270	525 N 1000 W - ROAD CL B	1,050.06
243057	08/21/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	169.83
243057	08/21/2020	LOGAN CITY CORP.	100-4216-270	Airport 2785 - SAR	178.61
243057	08/21/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR - AIRPORT	107.18
243057	08/21/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	32.46
243057	08/21/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	16.38
243058	08/21/2020	LOGAN CITY PARKS & RECREATION	265-4786-925	2017 RAPZ WEST WILLOW ANGELS LANDING PLAY	14,983.87
243058	08/21/2020	LOGAN CITY PARKS & RECREATION	260-4784-925	1700 SOUTH PARK CONSTRUCTION - RESTAURAN	81,249.93
243059	08/21/2020	MACEYS SACK N' SAVE	100-4215-330	TRI-COUNTY SHERIFF/CHIEF MTG - SHERIFF	49.36
243060	08/21/2020	MATTHEW BENDER & CO INC	100-4145-200	UT CODE ANNOTATED FULL SET 2019 - ATTORNEY	518.61
243061	08/21/2020	MILLER AUTO BODY	100-4131-250	REPAIR 2020 CHEV SILVERADO - HR	1,424.25
243062	08/21/2020	PILOT THOMAS LOGISTICS	100-4145-230	FUEL - ATTORNEY	103.58
243062	08/21/2020	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B & G	32.00
243062	08/21/2020	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - PUBLIC WORKS	172.45
243063	08/21/2020	NAPA AUTO PARTS OF LOGAN	100-4210-250	BATTERY - SHERIFF	134.08
243064	08/21/2020	OLDCASTLE INFRASTRUCTURE	200-4415-422	PIPE FITTING - ROAD	760.00
243065	08/21/2020	PETERSON EQUIPMENT COMPANY	100-4216-250	SUMMER SERVICE - S&R	1,135.00
243066	08/21/2020	CURTIS BLUE LINE	100-4230-486	NAMETAPE - JAIL	165.00
243066	08/21/2020	CURTIS BLUE LINE	100-4230-486	BODY ARMOR/CARRIER GEAR - JAIL	591.00
243066	08/21/2020	CURTIS BLUE LINE	100-4230-486	FLASH LIGHT POUCHS - JAIL	36.27
243067	08/21/2020	PETERSON PLUMBING SUPPLY	100-4511-260	SPRINKLER PARTS - FAIRGROUNDS	34.62
243067	08/21/2020	PETERSON PLUMBING SUPPLY	100-4511-260	SPRINKLER PARTS - FAIRGROUNDS	68.60
243068	08/21/2020	ROCKY MOUNTAIN POWER	100-4560-270	1600 N 4400 E MANTUA - TV TRANSLATOR	494.12
243069	08/21/2020	RSM FOOD SERVICE	100-4217-611	SUPPLIES POSSE BURGER - MOUNTED POSSE	195.55
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	113.50
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	93.00
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	46.50
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4210-486	FLASHLIGHT - SHERIFF	130.00
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	39.50
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	88.00
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	86.00
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	178.28
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4230-486	BOOT - JAIL	125.00
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	153.99
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	118.50
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	44.00
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM ITEMS - SPT SERVICES	88.00
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	160.00
243070	08/21/2020	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM ITEMS - SPT SERVICES	15.29
243071	08/21/2020	SHERWIN WILLIAMS	200-4415-420	PAINT - ROAD	26.97
243072	08/21/2020	SWIRE COCA-COLA, USA	100-4217-611	POP POSSE BURGER - MOUNTED POSSE	1,462.56
243072	08/21/2020	SWIRE COCA-COLA, USA	100-4217-611	DRINK RETURN POSSE BURGER - MOUNTED POS	774.08-
243073	08/21/2020	SIGN PRO	100-4216-250	TRAILER GRAPHICS INSTALLED - S&R	1,665.76
243074	08/21/2020	SQUARE ONE PRINTING	100-4217-611	SIGNS FOR POSSE BURGER - SHERIFF EXPLORE	72.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
243075	08/21/2020	STAPLES CREDIT PLAN	100-4255-250	MICRO USB - EM	14.95
243075	08/21/2020	STAPLES CREDIT PLAN	100-4215-240	NOTEBOOKS - SHERIFF	40.57
243076	08/21/2020	UTAH STATE TREASURER	100-32-22000	CHILDRENS DEFENSE TRUST FUND - CLERK	1,320.00
243077	08/21/2020	STAUFFER, LYNDA	100-4965-480	CLOROX WIPES FOR CJC - CJC	14.98
243078	08/21/2020	STEVE REGAN CO	200-4415-250	WASP SPRAY - ROAD	3.49
243079	08/21/2020	SKYLINE PUBLISHING	230-4780-490	CACHE COUNTY UT 2020 MAP - VISITORS BUREA	250.00
243080	08/21/2020	THOMSON REUTERS	100-4145-200	WEST INFORMATION CHARGES - ATTORNEY	150.00
243081	08/21/2020	THOMAS PETROLEUM LLC	100-4160-260	REFUND FOR OVERPAYMENT - B&G	5.19-
243081	08/21/2020	THOMAS PETROLEUM LLC	200-4175-250	FUEL - DEV SERV	46.86
243081	08/21/2020	THOMAS PETROLEUM LLC	200-4175-250	FUEL - DEV SERV	93.17
243082	08/21/2020	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-200	ACCESSION FEE & RABIES TEST - ANIMAL CONTR	35.00
243083	08/21/2020	UTAH STATE BOARD OF MCLE	100-4145-330	CLE RENEWAL JACOB GORDON - ATTORNEY	15.00
243084	08/21/2020	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - J GORDON/ATTOR	425.00
243085	08/21/2020	UTAH STATE TAX COMMISSION	150-4146-320	AUDITOR SERVICES - ASSESSOR	10,218.00
243086	08/21/2020	VLCM	100-4236-251	COMPUTER EQUIPMENT FOR SHERIFF - SHERIFF	1,413.70
243086	08/21/2020	VLCM	100-4236-251	COMPUTER EQUIPMENT FOR SHERIFF - SHERIFF	50.75
243086	08/21/2020	VLCM	100-4236-251	COMPUTER EQUIPMENT FOR SHERIFF - SHERIFF	103.00
243087	08/21/2020	WASH RACK, THE	200-4415-250	TRUCK WASH - ROAD	96.00
243087	08/21/2020	WASH RACK, THE	200-4415-250	TRUCK WASH - ROAD	96.00
243087	08/21/2020	WASH RACK, THE	200-4415-250	TRUCK WASH - ROAD	20.00
243088	08/21/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	98.27
243088	08/21/2020	WHEELER MACHINERY CO.	200-4415-251	RENTAL OF PNEUMATIC ROLLERS FOR CHIPPING	2,562.00
243088	08/21/2020	WHEELER MACHINERY CO.	200-4415-251	RENTAL OF PNEUMATIC ROLLERS FOR CHIPPING	2,562.00
243089	08/21/2020	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	23.70
243089	08/21/2020	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	253.85
243089	08/21/2020	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	13.15
243089	08/21/2020	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	10.80
243089	08/21/2020	YOUR VALET #5	100-4253-486	UNIFORM CLEANING - ANIMAL CONTROL	15.85
243090	08/21/2020	OFF-PREMISE CATERING	100-4620-620	MEAL VOUCHER REIMBURSEMENT - FAIRGROUN	371.52
243091	08/21/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	RETURN AIR GRILLE - SR CITIZENS	12.93
243091	08/21/2020	HOME DEPOT CREDIT SERVICES	240-4970-260	WOOD - ST CITIZENS	74.96
243091	08/21/2020	HOME DEPOT CREDIT SERVICES	100-4620-250	TWIN TRACK - FAIRGROUNDS	298.68
243091	08/21/2020	HOME DEPOT CREDIT SERVICES	100-4620-250	PRIMER - FAIRGROUNDS	33.96
243091	08/21/2020	HOME DEPOT CREDIT SERVICES	200-4475-250	INFO BOX - PLAN & DEV	17.51
243091	08/21/2020	HOME DEPOT CREDIT SERVICES	100-4511-260	BROOM - FAIRGROUNDS	74.91
243092	08/21/2020	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	CREDIT DAMAGED PRODUCT - VISITORS BUREAU	8.90-
243092	08/21/2020	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	361.91
243093	08/21/2020	LES OLSON COMPANY	100-4145-250	MC-5111N COPIER CHARGES - ATTORNEY	41.32
243093	08/21/2020	LES OLSON COMPANY	100-4145-250	MX-4070N COPIER CHARGES - ATTORNEY	281.04
243093	08/21/2020	LES OLSON COMPANY	230-4780-250	COPIER LEASE - VISITORS BUREAU	93.80
243094	08/21/2020	REVCO LEASING	100-4145-250	SHARP MX - 6070N COPIER LEASE - ATTORNEY	289.77
243094	08/21/2020	REVCO LEASING	100-4145-250	SHARP MX - 4070N COPIER LEASE - ATTORNEY	244.46
243095	08/21/2020	EKS STORAGE	230-4780-250	STORAGE UNIT RENTAL SEPT-DEC 2020 #00240 -	260.00
243095	08/21/2020	EKS STORAGE	230-4780-250	STORAGE UNIT RENTAL #00240 EXPENSE 2021 JA	520.00
243096	08/21/2020	PEPSI-COLA	100-4217-611	SODA POSSE BURGER - MOUNTED POSSE	1,428.20
243096	08/21/2020	PEPSI-COLA	100-4217-611	RETURN SODA POSSE BURGER - MOUNTED POS	928.60-
243097	08/21/2020	STOKES NATURE CENTER	100-4965-620	2020 Coronavirus Relief Award - Exec (CRF)	695.00
243098	08/21/2020	HONEY BUCKET	200-4415-410	2 TRAILER UNIT SERVICED WEEKLY - ROAD CL B	410.00
243099	08/21/2020	FORESIGHT LAND SURVEYING	150-4960-326	SECTION CORNERS - PUBLIC WORKS	650.00
243100	08/21/2020	NASAR - NATIONAL ASSOCIATION	100-4216-210	MEMBERSHIP RENEWAL - B ESPLIN/S&R	55.00
243101	08/21/2020	CACHE COUNTY EMS AUTHORITY	100-4621-620	STANDBY FEE - RODEO	312.50
243101	08/21/2020	CACHE COUNTY EMS AUTHORITY	100-4621-620	STANDBY FEE - RODEO	437.50
243101	08/21/2020	CACHE COUNTY EMS AUTHORITY	100-4621-620	STANDBY FEE - RODEO	406.25
243101	08/21/2020	CACHE COUNTY EMS AUTHORITY	100-4621-620	STANDBY FEE - RODEO	375.00
243101	08/21/2020	CACHE COUNTY EMS AUTHORITY	100-4621-620	STANDBY FEE - RODEO	406.25
243102	08/21/2020	INTERSTATE ALL BATTERY CENTER	100-4160-260	9 VOLT BATTERIES - B&G	20.05

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243103	08/21/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	74.40
243104	08/21/2020	LEGRAND JOHNSON	200-4415-418	ASPHALT - ROAD	358.44
243105	08/21/2020	LOGAN SIMPSON	200-4180-310	URBAN/RURAL ASSMT, COST OF SERVICE PLAN -	26,000.00
243106	08/21/2020	PRECISION ELECTRONICS	200-4415-250	RADIO FOR NEW TRUCK - ROAD	1,276.24
243107	08/21/2020	RELADYNE	200-4415-250	SHOP SUPPLIES - ROAD	556.10
243108	08/21/2020	SORENSEN FORENSICS	100-4211-480	MISC INVESTIGATION SUPPLIES - SPT SERVICES	939.25
243109	08/21/2020	BAIR, COLTON	100-4621-620	RODEO ASSISTANCE - RODEO	100.00
243110	08/21/2020	LOGAN HIGH SCHOOL	100-4620-620	LHS TRACK FUNDRAISER/FAIR CLEAN-UP - FAIR	1,000.00
243110	08/21/2020	LOGAN HIGH SCHOOL	100-4621-620	LHS TRACK FUNDRAISER/FAIR CLEAN-UP - FAIR	1,000.00
243111	08/21/2020	MILLER, GARRY A	100-4621-250	CAMERA PLATFORMS FOR VIDEO SCREEN OP - R	200.00
243112	08/21/2020	MEMMOTT, DIANE	100-4620-620	(6) FAIR/RODEO VOLUNTEER VOUCHER - FAIR	50.00
243113	08/21/2020	VEGA CONCESSIONS	100-4620-620	2020 FAIR/RODEO VOUCHERS - FAIR	90.00
243114	08/21/2020	LEGENDARY TRANSPORTATION SERVICE	200-4415-412	OIL SPREADER TRUCKING COUNTY - ROAD	5,200.00
243115	08/21/2020	WILKINSON, SCOTT G	100-4621-620	RODEO ASSISTANCE - RODEO	100.00
243116	08/21/2020	CHRISTENSEN, ERIC	100-4621-620	RODEO ASSISTANCE - RODEO	100.00
243117	08/21/2020	WILSON, REILLY	100-4621-620	RODEO ASSISTANCE - RODEO	100.00
243118	08/21/2020	MICKELSON, NOEL	100-4620-620	(10) FAIR/RODEO VOLUNTEER MEAL VOUCHER - F	74.50
243119	08/21/2020	NATIONAL GEOGRAPHIC MAPS	230-4780-670	MAPS FOR RESALE - VISITORS BUREAU	250.14
243120	08/21/2020	ELECTION SYSTEMS & SOFTWARE	100-4170-200	SOFTWARE LICENSE - ELECTIONS	870.00
243121	08/21/2020	SECURE INSTANT PAYMENTS, LLC	277-1311000	CC TRANSACTION PROCESSING JULY AIRPORT H	10.25
243121	08/21/2020	SECURE INSTANT PAYMENTS, LLC	277-1311000	CC TRANSACTION PROCESSING JULY AIRPORT H	22.47
243121	08/21/2020	SECURE INSTANT PAYMENTS, LLC	100-36-50000	CC TRANS PROC JULY 2020 - USED COMPUTER	2.06
243121	08/21/2020	SECURE INSTANT PAYMENTS, LLC	150-4960-600	CC TRANS PROC JULY 2020 - CORE	.54
243122	08/21/2020	SATELLITE TRACKING OF PEOPLE LLC	100-4230-255	ANKLE MONITORING - JAIL	204.75
243123	08/21/2020	COMCAST BUSINESS	100-4211-280	BUSINESS CABLE/INTERNET - SPT SERV	492.08
243124	08/21/2020	MORGAN, JODI	290-4148-310	CRISIS SERVICES - CJC	5,200.00
243125	08/21/2020	SORENSEN, JANA E	100-4148-310	JULY 2020 CRISIS COUNSELING - CJC	1,200.00
243126	08/21/2020	OLIVER PACKAGING & EQUIPMENT COMPA	240-4970-255	FILM FOR MOW CONTAINERS - SR CITIZENS	384.31
243127	08/21/2020	PARRY, HARLEY	100-4216-330	REIMBURSEMENT FOR TRAINING - S&R	1,165.00
243128	08/28/2020	ACCURATE AUTOMOTIVE &	240-4970-250	OIL CHANGE - SR CITIZENS	365.37
243129	08/28/2020	APPLICANT PRO	100-4134-311	ONBOARDING MONTHLY FEE - HR	146.00
243130	08/28/2020	VERIZON WIRELESS	295-4262-280	Cell Phone - Ambulance	240.10
243130	08/28/2020	VERIZON WIRELESS	100-4220-280	INTERNET CARDS - FIRE	200.05
243130	08/28/2020	VERIZON WIRELESS	100-4211-280	Cell Phone - Spt Serv	40.01
243131	08/28/2020	ACE BANNER & SIGN LLC	100-4621-221	BANNERS - RODEO	1,429.24
243132	08/28/2020	BEAZER LOCK & KEY	100-4511-260	REPLACE CUSTOMER LOCKS - FAIRGROUNDS	38.97
243133	08/28/2020	CACHE CHAMBER OF COMMERCE	100-4131-330	LEADERSHIP LUNCH - EXECUTIVE	16.00
243134	08/28/2020	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	21.05
243134	08/28/2020	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	21.05
243134	08/28/2020	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	35.87
243134	08/28/2020	CENTURYLINK	295-4262-280	LOCAL PHONE CHARGES - AMBULANCE	117.27
243135	08/28/2020	CAL RANCH STORES	100-4211-486	UNIFORMS FOR PROBATION - SPT SERV	194.95
243136	08/28/2020	CACHE VALLEY GLASS INC	100-4160-260	REPLACE EAST BROKEN WINDOW - B & G	589.64
243137	08/28/2020	CACHE VALLEY FIRE PROTECTION	100-4215-250	FIRE SUPPRESSION INSP/COMPLIANCE REPORT -	147.50
243138	08/28/2020	CINTAS FIRST AID & SAFETY	100-4230-240	FIRST AID SUPPLIES - JAIL	235.78
243139	08/28/2020	CURTIS, CRAIG - CPA	100-4141-310	INTERNAL AUDIT CONTRACT JAN 2020 - CLERK/A	1,666.00
243139	08/28/2020	CURTIS, CRAIG - CPA	100-4141-310	INTERNAL AUDIT CONTRACT FEB 2020- CLERK/AU	1,666.00
243139	08/28/2020	CURTIS, CRAIG - CPA	100-4141-310	INTERNAL AUDIT CONTRACT MAR 2020- CLERK/A	1,666.00
243139	08/28/2020	CURTIS, CRAIG - CPA	100-4141-310	INTERNAL AUDIT CONTRACT APRIL 2020 - CLERK/	1,666.00
243139	08/28/2020	CURTIS, CRAIG - CPA	100-4141-310	INTERNAL AUDIT CONTRACT MAY 2020- CLERK/AU	1,666.00
243139	08/28/2020	CURTIS, CRAIG - CPA	100-4141-310	INTERNAL AUDIT CONTRACT JUNE 2020 - CLERK/	1,666.00
243139	08/28/2020	CURTIS, CRAIG - CPA	100-4141-310	INTERNAL AUDIT CONTRACT - CLERK/AUDITOR	1,666.00
243139	08/28/2020	CURTIS, CRAIG - CPA	100-4141-310	INTERNAL AUDIT CONTRACT AUG 2020 - CLERK/A	1,666.00
243140	08/28/2020	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B & G	45.99
243140	08/28/2020	CLEAN SPOT, THE	100-4215-260	CLEANING SUPPLIES - SHERIFF ADMIN	121.01
243141	08/28/2020	WEX BANK	295-4262-290	GASOLINE CHARGES - AMBULANCE	113.46

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243142	08/28/2020	AXON ENTERPRISE, INC	100-4210-251	SPARE BATTERY PACK - SHERIFF	238.50
243143	08/28/2020	COLONIAL FLAG	100-4215-480	FLAGS - SHERIFF ADMIN	51.92
243144	08/28/2020	CODALE ELECTRIC SUPPLY INC	100-4215-260	GFCI RECEPTACLE COVER - SHERIFF ADMIN	38.94
243145	08/28/2020	DESIGN SPECIALTIES, INC .	100-4230-251	INMATE KITCHEN SUPPLY - JAIL	456.00
243146	08/28/2020	ECOLAB INC.	100-4230-200	INMATE/JAIL HOUSEHOLD CLEANER - JAIL	791.33
243146	08/28/2020	ECOLAB INC.	100-4230-200	INMATE/JAIL HOUSEHOLD CLEANER - JAIL	405.31
243146	08/28/2020	ECOLAB INC.	100-4230-200	LAUNDRY JAIL SUPPLY - JAIL	2,831.84
243147	08/28/2020	EPIC SHRED LLC	200-4175-240	DOCUMENT SHREDDING - DEVELOPMENT SERVI	33.33
243147	08/28/2020	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	16.67
243147	08/28/2020	EPIC SHRED LLC	100-4215-250	DOCUMENT SHREDDING - SHERIFF ADMIN	275.00
243148	08/28/2020	FUEL NETWORK	240-4970-250	FUEL - SR CITIZENS	292.39
243148	08/28/2020	FUEL NETWORK	240-4971-250	FUEL - SR CITIZENS	71.36
243148	08/28/2020	FUEL NETWORK	240-4974-250	FUEL - SR CITIZENS	35.45
243148	08/28/2020	FUEL NETWORK	100-4220-250	FUEL - FIRE	1,636.49
243149	08/28/2020	IPACO INCORPORATED	100-4215-260	ELECTRIC CORD - SHERIFF ADMIN	89.98
243149	08/28/2020	IPACO INCORPORATED	100-4511-260	PANEL REPAIR - FAIRGROUNDS	18.45
243149	08/28/2020	IPACO INCORPORATED	100-4215-260	ELECTRIC CORD - SHERIFF ADMIN	19.01
243150	08/28/2020	KSM GUITARS	100-4511-260	SOUND CORD - FAIRGROUNDS	45.96
243151	08/28/2020	LARSEN FIRE APPARATUS SERVICE	100-4220-250	REPAIRS - FIRE	604.23
243152	08/28/2020	LOWE'S COMPANIES, INC	100-4220-510	SIGN POSTS FOR CLOSURES - FIRE	23.31
243152	08/28/2020	LOWE'S COMPANIES, INC	100-4215-260	SEALANT - SHERIFF ADMIN	30.73
243152	08/28/2020	LOWE'S COMPANIES, INC	100-4220-510	SIGN POSTS FOR CLOSURES - FIRE	23.31
243152	08/28/2020	LOWE'S COMPANIES, INC	100-4217-611	FAIR BOOTH - SHERIFF EXPLORERS	54.71
243153	08/28/2020	LOGAN CITY CORP.	100-4160-270	130 N 100 W SPKLR - B&G	151.61
243153	08/28/2020	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,563.46
243153	08/28/2020	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	4,211.64
243153	08/28/2020	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST SPKLR - B&G	572.91
243153	08/28/2020	LOGAN CITY CORP.	100-4160-270	150 N 50 W LGHT - B&G	5.59
243153	08/28/2020	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - SHERIFF ADMIN	194.77
243153	08/28/2020	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - SHERIFF ADMIN	18,093.65
243153	08/28/2020	LOGAN CITY CORP.	100-4220-270	40 N 1400 W CO FIRE - FIRE	115.93
243154	08/28/2020	LOGAN EXTERMINATION SERVICE	100-4215-260	FUNGUS TREATMENT - SHERIFF ADMIN	500.00
243155	08/28/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J POULOS/JAIL	63.46
243155	08/28/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - B BROCK/JAIL	8.99
243155	08/28/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J POWELL/JAIL	54.18
243155	08/28/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J GARCIA/JAIL	6.66
243155	08/28/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J SHUPE/JAIL	64.10
243155	08/28/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - Q LOPEZ/JAIL	15.65
243155	08/28/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - S GARZA/JAIL	7.20
243155	08/28/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - D HANSEN/JAIL	37.03
243155	08/28/2020	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - J MARTINEZ/JAIL	19.89
243156	08/28/2020	MACEYS SACK N' SAVE	100-4255-630	DRINKS FOR ICP AT FAIR - SHERIFF	57.35
243157	08/28/2020	MURDOCK CHEVROLET BUICK GMC	100-4210-250	REPAIR 2020 CHEV EXPRESS CARGO - SHERIFF	562.73
243158	08/28/2020	MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	152.12
243158	08/28/2020	MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	136.13
243159	08/28/2020	MILLER AUTO BODY	100-4210-250	REPAIR 2017 DURANGO - SHERIFF	1,987.00
243160	08/28/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	1,339.46
243160	08/28/2020	NICHOLAS & COMPANY, INC	240-4970-255	MOW SUPPLIES - SR CITIZENS	52.63
243160	08/28/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	631.70
243160	08/28/2020	NICHOLAS & COMPANY, INC	240-4970-255	MOW SUPPLIES - SR CITIZENS	147.52
243161	08/28/2020	NAPA AUTO PARTS OF LOGAN	100-4220-250	OIL - FIRE	17.04
243161	08/28/2020	NAPA AUTO PARTS OF LOGAN	100-4220-250	PARTS FOR MAINTENANCE - FIRE	27.48
243161	08/28/2020	NAPA AUTO PARTS OF LOGAN	100-4220-250	REPAIR - FIRE	23.36
243161	08/28/2020	NAPA AUTO PARTS OF LOGAN	100-4215-260	OIL - SHERIFF ADMIN	52.76
243162	08/28/2020	NORTH CACHE VETERINARY SERVICE	100-4253-200	BOARD & EUTHANIZING CHARGES	.72
243163	08/28/2020	PECZUH PRINTING COMPANY INC	230-4780-241	SEMI WEEKLY BROCHURE MAILING - VISITORS BU	285.34

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
243164	08/28/2020	CURTIS BLUE LINE	100-4230-486	BODY ARMOR/CARRIER GEAR - JAIL	55.00
243165	08/28/2020	PETERSON PLUMBING SUPPLY	100-4215-260	P-TRAP - SHERIFF ADMIN	31.16
243166	08/28/2020	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR GREEN - SHERIFF ADMIN	215.32
243166	08/28/2020	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	859.93
243166	08/28/2020	DOMINION ENERGY	295-4262-270	675 E 50 N HYRUM - AMBULANCE	26.32
243167	08/28/2020	SUMMIT ENERGY	100-4215-270	GAS SERVICE - SHERIFF ADMIN	652.68
243168	08/28/2020	SKAGGS COMPANIES, INC.	100-4230-486	NEW EMPLOYEE SUPPLY UNIFORM - JAIL	223.92
243169	08/28/2020	SPRINT	295-4262-280	CELL PHONES - AMBULANCE	95.88
243170	08/28/2020	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	485.83
243170	08/28/2020	STAPLES ADVANTAGE	100-4141-240	OFFICE SUPPLIES - AUDITOR	148.10
243170	08/28/2020	STAPLES ADVANTAGE	200-4241-240	OFFICE SUPPLIES - BLDG INSP	14.40
243170	08/28/2020	STAPLES ADVANTAGE	200-4175-240	OFFICE SUPPLIES - DEV SERV ADMIN	29.80
243170	08/28/2020	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	31.92
243170	08/28/2020	STAPLES ADVANTAGE	100-4230-240	OFFICE SUPPLIES - JAIL	37.40
243170	08/28/2020	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	20.87
243170	08/28/2020	STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	64.77
243171	08/28/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	114.28
243171	08/28/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	5.00
243171	08/28/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	114.28- V
243171	08/28/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	5.00- V
243172	08/28/2020	US FOODS INC	240-4970-255	FOOD - SR CITIZENS	208.62
243172	08/28/2020	US FOODS INC	240-4970-240	MOW SUPPLIES - SENIOR CITIZENS	188.87
243172	08/28/2020	US FOODS INC	240-4970-383	KITCHEN SUPPLIES - SR CITIZENS	859.27
243173	08/28/2020	UTAH.COM	230-4780-490	ONLINE ADVERTISING - VISITORS BUREAU	25,780.00
243174	08/28/2020	UTAH FESTIVAL OPERA COMPANY	100-4965-620	2020 CORONAVIRUS RELEIF AWARD - EXEC (CRF)	15,396.00
243175	08/28/2020	UTAH STATE TAX COMMISSION	100-4620-620	TOUGH ENOUGH TO WEAR PINK TSHIRT SALES T	28.13
243175	08/28/2020	UTAH STATE TAX COMMISSION	100-36-73000	RODEO ADMISSION SALES TAX 2020	9,132.16
243175	08/28/2020	UTAH STATE TAX COMMISSION	100-38-78100	POSSE BURGER SALES TAX 2020	95.16
243176	08/28/2020	VICTORY SUPPLY	100-4230-200	INMATE LAUNDRY BAGS - JAIL	831.00
243176	08/28/2020	VICTORY SUPPLY	100-4230-200	INMATE PROPERTY BAGS - JAIL	859.68
243176	08/28/2020	VICTORY SUPPLY	100-4230-200	INMATE HYGIENE ITEMS - JAIL	350.00
243176	08/28/2020	VICTORY SUPPLY	100-4230-200	INMATE WASH CLOTHS - JAIL	99.80
243176	08/28/2020	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	133.44
243177	08/28/2020	WILSON MOTOR CO	100-4230-250	Vehicle Maintenance - Jail	37.55
243178	08/28/2020	REED'S PHARMACY	100-4230-315	MEDICATIONS FOR INMATES IN THE JAIL	4,049.62
243178	08/28/2020	REED'S PHARMACY	100-4230-315	MEDICATIONS FOR INMATES IN THE JAIL	441.58
243178	08/28/2020	REED'S PHARMACY	100-4230-315	2020 INMATE MEDICATIONS COUNTY ICE - JAIL	218.00
243178	08/28/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS STATE - JAIL	29.98
243178	08/28/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS FSCO - JAIL	972.07
243178	08/28/2020	REED'S PHARMACY	100-4230-316	FCSO RETURNS JULY 2020 - JAIL	162.14-
243178	08/28/2020	REED'S PHARMACY	100-4230-315	2020 COUNTY RETURNS JULY 2020 - JAIL	1,264.63-
243178	08/28/2020	REED'S PHARMACY	100-4230-316	2020 STATE RETURNS JULY 2020 - JAIL	12.50-
243178	08/28/2020	REED'S PHARMACY	100-4230-316	2020 STATE RETURNS 2020 - JAIL	4.14-
243179	08/28/2020	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	32.86
243179	08/28/2020	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	67.35
243179	08/28/2020	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	72.90
243180	08/28/2020	DIAMOND RENTAL	100-4620-250	TENTS FOR COUNTY FAIR - FAIR	9,197.89
243181	08/28/2020	MILLER'S TREE SERVICE	100-4511-260	TREE REMOVEL OF CACHE ARENA TREES & OTH	20,000.00
243182	08/28/2020	ROCKY MOUNTAIN EMERGENCY	100-4230-315	INMATE MED CARE - V ARRIETA-GALINDO/JAIL	47.60
243183	08/28/2020	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	355.80
243184	08/28/2020	LES OLSON COMPANY	100-4215-250	COPY USAGE CHARGES - SHERIFF ADMIN	348.24
243184	08/28/2020	LES OLSON COMPANY	240-4970-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	78.35
243184	08/28/2020	LES OLSON COMPANY	240-4971-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	78.35
243184	08/28/2020	LES OLSON COMPANY	240-4974-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	39.18
243185	08/28/2020	REVCO LEASING	230-4780-250	SHARP MX-3070V COPIER LEASE - VISITORS BUR	106.00
243186	08/28/2020	H & E EQUIPMENT SERVICES	100-4511-250	MANLIFT REPAIR - FAIRGROUNDS	1,426.67

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
243187	08/28/2020	IMAGE MATTERS	100-4220-481	EMBROIDERED SHIRTS - FIRE	318.75
243188	08/28/2020	VEHICLE LIGHTING SOLUTIONS INC	100-4210-250	K9 REAR AC SYSTEM - SHERIFF	71.99
243189	08/28/2020	WAXIE SANITARY SUPPLY	295-4262-250	CLEANING SUPPLIES - AMBULANCE	370.83
243189	08/28/2020	WAXIE SANITARY SUPPLY	100-4215-251	BATH TISSUE - SHERIFF ADMIN	733.80
243189	08/28/2020	WAXIE SANITARY SUPPLY	100-4230-200	DISPOSABLE GLOVES - JAIL	426.00
243189	08/28/2020	WAXIE SANITARY SUPPLY	100-4230-200	DISPOSABLE GLOVES - JAIL	863.90
243189	08/28/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	1,028.00
243190	08/28/2020	EVANS COMMERCIAL LAUNDRY	100-4215-260	SERVICE MACHINE - SHERIFF ADMIN	156.24
243190	08/28/2020	EVANS COMMERCIAL LAUNDRY	100-4215-260	SERVICE MACHINE - SHERIFF ADMIN	192.18
243191	08/28/2020	HONEY BUCKET	200-4780-480	WEEKLY PORT-A-POTTY MURRY TRAIL HEAD - PA	184.00
243191	08/28/2020	HONEY BUCKET	200-4780-480	WEEKLY PORT-A-POTTY MURRY TRAIL HEAD - DE	129.00
243192	08/28/2020	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - M SAO/JAIL	135.44
243193	08/28/2020	TRAFFIC SOLUTIONS & DESIGN INC	100-4230-740	(2) Traffic Control Arms w/ Installation for Employee Pa	7,830.00
243194	08/28/2020	BUZZ ELECTRIC COMPANY INC	100-4511-740	SMALL ANIMAL BARN HVAC - FAIRGROUNDS	1,459.83
243195	08/28/2020	STEPSAVER INC	100-4215-260	MORTON COURSE SALT - SHERIFF ADMIN	96.72
243196	08/28/2020	AIRTEQ SYSTEMS	100-4230-251	KEYS - JAIL	433.15
243197	08/28/2020	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	AUTOMOBILE POLICY PREMIUM	1,767.15
243197	08/28/2020	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKERS COMP POLICY PREMIUM	18,582.42
243198	08/28/2020	KNIGHT CULINARY EQUIPMENT SERVICE LL	100-4215-260	KITCHEN EQUIPMENT REPAIR - SHERIFF ADMIN	138.75
243199	08/28/2020	PRECISION ELECTRONICS	100-4220-740	(4) KNG2-P150CMD VHF Radios/Mic/Antenna Cable -	8,235.50
243200	08/28/2020	PARKER, LANE	100-4620-250	REIMB FAIR SUPPLIES - FAIRGROUNDS	212.94
243201	08/28/2020	CSG FORTE PAYMENTS, INC	150-4143-240	CREDIT CARD PROCESSING DEC - TREASURER	25.20
243202	08/28/2020	ELECTION SYSTEMS & SOFTWARE	100-4170-200	SIGNATURE CAPTURE - ELECTIONS	3,084.90
243203	08/28/2020	SECURE INSTANT PAYMENTS, LLC	100-36-50000	USED COMPUTER	1.68
243203	08/28/2020	SECURE INSTANT PAYMENTS, LLC	100-36-50000	USED COMPUTER	1.68
243203	08/28/2020	SECURE INSTANT PAYMENTS, LLC	150-34-18000	CORE	4.36
243203	08/28/2020	SECURE INSTANT PAYMENTS, LLC	150-34-18000	CORE	.03
243203	08/28/2020	SECURE INSTANT PAYMENTS, LLC	100-36-50000	USED COMPUTER	1.55
243203	08/28/2020	SECURE INSTANT PAYMENTS, LLC	100-36-50000	USED COMPUTER	1.55
243203	08/28/2020	SECURE INSTANT PAYMENTS, LLC	100-34-27108	FIRE INSPECTION	.31
243203	08/28/2020	SECURE INSTANT PAYMENTS, LLC	150-34-18000	CORE	10.86
243203	08/28/2020	SECURE INSTANT PAYMENTS, LLC	150-34-18000	CORE	.48
243204	08/28/2020	BORDER STATES INDUSTRIES INC	240-4971-260	LIGHT FIXTURES - SR CITIZENS	817.56
243204	08/28/2020	BORDER STATES INDUSTRIES INC	240-4971-260	RETURN LIGHT FIXTURES - SR CITIZENS	60.44
243204	08/28/2020	BORDER STATES INDUSTRIES INC	240-4971-260	LIGHT FIXTURES - SR CITIZENS	70.65
243205	08/28/2020	QUALITY MEDICAL IMAGING UT	100-4230-316	CONTRACT INMATE X-RAYS - JAIL	260.00
243205	08/28/2020	QUALITY MEDICAL IMAGING UT	100-4230-315	COUNTY INMATE X-RAYS - JAIL	480.00
243206	08/28/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	7,009.34
243206	08/28/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	654.65
243206	08/28/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Idigent Hygiene Items - Jail	25.52
243206	08/28/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	7,541.42
243206	08/28/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	669.45
243206	08/28/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Indigent Hygiene Items - Jail	16.24
243206	08/28/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	7,430.10
243206	08/28/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	685.44
243206	08/28/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Idigent Hygiene Items - Jail	313.52
243207	08/28/2020	CHEM DRY OF NORTHERN UTAH	240-4971-260	CARPET CLEANING - SR CITIZENS	529.74
243208	08/28/2020	CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	LEAK IN BREAKROOM - SHERIFF ADMIN	185.29
243209	08/28/2020	CACHE VALLEY PAINTING	240-4971-720	PAINTING BLDG EXTERIOR/INTERIOR - SR CITIZEN	7,850.00
243209	08/28/2020	CACHE VALLEY PAINTING	240-4971-260	PAINT OFFICES - SR CITIZENS	250.00
243210	08/28/2020	MAXX CLEAN CO.	100-4965-620	2020 Coronavirus Relief Award - Exec (CRF)	2,791.96
243211	08/28/2020	NEWARK ELEMENT14	100-4215-260	LOUDSPEAKER - SHERIFF ADMIN	89.59
243212	08/28/2020	CHATTERLEY ENTERPRISES LLC	100-4134-481	SPREADSHEET REVIEW - HR	525.00

Grand Totals: 3,702,152.47

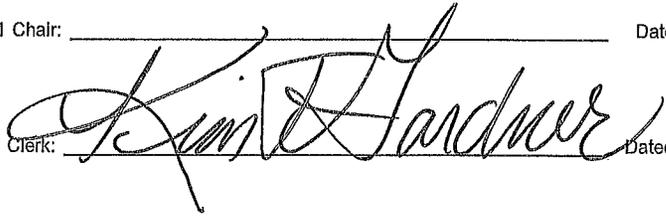
County Executive: _____ Dated: _____

Council Chair: _____ Dated: _____

County Clerk: _____ Dated: _____

County Executive: _____ Dated: _____

Council Chair: _____ Dated: _____

County Clerk:  _____ Dated: 09-14-2020

**CACHE COUNTY COUNCIL MEETING
SEPTEMBER 8, 2020**

ATTACHMENT 2



CACHE COUNTY RESOLUTION 2020 - 22

A RESOLUTION APPROVING TWO GRANT AGREEMENTS FOR AIRPORT IMPROVEMENT PROJECTS AT THE LOGAN-CACHE AIRPORT AND AUTHORIZING THE EXECUTION OF THOSE AGREEMENTS

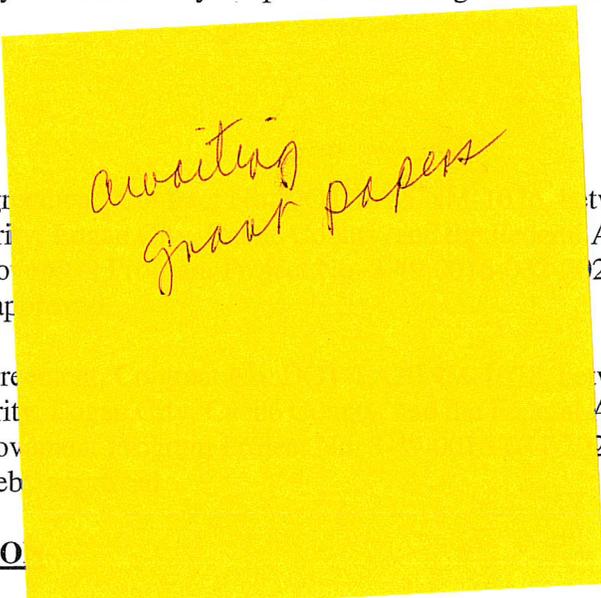
The County Council of Cache County, Utah, in a regular meeting, lawful notice of which has been given, finds that it is in the best interest of the citizens of the County to enter into two Grant Agreements between the Logan-Cache Airport Authority, Logan City, Cache County, and the Federal Aviation Administration.

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

BE IT RESOLVED that

SECTION 1: APPROVAL

The attached proposed Grant Agreement between the Logan-Cache Airport Authority and the Federal Aviation Administration for Airport Improvement Projects at the Logan-Cache Airport is hereby approved.



between
Aviation
20 at the

The attached proposed Grant Agreement between the Logan-Cache Airport Authority and the Federal Aviation Administration for Airport Improvement Projects at the Logan-Cache Airport is also hereby approved.

between
Aviation
20 at the

SECTION 2: AUTHORIZATION

The County Executive is hereby authorized to execute the approved Grant Agreements.

SECTION 3: EFFECTIVE DATE

This resolution will become effective immediately upon adoption.

Adopted by the County Council of Cache County, Utah, this 8th day of September 2020.

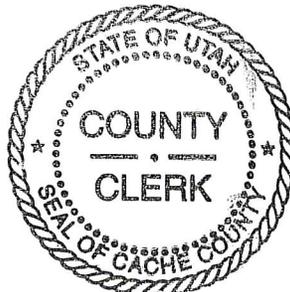
CACHE COUNTY COUNCIL

By:

Karl B. Ward
Karl B. Ward, Chair

ATTEST:

Kim T. Gardner
By: Kim T. Gardner, County Clerk





CACHE COUNTY RESOLUTION 2020 - 22

A RESOLUTION APPROVING TWO GRANT AGREEMENTS FOR AIRPORT IMPROVEMENT PROJECTS AT THE LOGAN-CACHE AIRPORT AND AUTHORIZING THE EXECUTION OF THOSE AGREEMENTS

The County Council of Cache County, Utah, in a regular meeting, lawful notice of which has been given, finds that it is in the best interest of the citizens of the County to enter into two Grant Agreements between the Logan-Cache Airport Authority, Logan City, Cache County, and the Federal Aviation Administration.

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

BE IT RESOLVED that

SECTION 1: APPROVAL

The attached proposed Grant Agreement, Contract No. DOT-FA20NM-1076, between the Logan-Cache Airport Authority, Logan City, Cache County, and the Federal Aviation Administration for Airport Improvement Program Project No. 3-49-0016-032-2020 at the Logan-Cache Airport is hereby approved.

The attached proposed Grant Agreement, Contract No. DOT-FA20NM-1078, between the Logan-Cache Airport Authority, Logan City, Cache County, and the Federal Aviation Administration for Airport Improvement Program Project No. 3-49-0016-034-2020 at the Logan-Cache Airport is also hereby approved.

SECTION 2: AUTHORIZATION

The County Executive is hereby authorized to execute the approved Grant Agreements.

SECTION 3: EFFECTIVE DATE

This resolution will become effective immediately upon adoption.

Adopted by the County Council of Cache County, Utah, this 8th day of September 2020.

CACHE COUNTY COUNCIL

By:

Karl B. Ward, Chair

ATTEST:

By:

Kim T. Gardner, County Clerk



CITY OF LOGAN, UTAH
RESOLUTION NO. 20-41

A RESOLUTION APPROVING TWO GRANT AGREEMENTS FOR AIRPORT IMPROVEMENT
PROJECTS AT THE LOGAN-CACHE AIRPORT AND AUTHORIZING
THE EXECUTION OF THOSE AGREEMENTS

The Logan Municipal Council, Stat of Utah, in a regular meeting, lawful notice of which has been given, finds that it is in the best interest of the citizens of the City to enter into two Grant Agreements between the Logan-Cache Airport Authority, Logan City, Cache County, and the Federal Aviation Administration.

THEREFORE, the Logan Municipal Council hereby adopts the following resolution:

BE IT RESOLVED that

SECTION 1: APPROVAL

The attached proposed Grant Agreement, Contract No. DOT-FA20NM-1076, between the Logan-Cache Airport Authority, Logan City, Cache County, and the Federal Aviation Administration for Airport Improvement Program Project No. 3-49-0016-032-2020 at the Logan-Cache Airport is hereby approved.

The attached proposed Grant Agreement, Contract No. DOT-FA20NM-1078, between the Logan-Cache Airport Authority, Logan City, Cache County, and the Federal Aviation Administration for Airport Improvement Program Project No. 3-49-0016-034-2020 at the Logan-Cache Airport is also hereby approved.

SECTION 2: AUTHORIZATION

The Mayor is hereby authorized to execute the approved Grant Agreements.

SECTION 3: EFFECTIVE DATE

This resolution will become effective immediately upon adoption.

THIS RESOLUTION duly adopted upon this 1 day of September, 2020 by the following vote:

Ayes: A. Anderson, Bradfield, Lensen, Simmenes

Nays: None

Absent: M. Anderson

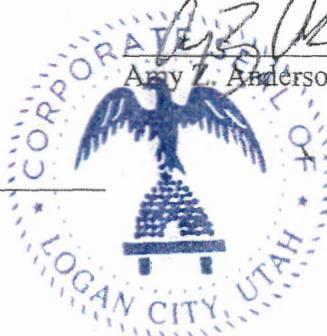
LOGAN MUNICIPAL COUNCIL

By:

Amy L. Anderson, Chair

ATTEST:

By: Teresa Harris
Teresa Harris, City Recorder



2534



U.S. Department
of Transportation
Federal Aviation
Administration

GRANT AGREEMENT

PART I – OFFER

Date of Offer	June 4, 2020
Airport/Planning Area	Logan-Cache Airport
AIP Grant Number	3-49-0016-032-2020 (Contract No. DOT-FA20NM-1076)
DUNS Number	05-003-7209

TO: City of Logan and Cache County, Utah and the Logan-Cache Airport Authority Board
(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated January 21, 2020, and amended on April 7, 2020, for a grant of Federal funds for a project at or associated with the Logan-Cache Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Logan-Cache Airport (herein called the "Project") consisting of the following:

Acquire Land for Approaches (9.9 acres in Runway 35 Protection Zone) (Phase I)

which is more fully described in the Project Application.

NOW THEREFORE, according to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. § 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. § 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated March 2014, as applied and interpreted consistent with the FAA Reauthorization Act of 2018 (see 2018 Reauthorization grant condition), (b) the Sponsor's acceptance of this Offer, and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided.

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay 100.00 percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$484,876.
The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):
\$0 for planning;
\$0 for airport development or noise program implementation; and
\$484,876 for land acquisition.
2. **Period of Performance.** The period of performance begins on the date the Sponsor formally accepts this agreement. Unless explicitly stated otherwise in an amendment from the FAA, the end date of the period of performance is 4 years (1,460 calendar days) from the date of formal grant acceptance by the Sponsor.
The Sponsor may only charge allowable costs for obligations incurred prior to the end date of the period of performance (2 CFR § 200.309). Unless the FAA authorizes a written extension, the sponsor must submit all project closeout documentation and liquidate (pay off) all obligations incurred under this award no later than 90 calendar days after the end date of the period of performance (2 CFR § 200.343).
The period of performance end date does not relieve or reduce Sponsor obligations and assurances that extend beyond the closeout of a grant agreement.
3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
4. **Indirect Costs – Sponsor.** Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application, as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies, and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the Sponsor agrees to report to the FAA any disengagement from performing the project that exceeds three months. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the assurances which are part of this agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before August 28, 2020, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal

share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

- 10. United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.
- 11. System for Award Management (SAM) Registration And Universal Identifier.**
- A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
- B. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866-705-5771) or on the web (currently at <http://fedgov.dnb.com/webform>).
- 12. Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
- 13. Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.
- The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of condition No. 1.
- The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.
- An informal letter amendment has the same force and effect as a formal grant amendment.
- 14. Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this agreement.
- 15. Financial Reporting and Payment Requirements.** The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
- 16. Buy American.** Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.
- 17. Maximum Obligation Increase for Nonprimary Airports.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:
- A. may not be increased for a planning project;
- B. may be increased by not more than 15 percent for development projects;
- C. may be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.

- 18. Audits for Public Sponsors.** The Sponsor must provide for a Single Audit or program specific audit in accordance with 2 CFR part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Provide one copy of the completed audit to the FAA, if requested.
- 19. Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:
- A. Verify the non-federal entity is eligible to participate in this Federal program by:
 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-federal entity is excluded or disqualified; or
 2. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
 3. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
 - B. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
 - C. Immediately disclose to the FAA whenever the Sponsor (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debar a contractor, person, or entity.
- 20. Ban on Texting When Driving.**
- A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
 - B. The Sponsor must insert the substance of this clause on banning texting when driving in all subgrants, contracts, and subcontracts
- 21. Exhibit "A" Property Map.** The Exhibit "A" Property Map dated September 3, 2010, is incorporated herein by reference or is submitted with the project application and made part of this grant agreement.
- 22. Employee Protection from Reprisal.**
- A. Prohibition of Reprisals –
 1. In accordance with 41 U.S.C. § 4712, an employee of a grantee or subgrantee may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (A)(2), information that the employee reasonably believes is evidence of:
 - i. Gross mismanagement of a Federal grant;
 - ii. Gross waste of Federal funds;
 - iii. An abuse of authority relating to implementation or use of Federal funds;
 - iv. A substantial and specific danger to public health or safety; or
 - v. A violation of law, rule, or regulation related to a Federal grant.

2. Persons and bodies covered: The persons and bodies to which a disclosure by an employee is covered are as follows:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Federal office or employee responsible for oversight of a grant program;
 - v. A court or grand jury;
 - vi. A management office of the grantee or subgrantee; or
 - vii. A Federal or State regulatory enforcement agency.
 3. Submission of Complaint – A person who believes that they have been subjected to a reprisal prohibited by paragraph A of this grant term may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
 4. Time Limitation for Submittal of a Complaint - A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.
 5. Required Actions of the Inspector General – Actions, limitations, and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b)
 6. Assumption of Rights to Civil Remedy - Upon receipt of an explanation of a decision not to conduct or continue an investigation by the Office of Inspector General, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c).
23. **2018 FAA Reauthorization.** This grant agreement is subject to the terms and conditions contained herein including the terms known as the Grant Assurances as they were published in the Federal Register on April 3, 2014. On October 5, 2018, the FAA Reauthorization Act of 2018 made certain amendments to 49 U.S.C. chapter 471. The Reauthorization Act will require FAA to make certain amendments to the assurances in order to best achieve consistency with the statute. Federal law requires that FAA publish any amendments to the assurances in the Federal Register along with an opportunity to comment. In order not to delay the offer of this grant, the existing assurances are attached herein; however, FAA shall interpret and apply these assurances consistent with the Reauthorization Act. To the extent there is a conflict between the assurances and Federal statutes, the statutes shall apply. The full text of the Act is at <https://www.congress.gov/bill/115th-congress/house-bill/302/text>.
24. **Co-Sponsor.** The Co-Sponsors understand and agree that they jointly and severally adopt and ratify the representations and assurances contained therein and that the word "Sponsor" as used in the application and other assurances is deemed to include all co-sponsors.

SPECIAL CONDITIONS

25. **Current FAA Advisory Circulars for AIP Projects.** The sponsor will carry out the project in accordance with policies, standards, and specifications approved by the Secretary including but not limited to the advisory circulars listed in the *Current FAA Advisory Circulars Required For Use In AIP Funded and PFC Approved Projects*, dated February 28, 2020, and included in this grant, and in accordance with applicable state policies, standards, and specifications approved by the Secretary.
26. **Agency Agreement.** The FAA, in tendering this Offer on behalf of the United States, recognizes the existence of an Agency relationship between the Sponsor, as principal, and the Utah Department of Transportation, Division of Aeronautics, as agent. The Sponsor agrees that it will not amend, modify, or terminate said Agency Agreement without prior written approval of the FAA or its designated representative.
27. **Final Project Documentation.** The Sponsor understands and agrees that in accordance with 49 USC 47111, and with the Airport District Office's (ADO) concurrence, that no payments totaling more than 90.00 percent of United States

Government's share of the project's estimated allowable cost may be made before the project is determined to be substantially complete. Substantially complete means the following: (1) The project results in a complete, usable unit of work as defined in the grant agreement; and (2) The sponsor submits necessary documents showing that the project is substantially complete per the contract requirements, or has a plan (that FAA agrees with) that addresses all elements contained on the punch list. Furthermore, no payments totaling more than 97.50 percent of the United States Government's share of the project's estimated allowable cost may be made until: (1) The sponsor submits all necessary closeout documentation and (2) The sponsor receives final payment notification from the ADO.

28. **Solid Waste Recycling Plan.** The Sponsor certifies that it has a solid waste recycling plan as part of an existing Airport Master Plan, as prescribed by 49 U.S.C. 47106(a)(6).
29. **Update Approved Exhibit "A" Property Map for Land in Project.** The Sponsor understands and agrees to update the Exhibit "A" Property Map to standards satisfactory to the FAA and submit it in final form to the FAA. It is further mutually agreed that the reasonable cost of developing said Exhibit "A" Property Map is an allowable cost within the scope of this project.
30. **Land Acquisition.** The Sponsor agrees that no payments will be made on the grant until the Sponsor has presented evidence to the FAA that it has recorded the grant agreement, including the grant assurances in the public land records of the county courthouse. The Sponsor understands and agrees that recording the grant agreement legally enforces these requirements, encumbrances and restrictions on the obligated land.
31. **Protection of Runway Protection Zone – Airport Property.** The Sponsor agrees to prevent the erection or creation of any structure, place of public assembly, or other use in the runway protection zone, as depicted on the Exhibit "A" Property Map, except for NAVAIDS that are fixed by their functional purposes or any other structure permitted by the FAA. The Sponsor further agrees that any existing structures or uses within the Runway Protection Zone will be cleared or discontinued by the Sponsor unless approved by the FAA.

#

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

ACKNOWLEDGEMENT

STATE OF Colorado
COUNTY OF Arapahoe

On 08/04/2020, before me, a Notary Public, personally appeared Marc Miller, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that Marc Miller executed the foregoing instrument in their authorized capacity by their signature on the instrument.

[Signature]
Signature of Notary

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**

[Signature]
(Signature)

Marc Miller

(Typed Name)

Acting Manager, Denver Airports District Office

(Title of FAA Official)

ELIZABETH A BANKS
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20194027059
MY COMMISSION EXPIRES JULY 18, 2023

PART II - ACCEPTANCE

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

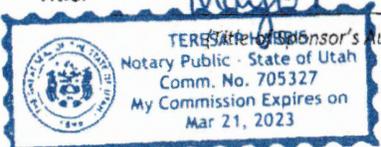
I declare under penalty of perjury that the foregoing is true and correct.¹

Executed this 2 day of September 2020.

ACKNOWLEDGEMENT
 STATE OF Utah
 COUNTY OF Cache
 On Teresa P. Harris, before me, a Notary Public, personally appeared Holly H. Daines, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that Holly H. Daines executed the foregoing instrument in their authorized capacity by their signature on the instrument.

Teresa P. Harris
 Signature of Notary

CITY OF LOGAN, UTAH

(Name of Sponsor)
Holly H. Daines
 (Signature of Sponsor's Authorized Official)
 By: Holly H. Daines
 (Printed Name of Sponsor's Authorized Official)
 Title: Mayor
 (Title of Sponsor's Authorized Official)


CERTIFICATE OF SPONSOR'S ATTORNEY

I, Kimber Housley, acting as Attorney for the Sponsor do hereby certify:

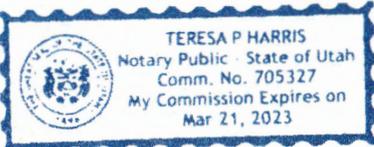
That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Utah. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at Logan (location) this 2 day of September, 2020.

ACKNOWLEDGEMENT
 STATE OF Utah
 COUNTY OF Cache
 On Teresa P. Harris, before me, a Notary Public, personally appeared Kimber Housley, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that Kimber Housley executed the foregoing instrument in their authorized capacity by their signature on the instrument.

Teresa P. Harris
 Signature of Notary

By Kimber Housley
 (Signature of Sponsor's Attorney)



¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.²

Executed this 9th day of September, 2020.

ACKNOWLEDGEMENT
 STATE OF Utah
 COUNTY OF Cache
 On 9/9/2020, before me, a Notary Public, personally appeared Craig W. Buttar, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that Craig W. Buttar executed the foregoing instrument in their authorized capacity by their signature on the instrument.

Steph S. Olson
 Signature of Notary

CACHE COUNTY, UTAH

(Name of Sponsor)
Craig W Buttar
(Signature of Sponsor's Authorized Official)

By: CRAIG W BUTTARS
(Printed Name of Sponsor's Authorized Official)

Title: EXECUTIVE
(Title of Sponsor's Authorized Official)



I, John D. Luthy, **CERTIFICATE OF SPONSOR'S ATTORNEY**, acting as Attorney for the Sponsor do hereby certify:

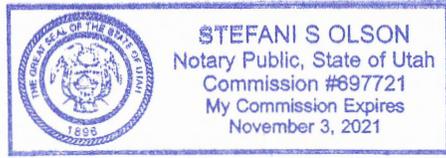
That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Utah. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at Logan, UT (location) this 9th day of September, 2020.

By John D Luthy
(Signature of Sponsor's Attorney)

ACKNOWLEDGEMENT
 STATE OF Utah
 COUNTY OF Cache
 On 9/9/2020, before me, a Notary Public, personally appeared John D. Luthy, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that John D. Luthy executed the foregoing instrument in their authorized capacity by their signature on the instrument.

Steph S. Olson
 Signature of Notary



² Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.³

Executed this 9TH day of SEPTEMBER, 2020.

ACKNOWLEDGEMENT
 STATE OF Utah
 COUNTY OF Cache
 On 9/9/20, before me, a Notary Public, personally appeared John A. Kerr, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that John A. Kerr executed the foregoing instrument in their authorized capacity by their signature on the instrument.
Nyssa L. Durfey
 Signature of Notary

LOGAN-CACHE AIRPORT AUTHORITY BOARD

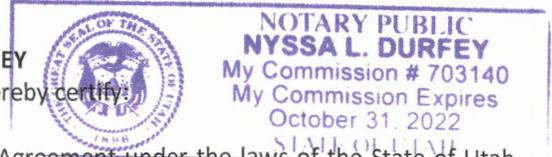
 (Name of Sponsor)
[Signature]

 (Signature of Sponsor's Authorized Official)
 By: JOHN A. KERR

 (Printed Name of Sponsor's Authorized Official)
 Title: LOGAN-CACHE AIRPORT AUTHORITY CHAIR

 (Title of Sponsor's Authorized Official)

I, John D. LUTHEY, acting as Attorney for the Sponsor do hereby certify:



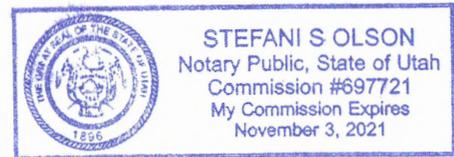
That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Utah. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at Logan, UT (location) this 9th day of September, 2020.

ACKNOWLEDGEMENT
 STATE OF Utah
 COUNTY OF Cache
 On 9/9/2020, before me, a Notary Public, personally appeared John D. LUTHEY, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that John D. LUTHEY executed the foregoing instrument in their authorized capacity by their signature on the instrument.
Stefani S. Olson
 Signature of Notary

By [Signature]

 (Signature of Sponsor's Attorney)



³ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.



ASSURANCES

AIRPORT SPONSORS

A. General.

- a. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
- b. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
- c. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this grant agreement.

B. Duration and Applicability.

1. Airport development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this grant agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph 1 also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. Airport Planning Undertaken by a Sponsor.

Unless otherwise specified in this grant agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 25, 30, 32, 33, and 34 in Section C apply to planning projects. The terms, conditions, and assurances of this grant agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements.

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance and use of Federal funds for this project including but not limited to the following:

- a. Title 49, U.S.C., subtitle VII, as amended.
- b. Davis-Bacon Act - 40 U.S.C. 276(a), et seq.¹
- c. Federal Fair Labor Standards Act - 29 U.S.C. 201, et seq.
- d. Hatch Act – 5 U.S.C. 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Title 42 U.S.C. 4601, et seq.^{1,2}
- f. National Historic Preservation Act of 1966 - Section 106 - 16 U.S.C. 470(f).¹
- g. Archeological and Historic Preservation Act of 1974 - 16 U.S.C. 469 through 469c.¹
- h. Native Americans Grave Repatriation Act - 25 U.S.C. Section 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended.
- j. Coastal Zone Management Act, P.L. 93-205, as amended.
- k. Flood Disaster Protection Act of 1973 - Section 102(a) - 42 U.S.C. 4012a.¹
- l. Title 49, U.S.C., Section 303, (formerly known as Section 4(f))
- m. Rehabilitation Act of 1973 - 29 U.S.C. 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.), prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 - 42 U.S.C. 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968 -42 U.S.C. 4151, et seq.¹
- s. Power plant and Industrial Fuel Use Act of 1978 - Section 403- 2 U.S.C. 8373.¹
- t. Contract Work Hours and Safety Standards Act - 40 U.S.C. 327, et seq.¹
- u. Copeland Anti-kickback Act - 18 U.S.C. 874.1
- v. National Environmental Policy Act of 1969 - 42 U.S.C. 4321, et seq.¹
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended.
- x. Single Audit Act of 1984 - 31 U.S.C. 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 - 41 U.S.C. 702 through 706.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (Pub. L. 109-282, as amended by section 6202 of Pub. L. 110-252).

EXECUTIVE ORDERS

- a. Executive Order 11246 - Equal Employment Opportunity¹
- b. Executive Order 11990 - Protection of Wetlands
- c. Executive Order 11998 –Flood Plain Management
- d. Executive Order 12372 - Intergovernmental Review of Federal Programs
- e. Executive Order 12699 - Seismic Safety of Federal and Federally Assisted New Building Construction¹
- f. Executive Order 12898 - Environmental Justice
- g. Executive Order 13788 - Buy American and Hire American
- h. Executive Order 13858 – Strengthening Buy-American Preferences for Infrastructure Projects

FEDERAL REGULATIONS

- a. 2 CFR Part180 – OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement).
- b. 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [OMB Circular A-87 Cost Principles Applicable to Grants and Contracts with State and Local Governments, and OMB Circular A-133 - Audits of States, Local Governments, and Non-Profit Organizations].^{4, 5, 6}
- c. 2 CFR Part 1200 – Non-procurement Suspension and Debarment
- d. 14 CFR Part 13 - Investigative and Enforcement Procedures14 CFR Part 16 - Rules of Practice For Federally Assisted Airport Enforcement Proceedings.
- e. 14 CFR Part 150 - Airport noise compatibility planning.
- f. 28 CFR Part 35- Discrimination on the Basis of Disability in State and Local Government Services.
- g. 28 CFR § 50.3 - U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964.
- h. 29 CFR Part 1 - Procedures for predetermination of wage rates.¹
- i. 29 CFR Part 3 - Contractors and subcontractors on public building or public work financed in whole or part by loans or grants from the United States.¹
- j. 29 CFR Part 5 - Labor standards provisions applicable to contracts covering federally financed and assisted construction (also labor standards provisions applicable to non-construction contracts subject to the Contract Work Hours and Safety Standards Act).¹
- k. 41 CFR Part 60 - Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and federally assisted contracting requirements).¹
- l. 49 CFR Part 18 - Uniform administrative requirements for grants and cooperative agreements to state and local governments.³
- m. 49 CFR Part 20 - New restrictions on lobbying.

- n. 49 CFR Part 21 – Nondiscrimination in federally-assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 - Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs.^{1,2}
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance.¹
- s. 49 CFR Part 28 –Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities conducted by the Department of Transportation.
- t. 49 CFR Part 30 - Denial of public works contracts to suppliers of goods and services of countries that deny procurement market access to U.S. contractors.
- u. 49 CFR Part 32 –Government-wide Requirements for Drug-Free Workplace (Financial Assistance)
- v. 49 CFR Part 37 –Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 41 - Seismic safety of Federal and federally assisted or regulated new building construction.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this grant agreement.

FOOTNOTES TO ASSURANCE C.1.

¹ These laws do not apply to airport planning sponsors.

² These laws do not apply to private sponsors.

³ 49 CFR Part 18 and 2 CFR Part 200 contain requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation and circular shall also be applicable to private sponsors receiving Federal assistance under Title 49, United States Code.

⁴ On December 26, 2013 at 78 FR 78590, the Office of Management and Budget (OMB) issued the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200. 2 CFR Part 200 replaces and combines the former Uniform Administrative Requirements for Grants (OMB Circular A-102 and Circular A-110 or 2 CFR Part 215 or Circular) as well as the Cost Principles (Circulars A-21 or 2 CFR part 220; Circular A-87 or 2 CFR part 225; and A-122, 2 CFR part 230). Additionally it replaces Circular A-133 guidance on the Single Annual Audit. In accordance with 2 CFR section 200.110, the standards set forth in Part 200 which affect administration of Federal awards issued by Federal agencies become effective once implemented by Federal agencies or when any future amendment to this Part becomes final. Federal agencies, including the Department of Transportation, must implement the policies and procedures applicable to Federal awards by promulgating a regulation to be effective by December 26, 2014 unless different provisions are required by statute or approved by OMB.

- ⁵ Cost principles established in 2 CFR part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- ⁶ Audit requirements established in 2 CFR part 200 subpart F are the guidelines for audits.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this grant agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this grant agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.
- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this grant agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. Subject to the FAA Act of 2018, Public Law 115-254, Section 163, it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this grant agreement without approval by the

Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this grant agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this grant agreement.

- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to insure that the airport will be operated and maintained in accordance Title 49, United States Code, the regulations and the terms, conditions and assurances in this grant agreement and shall insure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under section 44706 of Title 49, United States Code, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this grant agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor, in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a-276a-5), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this grant agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in Section 47112 of Title 49, United States Code. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this grant agreement, and, upon approval of the Secretary, shall be incorporated into this grant agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this grant agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.

- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for-
 - 1) Operating the airport's aeronautical facilities whenever required;
 - 2) Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 - 3) Promptly notifying airmen of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.
- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with

respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to-
 - 1) furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - 2) charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
 - a. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
 - b. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
 - c. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.
 - d. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees [including, but not limited to maintenance, repair, and fueling] that it may choose to perform.
 - e. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
 - f. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.

- g. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 - 1) If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated

by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.

- 2) If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
- 3) Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at Section 47102 of title 49 United States Code), if the FAA determines the airport sponsor meets the requirements set forth in Sec. 813 of Public Law 112-95.
 - a. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
 - b. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of Section 47107 of Title 49, United States Code.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this grant agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1) all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2) all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that –

- a. by gross weights of such aircraft) is in excess of five million pounds Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied).

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein, or rights in buildings of the sponsor as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, it will keep up to date at all times an airport layout plan of the airport showing:
 - 1) boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 - 2) the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 - 3) the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 - 4) all proposed and existing access points used to taxi aircraft across the airport's property boundary. Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity

with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.

- b. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, if a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary (1) eliminate such adverse effect in a manner approved by the Secretary; or (2) bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any activity conducted with, or benefiting from, funds received from this grant.

- a. Using the definitions of activity, facility and program as found and defined in §§ 21.23 (b) and 21.23 (e) of 49 CFR § 21, the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by, or pursuant to these assurances.
- b. Applicability
 - 1) Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
 - 2) Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
 - 3) Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

- c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

- 1) So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
- 2) So long as the sponsor retains ownership or possession of the property.

- d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this grant agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

“The **(Name of Sponsor)**, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises and airport concession disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.”

- e. Required Contract Provisions.

- 1) It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the DOT, and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
- 2) It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
- 3) It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
- 4) It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin, creed, sex, age, or handicap as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order, (1)

reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund. If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, (1) upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order: (1) reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a) (b) or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

Engineering and Design Services. If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U. S. C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out the project in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, the advisory circulars listed in the Current FAA Advisory Circulars for AIP projects, dated April 18, 2019, and included in this grant, and in accordance with applicable state policies, standards, and specifications approved by the Secretary.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1936 (31 U.S.C. 3801).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or

operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in section 47102 of title 49, U.S.C.) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that-
 - 1) Describes the requests;
 - 2) Provides an explanation as to why the requests could not be accommodated; and
 - 3) Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.



**FAA
Airports**

Current FAA Advisory Circulars Required for Use in AIP Funded and PFC Approved Projects

Updated: 2/28/2020

View the most current versions of these ACs and any associated changes at:
http://www.faa.gov/airports/resources/advisory_circulars and
http://www.faa.gov/regulations_policies/advisory_circulars/

NUMBER	TITLE
70/7460-1L Changes 1 - 2	Obstruction Marking and Lighting
150/5000-9A	Announcement of Availability Report No. DOT/FAA/PP/92-5, Guidelines for the Sound Insulation of Residences Exposed to Aircraft Operations
150/5000-17	Critical Aircraft and Regular Use Determination
150/5020-1	Noise Control and Compatibility Planning for Airports
150/5070-6B Changes 1 - 2	Airport Master Plans
150/5070-7 Change 1	The Airport System Planning Process
150/5100-13C	Development of State Aviation Standards for Airport Pavement Construction
150/5200-28F	Notices to Airmen (NOTAMs) for Airport Operators
150/5200-30D Change 1	Airport Field Condition Assessments and Winter Operations Safety
150/5200-31C Changes 1 - 2	Airport Emergency Plan
150/5210-5D	Painting, Marking, and Lighting of Vehicles Used on an Airport
150/5210-7D	Aircraft Rescue and Fire Fighting Communications
150/5210-13C	Airport Water Rescue Plans and Equipment

NUMBER	TITLE
150/5210-14B	Aircraft Rescue Fire Fighting Equipment, Tools and Clothing
150/5210-15A	Aircraft Rescue and Firefighting Station Building Design
150/5210-18A	Systems for Interactive Training of Airport Personnel
150/5210-19A	Driver's Enhanced Vision System (DEVs)
150/5220-10E	Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles
150/5220-16E, Change 1	Automated Weather Observing Systems (AWOS) for Non-Federal Applications
150/5220-17B	Aircraft Rescue and Fire Fighting (ARFF) Training Facilities
150/5220-18A	Buildings for Storage and Maintenance of Airport Snow and Ice Control Equipment and Materials
150/5220-20A	Airport Snow and Ice Control Equipment
150/5220-21C	Aircraft Boarding Equipment
150/5220-22B	Engineered Materials Arresting Systems (EMAS) for Aircraft Overruns
150/5220-23	Frangible Connections
150/5220-24	Foreign Object Debris Detection Equipment
150/5220-25	Airport Avian Radar Systems
150/5220-26, Changes 1 - 2	Airport Ground Vehicle Automatic Dependent Surveillance - Broadcast (ADS-B) Out Squitter Equipment
150/5300-13A, Change 1	Airport Design
150/5300-14C	Design of Aircraft Deicing Facilities
150/5300-16B	General Guidance and Specifications for Aeronautical Surveys: Establishment of Geodetic Control and Submission to the National Geodetic Survey
150/5300-17C Change 1	Standards for Using Remote Sensing Technologies in Airport Surveys
150/5300-18B Change 1	General Guidance and Specifications for Submission of Aeronautical Surveys to NGS: Field Data Collection and Geographic Information System (GIS) Standards
150/5320-5D	Airport Drainage Design

NUMBER	TITLE
150/5320-6F	Airport Pavement Design and Evaluation
150/5320-12C, Changes 1 - 8	Measurement, Construction, and Maintenance of Skid Resistant Airport Pavement Surfaces
150/5320-15A	Management of Airport Industrial Waste
150/5325-4B	Runway Length Requirements for Airport Design
150/5335-5C	Standardized Method of Reporting Airport Pavement Strength - PCN
150/5340-1M	Standards for Airport Markings
150/5340-5D	Segmented Circle Airport Marker System
150/5340-18G	Standards for Airport Sign Systems
150/5340-26C	Maintenance of Airport Visual Aid Facilities
150/5340-30J	Design and Installation Details for Airport Visual Aids
150/5345-3G	Specification for L-821, Panels for the Control of Airport Lighting
150/5345-5B	Circuit Selector Switch
150/5345-7F	Specification for L-824 Underground Electrical Cable for Airport Lighting Circuits
150/5345-10H	Specification for Constant Current Regulators and Regulator Monitors
150/5345-12F	Specification for Airport and Heliport Beacons
150/5345-13B	Specification for L-841 Auxiliary Relay Cabinet Assembly for Pilot Control of Airport Lighting Circuits
150/5345-26D	FAA Specification For L-823 Plug and Receptacle, Cable Connectors
150/5345-27E	Specification for Wind Cone Assemblies
150/5345-28H	Precision Approach Path Indicator (PAPI) Systems
150/5345-39D	Specification for L-853, Runway and Taxiway Retroreflective Markers
150/5345-42J	Specification for Airport Light Bases, Transformer Housings, Junction Boxes, and Accessories
150/5345-43J	Specification for Obstruction Lighting Equipment

NUMBER	TITLE
150/5345-44K	Specification for Runway and Taxiway Signs
150/5345-45C	Low-Impact Resistant (LIR) Structures
150/5345-46E	Specification for Runway and Taxiway Light Fixtures
150/5345-47C	Specification for Series to Series Isolation Transformers for Airport Lighting Systems
150/5345-49D	Specification L-854, Radio Control Equipment
150/5345-50B	Specification for Portable Runway and Taxiway Lights
150/5345-51B	Specification for Discharge-Type Flashing Light Equipment
150/5345-52A	Generic Visual Glideslope Indicators (GVGI)
150/5345-53D	Airport Lighting Equipment Certification Program
150/5345-54B	Specification for L-884, Power and Control Unit for Land and Hold Short Lighting Systems
150/5345-55A	Specification for L-893, Lighted Visual Aid to Indicate Temporary Runway Closure
150/5345-56B	Specification for L-890 Airport Lighting Control and Monitoring System (ALCMS)
150/5360-12F	Airport Signing and Graphics
150/5360-13A	Airport Terminal Planning
150/5360-14A	Access to Airports By Individuals With Disabilities
150/5370-2G	Operational Safety on Airports During Construction
150/5370-10H	Standard Specifications for Construction of Airports
150/5370-11B	Use of Nondestructive Testing in the Evaluation of Airport Pavements
150/5370-13A	Off-Peak Construction of Airport Pavements Using Hot-Mix Asphalt
150/5370-15B	Airside Applications for Artificial Turf
150/5370-16	Rapid Construction of Rigid (Portland Cement Concrete) Airfield Pavements
150/5370-17	Airside Use of Heated Pavement Systems
150/5390-2C	Heliport Design
150/5395-1B	Seaplane Bases

THE FOLLOWING ADDITIONAL APPLY TO AIP PROJECTS ONLY

Updated: 3/22/2019

NUMBER	TITLE
150/5100-14E, Change 1	Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects
150/5100-17, Changes 1 - 7	Land Acquisition and Relocation Assistance for Airport Improvement Program Assisted Projects
150/5300-15A	Use of Value Engineering for Engineering and Design of Airport Grant Projects
150/5320-17A	Airfield Pavement Surface Evaluation and Rating Manuals
150/5370-12B	Quality Management for Federally Funded Airport Construction Projects
150/5380-6C	Guidelines and Procedures for Maintenance of Airport Pavements
150/5380-7B	Airport Pavement Management Program
150/5380-9	Guidelines and Procedures for Measuring Airfield Pavement Roughness



CACHE COUNTY RESOLUTION 2020 - 22

A RESOLUTION APPROVING TWO GRANT AGREEMENTS FOR AIRPORT IMPROVEMENT PROJECTS AT THE LOGAN-CACHE AIRPORT AND AUTHORIZING THE EXECUTION OF THOSE AGREEMENTS

The County Council of Cache County, Utah, in a regular meeting, lawful notice of which has been given, finds that it is in the best interest of the citizens of the County to enter into two Grant Agreements between the Logan-Cache Airport Authority, Logan City, Cache County, and the Federal Aviation Administration.

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

BE IT RESOLVED that

SECTION 1: APPROVAL

The attached proposed Grant Agreement, Contract No. DOT-FA20NM-1076, between the Logan-Cache Airport Authority, Logan City, Cache County, and the Federal Aviation Administration for Airport Improvement Program Project No. 3-49-0016-032-2020 at the Logan-Cache Airport is hereby approved.

The attached proposed Grant Agreement, Contract No. DOT-FA20NM-1078, between the Logan-Cache Airport Authority, Logan City, Cache County, and the Federal Aviation Administration for Airport Improvement Program Project No. 3-49-0016-034-2020 at the Logan-Cache Airport is also hereby approved.

SECTION 2: AUTHORIZATION

The County Executive is hereby authorized to execute the approved Grant Agreements.

SECTION 3: EFFECTIVE DATE

This resolution will become effective immediately upon adoption.

Adopted by the County Council of Cache County, Utah, this 8th day of September 2020.

CACHE COUNTY COUNCIL

By:

Karl B. Ward, Chair

ATTEST:

By:

Kim T. Gardner, County Clerk



CITY OF LOGAN, UTAH
RESOLUTION NO. 20-41

A RESOLUTION APPROVING TWO GRANT AGREEMENTS FOR AIRPORT IMPROVEMENT
PROJECTS AT THE LOGAN-CACHE AIRPORT AND AUTHORIZING
THE EXECUTION OF THOSE AGREEMENTS

The Logan Municipal Council, Stat of Utah, in a regular meeting, lawful notice of which has been given, finds that it is in the best interest of the citizens of the City to enter into two Grant Agreements between the Logan-Cache Airport Authority, Logan City, Cache County, and the Federal Aviation Administration.

THEREFORE, the Logan Municipal Council hereby adopts the following resolution:

BE IT RESOLVED that

SECTION 1: APPROVAL

The attached proposed Grant Agreement, Contract No. DOT-FA20NM-1076, between the Logan-Cache Airport Authority, Logan City, Cache County, and the Federal Aviation Administration for Airport Improvement Program Project No. 3-49-0016-032-2020 at the Logan-Cache Airport is hereby approved.

The attached proposed Grant Agreement, Contract No. DOT-FA20NM-1078, between the Logan-Cache Airport Authority, Logan City, Cache County, and the Federal Aviation Administration for Airport Improvement Program Project No. 3-49-0016-034-2020 at the Logan-Cache Airport is also hereby approved.

SECTION 2: AUTHORIZATION

The Mayor is hereby authorized to execute the approved Grant Agreements.

SECTION 3: EFFECTIVE DATE

This resolution will become effective immediately upon adoption.

THIS RESOLUTION duly adopted upon this 1 day of September, 2020 by the following vote:

Ayes: A. Anderson, Bradfield, Lensen, Simmenes

Nays: None

Absent: M. Anderson

LOGAN MUNICIPAL COUNCIL

By:

Amy Z. Anderson, Chair

ATTEST:

By: Teresa Harris
Teresa Harris, City Recorder



2534



U.S. Department
of Transportation
Federal Aviation
Administration

GRANT AGREEMENT

PART I – OFFER

Date of Offer	<u>September 2, 2020</u>
Airport/Planning Area	<u>Logan-Cache Airport</u>
AIP Grant Number	<u>3-49-0016-034-2020 (Contract No. DOT-FA20NM-1078)</u>
DUNS Number	<u>05-003-7209</u>

TO: City of Logan and Cache County, Utah and the Logan-Cache Airport Authority Board
(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated January 21, 2020, and amended on April 7, 2020, and July 21, 2020, for a grant of Federal funds for a project at or associated with the Logan-Cache Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Logan-Cache Airport (herein called the "Project") consisting of the following:

Acquire Land for Approaches (9.9 acres in Runway 35 Protection Zone) (Phase II)

which is more fully described in the Project Application.

NOW THEREFORE, according to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. § 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. § 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated March 2014, as applied and interpreted consistent with the FAA Reauthorization Act of 2018 (see 2018 Reauthorization grant condition), (b) the Sponsor's acceptance of this Offer, and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided.

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay 90.63 percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$403,642. The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):
\$0 for planning;
\$0 for airport development or noise program implementation; and
\$403,642 for land acquisition.
2. **Period of Performance.** The period of performance begins on the date the Sponsor formally accepts this agreement. Unless explicitly stated otherwise in an amendment from the FAA, the end date of the period of performance is 4 years (1,460 calendar days) from the date of formal grant acceptance by the Sponsor.
The Sponsor may only charge allowable costs for obligations incurred prior to the end date of the period of performance (2 CFR § 200.309). Unless the FAA authorizes a written extension, the sponsor must submit all project closeout documentation and liquidate (pay off) all obligations incurred under this award no later than 90 calendar days after the end date of the period of performance (2 CFR § 200.343).
The period of performance end date does not relieve or reduce Sponsor obligations and assurances that extend beyond the closeout of a grant agreement.
3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
4. **Indirect Costs – Sponsor.** Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application, as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies, and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the Sponsor agrees to report to the FAA any disengagement from performing the project that exceeds three months. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the assurances which are part of this agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before September 11, 2020, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal

share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.
11. **System for Award Management (SAM) Registration And Universal Identifier.**
- A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
 - B. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866-705-5771) or on the web (currently at <http://fedgov.dnb.com/webform>).
12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi invoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
13. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.
- The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of condition No. 1.
- The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.
- An informal letter amendment has the same force and effect as a formal grant amendment.
14. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this agreement.
15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
16. **Buy American.** Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.
17. **Maximum Obligation Increase for Nonprimary Airports.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:
- A. may not be increased for a planning project;
 - B. may be increased by not more than 15 percent for development projects;
 - C. may be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.

18. **Audits for Public Sponsors.** The Sponsor must provide for a Single Audit or program specific audit in accordance with 2 CFR part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Provide one copy of the completed audit to the FAA, if requested.
19. **Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:
- A. Verify the non-federal entity is eligible to participate in this Federal program by:
 - 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-federal entity is excluded or disqualified; or
 - 2. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
 - 3. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
 - B. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
 - C. Immediately disclose to the FAA whenever the Sponsor (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debar a contractor, person, or entity.
20. **Ban on Texting When Driving.**
- A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 - 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 - 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
 - B. The Sponsor must insert the substance of this clause on banning texting when driving in all subgrants, contracts, and subcontracts
21. **Exhibit "A" Property Map.** The Exhibit "A" Property Map dated September 3, 2010, is incorporated herein by reference or is submitted with the project application and made part of this grant agreement.
22. **Employee Protection from Reprisal.**
- A. Prohibition of Reprisals –
 - 1. In accordance with 41 U.S.C. § 4712, an employee of a grantee or subgrantee may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (A)(2), information that the employee reasonably believes is evidence of:
 - i. Gross mismanagement of a Federal grant;
 - ii. Gross waste of Federal funds;
 - iii. An abuse of authority relating to implementation or use of Federal funds;
 - iv. A substantial and specific danger to public health or safety; or
 - v. A violation of law, rule, or regulation related to a Federal grant.

2. Persons and bodies covered: The persons and bodies to which a disclosure by an employee is covered are as follows:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Federal office or employee responsible for oversight of a grant program;
 - v. A court or grand jury;
 - vi. A management office of the grantee or subgrantee; or
 - vii. A Federal or State regulatory enforcement agency.
 3. Submission of Complaint – A person who believes that they have been subjected to a reprisal prohibited by paragraph A of this grant term may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
 4. Time Limitation for Submittal of a Complaint - A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.
 5. Required Actions of the Inspector General – Actions, limitations, and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b)
 6. Assumption of Rights to Civil Remedy - Upon receipt of an explanation of a decision not to conduct or continue an investigation by the Office of Inspector General, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c).
23. **2018 FAA Reauthorization.** This grant agreement is subject to the terms and conditions contained herein including the terms known as the Grant Assurances as they were published in the Federal Register on April 3, 2014. On October 5, 2018, the FAA Reauthorization Act of 2018 made certain amendments to 49 U.S.C. chapter 471. The Reauthorization Act will require FAA to make certain amendments to the assurances in order to best achieve consistency with the statute. Federal law requires that FAA publish any amendments to the assurances in the Federal Register along with an opportunity to comment. In order not to delay the offer of this grant, the existing assurances are attached herein; however, FAA shall interpret and apply these assurances consistent with the Reauthorization Act. To the extent there is a conflict between the assurances and Federal statutes, the statutes shall apply. The full text of the Act is at <https://www.congress.gov/bill/115th-congress/house-bill/302/text>.
24. **Co-Sponsor.** The Co-Sponsors understand and agree that they jointly and severally adopt and ratify the representations and assurances contained therein and that the word "Sponsor" as used in the application and other assurances is deemed to include all co-sponsors.

SPECIAL CONDITIONS

25. **Current FAA Advisory Circulars for AIP Projects.** The sponsor will carry out the project in accordance with policies, standards, and specifications approved by the Secretary including but not limited to the advisory circulars listed in the *Current FAA Advisory Circulars Required For Use In AIP Funded and PFC Approved Projects*, dated February 28, 2020, and included in this grant, and in accordance with applicable state policies, standards, and specifications approved by the Secretary.
26. **Agency Agreement.** The FAA, in tendering this Offer on behalf of the United States, recognizes the existence of an Agency relationship between the Sponsor, as principal, and the Utah Department of Transportation, Division of Aeronautics, as agent. The Sponsor agrees that it will not amend, modify, or terminate said Agency Agreement without prior written approval of the FAA or its designated representative.
27. **Final Project Documentation.** The Sponsor understands and agrees that in accordance with 49 USC 47111, and with the Airport District Office's (ADO) concurrence, that no payments totaling more than 90.00 percent of United States

Government's share of the project's estimated allowable cost may be made before the project is determined to be substantially complete. Substantially complete means the following: (1) The project results in a complete, usable unit of work as defined in the grant agreement; and (2) The sponsor submits necessary documents showing that the project is substantially complete per the contract requirements, or has a plan (that FAA agrees with) that addresses all elements contained on the punch list. Furthermore, no payments totaling more than 97.50 percent of the United States Government's share of the project's estimated allowable cost may be made until: (1) The sponsor submits all necessary closeout documentation and (2) The sponsor receives final payment notification from the ADO.

28. **Solid Waste Recycling Plan.** The Sponsor certifies that it has a solid waste recycling plan as part of an existing Airport Master Plan, as prescribed by 49 U.S.C. 47106(a)(6).
29. **Update Approved Exhibit "A" Property Map for Land in Project.** The Sponsor understands and agrees to update the Exhibit "A" Property Map to standards satisfactory to the FAA and submit it in final form to the FAA. It is further mutually agreed that the reasonable cost of developing said Exhibit "A" Property Map is an allowable cost within the scope of this project.
30. **Land Acquisition.** The Sponsor agrees that no payments will be made on the grant until the Sponsor has presented evidence to the FAA that it has recorded the grant agreement, including the grant assurances in the public land records of the county courthouse. The Sponsor understands and agrees that recording the grant agreement legally enforces these requirements, encumbrances and restrictions on the obligated land.
31. **Protection of Runway Protection Zone – Airport Property.** The Sponsor agrees to prevent the erection or creation of any structure, place of public assembly, or other use in the runway protection zone, as depicted on the Exhibit "A" Property Map, except for NAVAIDS that are fixed by their functional purposes or any other structure permitted by the FAA. The Sponsor further agrees that any existing structures or uses within the Runway Protection Zone will be cleared or discontinued by the Sponsor unless approved by the FAA.

#

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

ACKNOWLEDGEMENT
 STATE OF Colorado
 COUNTY OF Arapahoe
 On Sept. 2nd, 2020, before me, a Notary Public, personally appeared Marc Miller, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the foregoing instrument in their authorized capacity by their signature on the instrument.

[Signature]
 Signature of Notary

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**

[Signature]
 (Signature)
Marc Miller
 (Typed Name)
Acting Manager, Denver Airports District Office
 (Title of FAA Official)

**BRADLEY CIRCLE
 NOTARY PUBLIC
 STATE OF COLORADO
 NOTARY ID 20024021848
 MY COMMISSION EXPIRES MARCH 11, 2024**

PART II - ACCEPTANCE

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.¹

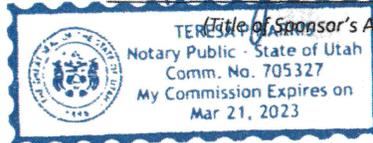
Executed this 2 day of September, 2020.

ACKNOWLEDGEMENT
 STATE OF Utah
 COUNTY OF Cache
 On Teresa P. Harris, before me, a Notary Public, personally appeared Holly H. Daines, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that Holly H. Daines executed the foregoing instrument in their authorized capacity by their signature on the instrument.

Teresa P. Harris
 Signature of Notary

CITY OF LOGAN, UTAH

Holly H. Daines (Name of Sponsor)
 (Signature of Sponsor's Authorized Official)
 By: Holly H. Daines
 (Printed Name of Sponsor's Authorized Official)
 Title: Mayor
 (Title of Sponsor's Authorized Official)



CERTIFICATE OF SPONSOR'S ATTORNEY

I, Kymber Housley, acting as Attorney for the Sponsor do hereby certify:

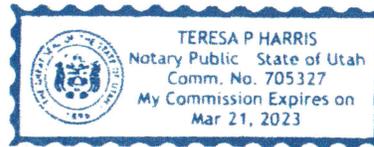
That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Utah. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at Logan (Location) this 2 day of September, 2020.

By Kymber Housley
(Signature of Sponsor's Attorney)

ACKNOWLEDGEMENT
 STATE OF Utah
 COUNTY OF Cache
 On Teresa P. Harris, before me, a Notary Public, personally appeared Holly H. Daines, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that Holly H. Daines executed the foregoing instrument in their authorized capacity by their signature on the instrument.

Teresa P. Harris
 Signature of Notary



¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.²

Executed this 9th day of September, 2020.

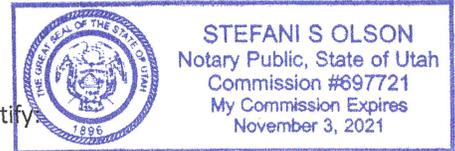
ACKNOWLEDGEMENT
 STATE OF Utah
 COUNTY OF Cache
 On 9/9/2020, before me, a Notary Public, personally appeared Craig W. Buttars, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that Craig W. Buttars executed the foregoing instrument in their authorized capacity by their signature on the instrument.

Stefani S. Olson
 Signature of Notary

CACHE COUNTY, UTAH

 (Name of Sponsor)
Craig W Buttars
 (Signature of Sponsor's Authorized Official)
 By: CRAIG W BUTTARS
 (Printed Name of Sponsor's Authorized Official)
 Title: EXECUTIVE
 (Title of Sponsor's Authorized Official)

I, John D. LUTHEY, acting as Attorney for the Sponsor do hereby certify.



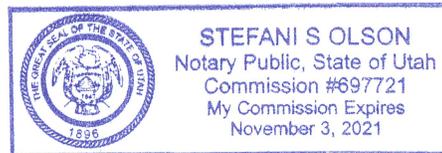
That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Utah. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at Logan, UT (location) this 9th day of September, 2020.

ACKNOWLEDGEMENT
 STATE OF Utah
 COUNTY OF Cache
 On 9/9/2020, before me, a Notary Public, personally appeared John D. Lutehy, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that John D. Lutehy executed the foregoing instrument in their authorized capacity by their signature on the instrument.

Stefani S. Olson
 Signature of Notary

By John D. Lutehy
 (Signature of Sponsor's Attorney)



² Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.³

Executed this 9TH day of SEPTEMBER, 2020.

ACKNOWLEDGEMENT
 STATE OF Utah
 COUNTY OF Cache
 On 9/9/20, before me, a Notary Public, personally appeared John A. Kerr, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that John A. Kerr executed the foregoing instrument in their authorized capacity by their signature on the instrument.

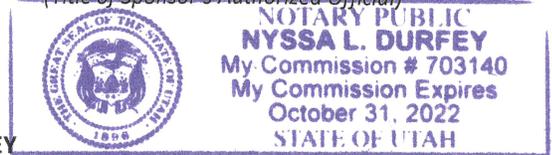
Nyssa L. Durfey
 Signature of Notary

LOGAN-CACHE AIRPORT AUTHORITY BOARD

(Name of Sponsor)
[Signature]
 (Signature of Sponsor's Authorized Official)

By: JOHN A. KERR
 (Printed Name of Sponsor's Authorized Official)

Title: LOGAN-CACHE AIRPORT AUTHORITY CHAIR
 (Title of Sponsor's Authorized Official)



CERTIFICATE OF SPONSOR'S ATTORNEY

I, JOHN D. LUTHEY, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Utah. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at Logan, UT (location) this 9th day of September, 2020.

By [Signature]
 (Signature of Sponsor's Attorney)

ACKNOWLEDGEMENT
 STATE OF Utah
 COUNTY OF Cache
 On 9/9/2020, before me, a Notary Public, personally appeared John D. Lutehy, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that John D. Lutehy executed the foregoing instrument in their authorized capacity by their signature on the instrument.

Stefani S. Olson
 Signature of Notary



³ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.



ASSURANCES

AIRPORT SPONSORS

A. General.

- a. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
- b. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
- c. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this grant agreement.

B. Duration and Applicability.

1. Airport development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this grant agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph 1 also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. Airport Planning Undertaken by a Sponsor.

Unless otherwise specified in this grant agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 25, 30, 32, 33, and 34 in Section C apply to planning projects. The terms, conditions, and assurances of this grant agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements.

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance and use of Federal funds for this project including but not limited to the following:

- a. Title 49, U.S.C., subtitle VII, as amended.
- b. Davis-Bacon Act - 40 U.S.C. 276(a), et seq.¹
- c. Federal Fair Labor Standards Act - 29 U.S.C. 201, et seq.
- d. Hatch Act – 5 U.S.C. 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Title 42 U.S.C. 4601, et seq.^{1,2}
- f. National Historic Preservation Act of 1966 - Section 106 - 16 U.S.C. 470(f).¹
- g. Archeological and Historic Preservation Act of 1974 - 16 U.S.C. 469 through 469c.¹
- h. Native Americans Grave Repatriation Act - 25 U.S.C. Section 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended.
- j. Coastal Zone Management Act, P.L. 93-205, as amended.
- k. Flood Disaster Protection Act of 1973 - Section 102(a) - 42 U.S.C. 4012a.¹
- l. Title 49, U.S.C., Section 303, (formerly known as Section 4(f))
- m. Rehabilitation Act of 1973 - 29 U.S.C. 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.), prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 - 42 U.S.C. 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968 -42 U.S.C. 4151, et seq.¹
- s. Power plant and Industrial Fuel Use Act of 1978 - Section 403- 2 U.S.C. 8373.¹
- t. Contract Work Hours and Safety Standards Act - 40 U.S.C. 327, et seq.¹
- u. Copeland Anti-kickback Act - 18 U.S.C. 874.1
- v. National Environmental Policy Act of 1969 - 42 U.S.C. 4321, et seq.¹
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended.
- x. Single Audit Act of 1984 - 31 U.S.C. 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 - 41 U.S.C. 702 through 706.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (Pub. L. 109-282, as amended by section 6202 of Pub. L. 110-252).

EXECUTIVE ORDERS

- a. Executive Order 11246 - Equal Employment Opportunity¹
- b. Executive Order 11990 - Protection of Wetlands
- c. Executive Order 11998 –Flood Plain Management
- d. Executive Order 12372 - Intergovernmental Review of Federal Programs
- e. Executive Order 12699 - Seismic Safety of Federal and Federally Assisted New Building Construction¹
- f. Executive Order 12898 - Environmental Justice
- g. Executive Order 13788 - Buy American and Hire American
- h. Executive Order 13858 – Strengthening Buy-American Preferences for Infrastructure Projects

FEDERAL REGULATIONS

- a. 2 CFR Part180 – OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Non-procurement).
- b. 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [OMB Circular A-87 Cost Principles Applicable to Grants and Contracts with State and Local Governments, and OMB Circular A-133 - Audits of States, Local Governments, and Non-Profit Organizations].^{4, 5, 6}
- c. 2 CFR Part 1200 – Non-procurement Suspension and Debarment
- d. 14 CFR Part 13 - Investigative and Enforcement Procedures14 CFR Part 16 - Rules of Practice For Federally Assisted Airport Enforcement Proceedings.
- e. 14 CFR Part 150 - Airport noise compatibility planning.
- f. 28 CFR Part 35- Discrimination on the Basis of Disability in State and Local Government Services.
- g. 28 CFR § 50.3 - U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964.
- h. 29 CFR Part 1 - Procedures for predetermination of wage rates.¹
- i. 29 CFR Part 3 - Contractors and subcontractors on public building or public work financed in whole or part by loans or grants from the United States.¹
- j. 29 CFR Part 5 - Labor standards provisions applicable to contracts covering federally financed and assisted construction (also labor standards provisions applicable to non-construction contracts subject to the Contract Work Hours and Safety Standards Act).¹
- k. 41 CFR Part 60 - Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and federally assisted contracting requirements).¹
- l. 49 CFR Part 18 - Uniform administrative requirements for grants and cooperative agreements to state and local governments.³
- m. 49 CFR Part 20 - New restrictions on lobbying.

- n. 49 CFR Part 21 – Nondiscrimination in federally-assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 - Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs.^{1,2}
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance.¹
- s. 49 CFR Part 28 –Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities conducted by the Department of Transportation.
- t. 49 CFR Part 30 - Denial of public works contracts to suppliers of goods and services of countries that deny procurement market access to U.S. contractors.
- u. 49 CFR Part 32 –Government-wide Requirements for Drug-Free Workplace (Financial Assistance)
- v. 49 CFR Part 37 –Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 41 - Seismic safety of Federal and federally assisted or regulated new building construction.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this grant agreement.

FOOTNOTES TO ASSURANCE C.1.

¹ These laws do not apply to airport planning sponsors.

² These laws do not apply to private sponsors.

³ 49 CFR Part 18 and 2 CFR Part 200 contain requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation and circular shall also be applicable to private sponsors receiving Federal assistance under Title 49, United States Code.

⁴ On December 26, 2013 at 78 FR 78590, the Office of Management and Budget (OMB) issued the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200. 2 CFR Part 200 replaces and combines the former Uniform Administrative Requirements for Grants (OMB Circular A-102 and Circular A-110 or 2 CFR Part 215 or Circular) as well as the Cost Principles (Circulars A-21 or 2 CFR part 220; Circular A-87 or 2 CFR part 225; and A-122, 2 CFR part 230). Additionally it replaces Circular A-133 guidance on the Single Annual Audit. In accordance with 2 CFR section 200.110, the standards set forth in Part 200 which affect administration of Federal awards issued by Federal agencies become effective once implemented by Federal agencies or when any future amendment to this Part becomes final. Federal agencies, including the Department of Transportation, must implement the policies and procedures applicable to Federal awards by promulgating a regulation to be effective by December 26, 2014 unless different provisions are required by statute or approved by OMB.

- ⁵ Cost principles established in 2 CFR part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- ⁶ Audit requirements established in 2 CFR part 200 subpart F are the guidelines for audits.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this grant agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this grant agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.
- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this grant agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. Subject to the FAA Act of 2018, Public Law 115-254, Section 163, it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this grant agreement without approval by the

Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this grant agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this grant agreement.

- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to insure that the airport will be operated and maintained in accordance Title 49, United States Code, the regulations and the terms, conditions and assurances in this grant agreement and shall insure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under section 44706 of Title 49, United States Code, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this grant agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor, in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a-276a-5), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this grant agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in Section 47112 of Title 49, United States Code. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this grant agreement, and, upon approval of the Secretary, shall be incorporated into this grant agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this grant agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.

- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for-
 - 1) Operating the airport's aeronautical facilities whenever required;
 - 2) Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 - 3) Promptly notifying airmen of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.
- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with

respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to-
 - 1) furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - 2) charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
 - a. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
 - b. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
 - c. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.
 - d. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees [including, but not limited to maintenance, repair, and fueling] that it may choose to perform.
 - e. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
 - f. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.

- g. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 - 1) If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated

by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.

- 2) If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
- 3) Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at Section 47102 of title 49 United States Code), if the FAA determines the airport sponsor meets the requirements set forth in Sec. 813 of Public Law 112-95.
 - a. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
 - b. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of Section 47107 of Title 49, United States Code.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this grant agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1) all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2) all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that –

- a. by gross weights of such aircraft) is in excess of five million pounds Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied).

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein, or rights in buildings of the sponsor as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, it will keep up to date at all times an airport layout plan of the airport showing:
 - 1) boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 - 2) the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 - 3) the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 - 4) all proposed and existing access points used to taxi aircraft across the airport's property boundary. Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity

with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.

- b. Subject to the FAA Reauthorization Act of 2018, Public Law 115-254, Section 163, if a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary (1) eliminate such adverse effect in a manner approved by the Secretary; or (2) bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any activity conducted with, or benefiting from, funds received from this grant.

- a. Using the definitions of activity, facility and program as found and defined in §§ 21.23 (b) and 21.23 (e) of 49 CFR § 21, the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by, or pursuant to these assurances.
- b. Applicability
 - 1) Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
 - 2) Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
 - 3) Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

- c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

- 1) So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
- 2) So long as the sponsor retains ownership or possession of the property.

- d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this grant agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

“The **(Name of Sponsor)**, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises and airport concession disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.”

- e. Required Contract Provisions.

- 1) It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the DOT, and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
- 2) It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
- 3) It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
- 4) It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin, creed, sex, age, or handicap as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order, (1)

reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund. If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, (1) upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order: (1) reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a) (b) or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

Engineering and Design Services. If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U. S. C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out the project in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, the advisory circulars listed in the Current FAA Advisory Circulars for AIP projects, dated April 18, 2019, and included in this grant, and in accordance with applicable state policies, standards, and specifications approved by the Secretary.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement.

Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1936 (31 U.S.C. 3801).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or

operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in section 47102 of title 49, U.S.C.) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that-
 - 1) Describes the requests;
 - 2) Provides an explanation as to why the requests could not be accommodated; and
 - 3) Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.



**FAA
Airports**

Current FAA Advisory Circulars Required for Use in AIP Funded and PFC Approved Projects

Updated: 2/28/2020

View the most current versions of these ACs and any associated changes at:
http://www.faa.gov/airports/resources/advisory_circulars and
http://www.faa.gov/regulations_policies/advisory_circulars/

NUMBER	TITLE
70/7460-1L Changes 1 - 2	Obstruction Marking and Lighting
150/5000-9A	Announcement of Availability Report No. DOT/FAA/PP/92-5, Guidelines for the Sound Insulation of Residences Exposed to Aircraft Operations
150/5000-17	Critical Aircraft and Regular Use Determination
150/5020-1	Noise Control and Compatibility Planning for Airports
150/5070-6B Changes 1 - 2	Airport Master Plans
150/5070-7 Change 1	The Airport System Planning Process
150/5100-13C	Development of State Aviation Standards for Airport Pavement Construction
150/5200-28F	Notices to Airmen (NOTAMs) for Airport Operators
150/5200-30D Change 1	Airport Field Condition Assessments and Winter Operations Safety
150/5200-31C Changes 1 - 2	Airport Emergency Plan
150/5210-5D	Painting, Marking, and Lighting of Vehicles Used on an Airport
150/5210-7D	Aircraft Rescue and Fire Fighting Communications
150/5210-13C	Airport Water Rescue Plans and Equipment

NUMBER	TITLE
150/5210-14B	Aircraft Rescue Fire Fighting Equipment, Tools and Clothing
150/5210-15A	Aircraft Rescue and Firefighting Station Building Design
150/5210-18A	Systems for Interactive Training of Airport Personnel
150/5210-19A	Driver's Enhanced Vision System (DEVs)
150/5220-10E	Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles
150/5220-16E, Change 1	Automated Weather Observing Systems (AWOS) for Non-Federal Applications
150/5220-17B	Aircraft Rescue and Fire Fighting (ARFF) Training Facilities
150/5220-18A	Buildings for Storage and Maintenance of Airport Snow and Ice Control Equipment and Materials
150/5220-20A	Airport Snow and Ice Control Equipment
150/5220-21C	Aircraft Boarding Equipment
150/5220-22B	Engineered Materials Arresting Systems (EMAS) for Aircraft Overruns
150/5220-23	Frangible Connections
150/5220-24	Foreign Object Debris Detection Equipment
150/5220-25	Airport Avian Radar Systems
150/5220-26, Changes 1 - 2	Airport Ground Vehicle Automatic Dependent Surveillance - Broadcast (ADS-B) Out Squitter Equipment
150/5300-13A, Change 1	Airport Design
150/5300-14C	Design of Aircraft Deicing Facilities
150/5300-16B	General Guidance and Specifications for Aeronautical Surveys: Establishment of Geodetic Control and Submission to the National Geodetic Survey
150/5300-17C Change 1	Standards for Using Remote Sensing Technologies in Airport Surveys
150/5300-18B Change 1	General Guidance and Specifications for Submission of Aeronautical Surveys to NGS: Field Data Collection and Geographic Information System (GIS) Standards
150/5320-5D	Airport Drainage Design

NUMBER	TITLE
150/5320-6F	Airport Pavement Design and Evaluation
150/5320-12C, Changes 1 - 8	Measurement, Construction, and Maintenance of Skid Resistant Airport Pavement Surfaces
150/5320-15A	Management of Airport Industrial Waste
150/5325-4B	Runway Length Requirements for Airport Design
150/5335-5C	Standardized Method of Reporting Airport Pavement Strength - PCN
150/5340-1M	Standards for Airport Markings
150/5340-5D	Segmented Circle Airport Marker System
150/5340-18G	Standards for Airport Sign Systems
150/5340-26C	Maintenance of Airport Visual Aid Facilities
150/5340-30J	Design and Installation Details for Airport Visual Aids
150/5345-3G	Specification for L-821, Panels for the Control of Airport Lighting
150/5345-5B	Circuit Selector Switch
150/5345-7F	Specification for L-824 Underground Electrical Cable for Airport Lighting Circuits
150/5345-10H	Specification for Constant Current Regulators and Regulator Monitors
150/5345-12F	Specification for Airport and Heliport Beacons
150/5345-13B	Specification for L-841 Auxiliary Relay Cabinet Assembly for Pilot Control of Airport Lighting Circuits
150/5345-26D	FAA Specification For L-823 Plug and Receptacle, Cable Connectors
150/5345-27E	Specification for Wind Cone Assemblies
150/5345-28H	Precision Approach Path Indicator (PAPI) Systems
150/5345-39D	Specification for L-853, Runway and Taxiway Retroreflective Markers
150/5345-42J	Specification for Airport Light Bases, Transformer Housings, Junction Boxes, and Accessories
150/5345-43J	Specification for Obstruction Lighting Equipment

NUMBER	TITLE
150/5345-44K	Specification for Runway and Taxiway Signs
150/5345-45C	Low-Impact Resistant (LIR) Structures
150/5345-46E	Specification for Runway and Taxiway Light Fixtures
150/5345-47C	Specification for Series to Series Isolation Transformers for Airport Lighting Systems
150/5345-49D	Specification L-854, Radio Control Equipment
150/5345-50B	Specification for Portable Runway and Taxiway Lights
150/5345-51B	Specification for Discharge-Type Flashing Light Equipment
150/5345-52A	Generic Visual Glideslope Indicators (GVGI)
150/5345-53D	Airport Lighting Equipment Certification Program
150/5345-54B	Specification for L-884, Power and Control Unit for Land and Hold Short Lighting Systems
150/5345-55A	Specification for L-893, Lighted Visual Aid to Indicate Temporary Runway Closure
150/5345-56B	Specification for L-890 Airport Lighting Control and Monitoring System (ALCMS)
150/5360-12F	Airport Signing and Graphics
150/5360-13A	Airport Terminal Planning
150/5360-14A	Access to Airports By Individuals With Disabilities
150/5370-2G	Operational Safety on Airports During Construction
150/5370-10H	Standard Specifications for Construction of Airports
150/5370-11B	Use of Nondestructive Testing in the Evaluation of Airport Pavements
150/5370-13A	Off-Peak Construction of Airport Pavements Using Hot-Mix Asphalt
150/5370-15B	Airside Applications for Artificial Turf
150/5370-16	Rapid Construction of Rigid (Portland Cement Concrete) Airfield Pavements
150/5370-17	Airside Use of Heated Pavement Systems
150/5390-2C	Heliport Design
150/5395-1B	Seaplane Bases

THE FOLLOWING ADDITIONAL APPLY TO AIP PROJECTS ONLY

Updated: 3/22/2019

NUMBER	TITLE
150/5100-14E, Change 1	Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects
150/5100-17, Changes 1 - 7	Land Acquisition and Relocation Assistance for Airport Improvement Program Assisted Projects
150/5300-15A	Use of Value Engineering for Engineering and Design of Airport Grant Projects
150/5320-17A	Airfield Pavement Surface Evaluation and Rating Manuals
150/5370-12B	Quality Management for Federally Funded Airport Construction Projects
150/5380-6C	Guidelines and Procedures for Maintenance of Airport Pavements
150/5380-7B	Airport Pavement Management Program
150/5380-9	Guidelines and Procedures for Measuring Airfield Pavement Roughness

**CACHE COUNTY COUNCIL MEETING
SEPTEMBER 8, 2020**

ATTACHMENT 3

**RESOLUTION 2020 - 01
CACHE COUNTY SERVICE AREA NO. 1
BOARD OF TRUSTEES**

A RESOLUTION BY THE CACHE COUNTY SERVICE AREA #1 BOARD OF TRUSTEES APPROVING AN ADJUSTMENT OF SOLID WASTE COLLECTION AND DISPOSAL FEES AND MANDATORY CURBSIDE RECYCLING

WHEREAS, the Solid Waste Advisory Board, was formed to advise the Board of Trustees of Cache County Service Area No. 1 regarding solid waste collection and disposal

WHEREAS, the Board and Cache County Council recognizes the need to adjust the solid waste rates to sufficiently fund the Green Waste compost and Green Waste collection from drop sites.

WHEREAS, the Board and Cache County Council wants to encourage the public to use more of the Green Waste services and products.

BE IT RESOLVED by Cache County Service Area # 1 Board of Trustees:

SECTION 1 RESIDENTIAL GARBAGE PICKUP (INCLUDES LANDFILL TIPPING FEES (TF) UNLESS OTHERWISE NOTED).

Logan City

90 gallon	\$14.15 per month
Extra pick up	\$3.87 ea container
60 gallon (minimum fee)	\$11.90 per month

The minimum fee for multi-family dwelling units serviced by commercial bins shall be the 60 gallon rate plus recycling, multiplied by the number of dwelling units.

Special Pickup/Bulky Waste Charge	\$20.00 plus TF (except green waste)
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Cache County

90 gallon	\$15.15 per month
Extra pick up	\$4.19 ea. container
60 gallon	\$12.90 per month

The minimum fee for multi-family dwelling units serviced by commercial bins shall be the 60 gallon rate plus recycling, multiplied by the number of dwelling units.

Special Pickup/Bulky Waste Charge	\$26.00 plus TF (except green waste)
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SECTION 2 COMMERCIAL GARBAGE PICKUP

a. Front Load Refuse hauled by Service Area

2 yard bins	\$6.59 cu yd per pickup
3 and 4 yard bins	\$5.67 cu yd per pickup
6 and 8 yard bins	\$5.57 cu yd per pickup

Bin Size (yards)	Frequency (Empties/Week)					
	1	2	3	4	5	6
2	\$ 57.11	\$ 114.23	\$ 171.34	\$ 228.45	\$ 285.57	\$ 342.68
3	\$ 73.71	\$ 147.42	\$ 221.13	\$ 294.84	\$ 368.55	\$ 442.26
4	\$ 98.28	\$ 196.56	\$ 294.84	\$ 393.12	\$ 491.40	\$ 589.68
6	\$ 144.82	\$ 289.64	\$ 434.46	\$ 579.28	\$ 724.10	\$ 868.92
8	\$ 193.09	\$ 386.19	\$ 579.28	\$ 772.37	\$ 965.47	\$ 1,158.56

b. Temporary Dumpster Rental

Front Load Rental Fee	\$10.00 weekly or \$1.43 daily
Collection/Disposal Fee	Same as Section 2(a)
Roll-off Rental Fee (beginning day 15 of rental)	\$40.00 weekly or \$5.71 daily
Collection/Disposal Fee	Same as Section 2(c)

c. Roll-off Refuse

Each Pickup	\$126.00 each plus applicable Tipping Fee
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d. Minimum Commercial Fee

Logan City	\$ 14.15 per month
Cache County	\$ 15.15 per month

SECTION 3 NEW HOME AUTOMATED CONTAINER (A.C.) SERVICE FEE

Delivery of A.C. in Logan City	\$20.00 for any number of containers
Delivery of A.C. in Cache County	\$26.00 for any number of containers
Delivery of A.C. by customer	\$5.00

SECTION 4 LANDFILL TIPPING FEES (TF)

Car or truck up to ¾ ton	\$10.00 No Change
Small single axle trailer	\$10.00 No Change
Dual axle trailer and trucks larger than ¾ ton	Applicable TF
General refuse	\$34.50/ton
Construction debris & tree stumps	\$30.00/ton
Uncovered or otherwise unsecured loads	\$10.00 Additional fee

SECTION 5 RECYCLABLE ITEM FEES.

Tires (size measured by inside diameter)

15 inches or less	\$2.00 ea.
Larger than 15 but less than 20 inches	\$5.00 ea.
20 to 25 inches	\$10.00 ea.
Over 25 inches	\$100.00 ea.
Tires with rim	\$5.00 each Additional fee

Note: There is no charge for separated, recyclable items such as newspaper, ferrous metals, aluminum, used oil, and compostable waste trimmings.

SECTION 6 SPECIAL HANDLING FEES (SHF)

a. **Medical and Infectious Waste**

Minimum Fee \$17.00
Loads greater than 1 cubic yards \$17.00/cu. yd.

b. **Hydrocarbon Contaminated Soil Fees**

1000 ppm in accordance with landfill hazardous waste disposal procedures \$17.50/ton plus Applicable TF

c. **Household refrigerators, freezers, air conditioners or other appliances**

Originally having contained refrigerant and not certified and marked as having been legally evacuated. \$30.00 SHF ea unit

d. **Sludge**

\$17.50 ton/SHF plus Applicable TF

e. **Any other items requiring special handling**

\$17.50 ton/SHF plus Applicable TF

f. **Metal bottles or other containers**

Currently or previously pressurized, including but not limited to propane bottles and fire extinguishers. \$10.00 SHF each unit

g. **Asbestos & asbestos contaminated materials** \$500.00/ton

SECTION 7 DEAD ANIMAL FEES

Animal disposal for farmers \$0.00

SECTION 8 RESIDENTIAL CURBSIDE GREEN WASTE COLLECTION (APRIL – NOVEMBER)

Logan, Smithfield, North Logan, Providence, Hyde Park, River Heights, Millville, Nibley, Hyrum:

90 Gallon \$5.00 per month (12-month billing period)

SECTION 9 GREEN WASTE FACILITY PRODUCT PRICING (INCLUDES SALES TAX)

Finished Compost \$10.00/cu. yd.
Wood Chips \$5.00/cu. yd.
Colored Chips \$10.00/cu.yd
Firewood \$0.00

SECTION 10 COMMERCIAL/CURBSIDE RECYCLING COLLECTION

Countywide Mandatory Curbside Recycling \$3.00 per resident per month,
(Pick up once every other week)

Roll-off Cardboard, other Recyclables,
and Green Waste

\$126.00/per pick-up

Front Load Mixed Recycling and
other Recyclables/OCC

\$6.60/yard (Pick up once every other week)
\$13.20/yard (Pick up weekly)

Bin Size (yards)	Frequency (Empties/Week)	
	Bi-weekly	Weekly
4	\$ 26.40	\$ 52.80
6	\$ 39.60	\$ 79.20

SECTION 11 GREEN WASTE DROP SITE/COMPOST PROGRAM

- a. Green Waste Drop Sites will be provided year-round with a service fee of \$0.50/month for all residents of the service area outside of Logan City.
- b. Compost Facility fee of \$0.50/month per household for all residents in the Cache County service area.

SECTION 12 HARDSHIP ALLOWANCE

Cache County Residential customers may apply for reduced recycling rate annually on the basis of hardship through the Solid Waste Advisory Board.

SECTION 13 SPECIAL EVENT RATES (SER), ALSO SEE ATTACHED LETTER

Residential Containers

Logan \$3.15 per empty
All Areas outside of Logan \$3.30 per empty

For all services provide two times the requested numbers of containers or charge ½ of the amount of containers.

Commercial Containers

For all SER commercial services the rate is the same as shown in section 4 except no rental fee and the size of the container will be double the size of the requested container or the charge will be ½ of the service fee.

SECTION 14 SOLID WASTE COLLECTION AND DISPOSAL FEE REVIEW

By recommendation of the Solid Waste Advisory Board, the Logan City Environmental Department shall provide a cost of service update at least once every three years to avoid large rate increases.

The effective date of this resolution shall be January 1, 2021

THIS RESOLUTION was duly adopted upon this 8th day of September, 2020 by the following vote:

Yeas: 7

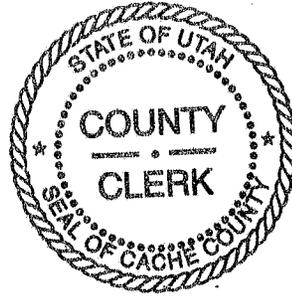
Nays: ~~0~~

Absent:

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

Attest:

By: Kim T. Gardner
Kim T. Gardner, County Clerk



**CACHE COUNTY COUNCIL MEETING
SEPTEMBER 8, 2020**

ATTACHMENT 4

September 1, 2020

Chris Booth
Chairman, Cache GOP

Dear Mr. Booth,

Pursuant to 20A-1-508(7), this letter is to inform you that the office of Cache County Clerk has been vacated by Jill Zollinger.

As directed by Utah State Code, the County Clerk will need to be replaced by someone nominated by the Cache County Republican Party and forwarded to the Cache County Council for its formal appointment.

As you are aware, we are on a timeline directed by State law and the County Council looks forward to receiving your Party's nomination as soon as possible and within the time limits set forth in the Utah Code.

Thank you for your communication with me regarding the process of appointing an interim County Clerk. We look forward to receiving your Party's nomination.

Sincerely,

Karl Ward
Chair, Cache County Council

CACHE COUNTY GOVERNMENT
FUND SUMMARY
FOR THE 8 MONTHS ENDING AUGUST 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	744,622.11	4,822,127.99	22,183,000.00	17,360,872.01	21.7
LICENSES & PERMITS	4,640.00	25,820.00	40,000.00	14,180.00	64.6
INTERGOVERNMENTAL REVENUE	7,966,332.08	8,436,560.84	5,200,200.00	(3,236,360.84)	162.2
CHARGES FOR SERVICES	267,670.81	3,329,745.49	6,415,700.00	3,085,954.51	51.9
FINES & FORFEITURES	4,691.79	56,498.33	93,000.00	36,501.67	60.8
MISCELLANEOUS REVENUE	131,735.72	923,666.49	2,159,800.00	1,236,133.51	42.8
CONTRIBUTIONS & TRANSFERS	3,214.83	5,064.83	1,449,300.00	1,444,235.17	.4
	<u>9,122,907.34</u>	<u>17,599,483.97</u>	<u>37,541,000.00</u>	<u>19,941,516.03</u>	<u>46.9</u>
<u>EXPENDITURES</u>					
COUNCIL	12,995.66	73,878.11	128,100.00	54,221.89	57.7
WATER DEVELOPMENT	.00	275,000.00	275,000.00	.00	100.0
PUBLIC DEFENDER	44,151.10	378,108.58	530,200.00	152,091.42	71.3
EXECUTIVE	41,788.10	243,014.79	450,000.00	206,985.21	54.0
FINANCE	58,833.51	387,219.82	622,900.00	235,680.18	62.2
HUMAN RESOURCES	30,315.30	203,208.48	355,600.00	152,391.52	57.2
GIS DEPT	10,950.46	72,655.62	110,700.00	38,044.38	65.6
INFORMATION TECHNOLOGY SYSTE	83,136.09	616,688.04	1,004,900.00	388,211.96	61.4
AUDITOR	5,139.82	17,772.79	29,200.00	11,427.21	60.9
CLERK	11,766.88	70,951.25	127,500.00	56,548.75	55.7
RECORDER	15,642.10	95,228.57	178,100.00	82,871.43	53.5
ATTORNEY	185,962.67	1,139,803.14	1,764,400.00	624,596.86	64.6
VICITM SERVICES -CACHE ACHIEVE	.00	1,683.66	.00	(1,683.66)	.0
VOCA -VICTIM SERVICES	42,096.15	121,764.45	.00	(121,764.45)	.0
VAWA - ATTORNEY - GRANT SERV	22,728.83	118,893.35	.00	(118,893.35)	.0
NON-DEPARTMENTAL	2,258.85	320,366.19	329,900.00	9,533.81	97.1
CENTRAL MAIL	185.30	2,617.78	7,100.00	4,482.22	36.9
BUILDING & GROUNDS	23,843.54	142,720.18	404,000.00	261,279.82	35.3
VOCA - MAIN	11,670.23	139,829.73	376,000.00	236,170.27	37.2
VOCA - SAS	414.10	49,812.53	128,700.00	78,887.47	38.7
VAWA - INVESTIGATION	11,013.16	37,271.32	92,700.00	55,428.68	40.2
VAWA - PROSECUTION	2,801.94	10,744.67	116,800.00	106,055.33	9.2
ELECTIONS	26,939.94	384,200.32	749,500.00	365,299.68	51.3
PUBLIC NOTICES	22.62	608.87	3,100.00	2,491.13	19.6
ECONOMIC DEVELOPMENT	.00	32,000.00	52,000.00	20,000.00	61.5
SHERIFF - CRIMINAL	419,718.06	2,508,522.40	4,871,500.00	2,362,977.60	51.5
SHERIFF - SUPPORT SERVICES	247,266.92	1,629,608.93	2,644,400.00	1,014,791.07	61.6
SHERIFF - ADMINISTRATION	140,838.02	1,150,358.28	1,775,900.00	625,541.72	64.8
SHERIFF - SEARCH AND RESCUE	10,813.33	107,526.70	137,000.00	29,473.30	78.5
SHERIFF - EXPLORER	2,943.45	6,583.95	25,100.00	18,516.05	26.2
FIRE DEPARTMENT	113,237.38	651,781.82	1,091,400.00	439,618.18	59.7
SHERIFF - CORRECTIONS	871,218.83	5,323,881.19	8,409,600.00	3,085,718.81	63.3
SHERIFF - IT DEPARTMENT	2,308.00	4,698.43	28,300.00	23,601.57	16.6
BEE INSPECTION	.00	.00	2,500.00	2,500.00	.0
SHERIFF - ANIMAL CONTROL	19,590.35	114,347.45	187,700.00	73,352.55	60.9
SHERIFF - EMERGENCY MANAGEME	12,542.21	86,116.92	177,200.00	91,083.08	48.6
PUBLIC HEALTH	.00	80,129.25	320,600.00	240,470.75	25.0

CACHE COUNTY GOVERNMENT
FUND SUMMARY
FOR THE 8 MONTHS ENDING AUGUST 31, 2020

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
PUBLIC WELFARE	.00	80,000.00	82,800.00	2,800.00	96.6
FAIRGROUNDS	98,576.04	741,210.90	1,344,800.00	603,589.10	55.1
COMMUNICATIONS	494.12	7,353.38	15,600.00	8,246.62	47.1
LIBRARY	11,590.63	56,626.02	101,300.00	44,673.98	55.9
USU AG EXTENSION SERVICE	61,013.11	183,493.75	244,600.00	61,106.25	75.0
COUNTY FAIR	42,911.05	74,998.06	169,400.00	94,401.94	44.3
RODEO	7,461.43	186,423.43	230,800.00	44,376.57	80.8
STATE FAIR	.00	.00	1,000.00	1,000.00	.0
AGRICULTURAL PROMOTION	.00	.00	6,000.00	6,000.00	.0
CONTRIBUTIONS	.00	400,000.00	1,089,100.00	689,100.00	36.7
TRANSFERS OUT	.00	.00	2,631,800.00	2,631,800.00	.0
MISCELLANEOUS	3,216.42	25,334.62	182,000.00	156,665.38	13.9
CORONAVIRUS RELIEF FUND	554,031.23	561,954.21	3,934,200.00	3,372,245.79	14.3
	<u>3,264,426.93</u>	<u>18,916,991.93</u>	<u>37,541,000.00</u>	<u>18,624,008.07</u>	<u>50.4</u>
	<u>5,858,480.41</u>	<u>(1,317,507.96)</u>	<u>.00</u>	<u>1,317,507.96</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
FUND SUMMARY
FOR THE 8 MONTHS ENDING AUGUST 31, 2020

ASSESSING & COLLECTING FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	25,122.99	371,536.53	3,323,800.00	2,952,263.47	11.2
CHARGES FOR SERVICES	21,684.27	185,889.18	585,000.00	399,110.82	31.8
MISCELLANEOUS REVENUE	170.67	2,321.32	.00	(2,321.32)	.0
CONTRIBUTIONS & TRANSFERS	.00	.00	578,300.00	578,300.00	.0
	<u>46,977.93</u>	<u>559,747.03</u>	<u>4,487,100.00</u>	<u>3,927,352.97</u>	<u>12.5</u>
<u>EXPENDITURES</u>					
COUNCIL	1,396.46	8,161.18	13,700.00	5,538.82	59.6
EXECUTIVE	7,353.80	42,864.39	33,500.00	(9,364.39)	128.0
FINANCE	6,545.38	43,024.42	66,500.00	23,475.58	64.7
HUMAN RESOURCES	5,349.76	35,860.32	67,200.00	31,339.68	53.4
GIS DEPT	16,425.67	108,983.42	179,700.00	70,716.58	60.7
INFORMATION TECHNOLOGY SYSTE	81,913.67	533,640.66	844,000.00	310,359.34	63.2
AUDITOR	31,573.14	109,175.69	180,100.00	70,924.31	60.6
TREASURER	29,447.14	176,662.22	325,300.00	148,637.78	54.3
RECORDER	15,757.65	95,228.58	173,400.00	78,171.42	54.9
ATTORNEY	18,391.91	112,727.78	175,700.00	62,972.22	64.2
ASSESSOR	173,989.84	1,293,512.25	2,075,600.00	782,087.75	62.3
NON-DEPARTMENTAL	250.98	28,418.46	29,000.00	581.54	98.0
CENTRAL MAIL & COPY	83.25	1,176.11	3,200.00	2,023.89	36.8
BUILDING & GROUNDS	10,727.82	64,120.66	175,900.00	111,779.34	36.5
ADVERT & PROMOTION	27.65	744.17	3,900.00	3,155.83	19.1
CONTRIBUTIONS	646.03	9,828.52	85,500.00	75,671.48	11.5
MISCELLANEOUS	1,483.71	4,451.69	54,900.00	50,448.31	8.1
	<u>401,363.86</u>	<u>2,668,580.52</u>	<u>4,487,100.00</u>	<u>1,818,519.48</u>	<u>59.5</u>
	<u>(354,385.93)</u>	<u>(2,108,833.49)</u>	<u>.00</u>	<u>2,108,833.49</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
FUND SUMMARY
FOR THE 8 MONTHS ENDING AUGUST 31, 2020

MUNICIPAL SERVICES FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	303,923.27	1,446,934.45	5,571,000.00	4,124,065.55	26.0
LICENSES & PERMITS	175,257.19	1,299,001.27	1,103,500.00	(195,501.27)	117.7
INTERGOVERNMENTAL REVENUE	307,229.11	1,975,603.87	3,322,700.00	1,347,096.13	59.5
CHARGES FOR SERVICES	205,051.75	303,291.85	1,128,700.00	825,408.15	26.9
MISCELLANEOUS REVENUE	110.00	124,571.85	300,500.00	175,928.15	41.5
CONTRIBUTIONS & TRANSFERS	.00	.00	2,855,700.00	2,855,700.00	.0
	<u>991,571.32</u>	<u>5,149,403.29</u>	<u>14,282,100.00</u>	<u>9,132,696.71</u>	<u>36.1</u>
<u>EXPENDITURES</u>					
DEVELOPMENT SERVICES ADMIN	31,898.69	77,321.13	230,300.00	152,978.87	33.6
ZONING DEPARTMENT	59,673.28	331,856.50	749,500.00	417,643.50	44.3
FIRE DEPARTMENT	.00	202,042.59	244,900.00	42,857.41	82.5
BUILDING INSPECTION	63,937.19	540,862.02	813,300.00	272,437.98	66.5
ANIMAL CONTROL	.00	.00	12,000.00	12,000.00	.0
ROAD	521,612.04	3,084,895.70	5,382,800.00	2,297,904.30	57.3
SANITATION/WASTE COLLECTION	.00	.00	30,000.00	30,000.00	.0
VEGETATION MANAGEMENT	74,598.70	427,483.75	627,800.00	200,316.25	68.1
PUBLIC WORKS	29,703.34	260,212.87	700,300.00	440,087.13	37.2
TRAILS MANAGEMENT	52,997.66	487,305.34	1,095,900.00	608,594.66	44.5
CONTRIBUTIONS	.00	15,542.00	2,962,400.00	2,946,858.00	.5
TRANSFERS OUT	.00	.00	1,431,400.00	1,431,400.00	.0
MISCELLANEOUS	.00	.00	1,500.00	1,500.00	.0
	<u>834,420.90</u>	<u>5,427,521.90</u>	<u>14,282,100.00</u>	<u>8,854,578.10</u>	<u>38.0</u>
	<u>157,150.42</u>	<u>(278,118.61)</u>	<u>.00</u>	<u>278,118.61</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2020

HEALTH FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	7,106.21	104,906.94	966,000.00	861,093.06	10.9
CHARGES FOR SERVICE	29,001.00	182,867.25	280,000.00	97,132.75	65.3
CONTRIBUTIONS	.00	.00	73,400.00	73,400.00	.0
	<u>36,107.21</u>	<u>287,774.19</u>	<u>1,319,400.00</u>	<u>1,031,625.81</u>	<u>21.8</u>
<u>EXPENDITURES</u>					
PUBLIC HEALTH	.00	981,955.50	1,269,400.00	287,444.50	77.4
CONTRIBUTIONS	.00	.00	50,000.00	50,000.00	.0
	<u>.00</u>	<u>981,955.50</u>	<u>1,319,400.00</u>	<u>337,444.50</u>	<u>74.4</u>
	<u>36,107.21</u>	<u>(694,181.31)</u>	<u>.00</u>	<u>694,181.31</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2020

CACHE CO REDEVELOPMENT AGENCY

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
TAXES	.00	.00	50,000.00	50,000.00	.0
CONTRIBUTIONS	.00	.00	221,000.00	221,000.00	.0
	<u>.00</u>	<u>.00</u>	<u>271,000.00</u>	<u>271,000.00</u>	<u>.0</u>
<u>EXPENDITURES</u>					
COMMUNITY DEVELOPMENT	.00	.00	260,000.00	260,000.00	.0
CONTRIBUTIONS	.00	.00	11,000.00	11,000.00	.0
	<u>.00</u>	<u>.00</u>	<u>271,000.00</u>	<u>271,000.00</u>	<u>.0</u>
	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2020

FUND 230

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	75,867.86	294,410.51	1,050,000.00	755,589.49	28.0
INTERGOVERNMENTAL REVENUE	.00	.00	18,100.00	18,100.00	.0
CHARGES FOR SERVICES	2,856.27	15,859.04	34,000.00	18,140.96	46.6
MISCELLANEOUS REVENUE	.00	.00	500.00	500.00	.0
CONTRIBUTIONS & TRANSFERS	.00	.00	13,500.00	13,500.00	.0
	<u>78,724.13</u>	<u>310,269.55</u>	<u>1,116,100.00</u>	<u>805,830.45</u>	<u>27.8</u>
<u>EXPENDITURES</u>					
VISITORS BUREAU	67,016.01	373,428.96	854,100.00	480,671.04	43.7
TRANSFERS OUT	.00	.00	262,000.00	262,000.00	.0
	<u>67,016.01</u>	<u>373,428.96</u>	<u>1,116,100.00</u>	<u>742,671.04</u>	<u>33.5</u>
	<u>11,708.12</u>	<u>(63,159.41)</u>	<u>.00</u>	<u>63,159.41</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
FUND SUMMARY
FOR THE 8 MONTHS ENDING AUGUST 31, 2020

COUNCIL ON AGING

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	4,000.00	326,146.39	571,700.00	245,553.61	57.1
CHARGES FOR SERVICES	50.00	1,518.80	8,500.00	6,981.20	17.9
MISCELLANEOUS REVENUE	2.10	669.87	4,100.00	3,430.13	16.3
CONTRIBUTIONS & TRANSFERS	7,411.82	59,163.14	518,700.00	459,536.86	11.4
	<u>11,463.92</u>	<u>387,498.20</u>	<u>1,103,000.00</u>	<u>715,501.80</u>	<u>35.1</u>
<u>EXPENDITURES</u>					
NUTRITION-MANDATED	43,351.02	303,189.26	527,400.00	224,210.74	57.5
SR CITIZENS CENTER-NON-MANDATE	40,008.14	223,952.48	455,000.00	231,047.52	49.2
ACCESS - MANDATED	13,199.54	82,374.74	120,600.00	38,225.26	68.3
	<u>96,558.70</u>	<u>609,516.48</u>	<u>1,103,000.00</u>	<u>493,483.52</u>	<u>55.3</u>
	<u>(85,094.78)</u>	<u>(222,018.28)</u>	<u>.00</u>	<u>222,018.28</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2020

MENTAL HEALTH FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	208,624.75	1,578,063.66	3,000,000.00	1,421,936.34	52.6
CONTRIBUTIONS	.00	108,936.00	135,000.00	26,064.00	80.7
	<u>208,624.75</u>	<u>1,686,999.66</u>	<u>3,135,000.00</u>	<u>1,448,000.34</u>	<u>53.8</u>
<u>EXPENDITURES</u>					
PUBLIC HEALTH	.00	581,570.79	3,135,000.00	2,553,429.21	18.6
	<u>.00</u>	<u>581,570.79</u>	<u>3,135,000.00</u>	<u>2,553,429.21</u>	<u>18.6</u>
	<u>208,624.75</u>	<u>1,105,428.87</u>	<u>.00</u>	<u>(1,105,428.87)</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2020

RESTAURANT TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	171,802.38	797,658.89	1,680,000.00	882,341.11	47.5
	<u>171,802.38</u>	<u>797,658.89</u>	<u>1,680,000.00</u>	<u>882,341.11</u>	<u>47.5</u>
<u>EXPENDITURES</u>					
TOURISM AWARDS	10,000.00	155,160.00	219,000.00	63,840.00	70.9
FACILITY AWARDS	106,301.58	363,914.56	1,024,700.00	660,785.44	35.5
CONTRIBUTIONS	.00	.00	180,400.00	180,400.00	.0
TRANSFERS	.00	.00	255,900.00	255,900.00	.0
	<u>116,301.58</u>	<u>519,074.56</u>	<u>1,680,000.00</u>	<u>1,160,925.44</u>	<u>30.9</u>
	<u>55,500.80</u>	<u>278,584.33</u>	<u>.00</u>	<u>(278,584.33)</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2020

RAPZ TAX FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
TAXES	202,589.91	959,574.91	1,830,000.00	870,425.09	52.4
	<u>202,589.91</u>	<u>959,574.91</u>	<u>1,830,000.00</u>	<u>870,425.09</u>	<u>52.4</u>
<u>EXPENDITURES</u>					
FACILITIES AWARDS	38,161.87	479,666.10	676,400.00	196,733.90	70.9
PROGRAM AWARDS	4,334.05	451,334.05	589,000.00	137,665.95	76.6
CONTRIBUTIONS	.00	.00	481,000.00	481,000.00	.0
TRANSFERS OUT	.00	.00	83,600.00	83,600.00	.0
	<u>42,495.92</u>	<u>931,000.15</u>	<u>1,830,000.00</u>	<u>898,999.85</u>	<u>50.9</u>
	<u>160,093.99</u>	<u>28,574.76</u>	<u>.00</u>	<u>(28,574.76)</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
FUND SUMMARY
FOR THE 8 MONTHS ENDING AUGUST 31, 2020

CCCOG FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
TAXES	507,455.60	2,401,085.15	4,550,000.00	2,148,914.85	52.8
	<u>507,455.60</u>	<u>2,401,085.15</u>	<u>4,550,000.00</u>	<u>2,148,914.85</u>	<u>52.8</u>
<u>EXPENDITURES</u>					
ROAD PROJECTS	183,400.34	2,042,749.29	4,481,800.00	2,439,050.71	45.6
TRANSFERS OUT	.00	.00	68,200.00	68,200.00	.0
	<u>183,400.34</u>	<u>2,042,749.29</u>	<u>4,550,000.00</u>	<u>2,507,250.71</u>	<u>44.9</u>
	<u>324,055.26</u>	<u>358,335.86</u>	<u>.00</u>	<u>(358,335.86)</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2020

AIRPORT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	51,219.42	51,219.42	156,500.00	105,280.58	32.7
MISCELLANEOUS REVENUE	1,413.18	17,376.60	44,500.00	27,123.40	39.1
AIRPORT LAND LEASE REVENUES	593.18	103,423.05	101,300.00	(2,123.05)	102.1
CONTRIBUTIONS & TRANSFERS	.00	.00	118,900.00	118,900.00	.0
	<u>53,225.78</u>	<u>172,019.07</u>	<u>421,200.00</u>	<u>249,180.93</u>	<u>40.8</u>
<u>EXPENDITURES</u>					
AIRPORT DEPARTMENT	<u>22,864.91</u>	<u>170,467.14</u>	<u>421,200.00</u>	<u>250,732.86</u>	<u>40.5</u>
	<u>22,864.91</u>	<u>170,467.14</u>	<u>421,200.00</u>	<u>250,732.86</u>	<u>40.5</u>
	<u><u>30,360.87</u></u>	<u><u>1,551.93</u></u>	<u><u>.00</u></u>	<u><u>(1,551.93)</u></u>	<u><u>.0</u></u>

CACHE COUNTY GOVERNMENT
FUND SUMMARY
FOR THE 8 MONTHS ENDING AUGUST 31, 2020

CHILDREN'S JUSTICE CENTER

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
INTERGOVERNMENTAL REVENUE	.00	135,563.39	446,600.00	311,036.61	30.4
	<u>.00</u>	<u>135,563.39</u>	<u>446,600.00</u>	<u>311,036.61</u>	<u>30.4</u>
<u>EXPENDITURES</u>					
CHILDREN'S JUSTICE CNTR - VOCA	5,200.00	86,395.16	248,200.00	161,804.84	34.8
CHILDREN'S JUSTICE CENTER	13,835.16	76,623.05	198,400.00	121,776.95	38.6
	<u>19,035.16</u>	<u>163,018.21</u>	<u>446,600.00</u>	<u>283,581.79</u>	<u>36.5</u>
	<u>(19,035.16)</u>	<u>(27,454.82)</u>	<u>.00</u>	<u>27,454.82</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2020

AMBULANCE FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
CONTRIBUTIONS	.00	593,500.00	1,309,600.00	716,100.00	45.3
	<u>.00</u>	<u>593,500.00</u>	<u>1,309,600.00</u>	<u>716,100.00</u>	<u>45.3</u>
<u>EXPENDITURES</u>					
AMBULANCE DEPARTMENT	174,064.48	607,321.33	1,309,600.00	702,278.67	46.4
	<u>174,064.48</u>	<u>607,321.33</u>	<u>1,309,600.00</u>	<u>702,278.67</u>	<u>46.4</u>
	<u>(174,064.48)</u>	<u>(13,821.33)</u>	<u>.00</u>	<u>13,821.33</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2020

DEBT SERVICE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	VARIANCE	PCNT
<u>REVENUE</u>					
MISCELLANEOUS REVENUE	3.27	815.77	.00	(815.77)	.0
CONTRIBUTIONS AND TRANSFERS IN	.00	.00	1,982,500.00	1,982,500.00	.0
	<u>3.27</u>	<u>815.77</u>	<u>1,982,500.00</u>	<u>1,981,684.23</u>	<u>.0</u>
<u>EXPENDITURES</u>					
CAPITAL LEASE - PATROL VEHICLE	165,085.98	517,727.94	663,400.00	145,672.06	78.0
CAPITAL LEASE - ROAD EQUIPMENT	.00	16,493.53	31,400.00	14,906.47	52.5
SALES TAX REVENUE BONDS	1,750.00	58,182.45	1,267,000.00	1,208,817.55	4.6
CAPITAL LEASE - IT EQUIPMENT	.00	.00	20,700.00	20,700.00	.0
	<u>166,835.98</u>	<u>592,403.92</u>	<u>1,982,500.00</u>	<u>1,390,096.08</u>	<u>29.9</u>
	<u>(166,832.71)</u>	<u>(591,588.15)</u>	<u>.00</u>	<u>591,588.15</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2020

CAPITAL PROJECTS FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
MISCELLANEOUS REVENUE	6,096.08	108,065.98	.00	(108,065.98)	.0
CONTRIBUTIONS AND TRANSFERS IN	.00	.00	15,932,300.00	15,932,300.00	.0
	<u>6,096.08</u>	<u>108,065.98</u>	<u>15,932,300.00</u>	<u>15,824,234.02</u>	<u>.7</u>
<u>EXPENDITURES</u>					
ROAD FACILITIES	1,180,324.11	5,569,411.69	15,932,300.00	10,362,888.31	35.0
	<u>1,180,324.11</u>	<u>5,569,411.69</u>	<u>15,932,300.00</u>	<u>10,362,888.31</u>	<u>35.0</u>
	<u>(1,174,228.03)</u>	<u>(5,461,345.71)</u>	<u>.00</u>	<u>5,461,345.71</u>	<u>.0</u>

CACHE COUNTY GOVERNMENT
 FUND SUMMARY
 FOR THE 8 MONTHS ENDING AUGUST 31, 2020

TRUST AND AGENCY FUND

	<u>PERIOD ACTUAL</u>	<u>YTD ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>PCNT</u>
<u>REVENUE</u>					
LICENSES & PERMITS	.00	1,000.00	.00	(1,000.00)	.0
	.00	1,000.00	.00	(1,000.00)	.0
<u>EXPENDITURES</u>					
	.00	.00	.00	.00	.0
	.00	1,000.00	.00	(1,000.00)	.0

1 **Present:** Chris Harrild, Angie Zetterquist, Lane Parker, Chris Sands, Jason Watterson, Brady
2 Christensen, Phillip Olsen, Matt Phillips, John Luthy, Megan Izatt

3 **Start Time: 05:31:00**

4 **Sands** called the meeting to order and **Christensen** gave the opening remarks.

5 **05:32:00**

6 **Agenda**

7 No changes from revised agenda.

8 **05:34:00**

9 **Minutes**

10 ***Parker** motioned to approve the minutes from July 9, 2020; **Watterson** seconded; **Passed 5, 0.***

11 **05:33:00**

12 **Consent Agenda**

13 **1. Haviland & Annie Subdivision**

14 **2. Summit Vista Subdivision**

15 **3. Cherry Peak Ski Area Conditional Use Permit 2nd Amendment**

16 **4. The Farm in Old Paradise Conditional Use Permit**

17 ***Watterson** motioned to approve the 4 consent agenda items with the noted conclusions and conditions;*

18 ***Christensen** seconded; **Passed 5, 0.***

19 **05:34:00**

20 **Regular Action Items**

21 **5. Public Hearing (5:35 PM): Paradise Dry Rezone**

22 **Zetterquist** reviewed the staff report for the Paradise Dry Rezone.

23 **Staff** and **Commission** discussed the steep slopes and sensitive areas, the reason for the rezone, and right
24 of way for road improvements.

25 **Jake Petersen** commented that he is hoping to move to the cabin and live there year round and that the
26 area is used for agricultural purposes.

27 **Sands** asked if the applicant was aware of the road improvement require.

- 1 **Mr. Petersen** stated no.
- 2 **Sands** asked what the next step would be if the rezone were approved.
- 3 **Harrild** stated it would be a zoning clearance.
- 4 **Watterson** asked when the cabin was constructed.
- 5 **Mr. Petersen** responded in 2000 and stated the county has been maintaining the road to the gate.
- 6 **Phillips** stated there was a subdivision approved to the north corner and the road should have been
7 approved with that subdivision. The county plows to 800 west and then turns around.
- 8 **Staff** and **Commission** discussed what has been approved in the area regarding subdivisions and what
9 part of the road is maintained by the county and plowed by the county.
- 10 **Mr. Petersen** stated the road from the gate to the start of the cabin's driveway is flat and fairly easy to
11 improve.
- 12 **Christensen** asked if Mr. Petersen would need to work with the other property owners along the road to
13 widen the road.
- 14 **Harrild** responded staff would have to see if the right of way is in place.
- 15 **Luthy** informed the Commission that the County Council is looking at changing the road standard and
16 requiring paved road for all residences.
- 17 **05:53:00**
- 18 **Watterson** motioned to open the public hearing for the Paradise Dry Rezone; **Parker** seconded; **Passed**
19 **5, 0.**
- 20 **05:54:00**
- 21 **Watterson** motioned to close the public hearing for the Paradise Dry Rezone; **Parker** seconded; **Passed**
22 **5, 0.**
- 23 **Staff** and **Commission** discussed if the parcel looks like Agriculture or FR40 land and what precedent
24 would be set by making this change. Road maintenance was discussed.
- 25 **Mr. Petersen** stated if they own to the gate does the County have to plow up to the house or is it a long a
26 driveway.
- 27 **Sands** stated that it would be a driveway.
- 28 **Mr. Petersen** commented that the County has maintained past the locked gate at this point.
- 29 **Staff** and **Commission** discussed the road.

1 **Watterson** motioned to recommend approval to the County Council for the Paradise Dry Rezone based
2 on the findings of fact and conclusion; **Olsen** seconded; **Passed 5, 0.**

3 **06:10:00**

4 **6. Whisper Ridge Conditional Use Permit Revocation Review Update**

5 **Dayson Johnson** gave a brief update regarding the pond. A stream alteration permit was needed for the
6 work that was done and they will need to apply for the permit as the dam is not finished. A dam safety
7 permit also needs to be applied for and they don't believe there should be any problems obtaining
8 the permit. Water rights are also needed and the application could take up to 18 months to receive. The
9 Army Corp of Engineers could also hold the stream alteration permit for up to 18 months.

10 **Staff** and **Commission** discussed the current active permit.

11 **Mr. Johnson** stated they were accessing the property through the parcel discussed in the Paradise Dry
12 Rezone, but now the Whisper Ridge property is only accessed by helicopter for heli-skiing.

13 **Harrild** stated there are some additional changes the Commission might see going forward but the
14 business is allowed to operate currently.

15 **Mr. Johnson** stated they are not trying to drag this process out but would like to complete it as soon as
16 possible and keep staff informed by email and let staff know when there is an update.

17 **Olsen** motioned to continue the Whisper Ridge Conditional Use Permit Revocation Review Update up to
18 90 days; **Parker** seconded; **Passed 5, 0.**

19 **06:24:00**

20 **Zetterquist** informed the commission of the agenda for next month's meeting.

21 **Staff** and **Commission** discussed the road resolution and possible impacts of what ordinance replaces the
22 road resolution.

23 **Harrild** informed the **Commission** that the Cache County Comprehensive Plan is going to be reviewed
24 and **Commissioners'** will be invited to participate in that review.

25 **06:32:00**

26 **Christensen** left.

27 **06:34:00**

28 **Adjourned**



Development Services Department

Building | GIS | Planning & Zoning

Staff Report: Paradise Dry Rezone

3 September 2020

This staff report is an analysis of the application based on adopted county documents, standard county development practices, and available information. The report is to be used to review and consider the merits of the application. Additional information may be provided that supplements or amends this staff report.

Agent: Wade Olsen

Parcel ID#: 16-031-0001

Staff Recommendation: None

Type of Action: Legislative

Land Use Authority: Cache County Council

Location

Reviewed by Angie Zetterquist

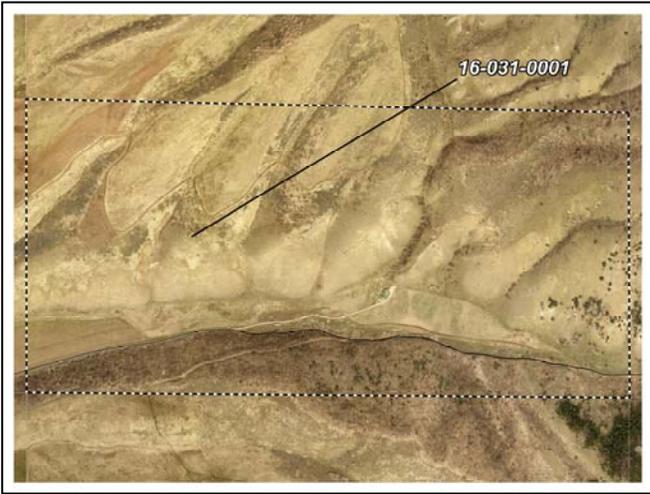
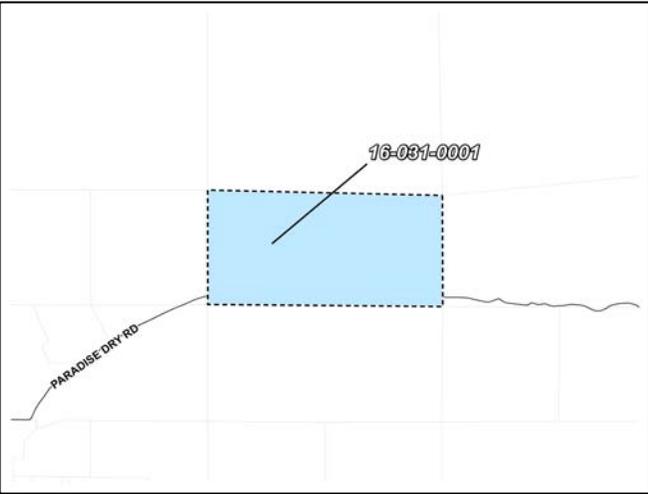
Project Address: Acres: 320.24

2070 East Paradise Dry Canyon Road
Avon

Current Zoning: Proposed Zoning:
Forest Recreation (FR40) Agricultural (A10)

Surrounding Uses:

North – Forest Recreation
South – Forest Recreation
East – Forest Recreation
West – Agricultural



Findings of Fact (18)

A. Request description

- 1. A request to rezone 320.24 acres from the Forest Recreation (FR40) Zone to the Agricultural (A10) Zone.
2. This rezone may allow the parcel to establish uses permitted in the Agricultural (A10) Zone. A rezone request is general in nature and is not tied to any proposed use. Any impacts related to permitted and conditional uses allowed within the A10 Zone will be addressed as part of each respective approval process required prior to site development activities.
3. Staff has identified general information as pertains to the subject property to assist the Planning Commission and County Council in arriving at a decision. This information is reflected in the attached maps (Attachment A & B) and in the following text:

a. Land Use Context:

- i.** Parcel status: The subject property is legal as it is in the same size and configuration since August 8, 2006. The historical use of the land as agriculture is unknown.
- ii.** A Zoning Clearance and building permit were issued in 2000 for a seasonal cabin and garage. Seasonal cabins are permitted in the FR40 with occupancy up to a maximum of 180 days per year; permanent residences are not allowed.
- iii.** The Agricultural (A10) Zone allows for a variety of uses with the approval of a zoning clearance and/or conditional use permit, including the following uses, that are not permitted in the current Forest Recreation (FR40) Zone:
 - Single Family Dwelling
 - Accessory Apartment
 - Home Based Business
 - Residential Living Facilities
 - Agricultural Manufacturing
 - Cemetery/Crematorium
 - Religious Meeting House
 - Concentrated Animal Feed Operation
 - Livestock Auction Facility
 - Boarding Facility
 - Topsoil Extraction
- iv.** Sensitive Areas: The subject property contain sensitive areas that may impact future development (Attachment B).
 - A significant portion of the subject property has areas of steep and moderate slopes. Areas of steep slopes cannot be developed or used in future density calculations for the subdivision. Additional review and analysis may be required for any proposed development in the moderate slope areas.
 - A possible fault line is located on the subject property. Additional review and analysis may be required for any proposed development in these areas.
 - The subject property is also located within a Wildfire Hazard Area and a Wildlife Urban Interface Zone.
 - Staff was unable to visit the site due to a locked gate across the county road located about a ½ mile from the subject property. A sign on the gate identified the area as a Cooperative Wildlife Management Unit Boundary, Coldwater Ranch Unit. (Attachment C)
- v.** Adjacent uses: The properties adjacent to the subject rezone are primarily forest recreation and agriculture. The nearest single family residence is located within the ½ mile buffer area to the west of the subject property. There are no other homes located in the buffer area and a total of 12 vacant parcels. Properties to the west of the subject property are zoned Agricultural (A10), but the properties to the north, east, and south are all zoned Forest Recreation (FR40).
- vi.** Annexation Areas: The subject property is not located any future annexation area.

B. Ordinance—§12.02.010, §17.02.060; §17.08.030 [C]

- 4.** As per §17.02.060, Establishment of Land Use Authority, the County Council is authorized to act as the Land Use Authority for this application.
- 5.** The current County Land Use Ordinance does not specify appropriate locations for the Agricultural (A10) Zone but does contain general guidelines for its implementation. County

Land Use Ordinance §17.08.030 [C] identifies the purpose of the Agricultural Zone and includes the following:

- a. To provide areas to promote and protect the opportunities for a broad range of agricultural uses and activities where farming is a viable component of the local economy.
 - b. To implement the policies of Cache Countywide Comprehensive Plan, including those regarding agricultural promotion, prime farmlands, density based residential standards, and clustering.
6. Any impacts related to permitted and conditional uses allowed within the Agricultural (A10) (C) Zone will be addressed as part of each respective approval process required prior to site development activities.

C. Access—16.04.040 [A], 16.04.080 [E], Road Manual

7. §12.02.010 adopts the Manual of Roadway Design and Construction Standards (Road Manual) for roadway improvement requirements.
8. The Road Manual specifies the following:
 - a. §2.1A.3: Local Road: Roads with approximately 40 to 1500 Average Daily Traffic (ADT). This includes roadways that have the capacity for moderate to low speeds and moderate volumes. This category provides a balance between through traffic movements and direct access. These facilities move both regional and local rural traffic with emphasis on local movements.
 - b. Table 2.2 – Roadway Typical Sections: Local Roads must meet the minimum standard of two, 10-foot wide paved travel lanes with 2-foot wide shoulders: 1-foot paved, 1-foot gravel (24 feet total width), 14-inches depth of granular borrow, a 6-inches depth of road base, 2.5-inches of bituminous surface course (asphalt), and a 66-foot wide right-of-way (ROW).
 - c. §2.1.A.4: Rural Road: Roads with up to 30 ADT. This includes roadways that have the capacity for moderate to low speeds and low volumes. This category provides access to farms, other agricultural uses, and dispersed rural residences. These roads are not typically through roads providing public access to points beyond the areas the intended to serve. Gravel or chip seal road surfacing is typically acceptable.
 - d. §2.1.A.6: Mountain Road: Roads with up to 30 ADT. This category includes forest access roads, back roads, and other special use facilities. Gravel roads are most typical, but some roads have limited improvements or are “two-track” in nature.
 - e. §2.1.A.7: Unimproved: This category includes roads that are within a designated County right-of-way, but are not improved for most passenger vehicles. Access may be limited to OHV, horses, hiking or bicycling, or access may be restricted.
9. A basic review of the access to the subject property identifies the following:
 - a. Primary access to the subject property from 800 East, 10600 South, and Dry Canyon Road, all county roads. (Attachment C)
10. 800 East
 - a. Is a County facility that provides access to the general public.
 - b. Is classified as a Local Road from 11000 South to 10800 South.
 - i. Has an average paved width of 21 feet and 4-foot wide gravel shoulders.
 - ii. Has a 33-foot wide right-of-way.
 - iii. Has year round maintenance provided by the County.
 - c. Is classified as a Rural Road from 10800 South to 10600 South.
 - i. Has a gravel width of 18 feet with 2-foot gravel shoulders.
 - ii. ROW varies from 50 feet dedicated to 66 feet by records.

- iii. Has year round maintenance provided by the County.
- d. From the end of the paved section of 800 East to the subject parcel the roadway is substandard for width, slopes, and drainage.
- e. Future development may require right-of-way dedication and road improvements as sections of the road will need considerable work to bring them into compliance.

11. Paradise Dry

- a. Is classified as a Mountain Road from 10600 South to the locked gate.
 - i. Has an average gravel width of 14 feet with no shoulders.
 - ii. Has a 66-foot ROW.
 - iii. Has summer maintenance provided by the County.
- b. Is classified as a Dirt Road from the locked gate to the middle of the subject property.
 - i. Has an average gravel width of 12 feet with no shoulders.
 - ii. Has a 66-foot ROW.
 - iii. No maintenance is provided by the County.
- c. From the end of the paved section of 800 East to the subject parcel the roadway is substandard for width, slopes, and drainage.
- d. Future development may require right-of-way dedication and road improvements as sections of the road will need considerable work to bring them into compliance.

D. Service Provisions:

- 12. §16.04.080 [C] Fire Control – The County Fire District reviewed the request and had no comments regarding the rezone request.
- 13. §16.04.080 [F] Solid Waste Disposal – Logan City Environmental had no comments on the rezone request.

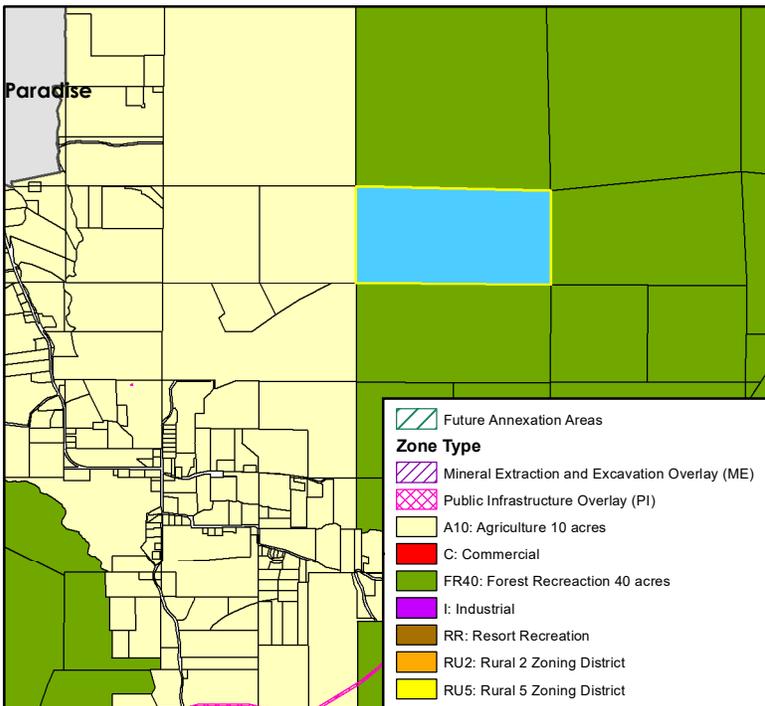
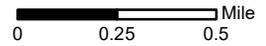
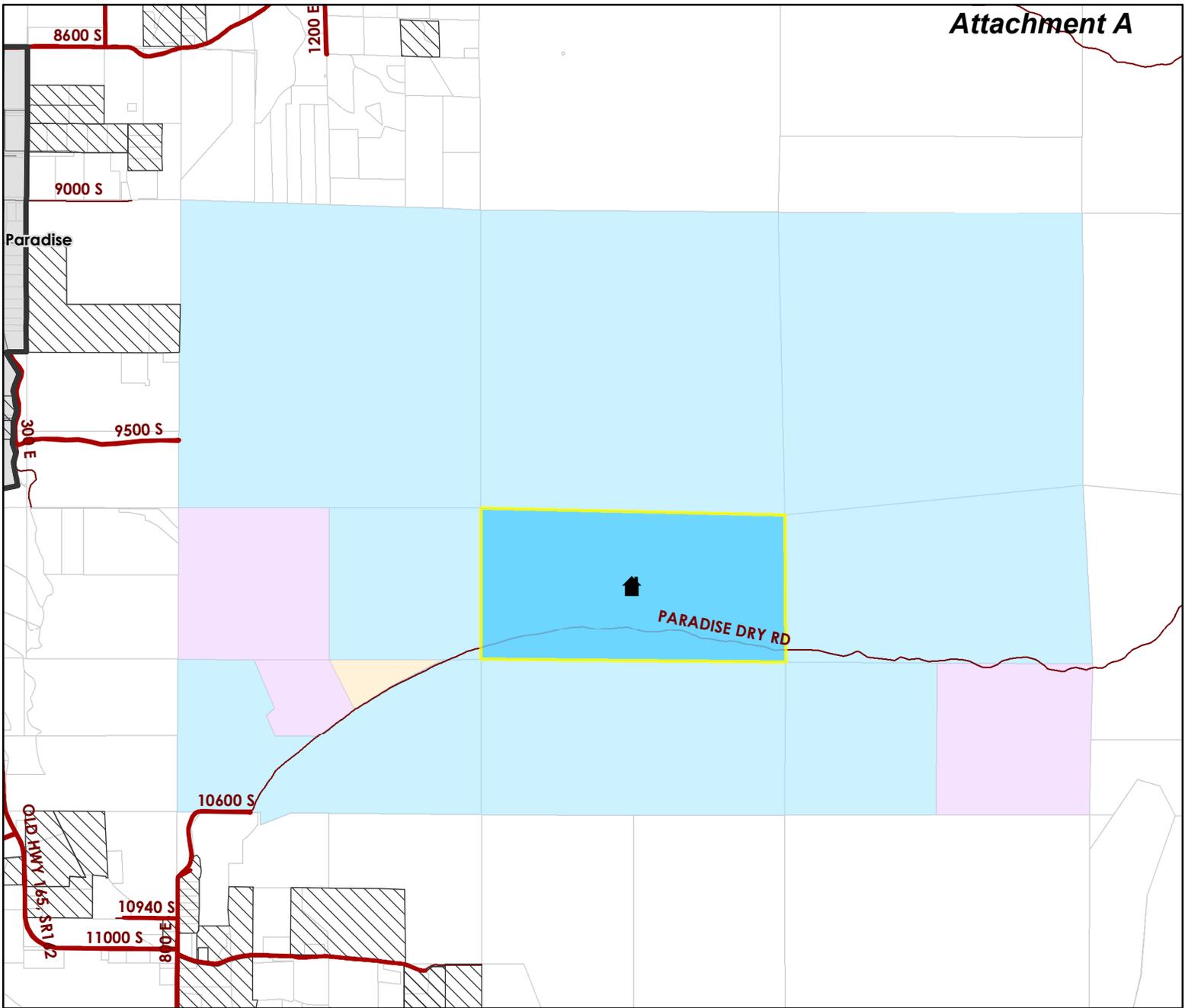
E. Public Notice and Comment—§17.02.040 Notice of Meetings

- 14. Public notice was posted online to the Utah Public Notice Website on 20 August 2020.
- 15. Notice was published in the Herald Journal on 22 August 2020.
- 16. Notices were posted in three public places on 21 August 2020.
- 17. Notices were mailed to all property owners within 300 feet on 21 August 2020.
- 18. At this time, no written public comment regarding this proposal has been received by the Development Services Office.

Planning Commission Conclusion

Based on the findings of fact noted herein, the Paradise Dry Rezone is hereby recommended for approval to the County Council as follows:

- 1. The location of the subject property is compatible with the purpose of the Agricultural (A10) Zone as identified under §17.08.030[A] of the Cache County Code as it:
 - a. The location of the subject properties is compatible with the purpose of the proposed A10 Zone.
 - b. The historic and current use of the properties is agricultural and is suitable for development within the A10 Zone without increasing the need for variances or special exceptions within this zone.



Legend

- Proposed Rezone
- Municipal Boundaries
- Subdivisions
- Parcels
- Winter Maintenance
- County Roads
- Highways

Average Parcel Size

Adjacent Parcels	With a Home: 320.2 Acres (1 Parcel)
	Without a Home: 387.7 Acres (8 Parcels)
1/4 Mile Buffer	With a Home: 320.2 Acres (1 Parcel)
	Without a Home: 346.9 Acres (9 Parcels)
1/2 Mile Buffer	With a Home: 320.2 Acres (2 Parcel)
	Without a Home: 290.2 (12 Parcels)

- Future Annexation Areas
- Zone Type**
- Mineral Extraction and Excavation Overlay (ME)
- Public Infrastructure Overlay (PI)
- A10: Agriculture 10 acres
- C: Commercial
- FR40: Forest Recreation 40 acres
- I: Industrial
- RR: Resort Recreation
- RU2: Rural 2 Zoning District
- RU5: Rural 5 Zoning District

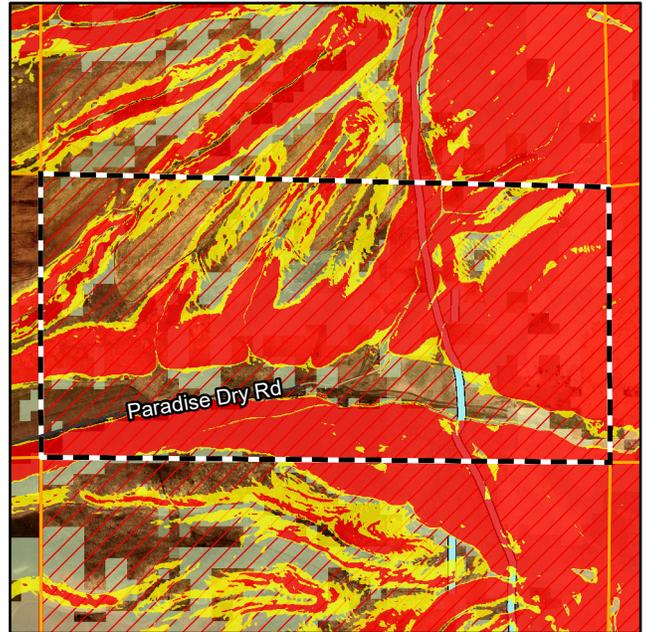


GIS PARCEL SUMMARY

Not Authoritative — For Preliminary Review Only

Generated on 26 Aug. 2020 at 10:44 AM

Parcel Number: 16-031-0001
Property Address: PARADISE DRY RD
 AVON
Tax Roll Acreage: 320.24
Owner Name: DEE'S INC
Owner Address: 777 E 2100 S
 SALT LAKE CITY, UT 84106-1829
Jurisdiction: Cache County
Future Annexation Area: None Declared
Base Zone: FR40
Overlay Zone: None



Comprehensive maps can be found at www.cachecounty.org/gis

Initial Parcel: Potentially a **legal** parcel
Legality Review: Appears to have the same configuration as on August 8, 2006

*NOTE: Parcel legality does **NOT** guarantee that a parcel or lot is buildable; it is only one step in the development process. All other requirements must still be met. Parcel legality should be verified before submitting a land use application.*

Areas That May Require Further Analysis

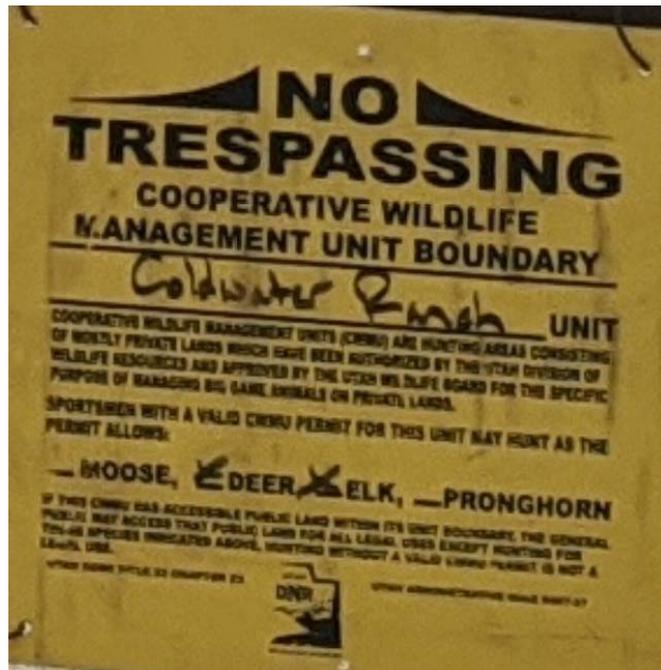
Encroachment Permit
 Moderate Slopes

Steep Slopes
 Fault Lines

Wildland-Urban Interface
 Wildfire Hazard Areas

This overview is based on the information in the Cache County GIS databases. Please verify the potential presence of areas requiring further analysis with the County's webmaps. Sections 17.10, 17.17, and 17.18 of the Cache County Land Use Ordinance contain the development standards and requirements associated with these areas. The definition of "Parcel/Lot" in Section 17.07.040 outlines parcel legality.

Cache County assumes no liability for any errors, omissions, or inaccuracies in the information provided regardless of the cause of such or for any decision made, action taken, or action not taken by the user in reliance upon any maps or information provided herein. All datasets may contain errors. The information shown here is not intended to replace evaluation by a competent, licensed professional. In particular, the parcel boundaries are representational only and are not legal definitions of real property, nor are they intended to replace a land survey by a licensed surveyor.

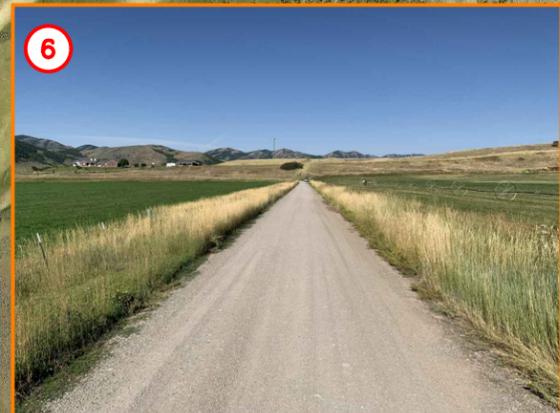
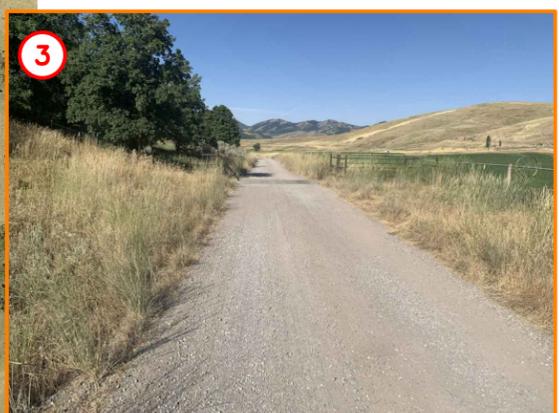
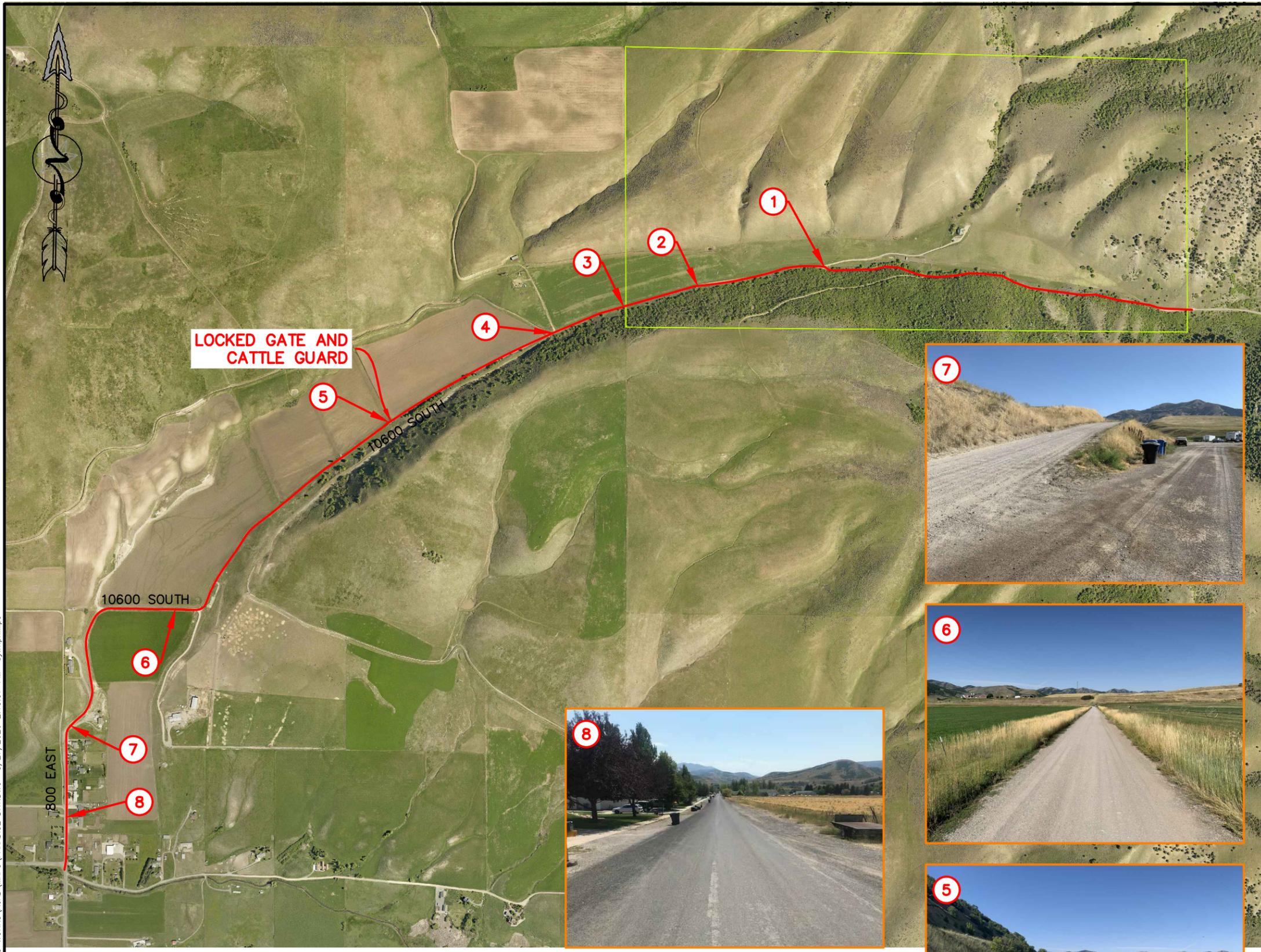




PARADISE DRY REZONE
 2070 EAST PARADISE DRY ROAD, AVON
 PARCEL# 16-031-0001
 ROAD REVIEW MAP

REVISIONS		DESCRIPTION
NO.	DATE	

PROJECT #
 WINTER PARKING
 SHEET NUMBER
 1 OF 1



PARADISE DRY CANYON REZONE ROAD MAP

SCALE: 1"=1000'

RESOLUTION NO. 2020 – 23

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 22nd day of September, 2020.

ATTESTED TO:

CACHE COUNTY COUNCIL

Kim Gardner, Interim Cache County Clerk-Auditor

Karl Ward, Council Chair



BUDGET AMENDMENT
EXECUTIVE SUMMARY FOR RESOLUTION 2020-23

September 22, 2020 at 6:00 PM

GENERAL FUND	Budget: \$37,541,000	Proposed: \$41,692,300
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Revenues

Taxes		Budget: \$22,183,000	Proposed: \$22,300,600
100-31-30000	SALES & USE TAX: Increase sales tax revenue estimate		117,600
Total Change			117,600

Intergovernmental		Budget: \$5,200,200	Proposed: \$9,249,900
100-33-12600	FED GRANTS - HAVA: New HAVA grant through CARES Act funding for expenses related to the General fund		93,500
100-33-12600	FED GRANTS - HAVA: HAVA reimbursement grant		22,000
100-33-15700	FED GRANT - CORONAVIRUS RELIEF: Receive second payment from the State of Utah for the Coronavirus Relief Fund		3,934,200
Total Change			4,049,700

Contributions and Transfers In		Budget: \$1,449,300	Proposed: \$1,433,300
100-38-10220	TRANSFER IN - CDRA FUND: Receive administration fee from the CDRA fund		11,500
100-38-46500	TRANSFER FROM RAPZ TAX: Remove amount double counted		-27,500
Total Change			-16,000

Total General Fund Revenues	\$4,151,300
------------------------------------	--------------------

Expenditures

Information Technology		Budget: \$1,004,900	Proposed: \$1,042,700
100-4136-740	CAPITALIZED EQUIPMENT: Hardware and startup costs to replace existing storage array; Replacing now to take advantage of deep discounts of more than \$50,000 due to COVID-19		54,000
100-4136-999	A&C ALLOCATION - 30%: Hardware and startup costs to replace existing storage array; Replacing now to take advantage of deep discounts of more than \$50,000 due to COVID-19		-16,200
Total Change			37,800

Non-Departmental		Budget: \$329,900	Proposed: \$340,700
100-4150-580	UNEMPLOYMENT COMP - A&C 10%: Increased costs for unemployment insurance		12,000
100-4150-999	A&C ALLOC - NON-DEPARTMNTL 10%: Tax administration fund share of increased unemployment insurance		-1,200
Total Change			10,800

Elections		Budget: \$749,500	Proposed: \$865,000
100-4170-125	SEASONAL EMPLOYEES: Funding for temporary election worker wages		70,000
100-4170-130	EMPLOYEE BENEFITS: Funding for temporary election worker payroll taxes and benefits		6,900
100-4170-200	MATERIAL SUPPLIES & SERVICES: Provide additional funding for temporary election workers		-38,500
100-4170-481	ELECTION-SPECIAL GRANT EXPENSE: Funding through CARES and HAVA for additional expenses related to the general election		77,100



BUDGET AMENDMENT

EXECUTIVE SUMMARY FOR RESOLUTION 2020-23

September 22, 2020 at 6:00 PM

Total Change	115,500
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Sheriff: Support Services		Budget: \$2,644,400	Proposed: \$2,644,400
100-4211-142	OTHER PAY: Funding for the increased estimate for the field training officer stipends		1,000
100-4211-311	SOFTWARE PACKAGES: Funding for the LETS program for the probation officers		2,000
100-4211-740	CAPITALIZED EQUIPMENT: Provide funding for the increased estimate for field training officer stipends and for the LETS program		-3,000
Total Change			0

Sheriff: Administration		Budget: \$1,775,900	Proposed: \$1,825,900
100-4215-486	UNIFORMS AND SUPPLIES: Riot gear for 50 deputies		50,000
Total Change			50,000

Sheriff: Corrections		Budget: \$8,409,600	Proposed: \$8,409,600
100-4230-142	OTHER PAY: Increase estimate for field training officers stipend		5,000
100-4230-250	EQUIPMENT SUPPLIES & MAINT: Provide funding for increased estimate in field training costs and for care packages for quarantined inmates		-10,000
100-4230-290	GASOLINE: Provide funding for increased estimate of inmate medical expenses		-10,000
100-4230-316	MEDICAL EXPENSE REIMBURSEMENT: Funding for increased estimate of inmate medical expenses		10,000
100-4230-450	SPECIAL JAIL SUPPLIES: Funding for care packages for deputies that have been quarantined due to COVID-19		5,000
Total Change			0

Sheriff: Emergency Management		Budget: \$177,200	Proposed: \$180,200
100-4255-115	OVERTIME: Restore budget transferred in error		3,000
Total Change			3,000

Coronavirus Relief Fund		Budget: \$3,934,200	Proposed: \$7,868,400
100-4965-310	CRF PROFESSIONAL AND TECH: Auditing consultation related to CRF expenditures		5,000
100-4965-480	CRF SUPPLIES: Additional postage for the general election (if needed) to allow ballots to be sent at the first class postage rate		30,000
100-4965-620	CRF CONTRIBUTIONS FOR RELIEF: Additional CRF funds for COVID-19 related mitigation expenses		3,899,200
Total Change			3,934,200

Total General Fund Expenditures	\$4,151,300
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TAX ADMINISTRATION FUND	Budget: \$4,487,100	Proposed: \$4,504,500
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Revenues

Contributions and Transfers In		Budget: \$578,300	Proposed: \$595,700
150-38-90000	APPROPRIATED FUND BALANCE: Provide funding for Tax Administration fund portion of increased unemployment insurance		1,200
150-38-90000	APPROPRIATED FUND BALANCE: Provide funding for Tax Administration fund portion of new storage array		16,200



BUDGET AMENDMENT
EXECUTIVE SUMMARY FOR RESOLUTION 2020-23

September 22, 2020 at 6:00 PM

Total Change	17,400
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Total Tax Administration Fund Revenues	\$17,400
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Expenditures

Information Technology		Budget:	\$844,000	Proposed:	\$860,200
150-4136-999	A&C ALLOCATION - 30%: Funding for the Tax Administration fund portion of the new storage array				16,200
Total Change					16,200

Non-Departmental		Budget:	\$29,000	Proposed:	\$30,200
150-4150-999	A&C ALLOC - NON-DEPARTMNTL 10%: Funding for Tax Administration fund portion of increased unemployment insurance				1,200
Total Change					1,200

Total Tax Administration Fund Expenditures	\$17,400
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MUNICIPAL SERVICES FUND	Budget:	\$14,282,100	Proposed:	\$14,385,500
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Revenues

Intergovernmental		Budget:	\$3,322,700	Proposed:	\$3,329,700
200-33-44990	STATE AWARDS - OTHER: State funding provided for section corner monument restoration				7,000
Total Change					7,000

Charges for Services		Budget:	\$1,128,700	Proposed:	\$1,247,700
200-34-32100	ROAD CONTRACTS - MUNICIPAL: Additional contract revenue from municipalities for road maintenance				119,000
Total Change					119,000

Contributions and Transfers In		Budget:	\$2,855,700	Proposed:	\$2,833,100
200-38-90000	APPROP. FUND BALANCE - ROADS: Decreased need for fund balance appropriation due to increased contract revenue				-22,600
Total Change					-22,600

Total Municipal Services Fund Revenues	\$103,400
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Expenditures

Road		Budget:	\$5,382,800	Proposed:	\$5,479,200
200-4415-115	OVERTIME: Increase in overtime costs due to additional time spent on chipping projects				35,000
200-4415-250	EQUIPMENT SUPPLIES & MAINT: Funding to replace tires on major equipment				40,000
200-4415-251	NON-CAPITALIZED EQUIPMENT: Increase amount estimated for small equipment needs				15,000



BUDGET AMENDMENT

EXECUTIVE SUMMARY FOR RESOLUTION 2020-23

September 22, 2020 at 6:00 PM

200-4415-310	PROF & TECH -ENGINEER. & ADMIN: Provide funding for professional engineering services	5,000
200-4415-510	INSURANCE: Funding for insurance costs above the original estimate	1,400
Total Change		96,400

Vegetation Management		Budget:	\$627,800	Proposed:	\$627,800
200-4450-254	FUEL: Provide funding for insurance costs				-4,600
200-4450-510	INSURANCE: Funding for insurance costs				4,600
Total Change					0

Public Works		Budget:	\$700,300	Proposed:	\$707,300
200-4475-326	PROF & TECH - SECTION CORNERS: Additional funding for section corner monument restoration				7,000
Total Change					7,000

Total Municipal Services Fund Expenditures				\$103,400
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CDRA FUND		Budget:	\$271,000	Proposed:	\$282,500
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Revenues

Contributions and Transfers In		Budget:	\$221,000	Proposed:	\$232,500
220-38-90000	APPROPRIATED FUND BALANCE: Appropriate the administration fee for 2019 to make available for transfer to the General fund				11,500
Total Change					11,500

Total CDRA Fund Revenues				\$11,500
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Expenditures

Transfers Out		Budget:	\$0	Proposed:	\$11,500
220-4810-100	TRANSFER OUT - GENERAL FUND: Transfer the administration fee to the General fund				11,500
Total Change					11,500

Total CDRA Fund Expenditures				\$11,500
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COUNCIL ON AGING FUND		Budget:	\$1,103,000	Proposed:	\$1,128,700
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Revenues

Intergovernmental		Budget:	\$571,700	Proposed:	\$588,700
240-33-18000	FEDERAL GRANT - CDBG: Funding awarded for parking lot improvements at the senior center				17,000
Total Change					17,000



BUDGET AMENDMENT

EXECUTIVE SUMMARY FOR RESOLUTION 2020-23

September 22, 2020 at 6:00 PM

Miscellaneous		Budget:	\$571,700	Proposed:	\$588,700
240-36-90000	SUNDRY REVENUE: Insurance proceeds for damages to the building				8,700
Total Change					8,700

Total Council on Aging Fund Revenues	\$25,700
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Expenditures

Nutrition		Budget:	\$527,400	Proposed:	\$529,100
240-4970-260	BUILDINGS & GROUNDS MAINT: Use of insurance proceeds for repairs				1,700
Total Change					1,700

Senior Center		Budget:	\$455,000	Proposed:	\$479,000
240-4971-260	BUILDING & GROUNDS MAINT: Use of insurance proceeds for repairs				7,000
240-4971-730	IMPROVEMENTS: CDBG funding for parking lot improvements				17,000
Total Change					24,000

Total Council on Aging Fund Expenditures	\$25,700
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CHILDREN'S JUSTICE CENTER FUND	Budget:	\$446,600	Proposed:	\$465,700
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Revenues

Intergovernmental		Budget:	\$446,600	Proposed:	\$465,700
290-33-14100	FEDERAL GRANT - VOCA: Additional grant award provided to fund the position of Forensic Interviewer				19,100
Total Change					19,100

Total Children's Justice Center Fund Revenues	\$19,100
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Expenditures

Children's Justice Center		Budget:	\$198,400	Proposed:	\$217,500
290-4149-110	FULL TIME EMPLOYEES: Grant funding for wages for the Forensic Interviewer position from October 25, to December 31				12,800
290-4149-130	EMPLOYEE BENEFITS: Grant funding for payroll taxes and benefits for the Forensic Interviewer position from October 25, to December 31				6,200
290-4149-280	COMMUNICATIONS: Grant funding for a cell phone stipend for the Forensic Interviewer position				100
Total Change					19,100

Total Children's Justice Center Fund Expenditures	\$19,100
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