

APPROVED

**CACHE COUNTY
COUNCIL MEETING
MINUTES
JANUARY 14, 2020**

**COUNTY COUNCIL MEETING
January 14, 2020**

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**CACHE COUNTY COUNCIL MEETING
JANUARY 14, 2020**

The Cache County Council convened in a regular session on January 14, 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
County Clerk: Jill N. Zollinger
County Attorney: James Swink

The following individuals were also in attendance: Janeen Allen, Mayor John Drew, Sharon L. Hoth, County Deputy Attorney John Luthy, Angela Martin, Chief Deputy County Executive Bryce Mumford, IT Director Bartt Nelson, Representative Casey Snider, **Media:** none

OPENING REMARKS AND PLEDGE OF ALLEGIANCE

Council member David Erickson gave the opening remarks and led those present in the Pledge of Allegiance.

REVIEW AND APPROVAL OF AGENDA

ACTION: Motion by Vice Chair Worthen to approve the agenda. White seconded the motion. The vote was unanimous, 6-0. Zilles absent.

REVIEW AND APPROVAL OF MINUTES

ACTION: Motion by Vice Chair Worthen to approve the minutes of the December 10, 2019 Council meeting as amended. Erickson seconded the motion. The vote was unanimous, 6-0. Zilles absent.

MINUTES FOLLOW-UP: Vice Chair Worthen reminded the Council that they referred the DICIO Group's presentation to the Public Relations Committee, but a date has not yet been set for it.

Council member White asked when the CCCOG recommendations will be discussed. Executive Buttars said a sign-up sheet is being passed to the Council to meet with the Executive Committee for a discussion of the CCCOG process and the CCCOG recommendations will be on the agenda for the January 28, 2020 Council meeting.

REPORT OF THE COUNTY EXECUTIVE: CRAIG "W" BUTTARS

APPOINTMENTS: Craig "W" Buttars UAC Board Member

Executive Buttars indicated that Cache County will be allotted only one UAC board member due to bylaw changes. He is willing to serve if the Council approves.

ACTION: Motion by Council member White to approve Executive Craig Buttars as a UAC board member from Cache County. Worthen seconded the motion. The vote was unanimous, 6-0. Zilles absent

Bill Francis

Logan-Cache Airport Board
(2-Year term 01-01-2020 – 12-31-2021)

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

OTHER ITEMS:

- Expense Reports (Warrants)** for December 2019 were presented to the Clerk.

(Attachment 1)

- Capital Improvement Plan (CIP) Report** – Chief Deputy County Executive Mumford explained the planning schedule and process for developing a county 20-year CIP.

(Attachment 2)

COUNCIL MEMBER ZILLES JOINED THE MEETING AT 5:16 p.m.

- RFP for Fire and EMS** – Mumford stated an RFP (Request for Proposal) was put out on December 9, 2019 asking for review of the current CCEMS agreement asking what may be beneficial to keep and what potential opportunities there are for constructive changes. The RFP closes on January 31st with a vendor selected by February 20th and a final report by mid-May. If Logan City does pull out, the RFP asks for additional elements of how we can organize our EMS services to accommodate county residents outside of Logan City. One group's response has already been received.
- Solid Waste Advisory Board** met yesterday to discuss a plastic reduction plan, but lacked a quorum.
- Tax Abatement Process** – Executive Buttars noted there is a meeting scheduled for Thursday, January 16, 2020 with the Treasurer, Clerk/Auditor and Assessor.
- Utah Taxpayers Association Conference** – Executive Buttars attended and said most of the discussion was around the restructuring of tax policy. Governor Herbert made the statement "What is better – a diamond with a flaw or a pebble without a flaw?" He recognizes there will have to be adjustments. Someone else said he has never had such a hard time convincing people to take \$160 million tax break. Buttars said the Utah Taxpayers Association website has good information on the tax bill.
- Development Services Office Restructuring** – Executive Buttars referenced a memo sent to County Departments outlining the creation of two different departments – a Public Works Department and a Community Development Department. There will be no new positions/hires. Public Works will include the engineer over storm water, road, and vegetation management departments. Community Development will include planning and zoning, GIS, building inspection and trails. Some of these will have crossover connections with both departments. Buttars remarked the previous Development Services Director recommended this restructuring on his departure. Interim Development Services Director Chris Harrild will continue to serve until the new directors are in place – hopefully, by March 1, 2020.

- ☐ **Compensation Meetings with Department Heads** have occurred and merit salary increases determined. The merit matrix has worked well.

ITEMS OF SPECIAL INTEREST

- **Election of Council Chair and Vice Chair for 2020** – Chairman Ward opened the floor to nominations.

ACTION: Motion by Council member Zilles to nominate Gina Worthen as the Council Chair and Paul Borup as the Vice Chair for 2020.

There was no second.

Discussion on the motion:

Council member White said he feels a two-year term is best for Chair and Vice Chair because it takes at least six months to fully understand the responsibilities and recommends Ward and Worthen continue as Chair and Vice Chair for 2020. Other Council members concurred.

ACTION: Motion by Vice Chair Worthen for Karl Ward to continue as Council Chair for 2020. Borup seconded the motion. The vote was unanimous, 7-0.

ACTION: Motion by Council member White for Gina Worthen to continue as Council Vice Chair for 2020. Zilles seconded the motion. The vote was unanimous, 7-0.

- **2020 Utah Legislative Session Preview** – Representative Casey Snider discussed the tax bill and stated the legislature had a unique situation – a budget surplus (income tax) and a budget deficit (general fund). He also reviewed the following: Dedication of income tax to education; a one-time \$250 million taken from ongoing expenses; transportation and how we pay for it; air and water quality; US Forest Service; timber sales; wood product specialist; Hardware Ranch sleigh rides and brucellosis concern; suspension of driver licenses; lack of agriculture representation on water issues; water banking. Snider said he will have a significant appropriation request this session dealing with a shared stewardship agreement between the state and the US Forest Service.
- **Review of 2019 Executive and Council Goals**

Executive

Event Center donor campaign
National Guard relocation
County Surplus properties
Sale of county properties
Organizational structure and proposed changes
Boards and committees evaluation
County parking ordinance
Compensation Committee
Capital Improvement Plan
Grant writer
CCEMS
Revise event center and fairgrounds policies
Safety incentive plan

Council members

Davenport Road
Deputy County Executive
Better communication between cities and county
Succession in office
Elk feeding-Hardware Ranch
Master plan
CCEMS
Budget Committee
Capital Improvements project

- **2020 Executive and Council Members Goals** – Chairman Ward suggested deferring this discussion to the next Council meeting. Council members agreed. Executive Buttars listed the following: new CCEMS system; road shop projects in Hyrum and Richmond; UDOT Hwy 30 project; county impound facility.

Council member White asked that since transfers seem to be the biggest problem for Logan City regarding CCEMS, is it possible for a person to request that a county ambulance be used for the transfer? That will be looked into.

Council member Zilles asked when RAPZ Tax applications are due. They are due by March 6, 2020. Mayor Drew, who was in attendance in the audience, was asked to announce the date in Mayors' meeting. Information is on the Cache County website.

- **2020 Executive and Council Members Boards and Committees Assignments**
Assignments were reviewed and a few adjustments made.

(Attachment 3)

- **2020 Council Members Department Assignments** remained the same except for Council members Erickson and Tidwell's. Erickson will be assigned to the Sheriff's Office and Tidwell to the Clerk/Auditor's Office.

(Attachment 4)

INITIAL PROPOSAL FOR CONSIDERATION OF ACTION

- **Resolution No. 2020-01 – Supplemental Resolution to allow two unincorporated islands as part of the Campbell Annexation** – Deputy County Attorney Luthy stated this will leave two islands; therefore consent is required from the county. Logan City has already agreed to take half the road and approved the annexation lacking the county's approval. Originally, the Council indicated approval if Logan agreed to take both sides of the road as far as Highway 89-91. Logan City responded, "No", the county did not file an official protest and Logan has a deadline to file the plat next week.

COUNCIL MEMBERS TIDWELL AND WORHTEN LEFT THE MEETING AT 6:30 p.m.

Luthy recommends agreeing to the two islands as Logan City has indicated a willingness to work through the situation afterwards. Logan feels Nibley and Millville have some responsibility for the road as well and want to involve them in the negotiations. Council member White responded negatively and other Council members hesitated to

approve the resolution. County Attorney Swink urged the Council to approve the resolution – he is confident Logan City will be agreeable in the negotiations.

(Attachment 5)

ACTION: Motion by Council member Zilles to waive the rules and approve Resolution No. 2020-01 – Supplemental Resolution to allow two unincorporated islands as part of the Campbell Annexation – and work with the cities involved on the matter of road care responsibility. White seconded the motion. The motion passed, 4 aye – Erickson, Ward, White & Zilles and 1 abstention – Borup. Tidwell & Worthen absent.

- **Discussion: March 24, 2020 Council Meeting conflict with Political Party Caucus Meetings** – Party caucus meetings are scheduled for the evening of March 24, 2020.

ACTION: Motion by Council member Erickson to move the March 24, 2020 Council meeting to March 31, 2020 to avoid conflicting with political party caucus meetings. White seconded the motion. The vote was unanimous, 5-0. Tidwell & Worthen absent.

- **Discussion: Schedule Workshop to Review the Economic Development Strategic Plan** – The workshop is scheduled for February 11, 2020 at 3:30 p.m.

OTHER BUSINESS

- ✓ **Local Legislators Meetings – 2020 Legislative Session – Saturdays from 7:30 a.m. to 9:00 a.m. – January 25, 2020 through March 7, 2020 – County Administration Building, Multipurpose Rm 109** – Chairman Ward and Council member Erickson will fill in for the two dates (February 15 & 29) that Executive Buttars will not be able to attend.
- ✓ **Local Officials Day at the Legislature** – Wednesday, January 29, 2020 (Utah League of Cities and Towns).
- ✓ **County Officials Day on the Hill** – Thursday, January 30, 2020 (Utah Association of Counties) – Erickson and Ward will attend.
- ✓ **Rural Day on the Hill** – Wednesday, February 19, 2020 (Governor’s Office of Economic Development).

Council Member Reports – There were none.

ADJOURNMENT

The Council meeting adjourned at 7:05 p.m.

ATTEST: Jill N. Zollinger
County Clerk

APPROVAL: Karl B. Ward
Chairman

Report Criteria:
 Detail Report

Check Issue Date	Check Number	Payee	Amount		
12/31/2019	201907034	AUTHNET GATEWAY			
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u> <u>Check Amount</u>
	1		CORE FEES DEC 2019	150-34-18000	44.20 44.20
12/31/2019	201907035	MERCHANT SERVICES			
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	1		SERVICE FEE DEC 2019	150-34-18000	318.38 318.38
12/09/2019	201907036	U.S. BANK TRUST - SERIES 2016			
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	1	ACH	U.S. Bank Trust - Series 2016	100-1580000	83,707.48 83,707.48
12/09/2019	201907037	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	21,468.97 21,468.97
12/10/2019	201907038	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	100-4145-240	500.00 500.00
12/17/2019	201907039	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
12/05/2019	201907040	ZIONS BANKCARD CENTER			
	<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u> <u>Check Amount</u>
	1	ACH	CC EX 11/19 ALL	100-1588000	36,988.77 36,988.77
Grand Totals:					<u>145,027.80</u>

Report Criteria:

Report type: GL detail
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227462	12/03/2019	BARSON, RONNIE LEE	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	20.00- V
227597	12/03/2019	VALVOLINE EXPRESS CARE	100-4210-250	OIL CHANGE - SHERIFF	52.38- V
228926	12/03/2019	UTAH STATE FIREMEN'S ASSOCIATION	100-4220-210	MEMBERSHIP DUES - FIRE	45.00- V
228942	12/03/2019	MCBRIDE, KODY KEITH	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	2.50- V
229178	12/03/2019	MOSS, TORI	100-2190000	REFUND DAMAGE DEPOSIT - FAIRGROUNDS	100.00- V
229187	12/02/2019	ALDER, BRET	100-2190000	REFUND DAMAGE DEPOSIT - FAIRGROUNDS	250.00- V
230003	12/03/2019	ZEFERINO PEDROZA RUBI	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	15.00- V
230004	12/03/2019	GIUSEPPE STANDI-MARIO	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	2.50- V
230159	12/03/2019	CARNAHAN, KASSIDY	100-4610-630	REIMB GAS - EXTENSION	29.92- V
230283	12/03/2019	VARGAS, LIZ	100-4960-600	OVERPAYMENT OF GARNISHMENT 2015 - SUNDRY	78.33- V
233042	12/03/2019	CURRIE, TRENT	100-4145-230	REIMB WITNESS MILEAGE C#18-N943 - ATTORNEY	273.24- V
233116	12/03/2019	DUFFIN & DIBB PC	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	5.00- V
236394	12/13/2019	ZEPPE'S ITALIAN ICE	100-4960-600	REFRESHMENTS EMPLOY PICNIC - SUNDRY	900.00- V
238492	12/06/2019	RAPID CASH FINANCIAL	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	17.50- V
238509	12/30/2019	ALVA, JOSE	100-34-75800	REFUND CIVIL PAPER PROCESSING - SHERIFF	375.00- V
238669	12/06/2019	DUFFIN & DIBB PC	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	17.50- V
238669	12/06/2019	DUFFIN & DIBB PC	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	20.00- V
238940	12/02/2019	UTAH COMMUNICATIONS, INC	100-4210-251	REMOTE SPEAKER MIC, NC - SHERIFF	998.50- V
239033	12/02/2019	ALDER, BRET	100-2190000	REFUND DAMAGE DEPOSIT - FAIRGROUNDS	250.00
239034	12/03/2019	OLSZEWSKI, CRYSTAL	100-2232000	REFUND UHC MED INS OVERPAYMENT - HR	30.00
239035	12/03/2019	UTAH STATE TAX COMMISSION	150-4146-230	REGIST ASSESSOR SCHOOL - ASSESSOR	685.00
239036	12/03/2019	OLSON, STEFANI - PETTY CASH	100-4145-240	REIMB PETTY CASH EXPENSES - ATTORNEY	85.26
239037	12/05/2019	AT&T MOBILITY	295-4262-280	CELLULAR PHONE - AMBULANCE	200.91
239038	12/05/2019	BAKER DISTRIBUTING COMPANY	100-4160-260	HANGING XMAS GARLAND & LIGHTS	35.00
239039	12/05/2019	BOB BARKER COMPANY INC.	100-4230-200	INMATE HYGIENE PRODUCTS - JAIL	176.12
239039	12/05/2019	BOB BARKER COMPANY INC.	100-4230-200	INMATE WINTER CLOTHING - JAIL	101.54
239039	12/05/2019	BOB BARKER COMPANY INC.	100-4230-200	INMATE FEMININE HYGIENE PRODUCTS - JAIL	303.27
239040	12/05/2019	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	12.23
239040	12/05/2019	CENTURYLINK	100-4151-280	LONG DISTANCE PHONE CHARGES	256.07
239041	12/05/2019	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P	37.61
239041	12/05/2019	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,180.01
239042	12/05/2019	CAL RANCH STORES	100-4220-250	RACK FOR TOWER - FIRE	4.10
239043	12/05/2019	CODALE ELECTRIC SUPPLY INC	100-4160-740	UPGRADE ELECTRICAL OUTLETS & CHANGE POL	412.44
239044	12/05/2019	CACHE VALLEY PUBLISHING	100-4191-200	LEGAL NOTICE OF BONDS TO BE ISSUED	419.89
239045	12/05/2019	DISCOVER UTAH MAGAZINE	230-4780-490	ADV DISCOVER UTAH KIDS MAG WINTER - VISITO	1,100.00
239046	12/05/2019	EPG/MEDIA	230-4780-490	ADVERTISING 1/2 PAGE SNOWGOER JAN 2020 - T	1,020.00
239047	12/05/2019	GASCARD	277-4460-290	FUEL CHARGES - AIRPORT	30.88
239048	12/05/2019	HYRUM CITY	295-4262-270	UTILITIES - AMBULANCE	274.04
239049	12/05/2019	LOWE'S COMPANIES, INC	100-4220-250	MISC SUPPLIES FOR E 151 - FIRE	12.16
239050	12/05/2019	IHC PROF RADIOLOGY SERVICES	100-4230-316	INMATE MED CARE - B O'BRIEN/JAIL	7.65
239051	12/05/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - B STODDARD/JAIL	6.97
239051	12/05/2019	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - A MARTIN/JAIL	7.20
239051	12/05/2019	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - B O'BRIEN/JAIL	297.39
239052	12/05/2019	PILOT THOMAS LOGISTICS	277-4460-290	DIESEL FUEL - AIRPORT	1,027.30
239053	12/05/2019	NATIONAL BOOK NETWORK	230-4780-670	BOOKS FOR RESALE - TRAVEL COUNCIL	125.36
239054	12/05/2019	DOMINION ENERGY	277-4460-270	2850 AIRPORT RD FL6A LOGAN - AIRPORT	178.92
239055	12/05/2019	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 11/25-12/22/19 - VISITORS BUREA	1,435.00
239056	12/05/2019	SINCLAIR FLEET TRACK	100-4131-230	GASOLINE CHARGES - EXECUTIVE	121.90
239057	12/05/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	139.99
239057	12/05/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	106.00
239058	12/05/2019	SMITHFIELD CITY	295-4262-620	FULL TIME EMPLOY WAGES 3RD QTR 2019	113,656.31
239058	12/05/2019	SMITHFIELD CITY	295-4262-620	PART TIME EMPLOY WAGES 3RD QTR 2019	35,585.48

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
239058	12/05/2019	SMITHFIELD CITY	295-4262-620	FULL TIME EMPLOYEES HYRUM & TRANSFERS 3RD QT	99,372.08
239058	12/05/2019	SMITHFIELD CITY	295-4262-292	HOUSING CONTRACT 3RD QTR 2019	3,000.00
239058	12/05/2019	SMITHFIELD CITY	295-4262-292	HOUSING CONTRACT 4TH QTR 2019	3,000.00
239058	12/05/2019	SMITHFIELD CITY	295-4262-620	FIREFIGHTER CREDIT - AMBULANCE	361.84-
239059	12/05/2019	SNOW, CHRISTENSEN & MARTINEAU	100-4960-600	PROF SERV DAVENPORT ROAD - FOUR MILE RAN	675.00
239060	12/05/2019	SQUARE ONE PRINTING	100-4230-200	INMATE FORMS - JAIL	211.95
239061	12/05/2019	THYSSENKRUPP ELEVATOR CORP	100-4160-260	ELEVATOR CONTRACT MAINT - B&G	639.27
239062	12/05/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,038.75
239062	12/05/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,964.16
239062	12/05/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,333.92
239062	12/05/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,143.36
239062	12/05/2019	VICTORY SUPPLY	100-4230-200	INMATE JUMPSUITS - JAIL	586.32
239062	12/05/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	775.68
239063	12/05/2019	YELLOWSTONE RIVER TRADING COMPANY	230-4780-670	ITEMS FOR RESALE - TRAVEL COUNCIL	135.00
239064	12/05/2019	NELSON FUNERAL HOME	100-4340-486	CREMATION FEES K HASKELL - INDIGENT	600.00
239065	12/05/2019	ROCKY MOUNTAIN EMERGENCY	100-4230-315	INMATE MED CARE - I PEREZ/JAIL	133.20
239065	12/05/2019	ROCKY MOUNTAIN EMERGENCY	100-4230-316	INMATE MED CARE - B O'BRIEN/JAIL	215.66
239066	12/05/2019	JOHNSON WELDING INC	100-4220-250	HOSE RACK IN TOWER - FIRE	165.00
239067	12/05/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HOUSEKEEPING SUPPLIES - JAIL	109.90
239067	12/05/2019	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	281.60
239068	12/05/2019	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - A GATHERUM/JAIL	177.00
239068	12/05/2019	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - W MARTIN	246.75
239069	12/05/2019	HEADRICK OUTDOOR MEDIA	230-4780-490	BILLBOARD ADVERTISING - VISITORS BUREAU	525.00
239070	12/05/2019	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS NOV 19 - JAIL	480.00
239071	12/05/2019	ROCKETBOX CREATIVE	230-4780-490	DESIGN & MARKETING ADS - TRAVEL COUNCIL	211.25
239072	12/05/2019	COMCAST BUSINESS	295-4262-280	BUSINESS CABLE/INTERNET - AMBULANCE	84.39
239073	12/05/2019	BORDER STATES INDUSTRIES INC	100-4160-260	REPLACE CIRCUIT BREAKER TO POLE LIGHTS - B	9.50
239073	12/05/2019	BORDER STATES INDUSTRIES INC	100-4220-740	LIGHTS FOR TRAINING BUILDING - FIRE	1,019.10
239074	12/05/2019	WI-FIBER, INC.	277-4460-280	PHONE & INTERNET SERVICES - AIRPORT	80.00
239075	12/05/2019	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2019	7,239.35
239075	12/05/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	664.38
239075	12/05/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	299.62
239075	12/05/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT HYGIENE ITEMS - JAIL	34.80
239075	12/05/2019	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2019	7,498.09
239075	12/05/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	690.59
239076	12/05/2019	DRUGTESTSINBULK.COM	100-4230-255	UA KITS - JAIL	297.50
239077	12/05/2019	MCARTHUR, TED	100-4255-251	REIMBURSEMENT FOR RADIO REPAIR - EM	159.68
239077	12/05/2019	MCARTHUR, TED	100-4255-251	REIMBURSEMENT FOR RADIO REPAIR - EM	159.68
239078	12/05/2019	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	3.10
239079	12/05/2019	GASCARD	100-4220-250	FUEL CHARGES - FIRE	743.66
239080	12/06/2019	AQUA TECH CAR WASH	200-4415-250	CAR WASHES - ROAD CL B	6.18
239081	12/06/2019	ACCURATE AUTOMOTIVE &	200-4415-250	OIL CHANGE - ROAD	47.24
239081	12/06/2019	ACCURATE AUTOMOTIVE &	200-4415-250	OIL CHANGE - ROAD	46.29
239082	12/06/2019	AT&T MOBILITY	200-4241-280	CELLULAR PHONE - BLDG INSP	194.68
239082	12/06/2019	AT&T MOBILITY	290-4148-280	CELLULAR PHONE - CJC	43.44
239082	12/06/2019	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - ZONING	48.67
239082	12/06/2019	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	48.67
239082	12/06/2019	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	343.33
239082	12/06/2019	AT&T MOBILITY	200-4475-280	CELLULAR PHONE - PUBLIC WORKS	48.67
239082	12/06/2019	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	48.67
239082	12/06/2019	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - ZONING	48.67
239083	12/06/2019	VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	427.09
239083	12/06/2019	VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - WEED	300.00
239083	12/06/2019	VERIZON WIRELESS	200-4450-251	EQUIPMENT CHARGES - WEED	749.99
239083	12/06/2019	VERIZON WIRELESS	200-4475-280	IPAD AIR CHARGES - PUBLIC WORKS	90.00
239083	12/06/2019	VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.00

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239084	12/06/2019	BLALOCK & PARTNERS	400-4415-720	ROAD & WEED FACILITY A&E CONTRACT - ROAD	52,115.25
239085	12/06/2019	COLORADO DEPT OF TREASURY	100-2131000	ESCHEAT UNCASHED AP CHECKS TO STATE - FIN	15.00
239086	12/06/2019	CACHE VALLEY CIVIC BALLE	265-4788-920	CVCB PERFORMANCE & EDUCATION ENHANCEM	13,000.00
239087	12/06/2019	CACHE VALLEY PUBLISHING	100-4191-200	LEGAL NOTICE 2019 BUDGET OPENING	55.74
239087	12/06/2019	CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE PC ACE ACRES SUBDIV & OTHERS	173.97
239088	12/06/2019	CULLIGAN WATER CONDITIONING	100-4132-240	DRINKING WATER - FINANCE	57.40
239088	12/06/2019	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - ITS	85.80
239089	12/06/2019	DENNY'S STATIONERY	100-4144-240	CALENDAR REFILL - RECORDER	22.08
239090	12/06/2019	EPIC SHRED LLC	100-4132-250	DOCUMENT SHREDDING - FINANCE	32.50
239091	12/06/2019	GASCARD	100-4215-290	FUEL CHARGES - SHERIFF ADMIN	384.57
239091	12/06/2019	GASCARD	100-4210-290	FUEL CHARGES - SHERIFF	9,521.11
239091	12/06/2019	GASCARD	100-4230-290	FUEL CHARGES - JAIL	1,058.44
239091	12/06/2019	GASCARD	100-4211-290	FUEL CHARGES - SPT SERV	1,899.57
239091	12/06/2019	GASCARD	100-4255-290	FUEL CHARGES - EM	255.74
239091	12/06/2019	GASCARD	100-4255-290	FUEL CHARGES - EM/S&R	242.48
239091	12/06/2019	GASCARD	100-4253-290	FUEL CHARGES - ANIMAL CONTROL	807.79
239091	12/06/2019	GASCARD	200-4241-250	FUEL CHARGES - BLDG INSP	504.33
239092	12/06/2019	INTERWEST SUPPLY CO, INC	200-4415-250	SMALL TRUCK GRADER BLADES - ROAD	416.00
239093	12/06/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	27.20
239093	12/06/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	15.20
239094	12/06/2019	JUB ENGINEERS INC	200-4475-322	SURVEY HYRUM WWTP ANNEX - PUBLIC WORKS	75.00
239094	12/06/2019	JUB ENGINEERS INC	400-4415-720	SHOP FACILITY REPRESENTATIVE - ROAD	14,606.00
239094	12/06/2019	JUB ENGINEERS INC	200-4475-320	ENG SVCS COUNTY STANDARDS UPDATE - PUBLI	187.50
239094	12/06/2019	JUB ENGINEERS INC	200-4475-320	ENG SVCS 11000 NORTH RD DESIGN COG - PUBLI	19,310.50
239094	12/06/2019	JUB ENGINEERS INC	200-4475-320	ENG SVCS MT PISGAH RD DESIGN EXCEPTION R	499.34
239094	12/06/2019	JUB ENGINEERS INC	200-4475-322	SURVEY JEFF WEST (2 LOTS) - PUBLIC WORKS	660.00
239094	12/06/2019	JUB ENGINEERS INC	200-4475-322	SURVEY BOWELL LEWISTON ANNEX - PUBLIC WO	375.00
239094	12/06/2019	JUB ENGINEERS INC	200-4475-322	SURVEY LEES RICHMOND ANNEX - PUBLIC WORK	525.00
239094	12/06/2019	JUB ENGINEERS INC	200-4475-320	BENSON BRIDGE REHABILITATION - PUBLIC WOR	14,797.50
239094	12/06/2019	JUB ENGINEERS INC	400-4415-720	SHOP FACILITY REPRESENTATIVE - ROAD	14,864.89
239094	12/06/2019	JUB ENGINEERS INC	200-4475-320	ENG SVCS NEWTON LATERAL PIPING CUP - PUBLI	391.00
239094	12/06/2019	JUB ENGINEERS INC	200-4475-320	ENG SVCS COUNTY STANDARDS UPDATE - PUBLI	836.00
239094	12/06/2019	JUB ENGINEERS INC	200-4475-320	ENG SVCS 11000 NORTH RD DESIGN COG - PUBLI	1,078.50
239094	12/06/2019	JUB ENGINEERS INC	200-4475-320	ENG SVCS 4400 SOUTH GRANT APPLICATION - P	536.00
239094	12/06/2019	JUB ENGINEERS INC	200-4475-322	SURVEY CAMPBELL LOGAN ANNEX - PUBLIC WOR	316.00
239094	12/06/2019	JUB ENGINEERS INC	200-4475-322	SURVEY LARSON & LARSEN - PUBLIC WORKS	660.00
239094	12/06/2019	JUB ENGINEERS INC	200-4475-322	SURVEY 3 MILE CREEK AMEND - PUBLIC WORKS	660.00
239094	12/06/2019	JUB ENGINEERS INC	200-4475-320	BENSON BRIDGE REHABILITATION - PUBLIC WOR	1,873.88
239094	12/06/2019	JUB ENGINEERS INC	200-4475-322	SURVEY RICHMOND VALLEY AMEND - PUBLIC WO	720.00
239095	12/06/2019	LEE'S MARKETPLACE	200-4450-240	FALL WEED BOARD MEETING - WEED	97.95
239096	12/06/2019	LES SCHWAB	200-4415-250	TIRE PUP TRAILER - ROAD	285.79
239097	12/06/2019	LOGAN CITY CORP.	200-4415-270	525 N 1000 W - ROAD CL B	383.10
239098	12/06/2019	MILLVILLE CITY CORPORATION	265-4786-925	MILLVILLE CITY PICKLEBALL COURTS - RAPZ	50,000.00
239099	12/06/2019	PILOT THOMAS LOGISTICS	200-4475-250	FUEL CHARGES - PUBLIC WORKS	105.57
239099	12/06/2019	PILOT THOMAS LOGISTICS	200-4415-254	FUEL CHARGES - ROAD	20,001.53
239100	12/06/2019	MOTOROLA SOLUTIONS, INC	100-4210-486	HAND MIC (GCAI) - SHERIFF	49.64
239101	12/06/2019	NORTH LOGAN CITY	265-4786-926	2019 RAPZ TAX POPULATION AWARD	20,994.00
239102	12/06/2019	COMPROLLER OF PUBLIC ACCOUNTS	100-2131000	ESCHEAT UNCASHED AP CHECK TO STATE - FINA	78.33
239103	12/06/2019	POULSEN TRAILER SALES	200-4450-250	JACK SIDE MOUNT - WEED	45.95
239104	12/06/2019	PROVIDENCE CITY	260-4784-925	2017 RESTAURANT TAX - UPTOWN PARK SOFTBAL	48,405.14
239104	12/06/2019	PROVIDENCE CITY	265-4786-925	UPTOWN PARK SOFTBALL DIAMOND REBUILD - R	30,000.00
239104	12/06/2019	PROVIDENCE CITY	265-4786-925	UPTOWN PARK SOFTBALL DIAMOND REBUILD - R	40,000.00
239105	12/06/2019	RELIABLE BUSINESS SYSTEMS	100-4960-600	W2/1099 FORMS & ENVELOPES - MISC	315.00
239106	12/06/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	374.00
239106	12/06/2019	SKAGGS COMPANIES, INC.	100-4210-486	HOLSTER - SHERIFF	104.00
239106	12/06/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BOOTS - SHERIFF	185.00

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239106	12/06/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM CAPS - SHERIFF	60.00
239106	12/06/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM CAPS - JAIL	60.00
239107	12/06/2019	UTAH STATE TREASURER	100-2131000	ESCHEAT UNCASHED AP CHECKS TO STATE - FIN	530.54
239108	12/06/2019	TMS INTERNATIONAL	200-4415-410	ROCK FOR ROAD MAINTENANCE - ROAD	2,583.56
239108	12/06/2019	TMS INTERNATIONAL	200-4415-410	ROCK FOR ROAD MAINTENANCE - ROAD	1,459.22
239109	12/06/2019	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	178.65
239109	12/06/2019	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	217.38
239110	12/06/2019	US BANK EQUIPMENT FINANCE	100-4144-250	CANON IRC550I COPIER - RECORDER	187.70
239111	12/06/2019	VALLEY OFFICE SYSTEMS	100-4144-250	CANON/IR1023IF BASE RATE - RECORDER	196.02
239112	12/06/2019	WILSON MOTOR CO	100-4210-250	POST PURSIT INSPECTION - SHERIFF	43.68
239112	12/06/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	40.42
239112	12/06/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	47.32
239112	12/06/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE & TIRE REPAIR - SHERIFF	59.64
239113	12/06/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE - SHERIFF	27.50
239113	12/06/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE - SHERIFF	27.50
239114	12/06/2019	GEM BUILDINGS	400-4415-720	STEEL BUILDING (QUOTE 19185-M-04) - ROAD	2,299.50
239114	12/06/2019	GEM BUILDINGS	400-4415-720	STEEL BUILDING (QUOTE 191185-R-04) - ROAD	127,220.65
239115	12/06/2019	CONTECH ENGINEERED SOLUTION	200-4415-760	BOX ALUMINUM CULVERT - ROADS	58,715.00
239116	12/06/2019	REVCO LEASING	100-1415000	SHARP MX-5141N LEASE - CMPO	37.14
239116	12/06/2019	REVCO LEASING	200-4180-250	SHARP MX-5141N LEASE - ZONING	76.22
239116	12/06/2019	REVCO LEASING	200-4241-240	SHARP MX-5141N LEASE - BLDG INSP	33.30
239116	12/06/2019	REVCO LEASING	100-4220-240	SHARP MX-5141N LEASE - FIRE	18.57
239116	12/06/2019	REVCO LEASING	100-4135-240	SHARP MX-5141N LEASE - GIS	2.35
239116	12/06/2019	REVCO LEASING	100-4136-250	SHARP MX-5141N LEASE - IT	.09
239116	12/06/2019	REVCO LEASING	200-4780-240	SHARP MX-5141N LEASE - PARKS & TRAILS	5.19
239116	12/06/2019	REVCO LEASING	200-4475-250	SHARP MX-5141N LEASE - PUBLIC WORKS	7.92
239117	12/06/2019	VEHICLE LIGHTING SOLUTIONS INC	200-4450-250	INSTALL GRILL LIGHTS & BED LIGHTS - WEED	495.90
239117	12/06/2019	VEHICLE LIGHTING SOLUTIONS INC	200-4415-250	INSTALL LIGHTS TO SIGN CARGO TRAILER - ROAD	550.26
239118	12/06/2019	SIX STATES DISTRIBUTORS	200-4450-250	PARTS - WEED	21.23
239118	12/06/2019	SIX STATES DISTRIBUTORS	200-4450-250	PARTS - WEED	40.00
239118	12/06/2019	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	433.84
239119	12/06/2019	CENTURY EQUIPMENT COMPANY	200-4415-250	CHAINRACK LOWBOY TRAILER - ROAD	33.52
239119	12/06/2019	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS LOW BOY TRAILER - ROAD CL B	100.30
239120	12/06/2019	FORESIGHT LAND SURVEYING	200-4475-324	TOPOGRAPHY ON AVON RD - PUBLIC WORKS	975.00
239121	12/06/2019	INTERSTATE ALL BATTERY CENTER	100-4215-260	BATTERIES - SHERIFF ADMIN	874.60
239121	12/06/2019	INTERSTATE ALL BATTERY CENTER	100-4215-260	BATTERIES - SHERIFF ADMIN	685.90
239121	12/06/2019	INTERSTATE ALL BATTERY CENTER	100-4211-250	BATTERIES & KEYLESS REMOTE INSTALL - SPT S	15.90
239121	12/06/2019	INTERSTATE ALL BATTERY CENTER	100-4211-250	BATTERY - SPT SERV	140.45
239121	12/06/2019	INTERSTATE ALL BATTERY CENTER	100-4215-260	BATTERIES - SHERIFF ADMIN	18.60
239121	12/06/2019	INTERSTATE ALL BATTERY CENTER	100-4216-251	BATTERIES AVALANCHE BEACON - S&R	84.00
239122	12/06/2019	KILGORE COMPANIES	710-2134000	REFUND ENCROACHMENT PERMIT 2016-008 - PU	500.00
239123	12/06/2019	LUNDAHL BUILDING SYSTEMS INC	710-2134000	ENCROACHMENT PERMIT 2016-013 REFUND - PU	500.00
239124	12/06/2019	NuCHEM SOLUTIONS	200-4450-291	CHEMICAL SURFACTANT - WETTING AGENT - WEE	9,900.00
239125	12/06/2019	JJ CONSTRUCTION	710-2134000	REFUND ENCROACHMENT PERMIT 2019-006	500.00
239126	12/06/2019	SPRINKLER SHOP, THE	710-2134000	REFUND PERMIT 2018-061, 062, 066	2,500.00
239127	12/06/2019	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	110.09
239128	12/06/2019	AT&T MOBILITY	100-4211-280	MIFI - SPT SERVICES	28.41
239129	12/06/2019	APPLICANT PRO	100-4134-311	ONBOARDING MONTHLY FEE - HR	146.00
239130	12/06/2019	VERIZON WIRELESS	100-4211-280	CELLULAR PHONE CHARGES - SPT SERV	40.01
239131	12/06/2019	AL'S SPORTING GOODS INC	100-4211-480	MAGAZINE - SPT SERV	38.99
239132	12/06/2019	BIG O TIRES	240-4971-250	OIL CHANGE - SR CITIZENS	66.98
239133	12/06/2019	BLACK WIDOW ARENA DRAG	100-4511-250	BLACK WIDOW DIG TIPS - FAIRGROUNDS	261.00
239134	12/06/2019	CENTURYLINK	290-4149-280	LOCAL PHONE CHARGES - CJC	75.02
239135	12/06/2019	CACHE CLEANING SERVICE	100-4511-620	CLEANING SERVICES - FAIRGROUNDS	1,200.00
239136	12/06/2019	CREDIT SERVICE OF LOGAN	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	12.50
239136	12/06/2019	CREDIT SERVICE OF LOGAN	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	65.00

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239137	12/06/2019	CLEAN SPOT, THE	240-4970-260	CLEANER - SR CITIZEN	10.52
239137	12/06/2019	CLEAN SPOT, THE	240-4971-260	CLEANER - SR CITIZEN	10.52
239138	12/06/2019	CACHE VALLEY PUBLISHING	100-1561000	NOTICE 2020 GENERAL ELECTION - ELECTIONS	332.26
239139	12/06/2019	CARRIER CORPORATION	100-4215-740	MAINTENANCE & UPGRADE CARRIER CLIMATE C	3,867.06
239140	12/06/2019	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	78.70
239141	12/06/2019	EPIC SHRED LLC	100-4215-240	DOCUMENT SHREDDING - SHERIFF ADMIN	275.00
239141	12/06/2019	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
239141	12/06/2019	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	150.00
239142	12/06/2019	GASCARD	100-4511-250	FUEL CHARGES - FAIRGROUNDS	196.26
239143	12/06/2019	RELX INC DBA LEXIS NEXIS	100-4145-200	ONLINE CHARGES DEC 19 - ATTORNEY	919.53
239144	12/06/2019	LYNN'S AUDIO & VIDEO	100-4511-260	HDMI CABLE - FAIRGROUNDS	70.00
239145	12/06/2019	MCGINNIS, MICHAEL	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	7,877.82
239146	12/06/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	121.77
239147	12/06/2019	PILOT THOMAS LOGISTICS	100-4216-480	PROPANE - S&R	14.97
239148	12/06/2019	PERRY, JAREN	100-4126-310	SUPPORT STAFF INDIGENT DEF GRANT - PUB DE	1,000.00
239149	12/06/2019	PERRY & PERRY	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	7,670.00
239150	12/06/2019	PETERSON PLUMBING SUPPLY	100-4511-260	MISC SUPPLIES IRRIGATION REPAIRS - FAIRGROU	15.92
239150	12/06/2019	PETERSON PLUMBING SUPPLY	100-4511-260	MISC SUPPLIES IRRIGATION REPAIRS - FAIRGROU	17.51
239151	12/06/2019	DOMINION ENERGY	100-4215-270	2785 N AIRPORT RD LOGAN - SHERIFF ADMIN	118.94
239152	12/06/2019	RAPID CASH FINANCIAL	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	17.50
239153	12/06/2019	SKAGGS COMPANIES, INC.	100-4215-486	HOLSTER - SHERIFF ADMIN	35.09
239153	12/06/2019	SKAGGS COMPANIES, INC.	100-4215-486	UNIFORM CLOTHING - SHERIFF ADMIN	159.98
239154	12/06/2019	SIGN PRO	100-4216-251	TRAILER GRAPHICS - S&R	1,849.00
239155	12/06/2019	SQUARE ONE PRINTING	100-4145-240	PRINTING FOAMBOARD ST VS BAUGH - ATTORNE	20.00
239156	12/06/2019	THUNDER MOUNTAIN TRUCK OUTFITTERS	100-4216-250	VEHICLE TIRES - S&R	1,052.00
239157	12/06/2019	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,529.82
239158	12/06/2019	VLCM	100-4236-251	PROJECTOR LAMP - SHERIFF IT	279.76
239158	12/06/2019	VLCM	100-4236-251	TABLET & COVER KEYBOARD - SHERIFF IT	1,119.60
239159	12/06/2019	WATKINS PRINTING	240-4970-240	ENLARGE MENUS - SR CITIZENS	5.98
239160	12/06/2019	WILSON MOTOR CO	100-4211-250	VEHICLE REPAIR - SPT SERV	958.37
239160	12/06/2019	WILSON MOTOR CO	100-4211-250	OIL CHANGE & TIRE ROTATION - SPT SERV	60.16
239161	12/06/2019	XEROX CORPORATION	100-4511-240	BASE CHR G & METER USAGE - FAIRGROUNDS	224.21
239162	12/06/2019	GALLOWAY LAW OFFICES	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	9,162.50
239163	12/06/2019	COMCAST	240-4970-280	HIGH SPEED INTERNET - SR CITIZENS	7.80
239163	12/06/2019	COMCAST	240-4971-280	HIGH SPEED INTERNET - SR CITIZENS	4.58
239163	12/06/2019	COMCAST	240-4974-280	HIGH SPEED INTERNET - SR CITIZENS	4.57
239163	12/06/2019	COMCAST	290-4149-280	HIGH SPEED INTERNET - CJC	148.04
239164	12/06/2019	REVCO LEASING	100-4211-250	SHARP MX-6070N DIGITAL IMAGER - SPT SERV	186.35
239165	12/06/2019	MOUNTAIN ALARM	100-4511-620	MONITORING SECURITY ALARM SYSTEM - FAIRG	65.00
239166	12/06/2019	DEMLER, SHANNON R - ATTORNEY	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	8,175.00
239167	12/06/2019	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HUMAN RESOURC	832.00
239167	12/06/2019	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HUMAN RESOURC	832.00
239167	12/06/2019	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HUMAN RESOURC	832.00
239168	12/06/2019	CULINARY CONCEPTS	100-4960-600	CATERING ANNUAL EMPLOY CHRISTMAS PARTY	8,843.40
239169	12/06/2019	MOBILE CRIME SCENE ACADEMY LLC	100-4211-330	REGIST CRIME SCENE PHOTO COURSE - D THOR	225.00
239170	12/06/2019	HONEYWELL INTERNATIONAL INC	100-4215-260	REPAIR SMOKE DAMPNERS - SHERIFF ADMIN	2,705.98
239171	12/06/2019	HOUSTON, RONALD P - PHD	100-4126-310	PSYCHOSEXUAL EVAL A OAKESON - PUB DEF	2,150.00
239171	12/06/2019	HOUSTON, RONALD P - PHD	100-4126-310	PSYCHOSEXUAL EVAL B STODDARD - PUB DEF	2,800.00
239172	12/06/2019	DUFFIN & DIBB PC	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	17.50
239172	12/06/2019	DUFFIN & DIBB PC	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	20.00
239173	12/06/2019	PITCHER & HOLDAWAY	100-4126-310	PUBLIC DEF FEES - EXECUTIVE	6,500.00
239174	12/06/2019	MADRID, GISELLE - PETTY CASH	240-4971-680	CACHE EMPLOY CRAFT SUPPLIES - SR CITIZENS	9.84
239175	12/06/2019	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,056.00
239176	12/06/2019	BORDER STATES INDUSTRIES INC	100-4511-260	SUPPLIES CAT 6 REPAIR - FAIRGROUNDS	8.04
239176	12/06/2019	BORDER STATES INDUSTRIES INC	100-4511-260	SUPPLIES CAT 6 REPAIR - FAIRGROUNDS	7.31
239177	12/06/2019	LABRUM, JENNIFER	290-4148-310	PSYCHOTHERAPY INTERVIEW - CJC	320.00

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239178	12/06/2019	CALCUT CONSULTING	290-4148-310	COUNSELING SERVICES - CJC	800.00
239179	12/06/2019	76WESTBAR	100-4126-310	SUPPORT STAFF FOR INDIGENT DEF GRANT - EX	2,000.00
239180	12/06/2019	DESERET FIRST CREDIT UNION	100-4211-480	DOCUMENT REQUESTS - SPT SERV	188.25
239181	12/06/2019	MCCOARD, JULIA CELESTE	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	2.50
239182	12/06/2019	NEXTGEAR CAPITAL INC	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	35.00
239182	12/06/2019	NEXTGEAR CAPITAL INC	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	27.50-
239183	12/06/2019	ELIASON, TY S	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	2.50
239184	12/06/2019	MEMORIES OF YESTERDAYS	100-4511-240	ORNAMENTS - FAIRGROUNDS	247.50
239185	12/06/2019	ADVANCE AUTO PARTS	200-4415-250	REFRIGERANT - ROAD	20.97
239185	12/06/2019	ADVANCE AUTO PARTS	200-4415-250	WINDOW REGULATOR - ROAD	107.87
239185	12/06/2019	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	31.10
239185	12/06/2019	ADVANCE AUTO PARTS	200-4415-250	OIL - ROAD	281.22
239185	12/06/2019	ADVANCE AUTO PARTS	200-4415-250	RETURN WINDOW REGULATOR - ROAD	107.87-
239185	12/06/2019	ADVANCE AUTO PARTS	200-4415-250	RETURN OIL - ROAD	281.22-
239185	12/06/2019	ADVANCE AUTO PARTS	200-4415-250	BATTERY CABLES & SUPPIES - ROAD	21.47
239185	12/06/2019	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	102.56
239185	12/06/2019	ADVANCE AUTO PARTS	200-4415-250	FUEL CAP & WIPER BLADES - ROAD	45.86
239186	12/11/2019	YOUNG AUTO MALL	100-4133-740	RAV4 - CAPITAL EQUIPMENT - EXECUTIVE	35,436.24
239187	12/13/2019	ADVANCE AUTO PARTS	200-4450-250	WIPER BLADES, FILTERS & PARTS - WEED	98.32
239188	12/13/2019	BEAZER LOCK & KEY	200-4415-250	DUPLICATE KEY - ROAD	3.50
239189	12/13/2019	CACHE CAR WASH LLC	200-4415-250	NOVEMBER 19 VEHICLE WASHES - ROAD	56.40
239190	12/13/2019	CLEAN SPOT, THE	200-4415-240	CLEANING SUPPLIES - ROAD	108.58
239190	12/13/2019	CLEAN SPOT, THE	200-4415-240	CLEANING SUPPLIES - ROAD	440.70
239191	12/13/2019	CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE ORDINANCE 2019-09 AMEND CO G	45.56
239192	12/13/2019	CRUS OIL INC./QUALCO	200-4415-250	DIESEL TREATMENT - ROAD	256.36
239193	12/13/2019	DENNY'S STATIONERY	100-4132-240	(2) PLANNERS - FINANCE	13.50
239193	12/13/2019	DENNY'S STATIONERY	100-4144-240	PAPER - RECORDER	18.19
239194	12/13/2019	ELDEN DATTAGE	200-4415-250	VEHICLE TOWING - ROAD	1,143.00
239194	12/13/2019	ELDEN DATTAGE	200-4415-250	VEHICLE TOWING - ROAD	1,937.00
239195	12/13/2019	HYRUM CITY	710-2136000	20% BLDG PERMIT FEE RET NOV 2019	1,844.60
239196	12/13/2019	INDUSTRIAL TOOL & SUPPLY	200-4415-250	TOOLS - ROAD	85.00
239197	12/13/2019	IZATT, MEGAN	200-4180-620	MINUTES BOARD OF ADJUSTMENTS - ZONING	65.00
239198	12/13/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	489.29
239198	12/13/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	90.76
239198	12/13/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	2.70
239199	12/13/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
239199	12/13/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
239199	12/13/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
239199	12/13/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
239199	12/13/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
239199	12/13/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
239199	12/13/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
239199	12/13/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
239199	12/13/2019	CINTAS CORPORATION	200-4415-480	FIRST AID SUPPLIES - ROAD CL B	27.95
239199	12/13/2019	CINTAS CORPORATION	200-4415-480	FIRST AID SUPPLIES - ROAD CL B	20.90
239200	12/13/2019	LES SCHWAB	200-4415-250	DUMP TRUCK TIRES - ROAD	3,311.24
239200	12/13/2019	LES SCHWAB	200-4415-250	DUMP TRUCK TIRES - ROAD	3,311.24
239200	12/13/2019	LES SCHWAB	200-4450-250	(4) TIRES - WEED	1,091.92
239201	12/13/2019	LOGAN CITY CORP.	200-4415-270	525 N 1000 W - ROAD CL B	776.04
239202	12/13/2019	LOGAN CITY PARKS & RECREATION	260-4784-925	2017 RESTAURANT TAX - BRIDGER PARK PHASE I	3,131.48
239202	12/13/2019	LOGAN CITY PARKS & RECREATION	260-4784-925	STEWART NATURE PARK TRAIL CONNECTION & L	25,058.49
239202	12/13/2019	LOGAN CITY PARKS & RECREATION	265-4786-925	RESTROOM WILLARD R DAHLE MEMORIAL PARK -	40,972.77
239203	12/13/2019	MILLVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET NOV 2019	523.60
239204	12/13/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	CREDIT FOR OVERBILLING OIL - ROAD	478.65-
239204	12/13/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE SERVICE - ROAD	286.40
239204	12/13/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE REPAIR - ROAD	668.43

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239205	12/13/2019	OFFICE DEPOT INC	100-4960-600	INVOICE PAID TWICE - MISC	41.76-
239205	12/13/2019	OFFICE DEPOT INC	200-4450-240	EASEL - WEED	120.77
239205	12/13/2019	OFFICE DEPOT INC	200-4415-240	OFFICE SUPPLIES - ROAD	188.64
239206	12/13/2019	PARADISE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET NOV 2019	197.80
239207	12/13/2019	POULSEN TRAILER SALES	200-4450-250	HITCH ADJUST - WEED	130.00
239208	12/13/2019	PROVIDENCE CITY	710-2136000	20% BLDG PERMIT FEE RET NOV 2019	1,508.00
239209	12/13/2019	QUILL CORPORATION	100-4144-240	PAPER - RECORDER	253.96
239210	12/13/2019	DOMINION ENERGY	710-2134000	REFUND ENCROACHMENT PERMIT 2019-039	500.00
239210	12/13/2019	DOMINION ENERGY	710-2134000	REFUND MAJOR ENCROACHMENT PERMIT 2016-0	500.00
239210	12/13/2019	DOMINION ENERGY	710-2134000	REFUND ENCROACHMENT PERMIT 2018-23	500.00
239210	12/13/2019	DOMINION ENERGY	710-2134000	REFUND ENCROACHMENT PERMIT 2015-37	500.00
239211	12/13/2019	RICHMOND CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET NOV 2019	271.60
239212	12/13/2019	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET - NOV 2019	46.80
239213	12/13/2019	ROCKY MOUNTAIN POWER	200-4415-270	STREET LIGHTS PETERSBORO - ROAD CL B	79.81
239214	12/13/2019	RENEGADE RENTALS	200-4415-250	CHAIN SAW PARTS - ROAD	160.61
239215	12/13/2019	SAFETY SUPPLY & SIGN CO INC	200-4415-290	SIGN SUPPLIES - ROAD	2,154.00
239216	12/13/2019	SANDS, CHRIS	200-4180-620	4TH QTR 2019 PLANNING COMM MTGS - ZONING	30.00
239217	12/13/2019	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	354.41
239217	12/13/2019	STAPLES ADVANTAGE	100-4145-240	OFFICE SUPPLIES - ATTORNEY	166.50
239217	12/13/2019	STAPLES ADVANTAGE	200-4241-240	OFFICE SUPPLIES - BLDG INSP	11.75
239217	12/13/2019	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	135.30
239217	12/13/2019	STAPLES ADVANTAGE	100-4220-240	OFFICE SUPPLIES - FIRE	39.59
239217	12/13/2019	STAPLES ADVANTAGE	100-4230-240	OFFICE SUPPLIES - JAIL	98.66
239217	12/13/2019	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	237.27
239217	12/13/2019	STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	122.64
239217	12/13/2019	STAPLES ADVANTAGE	200-4180-240	OFFICE SUPPLIES - ZONING	15.80
239218	12/13/2019	SMITHFIELD CITY	710-2136000	20% BDLG PERMIT FEE RET NOV 2019	7,401.20
239219	12/13/2019	SYRINGA NETWORKS	100-4136-280	INTERNET CHARGES - ITS	993.00
239220	12/13/2019	SQUARE ONE PRINTING	100-4210-240	JAIL RELEASE AGREEMENTS - SHERIFF	519.71
239220	12/13/2019	SQUARE ONE PRINTING	100-4210-240	PATROL BUSINESS CARDS - SHERIFF	168.75
239221	12/13/2019	TRITECH FORENSICS	100-4210-480	SUPPLIES - SHERIFF	596.10
239222	12/13/2019	TRANSPORT DIESEL SERVICES INC	200-4415-250	WIPER MECHANISM - ROAD	107.69
239223	12/13/2019	VALLEY OFFICE SYSTEMS	100-4144-250	COPY USAGE CHARGES - RECORDER	5.97
239224	12/13/2019	WELLSVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET NOV 2019	911.00
239225	12/13/2019	WHEELER MACHINERY CO.	310-4715-810	FINAL PAYMENT ON 962 LOADER - ROAD	194,000.00
239225	12/13/2019	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD CL B	121.27
239225	12/13/2019	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD CL B	70.15
239226	12/13/2019	GHA TECHNOLOGIES	100-4136-215	BARRACUDA SUPPORT (5 YEAR) - ITS	4,199.80
239227	12/13/2019	WEST COAST CODE CONSULTANTS	200-4241-310	STRUCTURAL REV ROOLEE BLDG TI - BLDG INSP	1,275.00
239228	12/13/2019	REVCO LEASING	100-4132-250	SHARP MX-5070V LEASE - FINANCE	193.70
239228	12/13/2019	REVCO LEASING	100-4132-250	SHARP MX-5070V LEASE - FINANCE	204.21
239228	12/13/2019	REVCO LEASING	200-4415-240	SHARP MX-2651 COPIER LEASE - ROAD	98.53
239229	12/13/2019	MOUNTAIN ALARM	200-4415-250	MONITORING SECURITY & FIRE SYSTEM - ROAD	189.00
239230	12/13/2019	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	91.05
239231	12/13/2019	BLUE CREEK I.T.	100-4136-215	FORTINET SUPPORT RENEWALS - IT	4,290.00
239232	12/13/2019	CENTURY EQUIPMENT COMPANY	310-4715-810	LEASE ON CX250D EXCAVATOR - ROAD	8,000.00
239232	12/13/2019	CENTURY EQUIPMENT COMPANY	310-4715-810	LEASE ON CX250D EXCAVATOR - ROAD	8,000.00
239233	12/13/2019	SALTWORX, LLC	200-4415-416	ROAD SALT - ROAD	780.16
239233	12/13/2019	SALTWORX, LLC	200-4415-416	ROAD SALT - ROAD	789.76
239233	12/13/2019	SALTWORX, LLC	200-4415-416	ROAD SALT - ROAD	920.96
239233	12/13/2019	SALTWORX, LLC	200-4415-416	ROAD SALT - ROAD	972.80
239234	12/13/2019	FORESIGHT LAND SURVEYING	200-4475-326	SECTION CORNER WORK - PUBLIC WORKS	4,560.00
239235	12/13/2019	CHRISTENSEN, BRADY	200-4180-620	4TH QTR 2019 PLANNING COMM MTG - ZONING	45.00
239236	12/13/2019	WATTERSON, JASON A	200-4180-620	4TH QTR 2019 PC MTG - ZONING	45.00
239237	12/13/2019	GUNNELL, NOLAN P	200-4180-620	4TH QTR 2019 PLANNING COMM MTGS - ZONING	30.00
239238	12/13/2019	REDMOND MINERALS INC	200-4415-416	ROAD SALT - ROAD-CL B	4,025.28

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239238	12/13/2019	REDMOND MINERALS INC	200-4415-416	ROAD SALT - ROAD-CL B	3,946.32
239239	12/13/2019	KR	200-4475-250	SURVEY/CONSTRUCTION MATERIALS - PUBLIC W	133.50
239239	12/13/2019	KR	200-4475-250	SURVEY/CONSTRUCTION MATERIALS - PUBLIC W	267.50
239240	12/13/2019	MOTION & FLOW CONTROL PRODUCTS INC	200-4415-250	PARTS - ROAD CL B	68.24
239240	12/13/2019	MOTION & FLOW CONTROL PRODUCTS INC	200-4415-250	PARTS - ROAD CL B	29.36
239241	12/13/2019	OLSEN, PHILLIP	200-4180-620	4TH QTR 2019 PC MEETINGS - ZONING	30.00
239242	12/13/2019	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK FOR ROAD MAINT PROJECTS - ROAD	3,725.40
239242	12/13/2019	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK FOR ROAD MAINT PROJECTS - ROAD	2,900.01
239242	12/13/2019	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK FOR ROAD MAINT PROJECTS - ROAD	2,410.52
239243	12/13/2019	PARKER, LANE	200-4180-620	4TH QTR 2019 PLANNING COMM MTGS - ZONING	15.00
239244	12/13/2019	FORTE PAYMENT SYSTEMS, INC	150-4143-240	CREDIT CARD PROCESSING - TREASURER	179.20
239244	12/13/2019	FORTE PAYMENT SYSTEMS, INC	150-4143-240	CREDIT CARD PROCESSING - TREASURER	.40
239245	12/13/2019	SPACKMAN, BRANDON	200-4180-620	4TH QTR 2019 PC MEETINGS - ZONING	45.00
239246	12/13/2019	TERRY R BROTHERRSON EXCAVATING	710-2134000	REFUND MAJOR ENCROACHMENT PERMIT 2015-0	500.00
239247	12/13/2019	FIBERTEL	710-2134000	REFUND MAJOR ENCROACHMENT PERMIT 2018-7	500.00
239248	12/13/2019	DOMINION ENERGY	200-4415-270	525 N 1000 W LOGAN - ROAD CL B	1,139.59
239249	12/13/2019	DOMINION ENERGY	200-4415-270	527 N 1000 W, LOGAN - ROAD CL B	262.50
239250	12/13/2019	AGGIE SPORTS PROPERTIES LLC	230-4780-490	2019-2020 AGGIE SPORTS PROPERTIES SPONSO	1,764.00
239251	12/13/2019	APPARATUS EQUIPMENT & SERVICE, INC	100-4220-450	SENSORS FOR AV MONITORS - FIRE	418.27
239252	12/13/2019	ADAM'S MOBILE LUBE	100-4230-250	TRANSPORT VEHICLES OIL CHANGE - JAIL	191.90
239253	12/13/2019	AL'S SPORTING GOODS INC	100-4230-450	OFF DUTY WEAPON - R HALL/JAIL	489.95
239254	12/13/2019	ANDERSON SEED & GARDEN	100-4160-720	UPGRADE LIGHTS TO REDUCE DRAW ON OVERL	1,321.36
239255	12/13/2019	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	2019 CONTRACT PMT FOR INMATE MEDICAL SVC -	93,667.08
239256	12/13/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-333	EMPLOYEE VACCINATION - T PEACOCK/JAIL	25.00
239257	12/13/2019	BEAZER LOCK & KEY	100-4160-260	KEY FOBS FOR ALARM SYSTEM - B&G	21.00
239258	12/13/2019	CAL RANCH STORES	100-4220-250	REPAIR BRUSH 158 - FIRE	15.57
239259	12/13/2019	CINTAS FIRST AID & SAFETY	100-4230-240	FIRST AID SUPPLIES - JAIL	223.92
239260	12/13/2019	CACHE CAR WASH II HYDE PARK	100-4220-250	CAR WASH SERVICES NOV 2019 - FIRE	10.40
239261	12/13/2019	COX HONEYLAND & GIFTS	230-4780-670	ITEMS FOR GIFT SHOP - VISITORS BUREAU	163.70
239262	12/13/2019	EPIC SHRED LLC	100-4142-250	DOCUMENT SHREDDING - CLERK	27.50
239262	12/13/2019	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	27.50
239263	12/13/2019	FEDEX	230-4780-241	POSTAGE FOR GIFTSHOP ORDER - VISITORS BUR	5.27
239264	12/13/2019	GOSSNER FOODS, INC.	100-4960-600	COUNTY GIFT BASKET UAC CONV - SUNDRY	89.75
239265	12/13/2019	HILCO PLUMBING & HEATING, INC	100-4160-720	REPLACE WATER HEATER AT 199 N MAIN - B&G	1,749.00
239266	12/13/2019	IZATT, MEGAN	100-4131-620	MINUTES CCEMS - EXEC	65.00
239266	12/13/2019	IZATT, MEGAN	100-4131-620	MINUTES LIBRARY ADV BD - EXECUTIVE	65.00
239267	12/13/2019	IPACO INCORPORATED	100-4160-260	SNOW BLOWER REPAIR - B&G	39.39
239268	12/13/2019	L.N. CURTIS & SONS	200-4220-620	TRAINING EQUIPMENT - FIRE	1,550.00
239269	12/13/2019	LOWE'S COMPANIES, INC	100-4220-250	TOOLS & EAR PLUGS FOR BRUSH 151 & 158 - FIR	237.38
239269	12/13/2019	LOWE'S COMPANIES, INC	100-4160-260	CHRISTMAS LIGHTS - B&G	71.15
239269	12/13/2019	LOWE'S COMPANIES, INC	100-4160-260	CHRISTMAS LIGHTS - B&G	47.46
239269	12/13/2019	LOWE'S COMPANIES, INC	277-4460-260	LOCK FOR GATE - AIRPORT	9.96
239270	12/13/2019	LOGAN CITY CORP.	100-4220-270	40 N 1400 W CO FIRE - FIRE	41.69
239271	12/13/2019	LOVIN' LIFE	230-4780-490	ADV LOVIN' LIFE NOV 19 - VISITORS BUREAU	398.00
239271	12/13/2019	LOVIN' LIFE	230-4780-490	ADV LOVIN' LIFE DEC 19 - VISITORS BUREAU	398.00
239272	12/13/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - A PRICE/JAIL	31.74
239272	12/13/2019	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - A SPIERS/JAIL	15.65
239272	12/13/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - I PEREZ/JAIL	160.16
239272	12/13/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - S FRANCIS/JAIL	15.65
239272	12/13/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - S ROBERTS/JAIL	29.55
239272	12/13/2019	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - T MADDOCK/JAIL	85.64
239272	12/13/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J M JANISSE/JAIL	37.20
239273	12/13/2019	PILOT THOMAS LOGISTICS	277-4460-290	DIESEL FUEL - AIRPORT	684.20
239274	12/13/2019	NATIONAL EQUIPMENT SERVICES	277-4460-250	REPAIRS ON 10 WHEEL FORD PLOW TRUCK - AIR	3,328.05
239274	12/13/2019	NATIONAL EQUIPMENT SERVICES	277-4460-250	REPAIR ON USH KUSH BLOWER - AIRPORT	583.15
239275	12/13/2019	PECZUH PRINTING COMPANY INC	230-4780-480	BROCHURE PRINTING - VISITORS BUREAU	1,422.84

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239276	12/13/2019	DOMINION ENERGY	100-4160-270	179 N MAIN ST - B&G	508.28
239277	12/13/2019	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 12/2-12/29/19 - VISITORS BUREAU	1,388.00
239278	12/13/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	19.00
239278	12/13/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	16.98
239278	12/13/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	290.00
239279	12/13/2019	SATCOM GLOBAL LTD	100-4255-280	IRIDIUM SIM CARD - EM	92.06
239280	12/13/2019	SQUARE ONE PRINTING	100-4220-240	BUSINESS CARDS R KEARL, J WNN - FIRE	66.45
239281	12/13/2019	UTAH STATE UNIVERSITY	230-4780-490	ADV DIGITAL MEDIA ONLINE BANNER - VISITORS B	42.50
239281	12/13/2019	UTAH STATE UNIVERSITY	230-4780-490	ADV DIGITAL MEDIA ONLINE GIFTSHOP LINK - VISI	42.50
239282	12/13/2019	ULINE	230-4780-240	J-HOOK HANG TAB/OFFICE SUPPLIES - VISITORS	38.91
239283	12/13/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	890.62
239283	12/13/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	286.56
239284	12/13/2019	WEIDNER FIRE	100-4220-250	SHOVELS FOR ENGINES - FIRE	187.74
239285	12/13/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS COUNTY - JAIL	5,821.13
239285	12/13/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS JAIL SUPPLY - JAIL	1,074.76
239285	12/13/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS ICE- JAIL	60.71
239285	12/13/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS STATE - JAIL	21.84
239285	12/13/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS SALT LAKE COUNTY- J	875.43
239285	12/13/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS FSCO - JAIL	883.00
239285	12/13/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS COUNTY RETURNS - J	2,312.73-
239285	12/13/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS STATE RETURNS - JAI	94.36-
239285	12/13/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS SALT LAKE COUNTY R	51.00-
239285	12/13/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS ICE RETURNS- JAIL	1.80-
239285	12/13/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS FSCO RETURNS- JAIL	341.10-
239286	12/13/2019	MIKE BULLOCK PHOTO ARTS	230-4780-670	NOTECARDS - VISITORS BUREAU	56.00
239287	12/13/2019	HARRIS PUBLISHING, INC.	230-4780-490	ADVERTISING ULTIMATE SNOW GUIDE - TRAVEL C	1,500.00
239288	12/13/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY DETERGENT - JAIL	485.80
239288	12/13/2019	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	405.93
239288	12/13/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HOUSEKEEPING SUPPLIES - JAIL	2,631.30
239288	12/13/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY DETERGENT - JAIL	3,613.26
239289	12/13/2019	NEXTEL COMMUNICATIONS	295-4262-280	CELLULAR PHONE CHARGES - AMBULANCE	103.33
239290	12/13/2019	PITCHER PROPANE INC	100-4220-270	PROPANE - FIRE	457.13
239291	12/13/2019	ROGUE SPORTS & APPAREL	295-4262-480	EMBROIDERY - AMBULANCE	175.00
239291	12/13/2019	ROGUE SPORTS & APPAREL	295-4262-480	EMBROIDERY - AMBULANCE	25.00
239292	12/13/2019	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - W CLAYSON/JAIL	163.98
239292	12/13/2019	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - T ARNOLD/JAIL	163.98
239292	12/13/2019	RIDGE VIEW SMILE CENTER	100-4230-316	INMATE DENTAL CARE - C GRAHAM/JAIL	249.63
239292	12/13/2019	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - W MARTIN/JAIL	2.00
239293	12/13/2019	CorEMR L.C.	100-4230-315	ELECTRONIC MEDICAL RECORDS MONTHLY FEE -	600.00
239294	12/13/2019	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V BOOKING - JAIL	133.81
239295	12/13/2019	DAUGHTERS OF THE UTAH PIONEERS	230-4780-920	Two Display Cases - VISITOR'S BUREAU	1,583.50
239296	12/13/2019	BUZZ ELECTRIC COMPANY INC	100-4160-740	ADD GFCI FOR SAFETY & ADD LED LIGHTS TO LO	1,904.53
239296	12/13/2019	BUZZ ELECTRIC COMPANY INC	100-4160-740	CHANGE BREAKER 240V-120V & ADD LED LIGHTS	1,962.38
239297	12/13/2019	COMMON GROUND DISTRIBUTORS INC	230-4780-670	DAMAGED INVENTORY CREDIT - VISITORS BUREA	25.11
239298	12/13/2019	CHICAGO DISTRIBUTION CENTER	230-4780-670	INVENTORY GIFT SHOP - VISITORS BUREAU	218.05
239299	12/13/2019	SAFELITE FULFILLMENT INC	100-4160-260	REPAIR ROCK CHIP SILVER JEEP - B&G	49.99
239300	12/13/2019	TRAVEL GUIDE GROUP LLC	230-4780-490	ADVERTISING TRAVELGUIDESFREE.COM - TRAVE	479.60
239301	12/13/2019	HEALTHCARE WASTE SERVICES, LLC	100-4230-315	MEDICAL WASTE DISPOSAL - JAIL	70.00
239302	12/13/2019	SECURE INSTANT PAYMENTS, LLC	230-4780-240	CC TRANS PROC NOV 19 - VISITORS BUREAU	65.07
239303	12/13/2019	SATELLITE TRACKING OF PEOPLE LLC	100-4230-255	ANKLE MONITORING - JAIL	120.00
239304	12/13/2019	WI-FIBER, INC.	100-4220-280	PHONE & INTERNET SERVICES - FIRE	194.38
239305	12/13/2019	QUALITY MEDICAL IMAGING UT	100-4230-315	COUNTY INMATE X-RAYS - JAIL	180.00
239306	12/13/2019	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2019	7,182.24
239306	12/13/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	637.43
239306	12/13/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT HYGIENE ITEMS - JAIL	39.44
239306	12/13/2019	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2019	7,171.79

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239306	12/13/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	690.59
239306	12/13/2019	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2019	7,064.36
239306	12/13/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	591.23
239306	12/13/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT HYGIENE ITEMS - JAIL	25.52
239307	12/13/2019	PEAK ALARM	100-4160-740	ADD SECURITY SYSTEMS AT 179 N AND 199 N MAI	1,075.00
239308	12/13/2019	LION	100-4220-250	SMART RESCUE DUMMY - FIRE	2,834.80
239309	12/13/2019	JOLLEY, MARIE	100-2190000	REFUND MULTIPURPOSE ROOM RENTAL DEPOSIT	200.00
239310	12/13/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,210.00
239310	12/13/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,122.00
239310	12/13/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,408.00
239310	12/13/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	990.00
239310	12/13/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,452.00
239310	12/13/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	2,145.00
239310	12/13/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,265.00
239310	12/13/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	935.00
239311	12/13/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	1,002.11
239312	12/13/2019	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	485.68
239313	12/13/2019	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V ADMIN - JAIL	133.81
239314	12/13/2019	PEAK ALARM	100-4160-740	ADD SECURITY SYSTEMS AT 179 N AND 199 N MAI	1,625.00
239315	12/13/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	254.08
239316	12/13/2019	PEAK ALARM	100-4160-740	ADD SECURITY SYSTEMS AT 179 N AND 199 N MAI	275.00
239317	12/13/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR - AIRPORT	107.18
239318	12/13/2019	PEAK ALARM	100-4160-740	ADD SECURITY SYSTEMS AT 179 N AND 199 N MAI	99.00
239319	12/13/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	16.50
239320	12/13/2019	PEAK ALARM	100-4160-740	ADD SECURITY SYSTEMS AT 179 N AND 199 N MAI	99.00
239321	12/13/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	28.06
239322	12/13/2019	PEAK ALARM	100-4160-740	ADD SECURITY SYSTEMS AT 179 N AND 199 N MAI	99.00
239323	12/13/2019	LOGAN CITY CORP.	100-4255-270	AIRPORT 2785 - EM	253.39
239324	12/13/2019	PEAK ALARM	100-4160-260	179 N MAIN ENVIRONMENTAL SYSTEM MONITORI	44.33
239325	12/13/2019	PEAK ALARM	100-4160-260	199 N MAIN FIRE MONITORING 11/26-12/31/19 - B&	44.33
239326	12/13/2019	PEAK ALARM	100-4160-260	179 N MAIN BLDG FIRE MONITORING 11/25-12/31/1	45.60
239327	12/13/2019	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	110.09
239328	12/13/2019	AT&T MOBILITY	150-4146-280	IPAD DATA - ASSESSOR	33.50
239328	12/13/2019	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	7,026.55
239329	12/13/2019	AL'S SPORTING GOODS INC	100-4216-251	GPS RINO750 GMRS - S&R	1,739.20
239329	12/13/2019	AL'S SPORTING GOODS INC	100-4216-251	ROPE HTP STATIC - S&R	800.00
239329	12/13/2019	AL'S SPORTING GOODS INC	100-4216-251	ROPE HTP STATIC - S&R	400.00
239330	12/13/2019	AL'S TROPHIES	100-4216-480	MISC SUPPLIES - S&R	83.86
239331	12/13/2019	ANDERSON SEED & GARDEN	100-4215-260	SET UP HOLIDAY TREE & DECOR - SHERIFF ADMIN	455.00
239332	12/13/2019	BRAVE USA	100-4216-486	VESTS - S&R	1,113.40
239333	12/13/2019	BAKER DISTRIBUTING COMPANY	100-4215-260	T BAR DIFFUSER - SHERIFF ADMIN	102.45
239334	12/13/2019	CACHE VALLEY BY PRODUCTS INC	100-4215-260	CLEAN GREASE TRAPS - SHERIFF ADMIN	405.00
239335	12/13/2019	CACHE CAR WASH II HYDE PARK	240-4971-250	CAR WASHES - SR CITIZENS	12.60
239335	12/13/2019	CACHE CAR WASH II HYDE PARK	150-4146-250	CAR WASHES - ASSESSOR	27.20
239336	12/13/2019	CASALITE	100-4511-260	LIME - FAIRGROUNDS	22.48
239337	12/13/2019	CLEAN SPOT, THE	100-4215-260	VACUUM BAGS - SHERIFF ADMIN	24.68
239338	12/13/2019	CODALE ELECTRIC SUPPLY INC	100-4215-260	GLOVES & BULBS - SHERIFF ADMIN	344.52
239339	12/13/2019	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	85.80
239339	12/13/2019	CULLIGAN WATER CONDITIONING	100-4215-720	SERVICE CALL & BRINE VALVE - SHERIFF ADMIN	323.85
239340	12/13/2019	DATA CENTER, THE	100-4170-620	VOTER ID & ADDRESS CONF CARDS - ELECTION	1,221.53
239341	12/13/2019	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
239341	12/13/2019	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	16.67
239341	12/13/2019	EPIC SHRED LLC	200-4180-240	DOCUMENT SHREDDING - ZONING	16.67
239341	12/13/2019	EPIC SHRED LLC	200-4241-240	DOCUMENT SHREDDING - BLDG INSP	16.66
239342	12/13/2019	GASCARD	150-4146-250	FUEL CHARGES - ASSESSOR	197.36
239343	12/13/2019	HILCO PLUMBING & HEATING, INC	100-4215-260	REPLACE SHOWER DRAIN I BLOCK - SHERIFF AD	380.50

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239343	12/13/2019	HILCO PLUMBING & HEATING, INC	100-4215-260	SHOWER DRAIN E BLOCK - SHERIFF ADMIN	154.00
239344	12/13/2019	IWORQ	100-4211-210	INTERNET FLEET MGMT SOFTWARE - SPT SERV	1,275.00
239345	12/13/2019	LEE'S MARKETPLACE	240-4971-680	FROSTING COOKIE ACTIVITY - SR CITIZENS	24.94
239346	12/13/2019	LOWE'S COMPANIES, INC	100-4511-260	MISC SUPPLIES - FAIRGROUNDS	26.55
239346	12/13/2019	LOWE'S COMPANIES, INC	100-4215-260	DRILL BITS - SHERIFF ADMIN	18.02
239347	12/13/2019	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - JAIL	13,038.69
239347	12/13/2019	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - JAIL	11.42
239348	12/13/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	164.11
239349	12/13/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	315.33
239350	12/13/2019	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	1,125.34
239350	12/13/2019	DOMINION ENERGY	100-4511-270	476 S 500 W LOGAN - FAIRGROUNDS	1,277.41
239350	12/13/2019	DOMINION ENERGY	100-4511-271	476 S 500 W LOGAN - FAIRGROUNDS	1,301.23
239350	12/13/2019	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR GREEN - SHERIFF ADMIN	7.16
239351	12/13/2019	RC WELDING & FABRICATION	100-4215-260	STAINLESS STEEL PLATES - SHERIFF ADMIN	86.26
239352	12/13/2019	SUMMIT ENERGY	100-4215-270	GAS SERVICE - SHERIFF ADMIN	1,972.02
239352	12/13/2019	SUMMIT ENERGY	100-4215-270	GAS SERVICE - SHERIFF ADMIN	2,601.17
239353	12/13/2019	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORMS FOR YEAR - SPT SERV	97.98
239354	12/13/2019	SIGN PRO	100-4215-260	SAFE EXCHANGE ZONE SIGN - SHERIFF ADMIN	90.00
239354	12/13/2019	SIGN PRO	100-4215-260	SAFE EXCHANGE ZONE GRAPHICS - SHERIFF AD	50.00
239355	12/13/2019	SPRINT PRINT	240-4971-240	BUSINESS CARDS - SR CITIZENS	118.20
239356	12/13/2019	UTAH STATE TREASURER	100-32-22000	CHILDRENS DEFENSE TRUST FUND - CLERK	740.00
239357	12/13/2019	SYMBOLARTS, INC	100-4215-480	NAME TAGS - SHERIFF ADMIN	16.95
239358	12/13/2019	THUNDER MOUNTAIN TRUCK OUTFITTERS	100-4211-251	TOW & STOW - SPT SERVICES	229.08
239359	12/13/2019	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	657.56
239359	12/13/2019	US FOODS INC	240-4970-240	CONTAINERS - SR CITIZENS	202.56
239360	12/13/2019	VLCM	100-4215-251	BLURAY/DVD BURNER - SHERIFF ADMIN	116.84
239360	12/13/2019	VLCM	100-4211-240	TONER - SPT SERV	154.29
239361	12/13/2019	HALL STORE & OIL INC	100-4511-250	BULK FUEL - FAIRGROUNDS	825.06
239362	12/13/2019	UPS STORE, THE	100-4211-480	SHIPPING SERVICES - SPT SERV	10.96
239363	12/13/2019	REVCO LEASING	150-4146-250	SHARP MX-4070N IMAGER LEASE - ASSESSOR	196.42
239363	12/13/2019	REVCO LEASING	240-4970-240	SHARP MX-3571 IMAGER LEASE - SR CITIZENS	85.72
239363	12/13/2019	REVCO LEASING	240-4971-240	SHARP MX-3571 IMAGER LEASE - SR CITIZENS	85.72
239363	12/13/2019	REVCO LEASING	100-4141-250	SHARP MX5070V DIGITAL IMAGER LEASE - CLERK	211.43
239364	12/13/2019	WAXIE SANITARY SUPPLY	100-4215-260	WAXIEMELT - SHERIFF ADMIN	416.64
239365	12/13/2019	AUTOZONE	150-4146-250	WIPER BLADES - ASSESSOR	24.99
239366	12/13/2019	INTERSTATE ALL BATTERY CENTER	100-4215-250	BATTERIES - SHERIFF ADMIN	87.30
239367	12/13/2019	SORENSON FORENSICS	100-4211-480	CRIMINAL PATERNITY TRIO - SPT SERV	755.00
239368	12/13/2019	BRADY INDUSTRIES	100-4511-250	VACUUM REPAIR - FAIRGROUNDS	52.20
239369	12/13/2019	COMCAST BUSINESS	240-4970-280	INTERNET CHARGES - SR CITIZENS	68.10
239369	12/13/2019	COMCAST BUSINESS	240-4971-280	INTERNET CHARGES - SR CITIZENS	39.97
239369	12/13/2019	COMCAST BUSINESS	240-4974-280	INTERNET CHARGES - SR CITIZENS	39.97
239370	12/13/2019	COMCAST BUSINESS	100-4511-280	BUSINESS VOICE EDGE SERVICE - FAIRGROUNDS	400.27
239371	12/13/2019	COMCAST BUSINESS	100-4511-280	BUSINESS CABLE/INTERNET - FAIRGROUNDS	1,030.04
239372	12/13/2019	CEV BUILDING AND REPAIR	100-4215-720	RETILE JAIL SHOWERS - SHERIFF ADMIN	28,000.00
239373	12/13/2019	MEMORIES OF YESTERDAYS	100-4511-260	EDGE LIGHT - FAIRGROUNDS	225.00
239373	12/13/2019	MEMORIES OF YESTERDAYS	100-4511-240	ORNAMENTS - FAIRGROUNDS	150.00
239374	12/13/2019	WANDERSEE, LUCI	100-2190000	REFUND FACILITY DAMAGE DEPOSIT - FAIRGROU	125.00
239375	12/13/2019	RKS DOORS	100-4215-260	DOOR REPAIR - SHERIFF ADMIN	400.00
239376	12/13/2019	CSG FORTE PAYMENTS, INC	150-4146-240	CREDIT CARD TERMINAL - ASSESSOR	320.54
239377	12/13/2019	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	WIPER MECHANISM - ROAD	91.56
239377	12/13/2019	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	16.32
239378	12/16/2019	POSTAL EXPRESS	100-4170-620	PRES ELECTION FORMS POSTAGE - ELECTIONS	6,867.22
239379	12/19/2019	ATWOOD, LEE	200-4180-620	BOA MTG ATTENDANCE - ZONING	75.00
239380	12/19/2019	BIO-WEST, INC	200-4780-730	CONSTRUCTION MGMT 800 W TRAIL PROJECT - T	1,893.62
239381	12/19/2019	CACHE MEADOW VETERINARY CLINIC	100-4253-200	EXAM & MEDS - RAMSY/SHERIFF	264.47
239382	12/19/2019	BRIDGERLAND TECHNICAL COLLEGE	200-4415-230	(2) SPEAKING UP & DOWN ORGANIZATION - ROAD	196.00

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239383	12/19/2019	INTERMOUNTAIN FARMERS ASSOC.	200-4415-250	PARTS & TOOLS - ROAD	14.68
239384	12/19/2019	INTERWEST SUPPLY CO, INC	200-4415-250	SNOW BLADES FOR TRUCKS - ROAD	1,750.00
239385	12/19/2019	JACK'S TIRE & OIL INC.	200-4415-250	RETURN PARTS - ROAD	700.00-
239385	12/19/2019	JACK'S TIRE & OIL INC.	200-4415-250	(2) TIRES - ROAD	1,463.90
239386	12/19/2019	LARSON, LESLIE	200-4180-620	BOA MTG ATTENDANCE - ZONING	60.00
239387	12/19/2019	LES SCHWAB	200-4415-250	(2) TIRES 2018 FORD 550 - ROAD	779.54
239388	12/19/2019	LOGAN CITY CORP.	200-4415-270	527 N 1000 W - ROAD CL B	139.20
239389	12/19/2019	PILOT THOMAS LOGISTICS	200-4475-250	FUEL CHARGES - PUBLIC WORKS	164.42
239390	12/19/2019	OLSEN, HAL	200-4180-620	BOA MTG ATTENDANCE - ZONING	45.00
239391	12/19/2019	OLDCASTLE INFRASTRUCTURE	200-4415-760	BOX CULVERT WITH WING WALLS - ROAD	9,330.00
239391	12/19/2019	OLDCASTLE INFRASTRUCTURE	200-4415-760	BOX CULVERT WITH WING WALLS - ROAD	6,932.00
239391	12/19/2019	OLDCASTLE INFRASTRUCTURE	200-4415-760	BOX CULVERT WITH WING WALLS - ROAD	8,600.00-
239392	12/19/2019	QUILL CORPORATION	150-4143-240	OFFICE SUPPLIES - TREASURER	47.26
239393	12/19/2019	DOMINION ENERGY	710-2134000	REFUND MAJOR ENCROACHMENT PERMIT 2016-3	500.00
239394	12/19/2019	RICHMOND CITY CORPORATION	710-2134000	REFUND MAJOR ENCROACHMENT 2012-005	750.00
239395	12/19/2019	RENEGADE RENTALS	200-4450-250	RECOIL STARTER - WEED	63.88
239396	12/19/2019	SALT LAKE WHOLESALE SPORT	100-4210-251	(5) MOA ADJ RED DOT MOUNT - SHERIFF	2,151.25
239397	12/19/2019	STAPLES CREDIT PLAN	290-4149-250	OFFICE SUPPLIES - CJC	59.97
239398	12/19/2019	THOMSON REUTERS	200-4180-210	ANNUAL CHARGE (CANCELLED) - ZONING	88.04
239399	12/19/2019	VLCM	100-4210-240	SUB 3 HUB - SHERIFF	23.18
239400	12/19/2019	WASH RACK, THE	200-4415-250	TRUCK WASH - ROAD CL B	17.00
239400	12/19/2019	WASH RACK, THE	200-4415-250	DUMP TRUCK WASH - ROAD CL B	54.00
239401	12/19/2019	WHEELER MACHINERY CO.	200-4415-250	SNOW BLADES - ROAD	1,310.80
239401	12/19/2019	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD CL B	264.73
239401	12/19/2019	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD CL B	5.18
239401	12/19/2019	WHEELER MACHINERY CO.	200-4415-250	VEHICLE SERVICE - ROAD	1,151.56
239401	12/19/2019	WHEELER MACHINERY CO.	200-4415-250	VEHICLE SERVICE - ROAD	905.35
239402	12/19/2019	WILSON MOTOR CO	100-4210-250	EMISSIONS & SAFETY INSPECTION - SHERIFF	30.00
239402	12/19/2019	WILSON MOTOR CO	100-4210-250	REPAIR COOLANT LEAK - SHERIFF	87.36
239403	12/19/2019	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	32.85
239403	12/19/2019	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	277.30
239404	12/19/2019	TARBET, BROOKS	200-4180-620	BOA MTG ATTENDANCE - ZONING	75.00
239405	12/19/2019	WARNE CHEMICAL & EQUIPMENT	200-4450-250	PARTS - WEED	83.54
239406	12/19/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4253-200	OIL CHANGE - ANIMAL CONTROL	27.95
239407	12/19/2019	INTERMOUNTAIN WORKMED - LOGAN	200-4415-240	DRUG SCREENS - ROAD	127.00
239407	12/19/2019	INTERMOUNTAIN WORKMED - LOGAN	100-4136-310	NEW HIRE DRUG SCREEN - IT	45.00
239408	12/19/2019	MOUNTAIN WEST TRUCK CENTER INC	200-4415-740	2020 MACK DUMP TRUCK - ROAD	107,599.00
239409	12/19/2019	STATELINE ELECTRICAL CONTRACTORS	200-4415-250	SHOP LIGHTING REPAIR - ROAD	746.01
239409	12/19/2019	STATELINE ELECTRICAL CONTRACTORS	200-4415-250	SHOP LIGHTING REPAIR - ROAD	565.00
239410	12/19/2019	TERRY R BROTHERRSON EXCAVATING	710-2134000	REFUND MAJOR ENCROACHMENT PERMIT 2016-0	500.00
239411	12/19/2019	FIBERTEL	710-2134000	REFUND MAJOR ENCROACHMENT PERMIT 2018-4	500.00
239412	12/19/2019	BURTON MORGAN CONTRACTORS	710-2134000	REFUND MAJOR ENCROACHMENT PERMIT 2013-0	750.00
239413	12/19/2019	STANEK CONSTRUCTORS	710-2134000	REFUND MAJOR ENCROACHMENT DEPOSIT 2012-	750.00
239414	12/19/2019	OLSEN, KELLY	200-4180-620	BOA MTG ATTENDANCE - ZONING	45.00
239415	12/19/2019	JENKINS, JENNA	710-2134000	REFUND MAJOR ENCROACHMENT PERMIT 2019-0	500.00
239416	12/19/2019	OVERDRIVE, INC.	100-4581-485	DOWNLOADABLE AUDIO BOOKS - LIBRARY	2,123.46
239416	12/19/2019	OVERDRIVE, INC.	100-4581-485	OVERDRIVE BOOKS - LIBRARY	2,204.88
239416	12/19/2019	OVERDRIVE, INC.	100-4581-485	OVERDRIVE BOOKS - LIBRARY	1,057.76
239416	12/19/2019	OVERDRIVE, INC.	100-4581-485	OVERDRIVE BOOKS - LIBRARY	45.00
239417	12/19/2019	FORTIUS NETWORKS	100-4136-310	REPAIR COUNCIL CHAMBERS MICROPHONE SYS -	212.50
239418	12/20/2019	A-1 UNIFORMS	295-4262-480	UNIFORM BOOTS - AMBULANCE	90.88
239419	12/20/2019	AL'S SPORTING GOODS INC	100-4230-486	DUTY BOOTS - JAIL	78.19
239420	12/20/2019	BRAEGGER, MICHAEL	100-4560-491	2019 TV TRANSLATOR MAINTENANCE - EXEC	1,683.00
239421	12/20/2019	CENTURYLINK	277-4460-280	LOCAL PHONE CHARGES - AIRPORT	169.38
239422	12/20/2019	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	59.38
239423	12/20/2019	WEX BANK	295-4262-290	FUEL CHARGES - AMBULANCE	308.85

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239424	12/20/2019	HERALD JOURNAL	230-4780-210	RENEW SUBSCRIPTION - VISITORS BUREAU	145.60
239425	12/20/2019	HYRUM TIRE	100-4220-250	CT 150 OIL CHANGE - FIRE	40.49
239426	12/20/2019	L.N. CURTIS & SONS	100-4220-250	HOODS FOR FIREFIGHTERS - FIRE	500.00
239426	12/20/2019	L.N. CURTIS & SONS	100-4220-740	(8) SCBA CYLINDERS - FIRE	6,704.32
239427	12/20/2019	LOWE'S COMPANIES, INC	100-4160-260	CLEANING SUPPLIES - B&G	18.88
239428	12/20/2019	MOTOROLA SOLUTIONS, INC	100-4220-250	REPLACEMENT BATTERIES - FIRE	499.64
239429	12/20/2019	CURTIS BLUE LINE	100-4230-486	(10) Body Armor (Stab) - JAIL	3,600.00
239429	12/20/2019	CURTIS BLUE LINE	100-4230-486	(13) Carriers Bothell - JAIL	2,275.00
239429	12/20/2019	CURTIS BLUE LINE	100-4230-486	(13) Pouches 175 (flashlight, radio, handcuffs) - JAIL	1,040.00
239429	12/20/2019	CURTIS BLUE LINE	100-4230-486	(5) Body Armor (Ballistic) - JAIL	4,112.50
239429	12/20/2019	CURTIS BLUE LINE	100-4230-486	(2) Carriers P1 - JAIL	210.00
239430	12/20/2019	DOMINION ENERGY	295-4262-270	675 E 50 N HYRUM - AMBULANCE	211.50
239431	12/20/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	120.00
239431	12/20/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	44.00
239431	12/20/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	108.00
239431	12/20/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	125.00
239431	12/20/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	72.00
239431	12/20/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	44.00
239431	12/20/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	44.00
239432	12/20/2019	SNOW, CHRISTENSEN & MARTINEAU	100-4960-600	PROF SERV DAVENPORT ROAD - FOUR MILE RAN	415.50
239433	12/20/2019	STAPLES CREDIT PLAN	100-4255-250	EOC SUPPLIES - EM	164.79
239434	12/20/2019	UTAH TOURISM INDUSTRY ASSOC	230-1561000	2020 MEMBERSHIP DUES - VISITORS BUREAU	1,000.00
239435	12/20/2019	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	61.69
239435	12/20/2019	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	63.60
239435	12/20/2019	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	14.85
239435	12/20/2019	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	2.48
239435	12/20/2019	YOUR VALET #5	100-4210-486	FINANCE CHARGE - SHERIFF	.08
239436	12/20/2019	OFF-PREMISE CATERING	230-4780-210	CVLA DUES FOR 2019 - VISITORS BUREAU	131.25
239437	12/20/2019	MORSE WATCHMANS, INC.	100-4230-251	JAIL KEY BOX REPAIR - JAIL	240.19
239438	12/20/2019	LES OLSON COMPANY	100-4112-240	SHARP MX4070N COPIER CHARGES - COUNCIL	69.13
239438	12/20/2019	LES OLSON COMPANY	100-4131-240	SHARP MX4070N COPIER CHARGES - EXECUTIVE	69.12
239439	12/20/2019	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	321.85
239439	12/20/2019	WAXIE SANITARY SUPPLY	295-4262-480	CLEANING SUPPLIES - AMBULANCE	819.25
239439	12/20/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	1,335.95
239439	12/20/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	4,056.54
239440	12/20/2019	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - I PEREZ/JAIL	103.03
239440	12/20/2019	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - I PEREZ/JAIL	55.10
239441	12/20/2019	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	DRUG SCREENS - JAIL	280.00
239442	12/20/2019	NATIONAL ASSN OF FIELD TRAINING OFFIC	100-4230-330	REGIST BASIC FIELD TRNG - A BODRERO/JAIL	325.00
239442	12/20/2019	NATIONAL ASSN OF FIELD TRAINING OFFIC	100-4230-330	REGIST BASIC FIELD TRNG - P VAUSE/JAIL	325.00
239442	12/20/2019	NATIONAL ASSN OF FIELD TRAINING OFFIC	100-4230-330	REGIST BASIC FIELD TRNG - R PRICE/JAIL	325.00
239442	12/20/2019	NATIONAL ASSN OF FIELD TRAINING OFFIC	100-4210-330	REGIST BASIC FIELD TRNG - K BENNETT/SHERIFF	325.00
239442	12/20/2019	NATIONAL ASSN OF FIELD TRAINING OFFIC	100-4210-330	REGIST BASIC FIELD TRNG - M AGUILAR/SHERIFF	325.00
239443	12/20/2019	LOCAL PAGES, THE	230-4780-490	ADVERTISING - VISITORS BUREAU	158.00
239444	12/20/2019	MILLS PUBLISHING	230-4780-490	PROGRAM ADVERTISING - VISITORS BUREAU	1,650.00
239445	12/20/2019	RINGMASTERS DISTRIBUTING	230-4780-670	ORNAMENTS FOR RESALE - VISITORS BUREAU	105.90
239446	12/20/2019	CONFLICT RESOLUTION CENTER, THE	100-4126-310	NOVEMBER JUVENILE PUBLIC DEFENDER - PUBLI	3,000.00
239447	12/20/2019	SECURE INSTANT PAYMENTS, LLC	150-34-18000	CC TRANS PROC NOV 19 - CORE	1.50
239447	12/20/2019	SECURE INSTANT PAYMENTS, LLC	277-37-80000	CC TRANS PROC NOV 19 - AIRPORT	7.36
239448	12/20/2019	COMCAST BUSINESS	295-4262-280	BUSINESS CABLE/INTERNET - AMBULANCE	195.61
239449	12/20/2019	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2019	6,860.91
239449	12/20/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	638.41
239449	12/20/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	784.48
239450	12/20/2019	PEAK ALARM	100-4160-740	ADDITIONAL PANIC BUTTONS - B&G	450.00
239451	12/20/2019	BAXBO	230-4780-670	ITEMS FOR RESALE - VISITORS BUREAU	144.00
239452	12/20/2019	BY COMMON CONSENT PRESS	230-4780-670	BEAR RIVER MASSACRE BOOKS FOR RESALE - VI	71.64

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239453	12/20/2019	DAILY DISPATCH	100-4133-280	ADV REQUEST FOR PROPOSAL FIRE & EMS ANAL	225.00
239454	12/20/2019	CENTURYLINK	295-4262-280	LOCAL PHONE CHARGES - AMBULANCE	116.49
239455	12/20/2019	OFF-PREMISE CATERING	230-4780-621	BOARD MEETING LUNCH - VISITOR'S BUREAU	156.00
239456	12/20/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503	411.83
239456	12/20/2019	CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 5325 ROAD 911 LINE	37.61
239456	12/20/2019	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES - ELEV/FIRE	112.83
239456	12/20/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046	75.22
239456	12/20/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300	486.63
239457	12/20/2019	CAL RANCH STORES	100-4215-486	UNIFORM BOOTS - SHERIFF ADMIN	170.00
239458	12/20/2019	CRE PRODUCTS	100-4216-250	VEHICLE TIRES - S&R	1,052.00
239459	12/20/2019	EMS SOFTWARE	100-4511-311	EMS MASTER CALENDAR MAINT 1 DATABASE - FAI	1,313.08
239459	12/20/2019	EMS SOFTWARE	100-4511-311	EMS PRO MAINT 1 DATABASE - FAIRGROUNDS	1,309.05
239460	12/20/2019	LEE'S MARKETPLACE	240-4971-680	FOOD COOKING CLASS - SR CITIZENS	5.81
239461	12/20/2019	LOGAN EXTERMINATION SERVICE	100-4215-260	EXTERMINATION SERVICES - SHERIFF ADMIN	90.00
239462	12/20/2019	MACEYS SACK N' SAVE	240-4970-255	VOLUNTEER GIFTS - SR CITIZENS	39.05
239462	12/20/2019	MACEYS SACK N' SAVE	240-4971-680	SUPPLIES COOKING CLASS - SR CITIZENS	9.44
239463	12/20/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	156.49
239463	12/20/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	140.86
239464	12/20/2019	PITNEY BOWES	100-4145-250	LEASE DM125 DIGITAL MAILING SYSTEM - ATTOR	150.30
239465	12/20/2019	RUDY & SONS GREENHOUSES INC	100-4134-481	POINSETTIA'S EMPY CHRISTMAS PARTY - HR	254.00
239466	12/20/2019	SIGN PRO	100-4215-250	DIGITAL SURVEILLANCE PATCHES - SHERIFF ADM	25.00
239467	12/20/2019	SCOTT JAMES PLUMBING & HEATING	100-4511-720	REPLACE URINALS IN CACHE ARENA - FAIRGROU	5,540.00
239468	12/20/2019	STEVE REGAN CO	100-4511-260	SHOVELS - FAIRGROUNDS	68.29
239469	12/20/2019	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	PERSON SEARCHES - SPT SERV	66.70
239470	12/20/2019	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	389.34
239470	12/20/2019	US FOODS INC	240-4970-240	THERMOMETER & FORKS - SR CITIZENS	14.49
239471	12/20/2019	XEROX CORPORATION	100-4211-240	BASE CHRQ & METER USAGE - SPT SERV	101.46
239472	12/20/2019	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	14.10
239472	12/20/2019	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	24.85
239472	12/20/2019	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	55.20
239473	12/20/2019	GBS BENEFITS, INC	100-4134-310	CONSULTING SERVICES - HR	2,000.00
239474	12/20/2019	CDW-G(R)	100-4164-251	SURFACE PRO & ACCESSORIES - VICTIM SERVIC	1,304.84
239475	12/20/2019	LES OLSON COMPANY	100-4145-250	SHARP MX5111N COPIER CHARGES - ATTORNEY	73.54
239475	12/20/2019	LES OLSON COMPANY	100-4145-250	SHARP MXM565N COPIER CHARGES - ATTORNEY	33.07
239475	12/20/2019	LES OLSON COMPANY	150-4146-250	COPY BASE & USAGE CHARGES - ASSESSOR	1,187.64
239476	12/20/2019	REVCO LEASING	100-4145-250	SHARP MX-4070N IMAGER LEASE - ATTORNEY	266.62
239476	12/20/2019	REVCO LEASING	100-4145-250	SHARP MX-4070N IMAGER LEASE - ATTORNEY	244.46
239476	12/20/2019	REVCO LEASING	100-4145-250	SHARP MX-6070N DIGITAL IMAGER - ATTORNEY	289.77
239476	12/20/2019	REVCO LEASING	100-4511-240	SHARP MX-3051 COPIER LEASE - FAIRGROUNDS	163.52
239476	12/20/2019	REVCO LEASING	100-4145-250	SHARP MX-M565N IMAGER LEASE - ATTORNEY	179.59
239477	12/20/2019	IMAGE MATTERS	100-4215-486	UNIFORM SHIRTS - SHERIFF ADMIN	459.42
239478	12/20/2019	STERLING CODIFIERS	100-1561000	2020 INTERNET CODE HOSTING FEE - CLERK	500.00
239479	12/20/2019	HOWARD, DANIEL	100-4216-480	REIMB UTV SEAT REPLACEMENT - S&R	158.84
239480	12/20/2019	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	AUTOMOBILE POLICY PREMIUM	610.22
239480	12/20/2019	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	PROPERTY POLICY PREMIUM	21.24
239480	12/20/2019	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKERS COMP POLICY PREMIUM	17,453.44
239481	12/20/2019	SECURE INSTANT PAYMENTS, LLC	100-4511-240	ACH TRANSACTION PROCESSING OCT/NOV 2019 -	6.00
239482	12/20/2019	MADRID, GISELLE - PETTY CASH	240-4971-240	POSTAGE - SR CITIZENS	6.68
239483	12/20/2019	MORGAN, JODI	290-4148-310	CONSULTING SERVICES - CJC	1,440.00
239483	12/20/2019	MORGAN, JODI	290-4148-310	CONSULTING SERVICES - CJC	720.00
239484	12/20/2019	BAHE, CASSIE	100-2190000	REFUND DAMAGE DEPOSIT STALL RENT - FAIRGR	100.00
239485	12/20/2019	BARBER, MCKENZIE	100-4145-230	WITNESS EXPENSES ST VS DAWSON - ATTORNEY	102.08
239486	12/23/2019	MOUNTAIN WEST TRUCK CENTER INC	200-4415-740	2020 MACK DUMP TRUCK ONLY - ROAD	153,951.80
239486	12/23/2019	MOUNTAIN WEST TRUCK CENTER INC	200-4415-740	2020 MACK DUMP TRUCK ONLY - ROAD	152,990.04
239487	12/27/2019	APPLICANT PRO	100-4134-311	ONBOARDING MONTHLY FEE - HR	146.00
239488	12/27/2019	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	28.62

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239488	12/27/2019	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	16.80
239488	12/27/2019	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	16.79
239489	12/27/2019	CAL RANCH STORES	100-4215-486	UNIFORM CLOTHING - SHERIFF ADMIN	494.87
239490	12/27/2019	EPIC SHRED LLC	100-4215-250	DOCUMENT SHREDDING - SHERIFF ADMIN	275.00
239490	12/27/2019	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
239491	12/27/2019	HILCO PLUMBING & HEATING, INC	100-4215-260	SHOWER REPAIR - SHERIFF ADMIN	766.55
239491	12/27/2019	HILCO PLUMBING & HEATING, INC	100-4215-260	SHOWER REPAIR - SHERIFF ADMIN	80.00
239492	12/27/2019	LOGAN CITY ENVIROMENTAL DEPARTMENT	200-4475-230	C3D TRAINING M PHILLIPS - PUBLIC WORKS	210.00
239493	12/27/2019	LOGAN CITY CORP.	200-4423-200	DELINQUENT GARBAGE TO PROPERTIES - TREAS	26,649.63
239494	12/27/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	122.90
239494	12/27/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	61.12
239495	12/27/2019	NICHOLAS & COMPANY, INC	240-4970-240	CUPS & LIDS - SR CITIZENS	125.86
239495	12/27/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	568.41
239496	12/27/2019	NAPA AUTO PARTS OF LOGAN	100-4216-250	BATTERY & CABLE - S&R	16.06
239497	12/27/2019	PETERSON PLUMBING SUPPLY	100-4215-260	4" CTR LAV FAUCET - SHERIFF ADMIN	218.18
239498	12/27/2019	RC WELDING & FABRICATION	100-4215-260	WELDING ON SHOWERS - SHERIFF ADMIN	172.53
239499	12/27/2019	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM BOOTS - SPT SERV	145.00
239500	12/27/2019	SQUARE ONE PRINTING	100-4145-240	BUSINESS CARDS B NIELSON - ATTORNEY	173.60
239500	12/27/2019	SQUARE ONE PRINTING	100-4145-240	FOAMCORE STRANGULATION - ATTORNEY	26.75
239500	12/27/2019	SQUARE ONE PRINTING	100-4145-240	FOAMCORE ABUSE ELEMENTS - ATTORNEY	20.00
239501	12/27/2019	THUNDER MOUNTAIN TRUCK OUTFITTERS	100-4216-251	MISC EQUIPMENT - S&R	117.32
239502	12/27/2019	UPS	100-4215-480	SHIPPING - SHERIFF ADMIN	37.79
239503	12/27/2019	VALLEY OFFICE SYSTEMS	100-4144-250	COPY USAGE CHARGES - RECORDER	76.03
239504	12/27/2019	VLCM	100-4211-240	TONER - SPT SERV	397.75
239505	12/27/2019	WATKINS PRINTING	240-4970-240	ENLARGE MENUS - SR CITIZENS	5.98
239505	12/27/2019	WATKINS PRINTING	150-4143-240	BLANK STOCK COUPON PERFED - TREASURER	996.08
239506	12/27/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4211-250	TIRE - SPT SERV	142.32
239507	12/27/2019	HANSEN LOCKSMITH SERVICES	100-4215-260	LOCK REPAIR - SHERIFF ADMIN	25.00
239508	12/27/2019	HOME DEPOT CREDIT SERVICES	100-4511-260	DRYWALL SANDING SPONGES - FAIRGROUNDS	9.95
239508	12/27/2019	HOME DEPOT CREDIT SERVICES	240-4970-260	ITEMS TO REMODEL OUTSIDE STORAGE AREA - S	24.38
239508	12/27/2019	HOME DEPOT CREDIT SERVICES	100-4511-260	CONTAINERS FOR SALT - FAIRGROUNDS	12.96
239508	12/27/2019	HOME DEPOT CREDIT SERVICES	100-4511-260	CORD PROTECTORS - FAIRGROUNDS	24.97
239508	12/27/2019	HOME DEPOT CREDIT SERVICES	240-4971-260	MAINTENANCE SUPPLIES - SR CITIZENS	44.86
239508	12/27/2019	HOME DEPOT CREDIT SERVICES	240-4970-260	ITEMS TO REMODEL OUTSIDE STORAGE AREA - S	23.86
239509	12/27/2019	LES OLSON COMPANY	100-4170-200	COPY USAGE CHARGES - ELECTIONS	649.52
239509	12/27/2019	LES OLSON COMPANY	100-4211-240	COPY USAGE CHARGES - SPT SERV	491.41
239509	12/27/2019	LES OLSON COMPANY	240-4970-240	COPY USAGE CHARGES - SR CITIZENS	74.63
239509	12/27/2019	LES OLSON COMPANY	240-4971-240	COPY USAGE CHARGES - SR CITIZENS	74.63
239509	12/27/2019	LES OLSON COMPANY	100-4134-240	COPY USAGE CHARGES - HR	132.63
239510	12/27/2019	AUTOZONE	100-4211-250	ICE MELT - SPT SERV	15.98
239511	12/27/2019	BUZZ ELECTRIC COMPANY INC	100-4134-250	INSTALL POWER OUTLET - HR	87.75
239512	12/27/2019	STEPSAVER INC	100-4215-260	MORTON COURSE SALT - SHERIFF ADMIN	129.60
239513	12/27/2019	KNIGHT CULINARY EQUIPMENT SERVICE LL	100-4215-260	REPAIRS - SHERIFF ADMIN	942.05
239514	12/27/2019	CACHE VALLEY FOR HOPE CANCER FOUND	100-34-75800	REFUND FOR DEPOSIT - EVENT CENTER	150.00
239515	12/27/2019	COMCAST BUSINESS	100-4211-280	BUSINESS CABLE/INTERNET - SPT SERV	485.29
239516	12/27/2019	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	44.75
239517	12/27/2019	VERIZON WIRELESS	295-4262-280	CELLULAR PHONE CHARGES - AMBULANCE	240.06
239518	12/27/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-333	STAFF VACCINES & MEDICAL TESTS - JAIL	2,611.00
239519	12/27/2019	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P	37.61
239519	12/27/2019	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,180.01
239520	12/27/2019	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	62.97
239521	12/27/2019	CACHE VALLEY PUBLISHING	100-4191-200	LEGAL NOTICE ORDINANCE 19-08 AMEND LAND U	49.90
239522	12/27/2019	BRIDGERLAND TECHNICAL COLLEGE	295-4262-620	18764 PARAMEDIC - S MITCHELL/AMBULANCE	5,843.75
239522	12/27/2019	BRIDGERLAND TECHNICAL COLLEGE	295-4262-620	40046 PARAMEDIC - L KINGSTON/AMBULANCE	5,843.75
239522	12/27/2019	BRIDGERLAND TECHNICAL COLLEGE	295-4262-620	40093 PARAMEDIC - C LARSEN/AMBULANCE	5,843.75
239522	12/27/2019	BRIDGERLAND TECHNICAL COLLEGE	295-4262-620	40013 PARAMEDIC - J HUNT/AMBULANCE	5,843.75

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239522	12/27/2019	BRIDGERLAND TECHNICAL COLLEGE	295-4262-620	23300 PARAMEDIC - J KIDMAN/AMBULANCE	5,843.75
239522	12/27/2019	BRIDGERLAND TECHNICAL COLLEGE	295-4262-620	36394 PARAMEDIC - L JENKINS/AMBULANCE	5,843.75
239522	12/27/2019	BRIDGERLAND TECHNICAL COLLEGE	295-4262-620	22530 PARAMEDIC - R HARDMAN/AMBULANCE	5,843.75
239522	12/27/2019	BRIDGERLAND TECHNICAL COLLEGE	295-4262-620	19167 PARAMEDIC - R REEVES/AMBULANCE	5,843.75
239523	12/27/2019	PILOT THOMAS LOGISTICS	100-4145-230	FUEL CHARGES - ATTORNEY	100.40
239523	12/27/2019	PILOT THOMAS LOGISTICS	100-4160-260	FUEL CHARGES - B&G	84.20
239523	12/27/2019	PILOT THOMAS LOGISTICS	100-4136-230	FUEL CHARGES - IT	79.75
239524	12/27/2019	PECZUH PRINTING COMPANY INC	230-4780-241	BROCHURE DISTRIBUTION - VISITORS BUREAU	370.59
239525	12/27/2019	PITNEY BOWES	100-4151-250	MAIL METERING MACHINE LEASE - CENTRAL MAIL	922.71
239526	12/27/2019	POWER PLAY MARKETING	230-4780-490	ADV BOISE STATE UNIV FOOTBALL - VISITORS BU	3,000.00
239527	12/27/2019	LOGAN DOWNTOWN ALLIANCE	230-4780-650	CHRISTMAS IN DOWNTOWN - VISITORS BUREAU	1,000.00
239528	12/27/2019	WAXIE SANITARY SUPPLY	295-4262-480	CLEANING SUPPLIES - AMBULANCE	53.02
239528	12/27/2019	WAXIE SANITARY SUPPLY	100-4230-450	ICE 20" Autoscrubber Floor Machine w/batteries - JAIL	5,288.00
239529	12/27/2019	OTIS ELEVATOR COMPANY	100-4160-260	1ST QTR 20 ELEVATOR SERV CONTRACT CHRGS -	705.99
239530	12/27/2019	BUZZ ELECTRIC COMPANY INC	100-4160-740	DATA CABLE TO GENERATOR FOR MONITORING G	485.00
239531	12/27/2019	INTERSTATE ALL BATTERY CENTER	100-4160-260	ALARM BATTERIES - B&G	173.50
239532	12/27/2019	UTAH REINED COW HORSE ASSOCIATION	230-4780-650	URCHA SUMMER SERIES/NEW EVENT GRANT - VI	500.00
239533	12/27/2019	PEAK ALARM	100-4160-740	SWIPE KEY PAD - B&G	75.00
239534	12/27/2019	1ST DISTRICT COURT	100-1580000	GOVPAYNET CC PMT TO CACHE COUNTY IN ERR	120.00
239535	12/27/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-333	STAFF VACCINES & MEDICAL TESTS - JAIL	90.00
239536	12/27/2019	UTAH REINED COW HORSE ASSOCIATION	230-4780-650	URCHA FUTURITY, DERBY & HORSE SHOW/NEW E	1,000.00
239537	12/30/2019	ALVA, JOSE	100-34-75800	REFUND CIVIL PAPER PROCESSING - SHERIFF	375.00
Grand Totals:					2,232,911.44

County Executive: _____ Dated: _____

Council Chair: _____ Dated: _____

County Clerk: _____ Dated: _____

Developing the Capital Improvement Plan

This paper has been prepared to assist key players and the Cache County Budget Committee in carrying out the responsibilities and understanding the planning, financing, and implementation roles that will be played as the County puts in place a process to create a Capital Improvement Plan (CIP).

There are two parts to this manual. Part I will describe the nine steps needed to establish the CIP. Part II will have forms and other necessary elements to successfully implement and track capital assets.

WHAT IS A CAPITAL IMPROVEMENTS PROGRAM?

The Capital Improvements Program is part of a whole Capital Asset Management plan which recognizes the multiple disciplines that contribute to a local government's ability to provide vital sustainable and economical infrastructure for the County. A capital improvements program is typically composed of two parts—creation of a capital budget and a capital program. The capital budget is the upcoming year's spending plan for capital assets (tangible assets or projects that cost at least \$5,000 and have an expected useful life of at least one year). The capital program is a plan for capital expenditures that extends between three and five years beyond the capital budget.

Development of a CIP that will help to ensure the fiscal and capital planning is on solid footing. These efforts require effective communication with involvement and cooperation of all County departments. Should the CIP be approved, it should be able to tell County departments and residents the following: expected capital expenditure amount for 2021, how projects will be funded in 2021, priority level of different capital projects, any expected operations and maintenance cost changes and approximate schedule for the next three to five years.

A complete, properly developed CIP has the following benefits:

- Facilities coordination between capital needs and operation budgets
- Ability to enhance County's credit rating, help the County better understand consequences of holding the tax rate(or not holding the rate), and avoid any sudden changes to debt service requirements due to unforeseen issues.
- Identify the most economical means of financing capital projects
- Increase understanding for what projects may qualify for federal and state aid and increase opportunities to obtain grants.
- Focuses attention on community objectives and fiscal capacity.

- Keeps the public informed about future needs and projects
- May help with coordination of the activities of neighboring jurisdictions and overlapping units of local government to enhance economies of scale and reduce duplication of efforts.
- Encourages careful project planning and design to avoid costly mistakes and better helps community reach desired goals.

CAPITAL IMPROVEMENTS PLANNING SCHEDULE

Step	Date Range	Description	Responsibility
1	Jan 1 – Feb 1	Establish a process for annual CIP review & clarify Budget Committee role	CDCE, Budget Committee
2	Jan 1 – Mar 1	<ul style="list-style-type: none"> - Prepare inventory of current facilities - Inventory any and all potential capital revenues - Consider status of any/all approved projects 	CDCE, Fin. Dir., Dept Heads
3	Jan 1 – May 1	<ul style="list-style-type: none"> - Prepare needs analysis - Meet with departments to establish requests for next 3-5 years 	CDCE, Fin Dir, Dept Heads
4	May 1 – June 1	Budget Committee meets and ranks projects	Budget Committee
5	June 1 – July 1	Based on Budget Committee ranks, a 3-5 year schedule of projects is prepared including method of financing	CDCE, Fin Dir
6	July 1 – Aug 1	<ul style="list-style-type: none"> - Draft Capital Budget and Capital Program presented to Budget Committee - If acceptable send 3-yr CIP to Council with Budget Committee recommendation 	Fin Dir, Budget Committee, Executive
7	Aug 1 – Oct 1	Council holds a public hearing and approved Capital Budget and Capital Improvement Plan	County Council
8	By Oct 1	The 3-yr CIP is finalized and included in 2021 Budget	County Council
9	Ongoing	Beginning of each year, the process begins again and a process is set up to continue monitoring new and ongoing projects	CDCE, Fin Dir, and Dept Heads

Step 1: Establishing a process

In order to educate the public regarding the formal CIP process, the County should consider adopting a financial policy iterating the need for a capital budget and capital program. A policy could be adopted to help shape the process by which the County handles its capital assets. Some suggested policy inclusions from the Governmental Finance Officers Association are:

- Require a complete inventory and periodic measurement of the physical condition of the organization's capital assets.
- Establish condition and functional standards by asset class.

- Evaluate infrastructure and other assets, and then set priorities.
- Develop financing policies to maintain a condition assessment system and promote sufficient funding for capital repair and maintenance.
- Prepare plain language status reports on the condition of the organization's capital assets.

Additionally, a policy would help direct the Budget Committee regarding the Committee's duties, their role in the process, and their authority regarding the Capital Improvement Plan.

While it is not necessary to adopt formal CIP policies, such formal guidelines can provide valuable direction for future Budget Committees and city staff. One of the first tasks of the process should be to establish a timetable for completing the CIP process. As Cache County is just beginning the process, the thought was to establish a 3-year CIP to begin and then expand the range to include a 5-year CIP in the second year.

A creation of a CIP Committee would be a good step to facilitate completion of the following eight steps.

Step 2: Prepare inventory of current facilities and potential revenues; evaluate status of any and all approved projects

As the CIP process begins the initial task is to establish a baseline. The salient questions should be:

- What do we have?
- What is it worth?
- What condition is it in?

As the County approaches this inventory discussion, perspective is important. Consideration should be given to the following three management philosophies:

- **Financial Management** – What is the cost to replace this asset? What is the cost to maintain this asset? What is the long-term replacement schedule for this asset?
- **Demand Management** – How often will this asset be used? How important is this asset to economic growth projections? Is this asset identified for additional use in any County master plans?
- **Lifecycle Management** – What is the estimated useful life of this asset? At what point will asset need to be replaced? What is the replacement policy for this asset? If this asset is deemed unfit for use, is there a contingency plan in place to ensure continued service delivery to County residents? At what point does the condition and demand on this asset create vulnerability to the County? How can we be sure to avoid risk?

At a minimum, the inventory for the County should include buildings, equipment, and roads. The inventory should include documentation on the need for renewal, replacement, expansion, or retirement of all physical assets. This inventory should identify projects underway and determine whether additional funds are needed, and determine the amount of unspent funds available from completed and discontinued projects. This step should be completed before discussing any requests for new projects.

The inventory should include information on the year capital assets were built or acquired, the date of last improvement, its condition, the extent of use, and the scheduled date for rebuilding or expansion. Much of this information can be found in the depreciable asset spreadsheet.

Step 3: Prepare needs analysis and begin projections for next 3-5 years

The next step is to provide analysis of the County's needs. The purpose for the inventory discussion in the previous step is to help establish the service level that contributes to the needs analysis. Discussions should happen with affected department directors to understand what future projects are required to help the County maintain appropriate service levels. Each department should submit requests which include a clear statement of the need and justification for each project, its costs, and its net effect on the operating budget

Understanding the needs of the County should guide the selection of projects each year. To help guide these funding decisions, the Finance Department should prepare a funding analysis to help understand the County's ability to afford major expenditures. The financial projections should be based upon recent and anticipated trends in revenues, expenditures, debt, and unfunded liabilities.

Assessing the needs and establishing projections will permit scheduling of funding sources to:

- Justify holding the tax rate
- Better balance debt service and operating expenditures
- Assist in determining available debt capacity and acceptable debt service levels
- Allow the County to maximize intergovernmental aid for capital expenditures

After compiling this information the County Budget Committee should have necessary information in hand to begin the next step.

Step 4: Budget Committee meets and ranks projects

After each department has submitted their request for funds, the Budget Committee should meet to consider the ranking of projects. In this step the proposed projects are ranked in priority as objectively as possible. This is perhaps the most difficult aspect of the Budget Committee's duties, although the adoption of a formal policy can help in the guidance of this process.

A rating sheet will be used to assist in ranking projects. The rating sheet is based upon priority rank, priority classification, projects expected useful life, effect on operating and maintenance costs, impact on County's revenues, and the availability of state/federal grant money.

The Budget Committee should review each project utilizing a consistent set of criteria. Ranking evaluation should be based upon each project in relation to other projects and determine their relative importance. Project ranks should be based upon the needs analysis that has been performed; the contingency in place to ensure no loss of service, the cost of the project, and the capital budget that has been identified.

Step 5: Based on Budget Committee ranks, a 4-6 year schedule of projects is prepared including method of financing

Based upon the adopted ranks the Finance Director can create a capital projects proposal for the next 3-5 years based upon the expected revenues. Taking each project within the initial draft of the Capital Improvement Plan and looking at funding options for each project helps to put formative pieces of the Capital Improvement Plan together. Understanding long-term and short-term financing options for capital projects should be considered as part of the ranking.

Step 6: Draft Capital Improvement Program presented to Budget Committee, document is sent to Council with a recommendation.

After reviewing the Capital Improvement Plan and budget, it is recommended that the Budget Committee send the CIP document with a recommendation for approval to the County Council. The documentation should include a CIP summary, a brief summary on the funding sources that will be used, and a preliminary 2022 capital budget projection. County Executive approval is critical prior to sending the document to County Council.

Step 7: Council holds a public hearing and approved Capital Budget and Capital Improvement Plan

The entire Capital Improvement Plan should be presented to the County Council. This will allow demonstrate to the community that the Capital Improvement Program is part of a long-range plan to upgrade and maintain the County's infrastructure. The advantages of presenting the entire CIP program and budget to the County Council are:

- County Council—and the public—is kept informed of the ongoing need for the large capital expenditures in many County departments; and
- County Council is provided an opportunity to look to the future and consider the quality of services and service-level that will be provided.

The County Council should hold its own public hearing to allow for the CIP to be presented, to discuss the funding and service levels, and to question whether this is an appropriate amount of projects. After this hearing, the feedback can be taken back to the Committee and adjustments can be made.

Step 8: The 3-yr CIP is finalized and included in 2021 Budget

The goal of this process is to have an approved CIP a full two months (by Oct. 1) before finalization of the budget. This allows for the CIP information to be heard separate from the budget discussions. Once the County Council has adopted the Capital Improvement Plan and the Capital Budget, the departments are authorized to begin project implementation. Departments are responsible to monitor the project budgets. A budget sub-committee (CIP Committee) could be created to assist in monitoring the project budgets, in addition to preparing the information for the CIP each year.

Step 9: An ongoing process is set up to continue monitoring new and ongoing projects

Subsequent annual updating of the Capital Program involves repeating Steps 2-8 to reflect new information, policies, and proposed projects. The Budget Committee should review and revise the entire program as necessary to reflect its most recent determination of the need for equipment, maintenance of equipment, the County's social and environmental conditions, the development or revision of financial policies, and the community's financial resources. After the first year is added to the Capital Program and the remainder of the plan is updated. This completes the process.

2020 CACHE COUNTY COUNCIL BOARDS AND COMMITTEES ASSIGNMENTS

Craig W Butters	County Executive	Position
area Aging Authority		Bryce Mumford
Bear River Association of Governments (BRAG) Governing Board		Board Member
Bear River Board of Health		Chair
Bear River Mental Health Board		Board Member
Cache County Budget Committee		Chair
Cache Chamber of Commerce		Board Member
Cache County Audit Committee		Bryce Mumford
Cache County Community Foundation Board		Bryce Mumford
Cache County Council of Governments (CCCOG)		Member
Cache County Emergency Medical Services (CCEMS) Governing Board		Board Member
Cache County Fairgrounds Advisory Board		Chair
Cache County Fire District Board		Bryce Mumford
Cache County Vegetation Management Board		County Representative
Cache Metropolitan Planning Organization (CMPO)		Board Member
Cache Valley Economic Development Alliance (CVEDA)		Board Member
Cache County Employee Compensation Committee		Committee Member
Information Technologies (IT) Advisory Board		Bryce Mumford
Logan-Cache Airport Authority Board		Board Member
Mountain Roads Advisory Board		Bryce Mumford
North Park Interlocal Cooperative (NPIC) Governing Board		Bryce Mumford
Cache County Ordinance and Policy Review Committee		Bryce Mumford
Public Relations Committee		Chair
RAPZ / Restaurant Tax Committee		Committee Member
Solid Waste Advisory Board		Chair
Utah Association of Counties (UAC) Governing Board		Board Member
Utah Joint Highway Committee		Committee Member
Bryce Mumford	Chief Deputy County Executive	
Area Aging Authority		Member
Cache County Budget Committee		Committee Member
Cache County Audit Committee		Committee Member
Cache County Community Foundation Board		Board Member
Cache County Council of Governments (CCCOG)		Attend
Cache County Emergency Medical Services (CCEMS) Governing Board		Attend
Cache County Fire District Board		Board Member
Cache County Planning Commission		Attend
Cache County Vegetation Management Board		Board Member
Cache Metropolitan Planning Organization (CMPO)		Attend
Cache County Employee Compensation Committee		Attend
Information Technologies (IT) Advisory Board		Board Member
Logan-Cache Airport Authority Board		Attend
Mountain Roads Advisory Board		Board Member
North Park Interlocal Cooperative (NPIC) Governing Board		Board Member
Cache County Ordinance and Policy Review Committee		Committee Member
Public Relations Committee		Attend
Cache Water District Board of Trustees		Attend

**2020 CACHE COUNTY COUNCIL
BOARDS AND COMMITTEES ASSIGNMENTS**

Paul R. Borup	Council Member	Position
Bear River Association of Governments (BRAG) Governing Board		Board Member
Cache County Audit Committee		Board Member
Cache County Emergency Medical Services (CCEMS) Governing Board		Board Member
Cache County Fairgrounds Advisory Board		Board Member
Cache County Municipal Building Authority		Vice President
Law Enforcement Advisory Board		Board Member
Public Relations Committee		Committee Member

David L. Erickson	Council Member	Position
Cache County Fairgrounds Advisory Board		Board Member
Cache County Fire District Board		Board Member
Cache County Vegetation Management Board		Board Member
Cache County Ordinance and Policy Review Committee		Committee Member
RAPZ / Restaurant Tax Committee		Committee Member
Solid Waste Advisory Board		Council Liaison
Cache Water District Board of Trustees		At-Large Member

Gina Worthen	Council Vice Chair	Position
Cache County Budget Committee		Committee Member
Cache County Fairgrounds Advisory Board		Board Member
Cache County Library Advisory Board		Council Representative
Cache Valley Economic Development Alliance (CVEDA)		Alliance Member
Cache Valley Visitors Bureau Advisory Board		Board Member
Information Technologies (IT) Advisory Board		Board Member
Cache County Ordinance and Policy Review Committee		Committee Member
Public Relations Committee		Committee Member

Barbara Tidwell	Council Member	Position
Bear River Association of Governments (BRAG) Human Services Board		Board Member
County Budget Committee		Committee Member
Cache County Community Foundation Board		Board Member
Cache County Employee Compensation Committee		Committee Member
Homeless Task Force		Member
Cache County Ordinance and Policy Review Committee		Committee Member
Public Relations Committee		Committee Member
RAPZ / Restaurant Tax Committee		Committee Member
Trails Committee		Committee Member

**2020 CACHE COUNTY COUNCIL
BOARDS AND COMMITTEES ASSIGNMENTS**

Karl Ward	Council Chair	Position
Bear River Association of Governments (BRAG) Governing Board		Board Member
Cache County Audit Committee		Committee Member
Law Enforcement Advisory Board		Board Member
Logan-Cache Airport Authority Board		Board Member
Jon White	Council Member	Position
County Budget Committee		Committee Member
Cache County Emergency Medical Services (CCEMS) Governing Board		Board Member
Cache County Municipal Building Authority		Member
Cache County Planning Commission		Council Liaison
Solid Waste Advisory Board		Board Member
Gordon A. Zilles	Council Member	Position
Cache County Fire District Board		Board Member
Cache County Employee Compensation Committee		Committee Member
Hardware Ranch Advisory Board		Board Member
Mountain Roads Advisory Board		Chair
North Park Interlocal Cooperative (NPIC) Governing Board		Board Member

**2020 CACHE COUNTY COUNCIL AND EXECUTIVE
DEPARTMENT ASSIGNMENTS**

EXECUTIVE / COUNCIL	POSITION	DEPARTMENT
Craig W Buttars	County Executive	Development Services
Karl Ward	Council Chair	Assessor
Gina Worthen	Council Vice Chair	Treasurer / Visitors Bureau
Paul Borup	Council Member	Finance / Human Resources
David Erickson	Council Member	Sheriff
Barbara Tidwell	Council Member	Clerk / Auditor
Jon White	Council Member	Recorder / IT
Gordon A. Zilles	Council Member	Attorney

RESOLUTION No. 2020-01
CACHE COUNTY, UTAH

SUPPLEMENTAL RESOLUTION TO ALLOW TWO UNINCORPORATED ISLANDS AS PART OF THE CAMPBELL ANNEXATION

WHEREAS, Utah Code Section 10-2-402 requires that in the annexation of unincorporated property, the County must agree to the creation of unincorporated islands; and

WHEREAS, after careful consideration of the findings of fact and conclusions identified in the staff report (Exhibit A), the Council has determined that it is in the best interest of the citizens of Cache County to allow the creation of unincorporated islands resulting from the Campbell Annexation; and

WHEREAS, the Cache County Council previously adopted Resolution No. 2019-36 agreeing to allow the creation of unincorporated islands as a result of the Campbell Annexation only if the entirety of the following right-of-way were included in the annexation:

- i. The right-of-way of 2200 South that lies between the existing Logan City boundary on the west, to the east side of the 800 West right-of-way on the east; and
- ii. The right-of-way of 800 West and Hyclone Road from the intersection of 2200 South on the south to the intersection of Hyclone Road and State Route 89/91 on the north; and

WHEREAS, Logan City is not willing to include the entirety of the foregoing right-of-way in the annexation but is willing to separately negotiate and address relevant right-of-way issues.

NOW, THEREFORE, the County Legislative Body of Cache County agrees to allow the creation of unincorporated islands as a result of the Campbell Annexation as follows:

1. The County Council is authorized to act as county legislative body of Cache County; and
2. The request has been reviewed by the County Council in conformance with State Code; and
3. Logan City is not considering an annexation without a petition and therefore has not adopted a resolution indicating that not annexing the entire unincorporated island is in the municipality's best interest for the entire unincorporated island that has less than 800 residents.
4. The impact on county facilities has been addressed as follows:
 - a. Sections of roadway adjacent to the annexation request within an existing right-of-way have been included in the annexation request.
5. To the extent that this Resolution 2010-01 conflicts with Resolution 2019-36, this Resolution 2010-01 supersedes and controls over Resolution 2019-36.

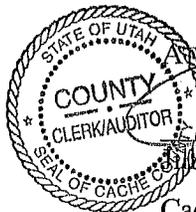
RESOLVED this 14th day of January 2020.

CACHE COUNTY COUNCIL



Karl Ward, Chair

Cache County Council



TEST:


Jill Zollinger
Cache County Clerk



MEMORANDUM: PARCEL 03-006-0016, CAMPBELL ANNEXATION (LOGAN)

November 12th 2019

To: Cache County Council

Purpose

To review a petition submitted by Del Ray Campbell to Logan City for the annexation of property from unincorporated Cache County to Logan City. As the proposal will create two unincorporated islands from an existing unincorporated island, the Cache County Council must agree to the request for the annexation petition to move forward.

Summary

Cache County has been notified of the petition for property to be annexed from Cache County into Logan City.

The proposal, to annex approximately 25 Acres (Parcel 03-006-0016) from unincorporated Cache County into Logan City will leave two unincorporated islands behind. Currently a single unincorporated island exists, and the applicant is proposing to annex property in such a way that two unincorporated islands are left as remainders. No territory that isn't already part of an unincorporated island would be created by this request.

Per 10-2-402(1)(b)(iii) of Utah Code, annexation shall not leave an unincorporated island unless:

- The municipal legislative body adopts a resolution that indicates not annexing the entire unincorporated island is in the municipalities best interest & the entire unincorporated island has less than 800 residents (10-2-418(3)).
- OR
- The Municipality and County agree on the leaving of unincorporated island(s).



Figure 1 Proposed Campbell Annexation

Conflicting Annexation Claims

The communities of Logan, Nibley, and Millville all have made annexation claims on the unincorporated island, and in many cases parcels are claimed by multiple municipalities as shown below. Both Logan and Millville include the parcel in question within their annexation boundaries.

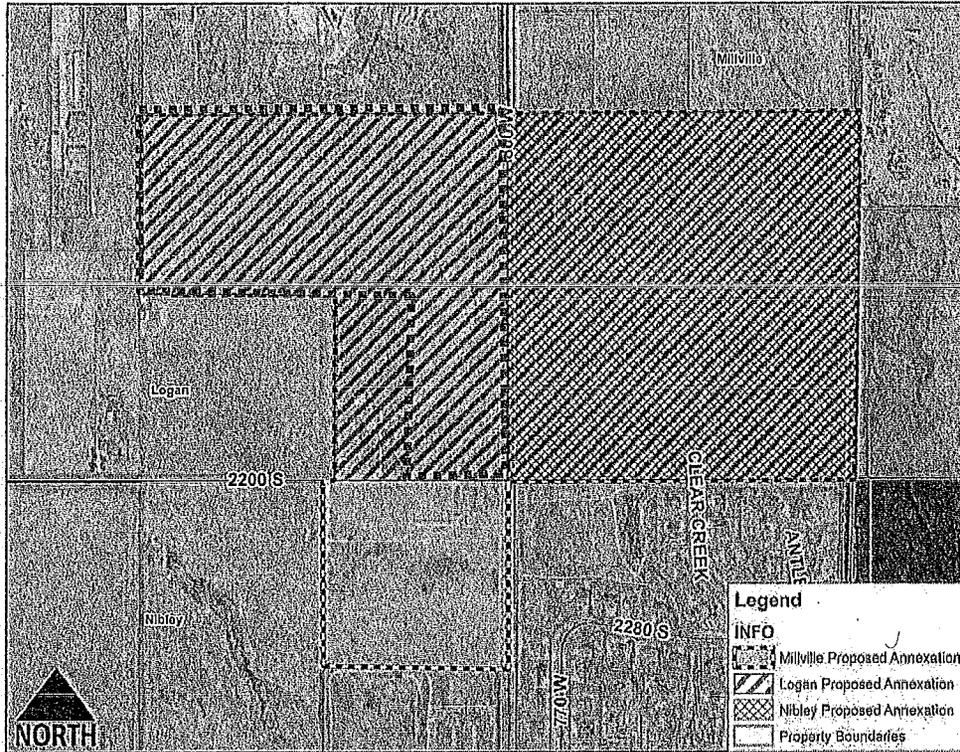


Figure 2 Conflicting Annexation Claims

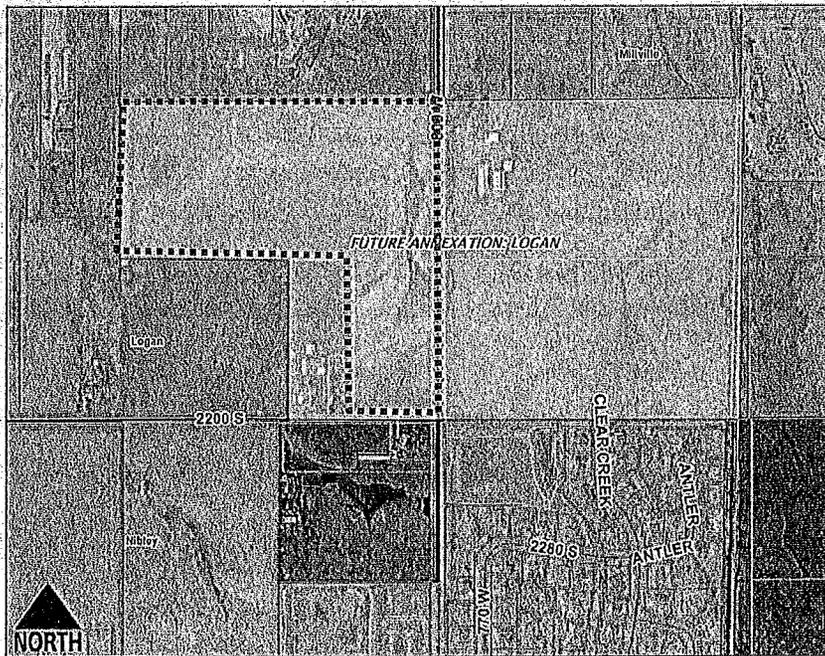


Figure 3 Logan Annexation Plan

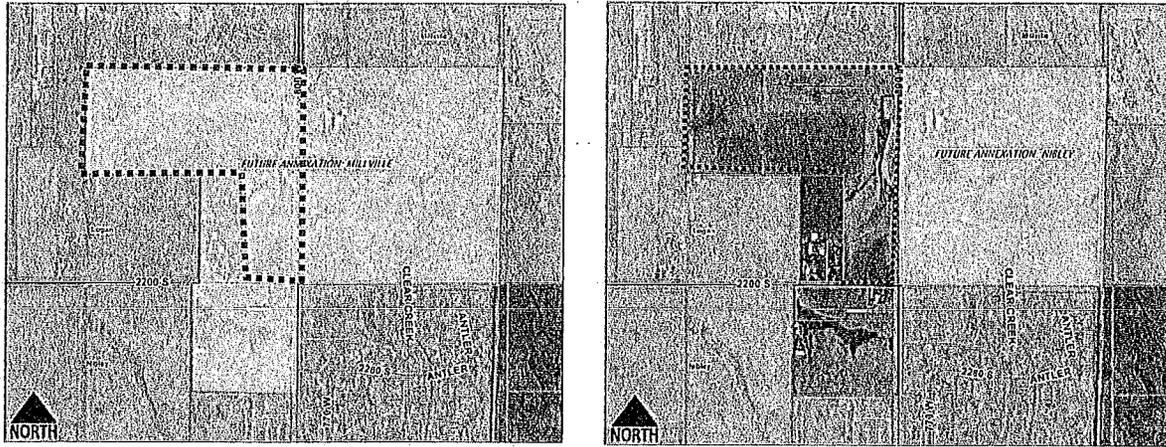


Figure 4 Millville and Nibley Annexation Plans

Findings

- Fewer than 800 residents live within the unincorporated island boundaries.
- As of now the County and the Municipality have not agreed upon the leaving of unincorporated island(s)
- The Municipal Legislative Body has not passed a resolution indicating that leaving the unincorporated islands is in their best interest.
- The proposed annexation is located within the Logan Future Annexation Plan Area.
- Portions of the existing unincorporated island (and both remainder unincorporated islands) are located within the Logan, Nibley, and Millville Future Annexation Plans.
- It may be in the County's best interest that the unincorporated island be annexed by municipalities, and that future development occurs within municipalities.
- Currently 2200 S and 800 W are both Class B Surface roadways, with 2200 South providing a rural function, while 800 West provides a collector function.

Options

The County Council may follow one of the following courses of action:

- 1) If the council finds that the annexation is appropriate, agree to the annexation.
- 2) Or, Do not agree to the annexation as it leaves two unincorporated islands.

Recommendation

Based on the summary and findings above, staff recommends the County Council find that the annexation is appropriate and agree to the annexation.

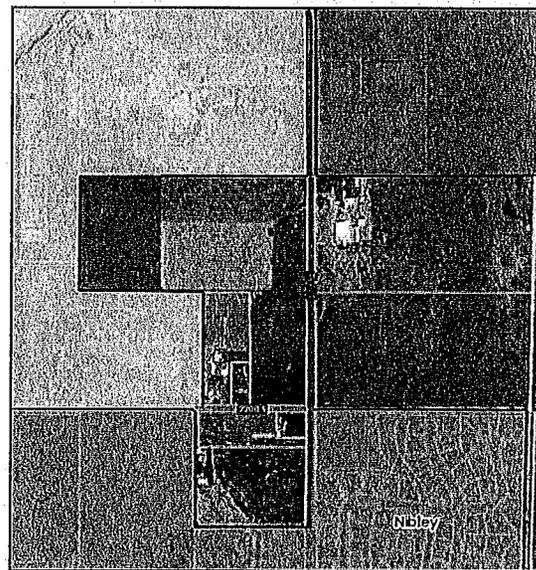


Figure 5 County Roadway Functions
(Green – Rural; Red – Collector)