

APPROVED

**CACHE COUNTY
COUNCIL MEETING
MINUTES
MAY 12, 2020**

COUNTY COUNCIL MEETING
May 12, 2020

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**CACHE COUNTY COUNCIL MEETING
MAY 12, 2020**

The Cache County Council convened in a regular session on May 12, 2020 at 5:00 p.m. via a Zoom video conference meeting, 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: Director Amy Adams, Janeen Allen, Travis Allred, Gary N. Anderson, Mayor John Drew, Jeff Gilbert, Development Services Director Chris Harrild, Sharon L. Hoth, Sheriff Chad Jensen, Attorney John Luthy, Chief Deputy County Executive Bryce Mumford, IT Director Bart Nelson, Suzanne Parker, Matt Phillips, Jon Piko Preston, Lori Yeates, Mayor Jeff Young,
Media: Charlie Schill, Cache Valley Daily.

OPENING REMARKS AND PLEDGE OF ALLEGIANCE

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

REVIEW AND APPROVAL OF AGENDA

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

REVIEW AND APPROVAL OF MINUTES

ACTION: Motion by Vice Chair Worthen to approve the minutes of the April 28, 2020 Council meeting as amended. Tidwell seconded the motion. The vote was unanimous, 7-0.

MINUTES FOLLOW-UP: None

REPORT OF THE COUNTY EXECUTIVE: CRAIG “W” BUTTARS

APPOINTMENTS: There were no appointments.

OTHER ITEMS:

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

(Attachment 1)

- COVID-19 Update** – Executive Buttars indicated the new cases in Cache County were isolated cases in a family and Cache County is still at a moderate risk phase – orange in

the color coded health guidance system. Chairman Ward mentioned that Lieutenant Governor Cox, at the meeting of the League of Cities and Towns, said the Governor is very much on board with regionalizing the risk phases or categories. Ward is hopeful that Cache County will be able to set its own risk phase apart from what risk phase other parts of the state may be in.

- ❑ **2020 Cache County Fair and Rodeo** – Executive Buttars announced the Fair Committee met yesterday and is moving forward with planning of the fair and rodeo and hopes the county will be at a yellow on the risk phase by then. They are looking at options for spreading things out at the fair and rodeo. The theme is “Good and Plenty in 2020.” Executive Buttars observed that the cost might be greater to run these events under COVID-19 restrictions.
- ❑ **Fire and EMS Study Update** – Chief Deputy County Executive Bryce Mumford has heard from the Public Consulting Group and received a draft of the study. He spoke with the Group again and asked for a few changes and should have a new draft by Thursday.

Vice Chair Worthen asked Mumford to expound on the survey results. Mumford said the public meetings had to be canceled due to COVID-19 so the Group sent out a survey and received 257 responses. Those responses were shared in the draft report. They intend to put comments from the survey in an appendix of the report.

ITEMS OF SPECIAL INTEREST

- **Proclamation – Law Enforcement Week/Peace Officer’s Memorial Day** – Chairman Ward read the proclamation. Vice Chair Worthen asked how many Sheriff’s deputies have been lost in the line of duty in Cache County. Sheriff Jensen replied there have been five and Logan City has one.

(Attachment 2)

ACTION: Motion by Council member Erickson to approve the *Proclamation – Law Enforcement Week/Peace Officer’s Memorial Day*. Worthen seconded the motion. The vote was unanimous, 7-0.

DEPARTMENT OR COMMITTEE REPORTS

- **Cache County Auditor’s Report of 2020 Tax Sale** – Clerk/Auditor Zollinger reported the tax sale was canceled. There were only two possible properties and one is in bankruptcy and the other was redeemed. Chairman Ward said work done on getting properties off the tax sale is phenomenal. Zollinger said they have worked hard, as has the Treasurer’s office, to make this happen.

(Attachment 3)

INITIAL PROPOSAL FOR CONSIDERATION OF ACTION

- **2019 CCCOG Funding Recommendations** – Vice Chair Worthen asked why the money didn’t get spread to projects farther down the list instead of funding the county’s project. Mayor Jeff Young replied there was discussion about that and it was a

unanimous decision to use the original prioritization of the projects and simply move to the next one. This was a standard policy decided on at the outset of CCCOG and the Mayors were in agreement to keep the policy intact.

Council member Erickson said these project requests are currently ranked for 2019 and in 2020 new money comes in and the process will be reworked for that money, correct? Mayor Young stated the CCCOG gives recommendations to the County which has the approval authority. Each year is a new evaluation. Erickson asked if the smaller ones will always be suppressed or do they work their way up. Young said the project requests tend to work their way up. Erickson asked if Executive Buttars receives a report as to what project money has been spent and what is unfinished. Executive Buttars said Jeff Gilbert has a list and tracks the projects and Young said each year a full report is passed on.

(Attachment 4)

ACTION: Motion by Council member White to approve the 2019 CCCOG Funding Recommendations. Worthen seconded the motion. The vote was unanimous, 7-0.

- **Request for Exception to Resolution No. 2015-20 – Suzanne Parker Realty** – Cache County Deputy County Attorney John Luthy indicated Parker is representing owners of a parcel in the Clarkston unincorporated area who have purchased property and want to build a home. The road is maintained up to a parcel prior to and on the other side of the road. Parker is asking for an extension of road services. The snowplow goes nearly to their parcel, but the road would need to be extended. Matt Phillips recommends an exception be granted on condition the road be fully improved to current standards and a turnaround be installed on the north end of the property. Presently, snowplows and garbage trucks back into private property to turn around. The spot for the turnaround is about 700 feet from the property's proposed driveway on the south end of the property. The topography prohibits a closer location for the turnaround.

Resolution No. 2015-20 states "no expansion of winter maintenance activities (snow plowing)...no gravel roads be paved or 'Chip Sealed'...no acceptance of new roadways, gravel or paved." Exceptions may be granted on certain conditions. Parker said her clients are prepared to pay for the road improvements.

Council members White and Zilles are hesitant to approve the exception. The resolution was drafted to save the Council from having to make decisions on every individual request. Extension of services was also costing the county money in services and maintenance.

Several Council members preferred to discuss this after Item 12c – Consideration of Cache County Resolution No. 2015-20.

- **Discussion – Consideration of Cache County Resolution No. 2015-20** – Cache County Deputy County Attorney said this resolution is being looked at and he anticipates recommendation as alternatives to Resolution No. 2015-20. The resolution was meant to be temporary and he will have recommendations in a couple of weeks including a sunset to the resolution and other possible solutions.

ACTION: Motion by Council member White to table Item 12b - Request for Exception to Resolution No. 2015-20 AND Item 12c – Discussion-Consideration of Cache County Resolution No. 2015-20 – pending more information. Borup seconded the motion. The vote was unanimous, 7-0

Council Member Reports

Gina Worthen asked Clerk/Auditor Zollinger for an explanation of the ballot preference letter that was sent to voters. She feels there is some confusion over it. Clerk Zollinger explained the majority of the people are returning the papers without questions. If a person is already registered as a Democrat or a Republican, they will automatically receive a ballot. If a person is registered as Unaffiliated, which is the majority of the voters in Cache County, then they need to select which party's Primary ballot they want to receive. Council member Erickson said he thought it was a good letter – it gives the voters time to consider what they want to do.

Barbara Tidwell said work on the RAPZ applications is continuing.

Gordon Zilles enjoyed the new road facility tour; however, he is concerned about freezing temperatures in the storage building.

Paul Borup complimented Sheriff Jensen on his light touch in handling the COVID-19 restriction violations.

Dave Erickson asked for a discussion on how Smithfield's filing for EMS will affect the county to be placed on the next meeting agenda

He has heard positive comments about the county's opening a little more to the public. He complimented the citizens of Cache County who are being respectful. There is merit in being methodical about openings during this time. Cache is strong and can handle the pandemic situation.

Chief Deputy County Executive Bryce Mumford will contact Erickson about his full question on the Smithfield EMS information and have a report ready for the next meeting.

ADJOURNMENT

The Council meeting adjourned at 6:17 p.m.

ATTEST: Jill N. Zollinger
County Clerk

APPROVAL: Karl B. Ward
Chairman

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
241228	04/10/2020	SHERWIN WILLIAMS	200-4415-420	PAINT FOR STRIPES IN PARKING LOT - ROAD	653.45
241229	04/10/2020	SAM'S CLUB	100-4145-240	SUPPLIES - ATTORNEY	10.88
241229	04/10/2020	SAM'S CLUB	100-4160-260	CLEANING SUPPLIES - B&G	14.98
241229	04/10/2020	SAM'S CLUB	200-4241-240	SUPPLIES - BLDG INPS	15.48
241229	04/10/2020	SAM'S CLUB	200-4780-240	SUPPLIES - TRAILS	37.46
241229	04/10/2020	SAM'S CLUB	200-4180-240	SUPPLIES - ZONING	59.70
241229	04/10/2020	SAM'S CLUB	100-4145-240	SUPPLIES - ATTORNEY	55.60
241230	04/10/2020	SMITHFIELD CITY	710-2136000	20% BDLG PERMIT FEE RET MAR 2020	8,012.73
241231	04/10/2020	STEVE REGAN CO	200-4450-291	CHEMICALS - WEED	43.82
241232	04/10/2020	SINE SOURCE ENGINEERING	200-4241-310	PLAN REVIEW - BLDG INPS	260.00
241233	04/10/2020	UTAH SAFETY COUNCIL	200-4415-210	SAFETY SUBSCRIPTION - ROAD	225.00
241234	04/10/2020	US BANK EQUIPMENT FINANCE	100-4144-250	CANON IRC550I COPIER - RECORDER	187.70
241235	04/10/2020	WATKINS PRINTING	100-4132-250	UTILITY APR BILL MAILING - FINANCE	757.64
241236	04/10/2020	WELLSVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET MAR 2020	229.61
241237	04/10/2020	STAKER PARSON COMPANIES	200-4415-418	ASPHALT - ROAD	636.74
241238	04/10/2020	WEST COAST CODE CONSULTANTS	200-4241-310	STRUCTURAL REVIEWS - BLDG INSP	4,085.00
241238	04/10/2020	WEST COAST CODE CONSULTANTS	200-4241-310	PLAN REVIEW - BLDG INPS	450.00
241239	04/10/2020	REVCO LEASING	100-4132-240	COPIER LEASE - FINANCE	193.70
241239	04/10/2020	REVCO LEASING	100-4132-240	COPIER LEASE - FINANCE	204.21
241239	04/10/2020	REVCO LEASING	200-4415-240	COPIER LEASE - ROAD	88.52
241240	04/10/2020	MOUNTAIN ALARM	100-4511-620	ALARM MONITORING - FAIRGROUNDS	65.00
241241	04/10/2020	H & E EQUIPMENT SERVICES	100-4511-250	MANLIFT REPAIR - FAIRGROUNDS	2,754.80
241242	04/10/2020	KASBAH INDUSTRIAL SUPPLY CORP	100-4511-250	SHOP SUPPLIES - FAIRGROUNDS	27.84
241243	04/10/2020	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	29.13
241244	04/10/2020	BLUE CREEK I.T.	100-4136-251	PERFORMANCE PC REFRESH 2020 - IT	5,052.00
241244	04/10/2020	BLUE CREEK I.T.	200-4241-250	COMPUTER NEW INSPECTOR - BLDG INSP	1,298.00
241245	04/10/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	67.13
1245	04/10/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS -ROAD	106.37
1246	04/10/2020	NORDIC UNITED	260-4782-930	PROMOTION OF CACHE COUNTRY OUTDOOR WIN	4,000.00
241247	04/10/2020	INTERMOUNTAIN CONCRETE	200-4415-410	ROAD MATERIAL - ROAD	32.78
241248	04/10/2020	NOVI CLEAN LLC	400-4415-720	POWER PRESSURE WASHER SYSTEM - ROAD	35,178.00
241249	04/10/2020	REGISTRATION MAX, LLC	100-4620-311	ANNUAL FAIR ENTRY LICENSE - FAIR	1,250.00
241250	04/10/2020	SAFELITE FULFILLMENT INC	200-4415-250	WINDSHIELD -ROAD	227.98
241250	04/10/2020	SAFELITE FULFILLMENT INC	200-4415-250	WINDSHIELD -ROAD	207.99
241250	04/10/2020	SAFELITE FULFILLMENT INC	200-4415-250	WINDSHIELD - ROAD	247.98
241250	04/10/2020	SAFELITE FULFILLMENT INC	200-4415-250	WINDSHIELD - ROAD	257.97
241251	04/10/2020	VAHSOLTZ, JESSICA	100-4149-120	STIPEND VAWA SPECIAL PROJECT - VAWA	500.00
241252	04/10/2020	PORTNEUF SWCD	200-4415-250	MEMBERSHIP DUES - ROAD	100.00
241253	04/10/2020	SIDDOWAY, JAYMIN	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS EC	200.00
241254	04/10/2020	ACE CUSTOM	100-4621-481	BUCKLES - RODEO	1,672.00
241255	04/10/2020	PRO AUDIO PRO 4X4	200-4415-250	EQUIPMENT FOR NEW TRUCK - ROAD	1,999.95
241256	04/10/2020	VERTEX BUILT	200-4415-740	SEAT COVERS NEW TRUCKS - ROAD	1,099.96
241257	04/10/2020	SECURE INSTANT PAYMENTS, LLC	230-4780-240	CC TRANSACTION PROCESSING - VISITORS BURE	26.67
241258	04/10/2020	BRADY INDUSTRIES	100-4511-260	CLEANING SUPPLIES - FAIRGROUNDS	253.44
241258	04/10/2020	BRADY INDUSTRIES	100-4160-260	CLEANING SUPPLIES - B&G	67.76
241259	04/10/2020	COMCAST BUSINESS	100-4581-280	BUSINESS CABLE/INTERNET - LIBRARY	178.41
241260	04/10/2020	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	28.21
241260	04/10/2020	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	16.56
241260	04/10/2020	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	16.56
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W - FAIRGROUNDS	129.33
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	350 W 400 S N TRACK TRANSFORMER - FAIRGRO	32.00
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W STAND - FAIRGROUNDS	13.06
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W FAIRG - FAIRGROUNDS	46.94
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	73.70
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUND	125.53
'261	04/10/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W - FAIRGROUNDS	11.52

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	306 W 400 S # CO-BA HAY BARN - FAIRGROUNDS	21.31
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W BULLP - FAIRGROUNDS	10.60
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	510 S 400 W OUTDOOR ARENA RR - FAIRGROUND	117.90
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	365.33
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	63.00
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	520.02
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	550 1/2 S 500 W RABBI - FAIRGROUNDS	106.15
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	570 S 500 WARENA - FAIRGROUNDS	407.42
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W RVPED EAST - FAIRGROUNDS	77.58
241261	04/10/2020	LOGAN CITY CORP.	100-4511-270	475 S 300 W SNACK - FAIRGROUNDS	60.29
241261	04/10/2020	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	1,900.53
241262	04/17/2020	BEST WESTERN WESTON INN	100-4145-312	HOTEL VICTIM ST VS GREEN - ATTORNEY	95.68
241262	04/17/2020	BEST WESTERN WESTON INN	100-4162-450	HOTEL EMERG ASSIST R SANCHEZ - ATTORNEY	399.57
241263	04/17/2020	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	115.00
241264	04/17/2020	GASCARD	240-4970-250	FUEL CHARGES - SR CITIZENS	454.35
241264	04/17/2020	GASCARD	240-4974-250	FUEL CHARGES - SR CITIZENS	56.71
241264	04/17/2020	GASCARD	150-4146-250	FUEL CHARGES - ASSESSOR	270.12
241265	04/17/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	121.77
241265	04/17/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	111.34
241266	04/17/2020	UTAH MEDIA GROUP	230-4780-490	ADVERTISING UT FARM & FORK - VISITORS BURE	900.00
241266	04/17/2020	UTAH MEDIA GROUP	230-4780-490	ADVERTISING LIFETIME PRODUCTS - VISITORS B	467.50
241266	04/17/2020	UTAH MEDIA GROUP	230-4780-490	ADVERTISING LIFETIME PRODUCTS - VISITORS B	467.50
241267	04/17/2020	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	716.17
241268	04/17/2020	PRECISION POWER INC.	100-4160-260	GENERATOR SERVICE CONTRACT - B&G	1,146.00
241269	04/17/2020	DOMINION ENERGY	100-4160-270	179 N MAIN ST - B&G	416.61
241269	04/17/2020	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	421.28
241270	04/17/2020	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	984.25
1271	04/17/2020	UTAH PROSECUTION COUNCIL	100-4145-330	REGIST SPRING CONF - S WALSH/ATTORNEY	50.00
241272	04/17/2020	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	ITEMS FOR RESALE - VISITORS BUREAU	515.38
241273	04/17/2020	REVCO LEASING	100-4145-250	SHARP MX - 6070N COPIER LEASE - ATTORNEY	289.77
241274	04/17/2020	WAXIE SANITARY SUPPLY	240-4970-260	HAND SANITIZER - SR CITIZENS	44.44
241274	04/17/2020	WAXIE SANITARY SUPPLY	240-4971-260	HAND SANITIZERS - SR CITIZENS	44.44
241274	04/17/2020	WAXIE SANITARY SUPPLY	100-4160-260	DISINFECTING WIPES - B&G	28.72
241274	04/17/2020	WAXIE SANITARY SUPPLY	100-4160-260	TOILET PAPER - B&G	41.13
241274	04/17/2020	WAXIE SANITARY SUPPLY	240-4970-260	GLOVES - SR CITIZENS	15.76
241274	04/17/2020	WAXIE SANITARY SUPPLY	240-4971-260	GLOVES - SR CITIZENS	15.75
241275	04/17/2020	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	AUTOMOBILE POLICY PREMIUM	1,864.59
241275	04/17/2020	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	PROPERTY POLICY PREMIUM	96.60
241275	04/17/2020	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKERS COMP POLICY PREMIUM	18,582.42
241276	04/17/2020	TRAVEL GUIDE GROUP LLC	230-4780-490	ADVERTISING TRAVELGUIDESFREE.COM - TRAVE	629.20
241277	04/17/2020	APPARATUS EQUIPMENT & SERVICE, INC	100-4220-250	Meter Sensor Maintenance - Fire	215.00
241278	04/17/2020	AL'S SPORTING GOODS INC	100-4210-480	Ammunition - Sheriff	261.80
241278	04/17/2020	AL'S SPORTING GOODS INC	100-4211-486	Uniform Boots - Spt Serv	78.20
241279	04/17/2020	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	24/7 MEDICAL STAFF COVERAGE FOR THE JAIL	96,664.42
241280	04/17/2020	BANCORP BANK, THE	310-4710-810	PRIOR YEARS LEASE PAYMENTS - SHERIFF	52,032.00
241281	04/17/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - DR REDD/JAIL	1,540.00
241281	04/17/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	Inmate Physician/Dr Redd - Jail	1,155.00
241281	04/17/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	Inmate Physician/Dr Redd - Jail	1,045.00
241282	04/17/2020	BENNETT'S PAINT OF LOGAN INC.	100-4215-260	Painting Supplies - Sheriff Admin	255.92
241283	04/17/2020	BAKER DISTRIBUTING COMPANY	100-4215-260	Heavy Duty Floor Grill White - Sheriff Admin	80.05
241284	04/17/2020	BOB BARKER COMPANY INC.	100-4230-740	VANCELL ELITE 2.0 - JAIL	29,762.34
241285	04/17/2020	CINTAS FIRST AID & SAFETY	100-4230-240	First Aid Kits - Jail	25.83
241286	04/17/2020	CLEAN SPOT, THE	100-4210-251	Spray Bottle & Hand Sanitizer - Sheriff	200.93
241287	04/17/2020	CODALE ELECTRIC SUPPLY INC	100-4215-260	LED Lights - Sheriff Admin	413.60
241288	04/17/2020	ERGOMETRICS	100-4215-480	Fire Extinguisher Maintenance - Sheriff Admin	482.60
1289	04/17/2020	GLOBALINDUSTRIAL.COM	100-4230-251	Inmate Clothing & Laundry Carts - Jail	1,788.06

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
241290	04/17/2020	GASCARD	277-4460-290	Fuel - Airport	105.82
241291	04/17/2020	GASCARD	100-4220-250	Fuel - Fire	904.52
241292	04/17/2020	GASCARD	100-4215-290	FUEL CHARGES - SHERIFF ADMIN	468.51
241292	04/17/2020	GASCARD	100-4210-290	FUEL CHARGES - SHERIFF	8,125.08
241292	04/17/2020	GASCARD	100-4230-290	FUEL CHARGES - JAIL	1,110.86
241292	04/17/2020	GASCARD	100-4211-290	FUEL CHARGES - SPT SERV	1,627.01
241292	04/17/2020	GASCARD	100-4255-290	FUEL CHARGES - EM	254.12
241292	04/17/2020	GASCARD	100-4255-290	FUEL CHARGES - EM/S&R	290.59
241292	04/17/2020	GASCARD	100-4253-290	FUEL CHARGES - ANIMAL CONTROL	472.35
241293	04/17/2020	GLENN'S ELECTRIC MOTOR & SUPPLY	100-4215-260	Repair and Misc Supplies for Pump - Sheriff Admin	1,202.55
241294	04/17/2020	GRAINGER, INC	100-4230-315	Medical PPE - Jail	91.61
241295	04/17/2020	HYRUM TIRE	100-4220-250	Vehicle Maintenance CT 151 - Fire	59.94
241296	04/17/2020	LOWE'S COMPANIES, INC	100-4255-250	Covid-19 Cleaning Supplies - EM	40.75
241296	04/17/2020	LOWE'S COMPANIES, INC	100-4215-251	New Microwave for Breakroom - Sheriff Admin	160.49
241297	04/17/2020	LOGAN CITY CORP.	100-4220-270	40 N 1400 W CO FIRE - FIRE	56.13
241298	04/17/2020	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - JAIL	40.49
241299	04/17/2020	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - JAIL	13,015.11
241300	04/17/2020	LOGAN CITY CORP.	100-4216-270	Airport 2785 - SAR	128.23
241301	04/17/2020	LOGAN EXTERMINATION SERVICE	100-4215-250	Monthly Extermination Service - Sheriff Admin	95.00
241301	04/17/2020	LOGAN EXTERMINATION SERVICE	100-4215-260	Monthly Extermination Service - Sheriff Admin	95.00
241302	04/17/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	Inmate Labs - E Cox/Jail	6.97
241303	04/17/2020	LYNN'S AUDIO & VIDEO	100-4210-480	Tilt & Lock Mounts - Sheriff	319.98
241304	04/17/2020	NAPA AUTO PARTS OF LOGAN	100-4220-250	Pressure & Depth Tools - Fire	28.16
241305	04/17/2020	PERRY & PERRY	100-4126-310	Indigent Appeals - Public Defender	3,500.00
241306	04/17/2020	PROFORCE LAW ENFORCEMENT	100-4210-486	Taser Holster - Sheriff	64.00
241307	04/17/2020	PETERSON PLUMBING SUPPLY	100-4215-260	Hot Seat, Cold Seat, Seat O-Ring & Seat Removal Too	263.64
241308	04/17/2020	DOMINION ENERGY	100-4215-270	1225 Valley View Dr Crths, Logan, UT 84321	1,142.03
1308	04/17/2020	DOMINION ENERGY	100-4215-270	1225 Valley View Dr Green, Logan, UT 84321	432.18
1309	04/17/2020	RISE BROADBAND	100-4216-280	WiFi SAR Building - SAR	67.14
241310	04/17/2020	SUMMIT ENERGY	100-4215-270	Gas Utilities - Sheriff Admin	1,592.35
241311	04/17/2020	SKAGGS COMPANIES, INC.	100-4211-486	Uniform Pants - Spt Serv	73.98
241312	04/17/2020	SUPER SEER CORPORATION	100-4210-251	Vehicular Helmets - Sheriff	468.37
241313	04/17/2020	SATCOM GLOBAL LTD	100-4255-250	Iridium Simcard - EM	92.06
241314	04/17/2020	STAPLES CREDIT PLAN	100-4255-250	Toner fir HP Printer - EM	418.96
241315	04/17/2020	STEVE REGAN CO	100-4230-200	Inmate Garden & Greenhouse Supplies - Jail	123.44
241316	04/17/2020	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	Monthly Subscription Fee - Spt Serv	72.00
241317	04/17/2020	SYMBOLARTS, INC	100-4215-480	Name Plate - Sheriff Admin	33.90
241318	04/17/2020	UTAH CORRECTIONAL INDUSTRIES	100-4230-200	Inmate Exercise Equipment - Jail	105.00
241319	04/17/2020	VICTORY SUPPLY	100-4230-200	Inmate Clothing - Jail	1,701.60
241319	04/17/2020	VICTORY SUPPLY	100-4230-200	Inmate Clothing, Bedding, Cleaning Supplies - Jail	805.24
241319	04/17/2020	VICTORY SUPPLY	100-4230-200	Inmate Clothing - Jail	185.64
241319	04/17/2020	VICTORY SUPPLY	100-4230-200	Inmate Clothing - Jail	247.20
241320	04/17/2020	UPS STORE, THE	100-4210-480	Shipping - Sheriff	32.83
241320	04/17/2020	UPS STORE, THE	100-4215-480	Shipping - Sheriff Admin	11.61
241320	04/17/2020	UPS STORE, THE	100-4215-250	Shipping - Sheriff Admin	37.16
241321	04/17/2020	IMAGE MATTERS	100-4220-481	Embroidered Shirts - Fire	848.16
241321	04/17/2020	IMAGE MATTERS	100-4230-486	Embroidered Shirts - Jail	145.17
241322	04/17/2020	VEHICLE LIGHTING SOLUTIONS INC	100-4211-250	Credit from Bancorp	134.16-
241322	04/17/2020	VEHICLE LIGHTING SOLUTIONS INC	100-4211-250	Credit from Avenger II Trio Dual Lights	236.67-
241322	04/17/2020	VEHICLE LIGHTING SOLUTIONS INC	100-4211-250	Vehicle Stud - Spt Serv	744.52
241323	04/17/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Laundry Supplies - Jail	971.60
241323	04/17/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	813.37
241323	04/17/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	219.80
241323	04/17/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	220.32
241323	04/17/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Toilet Paper - Jail	221.20
1323	04/17/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	173.75

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241323	04/17/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	731.10
241323	04/17/2020	WAXIE SANITARY SUPPLY	100-4215-250	Cleaning Supplies - Sheriff Admin	440.67
241324	04/17/2020	NEXTEL COMMUNICATIONS	295-4262-280	Cell Phone - Ambulance	197.35
241325	04/17/2020	INTOXIMETERS, INC.	100-4211-251	Equipment for Probation - Spt Serv	1,795.00
241326	04/17/2020	CorEMR L.C.	100-4230-315	Inmate Medical Software Monthly Fee - Jail	600.00
241327	04/17/2020	DALE WILLDEN DRYWALL INC	100-4215-720	REPAIR WATER DAMAGED DRYWALL - SHERIFF A	12,445.00
241328	04/17/2020	WILLOUGHBY INDUSTRIES INC	100-4215-260	Parts for Repair - Sheriff Admin	1,768.86
241329	04/17/2020	HEALTHCARE WASTE SERVICES, LLC	100-4230-315	Medical Waste Disposal Fee - Jail	90.00
241330	04/17/2020	BROWNELLS, INC	100-4210-251	Firing Pin & Washer, Cartridge, Bolt - Sheriff	48.31
241331	04/17/2020	COMCAST BUSINESS	295-4262-280	Phone/Internet - Ambulance	205.29
241331	04/17/2020	COMCAST BUSINESS	295-4262-280	Phone/Internet - Ambulance	215.04
241332	04/17/2020	QUALITY MEDICAL IMAGING UT	100-4230-315	COUNTY INMATE X-RAYS - JAIL	220.00
241332	04/17/2020	QUALITY MEDICAL IMAGING UT	100-4230-316	CONTRACT INMATE X-RAYS - JAIL	280.00
241333	04/17/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	6,509.30
241333	04/17/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Hot Food Cart - Jail	883.29
241333	04/17/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Indigent Hygiene Items - Jail	39.44
241334	04/17/2020	YOUNG FORD	100-4220-740	FORD F-150 XLT - FIRE	31,709.00
241335	04/17/2020	ACCURATE AUTOMOTIVE &	200-4475-250	TIRE REPAIR - PUBLIC WORKS	18.72
241335	04/17/2020	ACCURATE AUTOMOTIVE &	200-4415-250	VEHICLE SERVICE - ROAD	79.64
241336	04/17/2020	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	30.81
241337	04/17/2020	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	115.62
241338	04/17/2020	AIRGAS USA, LLC	200-4415-250	APRON SHOP - ROAD	23.08
241338	04/17/2020	AIRGAS USA, LLC	200-4415-250	WELDING SUPPLIES - ROAD	121.94
241338	04/17/2020	AIRGAS USA, LLC	200-4415-250	WELDING SUPPLIES - ROAD	6.80
241339	04/17/2020	AMALGA TOWNSHIP	710-2136000	20% CITY FEES AUG 2019 - BLDG INSP	48.40
241340	04/17/2020	BIO-WEST, INC	200-4780-730	CONSTRUCTION MGMT 800 W TRAIL PROJECT - T	1,092.72
241341	04/17/2020	CAL RANCH STORES	200-4415-480	SHOP COVERALLS - ROAD	75.98
1342	04/17/2020	CORNISH CITY CORPORATION	710-2136000	20% CITY FEES AUG 2019 - BLDG INSP	448.60
1343	04/17/2020	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	43.20
241344	04/17/2020	EDGE EXCAVATION	100-4511-740	EARTH BERM REMOVAL AROUND CACHE ARENA -	16,924.12
241345	04/17/2020	GASCARD	200-4241-250	FUEL - BLDG INSP	462.78
241346	04/17/2020	HERITAGE CHRYSLER DODGE JEEP RAM	100-4511-250	DODGE TRUCK SERVICE - FAIRGROUNDS	301.29
241347	04/17/2020	HYRUM CITY	710-2136000	20% CITY FEES JULY 2019 - BLDG INSP	12,062.80
241347	04/17/2020	HYRUM CITY	710-2136000	20% CITY FEES AUG 2019 - BLDG INSP	10,376.53
241348	04/17/2020	INDUSTRIAL TOOL & SUPPLY	200-4415-250	48 ELECTRONIC LEVEL - ROAD	289.99
241349	04/17/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	7.98
241349	04/17/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	8.06
241350	04/17/2020	JACK'S TIRE & OIL INC.	100-4511-250	TIRE REPAIR DUMP TRUCK - FAIRGROUNDS	139.85
241351	04/17/2020	JUB ENGINEERS INC	200-4475-322	SURVEY CAMPBELL LOGAN ANNEX - PUBLIC WOR	310.00
241351	04/17/2020	JUB ENGINEERS INC	200-4475-322	SURVEY REVIEWS - PUBLIC WORKS	155.00
241351	04/17/2020	JUB ENGINEERS INC	200-4475-322	SURVEY NELSON LOGAN ANNEX - PUBLIC WORK	77.50
241351	04/17/2020	JUB ENGINEERS INC	200-4475-322	SURVEY LUTZ 2 LOT FIRST AMENDMENTS - PUBLI	660.00
241351	04/17/2020	JUB ENGINEERS INC	200-4475-322	SURVEY TOP DOG ANNEX - PUBLIC WORKS	57.50
241351	04/17/2020	JUB ENGINEERS INC	200-4475-322	SURVEY WESLEY NELSON FARMS NIBLEY ANNEX	387.50
241351	04/17/2020	JUB ENGINEERS INC	200-4475-322	SURVEY REVIEWS - PUBLIC WORKS	720.00
241351	04/17/2020	JUB ENGINEERS INC	400-4415-720	SHOP FACILITY REPRESENTATIVE - ROAD	8,733.37
241351	04/17/2020	JUB ENGINEERS INC	400-4415-720	ROAD & WEED FACILITY - OWNER REPRESENTATI	11,463.12
241351	04/17/2020	JUB ENGINEERS INC	200-4475-320	ENGINEERING & ENGINEERING REVIEWS - PUBLI	362.50
241351	04/17/2020	JUB ENGINEERS INC	200-4475-322	SURVEY REVIEWS - PUBLIC WORKS	242.50
241352	04/17/2020	CINTAS CORPORATION	200-4415-480	FIRST AID SUPPLIES - ROAD	19.65
241353	04/17/2020	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	179.99
241354	04/17/2020	LOGAN CITY CORP.	200-4415-270	527 N 1000 W - ROAD	129.05
241354	04/17/2020	LOGAN CITY CORP.	200-4415-270	525 N 1000 W - ROAD	885.78
241354	04/17/2020	LOGAN CITY CORP.	200-4415-270	153 N 1400 W PETERSBORO - ROAD	93.00
241355	04/17/2020	LOGAN EXTERMINATION SERVICE	100-4511-620	PEST CONTROL - FAIRGROUNDS	45.00
1356	04/17/2020	MILLVILLE CITY CORPORATION	710-2136000	20% CITY FEES JULY 2019 - BLDG INSP	2,258.40

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241356	04/17/2020	MILLVILLE CITY CORPORATION	710-2136000	20% CITY FEES AUG 2019 - BLDG INSP	2,265.60
241357	04/17/2020	PILOT THOMAS LOGISTICS	200-4415-250	SHOP SUPPLIES - ROAD	73.90
241357	04/17/2020	PILOT THOMAS LOGISTICS	200-4415-250	FUEL SWIVEL - ROAD	105.00
241357	04/17/2020	PILOT THOMAS LOGISTICS	200-4415-250	PROPANE - ROAD	20.76
241357	04/17/2020	PILOT THOMAS LOGISTICS	200-4415-250	SOLVENT - ROAD	100.00
241358	04/17/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	2016 MACK REPAIR - ROAD	436.55
241359	04/17/2020	PARADISE CITY CORPORATION	710-2136000	20% CITY FEES JULY 2019 - BLDG INSP	28.40
241359	04/17/2020	PARADISE CITY CORPORATION	710-2136000	20% CITY FEES AUG 2019 - BLDG INSP	604.80
241360	04/17/2020	POULSEN TRAILER SALES	200-4415-740	ALUMINUM BED NEW 2019 CHEVY 3500HD TRUCK	3,995.00
241360	04/17/2020	POULSEN TRAILER SALES	200-4415-740	ALUM UNDERBODY BOXES - ROAD	700.00
241361	04/17/2020	PETERSON PLUMBING SUPPLY	200-4415-250	GASKET - ROAD	.55
241362	04/17/2020	PROVIDENCE CITY	710-2136000	20% CITY FEES JULY 2019 - BLDG INSP	4,845.60
241362	04/17/2020	PROVIDENCE CITY	710-2136000	20% CITY FEES AUG 2019 - BLDG INSP	7,225.80
241363	04/17/2020	DOMINION ENERGY	100-4511-270	476 S 500 W LOGAN - FAIRGROUNDS	172.49
241363	04/17/2020	DOMINION ENERGY	100-4511-270	490 S 500 W - FAIRGROUNDS	614.37
241363	04/17/2020	DOMINION ENERGY	100-4511-271	570 S 500 W - FAIRGROUNDS	929.19
241363	04/17/2020	DOMINION ENERGY	200-4415-270	527 N 1000 W - ROAD	282.50
241363	04/17/2020	DOMINION ENERGY	200-4415-270	525 N 1000 W - ROAD	609.11
241364	04/17/2020	RICHMOND CITY CORPORATION	710-2136000	20% CITY FEES JULY 2019 - BLDG INSP	342.00
241364	04/17/2020	RICHMOND CITY CORPORATION	710-2136000	20% CITY FEES AUG 2019 - BLDG INSP	143.80
241365	04/17/2020	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% CITY FEES AUG 2019 - BLDG INSP	100.40
241366	04/17/2020	SHERWIN WILLIAMS	200-4415-420	PAINTING SUPPLIES - ROAD	42.29
241366	04/17/2020	SHERWIN WILLIAMS	200-4415-420	PAINTING SUPPLIES - ROAD	40.98
241366	04/17/2020	SHERWIN WILLIAMS	100-4620-250	HOME ARTS DISPLAY-PAINT - FAIR	46.44
241366	04/17/2020	SHERWIN WILLIAMS	100-4620-250	PAINTING SUPPLIES - FAIR	8.75
241366	04/17/2020	SHERWIN WILLIAMS	200-4415-420	PAINTING SUPPLIES - ROAD	54.99
241366	04/17/2020	SHERWIN WILLIAMS	200-4415-420	PAINTING SUPPLIES - ROAD	220.83
241367	04/17/2020	SMITHFIELD CITY	710-2136000	20% CITY FEES JULY 2019 - BLDG INSP	7,658.60
241367	04/17/2020	SMITHFIELD CITY	710-2136000	20% CITY FEES AUG 2019 - BLDG INSP	5,344.20
241368	04/17/2020	SYRINGA NETWORKS	100-4136-280	INTERNET CHARGES - IT	993.00
241369	04/17/2020	SQUARE ONE PRINTING	200-4241-240	FIX CODE BOOK - BLDG INSP	3.20
241370	04/17/2020	TMS INTERNATIONAL	200-4415-410	ROCK FOR ROAD MAINTENANCE - ROAD	11,895.89
241371	04/17/2020	TRENTON TOWN CORPORATION	710-2136000	20% CITY FEES JULY 2019 - BLDG INSP	12.00
241372	04/17/2020	WASH RACK, THE	200-4415-250	VEHICLE WASHES - ROAD	20.00
241372	04/17/2020	WASH RACK, THE	200-4415-250	VEHICLE WASHES - ROAD	20.00
241373	04/17/2020	WELLSVILLE CITY CORPORATION	710-2136000	20% CITY FEES JULY 2019 - BLDG INSP	1,112.80
241374	04/17/2020	HALL STORE & OIL INC	100-4511-250	DIESEL FUEL - FAIRGROUNDS	440.54
241375	04/17/2020	STAKER PARSON COMPANIES	200-4415-418	ASPHALT - ROAD	709.42
241375	04/17/2020	STAKER PARSON COMPANIES	200-4415-418	ASPHALT - ROAD	654.12
241376	04/17/2020	LES OLSON COMPANY	100-4132-240	COPIER USAGE	901.01
241377	04/17/2020	REVCO LEASING	200-4415-240	COPIER LEASE - ROAD	98.53
241377	04/17/2020	REVCO LEASING	100-1415000	SHARP MX-5141N LEASE - CMPO	29.03
241377	04/17/2020	REVCO LEASING	200-4180-250	SHARP MX-5141N LEASE - ZONING	74.60
241377	04/17/2020	REVCO LEASING	200-4241-240	SHARP MX-5141N LEASE - BLDG INSP	32.16
241377	04/17/2020	REVCO LEASING	100-4220-240	SHARP MX-5141N LEASE - FIRE	28.76
241377	04/17/2020	REVCO LEASING	100-4135-240	SHARP MX-5141N LEASE - GIS	3.56
241377	04/17/2020	REVCO LEASING	100-4136-250	SHARP MX-5141N LEASE - IT	.05
241377	04/17/2020	REVCO LEASING	200-4475-250	SHARP MX-5141N LEASE - PUBLIC WORKS	12.62
241378	04/17/2020	ADVANCED HEATING &	100-4511-720	MOVE GAS METER - FAIRGROUNDS	465.00
241379	04/17/2020	SKY VIEW HIGH SCHOOL	100-34-75800	REFUND EVENT RENTAL FEES (VIRUS CANCELLA	300.00
241380	04/17/2020	INTERSTATE ALL BATTERY CENTER	100-4511-260	BATTERIES - FAIRGROUNDS	51.40
241381	04/17/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	48.52
241382	04/17/2020	DOPL	200-4241-621	1% SURCHARGE FEE JAN-MAR 20 - BLDG INSP	1,467.30
241383	04/17/2020	PRECISION ELECTRONICS	200-4415-250	SERVICE RADIO - ROAD	65.00
241384	04/17/2020	PISGAH STONE PRODUCTS LLC	200-4415-410	ROAD BASE - ROAD	1,898.64
241385	04/17/2020	HOJ INNOVATIONS, LLC	400-4415-720	CRANE FOR NEW BUILDING - ROAD	9,267.00

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241386	04/17/2020	COURT & BAYLER LLC	400-4415-720	FILMING NEW BLDG JAN - ROAD	1,250.00
241386	04/17/2020	COURT & BAYLER LLC	400-4415-720	FILMING NEW BLDG MAR - ROAD	625.00
241387	04/17/2020	BRADY INDUSTRIES	100-4511-260	ICE MELT - FAIRGROUNDS	187.00
241388	04/24/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503 - ALL	408.38
241388	04/24/2020	CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 2069 FAX - WEED	36.92
241388	04/24/2020	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES ELEV/FIRE - B&G	110.76
241388	04/24/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046 SWITCH - ALL	73.84
241388	04/24/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300 - ALL	486.63
241389	04/24/2020	CLEAN SPOT, THE	100-4160-260	GLOVES - B&G	51.72
241390	04/24/2020	EPIC EVENTS	230-4780-640	2020 LOTOJA BRONZE SPONSOR - VISITORS BUR	600.00
241391	04/24/2020	BIT LINK SOLUTIONS	100-4145-311	ANNUAL EFILING INTERFACE - ATTORNEY	1,575.00
241392	04/24/2020	LOWE'S COMPANIES, INC	100-4160-251	TOOLS & SUPPLIES - B&G	83.50
241392	04/24/2020	LOWE'S COMPANIES, INC	100-4160-260	ANT BAIT - B&G	24.50
241393	04/24/2020	OFFICE DEPOT INC	100-4134-240	KLEENEX & LABELS - HR	17.50
241394	04/24/2020	UTAH STATE TREASURER	100-32-22000	CHILDRENS DEFENSE TRUST FUND - CLERK	1,150.00
241395	04/24/2020	THOMSON REUTERS	100-4145-200	WEST PROFLEX MONTHLY CHARGES - ATTORNEY	150.00
241396	04/24/2020	ZOLLINGER, JILL - PETTY CASH	100-4142-240	REIMB MISC SUPPLIES - CLERK	98.63
241397	04/24/2020	LES OLSON COMPANY	100-4145-250	SHARP MX4070N/MX6070N COPIER CHARGES - AT	416.84
241397	04/24/2020	LES OLSON COMPANY	100-4145-250	SHARP MX5111N COPIER CHARGES - ATTORNEY	21.20
241398	04/24/2020	BUZZ ELECTRIC COMPANY INC	100-4160-260	INSTALL FIRE ALARM PROTECTION IN ELEVATOR -	565.00
241399	04/24/2020	MORGAN, JODI	100-4145-310	CRISIS SERVICES - CJC	200.00
241399	04/24/2020	MORGAN, JODI	290-4148-310	CONSULTING SERVICES - CJC	1,040.00
241399	04/24/2020	MORGAN, JODI	290-4148-310	CONSULTING SERVICES - CJC	1,120.00
241399	04/24/2020	MORGAN, JODI	290-4148-310	CONSULTING SERVICES - CJC	1,200.00
241400	04/24/2020	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P	36.92
241400	04/24/2020	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,160.64
241401	04/24/2020	AllTech RESOURCES	295-4262-250	Computer Router - Ambulance	598.00
241402	04/24/2020	ANDERSON SEED & GARDEN	100-4230-200	Greenhouse Fertilizer - Jail	21.98
241403	04/24/2020	LEXIPOL LLC	100-4215-311	Policy Manual & Training Bulletins - Sheriff Admin	9,390.00
241404	04/24/2020	CENTURYLINK	295-4262-280	LOCAL PHONE CHARGES - AMBULANCE	228.24
241405	04/24/2020	CLEAN SPOT, THE	277-4460-250	Cleaning Supplies - Airport	155.25
241406	04/24/2020	WEX BANK	295-4262-290	FUEL CHARGES - AMBULANCE	85.11
241407	04/24/2020	LOWE'S COMPANIES, INC	100-4210-486	SWAT Cleaning Station - Sheriff	71.50
241408	04/24/2020	LOGAN CITY CORP.	277-4460-270	Airport FL-6A - Airport	184.01
241409	04/24/2020	LOGAN CITY CORP.	277-4460-270	Airport WS-RK - Airport	28.06
241410	04/24/2020	LOGAN CITY CORP.	277-4460-270	Airport Mastr - Airport	107.18
241411	04/24/2020	LOGAN CITY CORP.	277-4460-270	Airport Gate - Airport	16.38
241412	04/24/2020	LOGAN CITY CORP.	277-4460-270	Airport Tower - Airport	887.06
241413	04/24/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	Inmate Labs - J Phillips/Jail	33.14
241413	04/24/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	Inmate Labs - S Andrews/Jail	15.65
241413	04/24/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	Inmate Labs - J Parkinson/Jail	37.20
241413	04/24/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	Inmate Labs - B Mejia/Jail	85.64
241414	04/24/2020	NAPA AUTO PARTS OF LOGAN	100-4210-250	Wiper Blade - Sheriff	15.44
241415	04/24/2020	DOMINION ENERGY	295-4262-270	675 E 50 N HYRUM - AMBULANCE	269.89
241416	04/24/2020	LES OLSON COMPANY	100-4230-240	Sharp MX-4070V Quarterly Payment - Jail	1,501.42
241417	04/24/2020	RIDGE VIEW SMILE CENTER	100-4230-315	Inmate Dental Care - S Andtrews/Jail	262.68
241418	04/24/2020	INTERSTATE ALL BATTERY CENTER	100-4255-240	Batteries - EM	16.80
241418	04/24/2020	INTERSTATE ALL BATTERY CENTER	100-4210-250	Batteries - Sheriff	109.20
241419	04/24/2020	MISSION MANAGER INC	100-4216-210	Annual Subscription to SAR Management Software - S	1,600.00
241420	04/24/2020	CIVIL AIR PATROL MAGAZINE	100-4216-330	Official Publication of Utah Wing Civil Air Patrol - SAR	145.00
241421	04/24/2020	BROWNELLS, INC	100-4210-486	Uniform Items - Sheriff	32.49
241422	04/24/2020	COMCAST BUSINESS	100-4211-280	Phone/Internet - Spt Serv	488.16
241423	04/24/2020	CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	Repair Hot Water Line 3rd Floor - Sheriff Admin	587.90
241424	04/24/2020	VERIZON WIRELESS	295-4262-280	Cell Phone - Ambulance	240.12
241425	04/24/2020	SALT LAKE COMMUNITY COLLEGE	100-4230-230	Police Academy Cadet Meals - Jail	387.54
241426	04/24/2020	THUNDER MOUNTAIN TRUCK OUTFITTERS	100-4216-251	Tow & Stow Equip - SAR	270.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
241427	04/24/2020	UTAH CHIEFS OF POLICE ASSOC	100-4230-200	Inmate Translation Service - Jail	350.55
241428	04/24/2020	VLCM	100-4211-240	Office Supplies - Spt Serv	204.06
241429	04/24/2020	WILSON MOTOR CO	100-4211-250	Vehicle Maintenance - Spt Serv	15.00
241429	04/24/2020	WILSON MOTOR CO	100-4230-250	Vehicle Maintenance - Jail	130.28
241429	04/24/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	87.36
241429	04/24/2020	WILSON MOTOR CO	100-4211-250	Vehicle Maintenance - Spt Serv	57.86
241429	04/24/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	78.01
241429	04/24/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	61.43
241429	04/24/2020	WILSON MOTOR CO	100-4230-250	Vehicle Maintenance - Jail	67.37
241429	04/24/2020	WILSON MOTOR CO	100-4230-250	Vehicle Emissions Test - Jail	15.00
241429	04/24/2020	WILSON MOTOR CO	100-4230-250	Vehicle Maintenance - Jail	46.89
241429	04/24/2020	WILSON MOTOR CO	100-4211-250	Vehicle Maintenance - Spt Serv	59.21
241429	04/24/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	470.10
241429	04/24/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	64.06
241429	04/24/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	63.96
241429	04/24/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	98.36
241430	04/24/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	34.75
241430	04/24/2020	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	305.60
241431	04/24/2020	RIDGE VIEW SMILE CENTER	100-4230-315	Inmate Dental Care - S Schweppe/Jail	249.66
241432	04/24/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	6,472.24
241432	04/24/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Hot Food Cart - Jail	596.44
241432	04/24/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Indigent Hygiene Items - Jail	32.48
241433	04/24/2020	GASCARD	100-4511-250	FUEL CHARGES - FAIRGROUNDS	70.69
241434	04/24/2020	INDUSTRIAL TOOL & SUPPLY	200-4415-250	TOOLS & SHOP SUPPLIES - ROAD	346.93
241435	04/24/2020	IPACO INCORPORATED	200-4450-291	SIGN POST BRACXKETS - WEED	7.92
241435	04/24/2020	IPACO INCORPORATED	100-4620-250	HOME ARTS DISPLAY CASE HANGER RODS - FAIR	31.08
241436	04/24/2020	PILOT THOMAS LOGISTICS	200-4475-250	FUEL CHARGES - PUBLIC WORKS	90.10
241437	04/24/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	2016 MACK GRANITE REPAIR - ROAD	436.66
241437	04/24/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	216 MACK VEHICLE REPAIR - ROAD	436.04
241437	04/24/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	219 MACK VEHICLE REPAIR - ROAD	275.03
241437	04/24/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE INSPECTION - ROAD	31.60
241437	04/24/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	CREDIT - ROAD	1,000.00-
241438	04/24/2020	OFFICE DEPOT INC	200-4450-240	OFFICE SUPPLIES - WEED	58.22
241439	04/24/2020	POULSEN TRAILER SALES	200-4450-740	FLAT BED FOR 2020 F350 FORD PICKUP - WEED	3,795.00
241440	04/24/2020	ROCKY MOUNTAIN POWER	200-4415-270	HYURM BLDG TEMP POWER - ROAD	90.70
241441	04/24/2020	RENEGADE RENTALS	200-4450-250	RECOIL STARTER HONDA - WEED	95.82
241442	04/24/2020	TMS INTERNATIONAL	200-4415-410	1" SLAG ROAD MATERIAL - ROAD "	387.98
241443	04/24/2020	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	57.81
241444	04/24/2020	WASH RACK, THE	200-4415-250	VEHICLE WASHES - ROAD	20.00
241445	04/24/2020	WHEELER MACHINERY CO.	200-4415-250	RETURN PART - ROAD	73.95-
241445	04/24/2020	WHEELER MACHINERY CO.	200-4415-250	SEAL - ROAD	13.90
241445	04/24/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	37.30
241445	04/24/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	1,343.60
241446	04/24/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR ENSURE ROOM REMODEL/MAINT - SR	382.90
241446	04/24/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR ENSURE ROOM REMODEL/MAINT - SR	15.60
241446	04/24/2020	HOME DEPOT CREDIT SERVICES	100-4620-250	PAINT SUPPLIES HOME ARTS CABINETS - FAIR	181.47
241446	04/24/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR ENSURE ROOM REMODEL/MAINT - SR	15.55
241446	04/24/2020	HOME DEPOT CREDIT SERVICES	100-4511-250	DRYWALL T-SQUARE - FAIRGROUNDS	13.97
241446	04/24/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR ENSURE ROOM REMODEL/MAINT - SR	29.82
241446	04/24/2020	HOME DEPOT CREDIT SERVICES	100-4511-260	MAILBOX HARDWARE - FAIRGROUNDS	42.52
241446	04/24/2020	HOME DEPOT CREDIT SERVICES	100-4620-250	SUPPLIES HOME ARTS DISPLAY CASE REPAIRS -	159.52
241446	04/24/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR ENSURE ROOM REMODEL/MAINT - SR	139.47
241446	04/24/2020	HOME DEPOT CREDIT SERVICES	240-4970-260	TOOLS & SUPPLIES FOR MAINT - SR CITIZENS	40.17
241446	04/24/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	TOOLS & SUPPLIES FOR MAINT - SR CITIZENS	40.17
241446	04/24/2020	HOME DEPOT CREDIT SERVICES	100-4511-260	MAILBOX LETTERING - FAIRGROUNDS	6.88
241447	04/24/2020	LES OLSON COMPANY	200-4450-240	COPY USAGE - WEED	444.91

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
241448	04/24/2020	H & E EQUIPMENT SERVICES	100-4511-250	ANNUAL INSPECTION MANLIFT - FAIRGROUNDS	481.35
241449	04/24/2020	HONEY BUCKET	200-4415-250	CREDIT FOR 1 TRAILER UNIT - ROAD CL B	13.21-
241449	04/24/2020	HONEY BUCKET	200-4415-410	WEEKLY PORT-A-POTTY - ROAD	390.00
241450	04/24/2020	SIX STATES DISTRIBUTORS	200-4415-250	PM DEF - ROAD	9.05
241451	04/24/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	DIGGING BUCKET TEETH - ROAD	1,130.17
241451	04/24/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	RETURN PARTS - ROAD	156.00-
241451	04/24/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	RETURN PART - ROAD	78.77-
241451	04/24/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	CREDIT DITCHING BUCKETS RETURNED - FAIRGR	1,400.00-
241451	04/24/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	140.00
241451	04/24/2020	CENTURY EQUIPMENT COMPANY	200-4415-740	FLOOR LINER & PARTS FOR NEW TRUCK - ROAD	1,005.21
241451	04/24/2020	CENTURY EQUIPMENT COMPANY	200-4415-422	RENTAL ROLLER FOR PIPE PROJECT - ROAD	5,500.00
241452	04/24/2020	MT LOGAN LAUNDRY	200-4415-250	COVERALL CLEANING - ROAD	26.25
241453	04/24/2020	RELADYNE	200-4415-250	OIL FOR SHOP - ROAD	937.80
241454	04/24/2020	SAFELITE FULFILLMENT INC	200-4415-250	WINDSHIELD 2012 JEEP LIBERTY - ROAD	247.97
241455	04/24/2020	COMCAST BUSINESS	100-4511-280	HIGH SPEED INTERNET - FAIRGROUNDS	1,035.40
241456	04/24/2020	COMCAST BUSINESS	100-4511-280	PHONE - FAIRGROUNDS	397.13
241457	04/30/2020	POSTAL EXPRESS	100-4170-200	JUNE 2020 PRIMARY ELECTION PARTY & INFO LET	30,480.00
Grand Totals:					<u>2,990,294.79</u>

County Executive: Craig W. Butters Dated: 5/12/2020

Council Chair: Karl B. Ware Dated: 5-12-2020

County Clerk: Jill N. Zollinger Dated: 5-12-2020





PROCLAMATION

WHEREAS, the Congress and President of the United States have designated May 13, 2020 as Peace Officers Memorial Day, and the week of May 10 – 16, 2020 as National Law Enforcement Week; and

WHEREAS, the members of the Cache County Sheriff’s Office play an essential role in safeguarding the rights and freedoms of Cache County; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the Cache County Sheriff’s Office unceasingly provide a vital public service;

NOW THEREFORE, in recognition of all law enforcement officers and in particular the men and women in the Cache County Sheriff’s Office, be it resolved that the Cache County Council and the Cache County Executive, County of Cache, State of Utah, hereby proclaim the week of May 10 through May 16, 2020 as

LAW ENFORCEMENT WEEK

and call upon all citizens of Cache County and all patriotic, civic and educational organizations to observe this week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens,

and Wednesday, May 13, 2020 as

PEACE OFFICERS MEMORIAL DAY

and further call upon all citizens of Cache County to honor those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

In witness thereof, as Chair of the County Council and County Executive, we have hereunto set our hand this 12th day of May, 2020.

Attest:

CACHE COUNTY


Karl Ward, Cache County Council Chair


Craig W Buttars, Cache County Executive


Jill N. Zollinger, County Clerk/Auditor

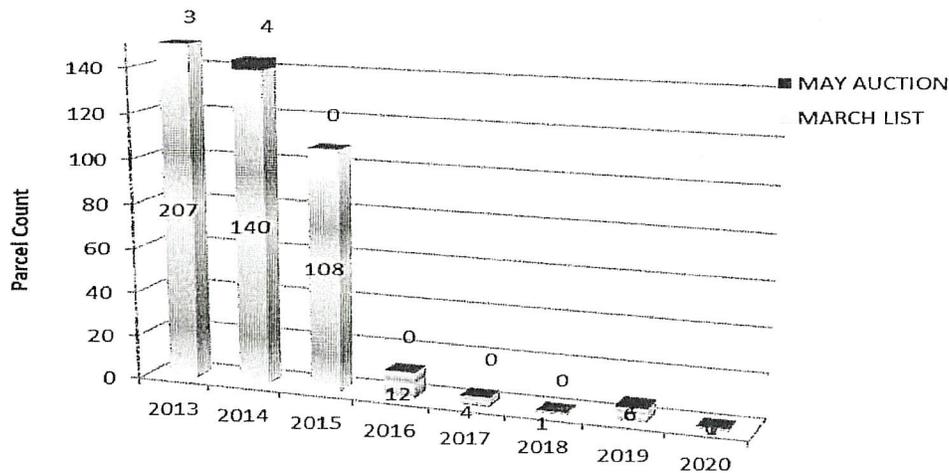


Cache County Auditor's Report of 2020 Tax Sale

We are pleased to announce that the 2020 tax sale has been *anceled*. We were able to conclude the tax sale process before incurring the expense of any certified mailings to owners and all interested parties of each parcel, or the substantial outlay of publishing multiple notices in the paper. All parcels with back taxes of five years or more have been redeemed, or are compliant with a deferral plan granted by the Cache County Council. Since our staff has been tracking the tax sale these tax sale numbers have been decreasing due to compliant deferral and settlement arrangements, consistent application of relevant law, and outstanding collection efforts.

TAX SALE HISTORY

TAX SALE YEAR	MARCH LIST	MAY AUCTION
2013	207	3
2014	140	4
2015	108	0
2016	12	0
2017	4	0
2018	1	0
2019	6	1
2020	1	0



This notice is published on our website <https://www.cachecounty.org/auditor/tax-sale.html>

2020 TAX SALE CANCELED-ALL DELINQUENT PROPERTIES REDEEMED!

Cache County Council of Governments

Mayor Jeff Young, Chair
Mayor John Drew, Vice Chair

April 30, 2020

Karl Ward
Cache County Council Chair
199 N. Main,
Logan UT 84321

Dear Chairman Ward,

On April 27, 2020 the Cache County Council of Governments (CCCOG) approved a revised funding recommendation of an additional \$930,651 (noted in green below) toward eligible roadway improvement projects in Cache County. These projects were approved after Providence City officially withdrew their 2019 COG funding application on March 16, 2020. The COG is recommending the County Council approve these two projects in addition to the three COG projects (noted in yellow) already approved by the Council on February 11, 2020.

2019 COG Funding Recommendation (Revised April 27, 2020)							2019 Budgeted COG Funds	
							\$5,000,000	
							County Oversight/Inspection 1.5% Takedown	
							-\$75,000	
							Total 2019 COG Funding Available	
							\$4,925,000	
							Countywide Funding Available	Rural Set-aside Funding Available
							\$4,276,038	\$648,962
Project Ranking	Project Score	Project Number	Sponsor	Project Name	Local Match Amount	COG Requested Amount	Countywide Funding Recommendation	Rural Set-aside Funding Recommendation
1	67.5	2019-6	Logan City	1000 North Corridor and Intersection Improvements	\$1,241,955	\$2,400,000	\$2,400,000	
2	61.4	2019-12	North Logan	3100 N Phase 3 (1200 E - 1600 E)	\$137,207	\$694,349	\$694,349	
3	53.5	2019-5	Logan City	400 North 600 West - 800 West ROW Acquisition	\$490,818	\$900,000	\$900,000	
4	51.1	2019-8	Providence	100 S 400 W to 200 W Right-of-Way Acquisition	\$23,927	\$317,883	Withdrawn	
5	46.0	2019-10	Cache County	Benson Bridge Rehabilitation	\$365,100	\$293,150	\$281,689	\$11,461
6	40.3	2019-9	Cache County	1000 North (500 North) Roadway Widening and Safety Improvements	\$54,000	\$711,000		\$637,501
7	31.7	2019-4	Trenton	Center Street resurfacing	\$10,000	\$93,031		
8	30.9	2019-7	Mendon	Center Street Improvements and 100 East Chip & Seal	\$56,800	\$200,000		
9	30.0	2019-3	Trenton	1600 South chip seal	\$7,450	\$57,000		
10	28.7	2019-2	Amalga	5800 North Chip and Fog Seal	\$4,200	\$32,200		
TOTALS					\$2,391,457	\$5,698,613	\$4,276,038	\$648,962

Project Funding Approved February 11, 2020 by Cache County Council
 Revised 2019 COG Funding Recommendation

In accordance with the CCCOG requirement as part of Utah State Code 59-12-2217, please accept this formal recommendation of funding for 2019 using countywide, voter approved sales tax revenue collected for the purpose of transportation improvements. Please feel free to contact me if you have any questions.

Sincerely,



Jeff Young, Chair
Cache County Council of Governments