

APPROVED

**CACHE COUNTY
COUNCIL MEETING
MINUTES
JULY 09, 2019**

COUNTY COUNCIL MEETING
July 09, 2019

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USACCC FALL CONFERENCE 2

**CACHE COUNTY COUNCIL MEETING
JULY 09, 2019**

The Cache County Council convened in a regular session on July 09, 2019 at 5:00 p.m. in the Cache County Council Chamber at 199 North Main, Logan, Utah.

ATTENDANCE:

Chairman: Karl B. Ward
Vice Chair: Gina H. Worthen
Council Members: Paul R. Borup, David L. Erickson, Barbara Tidwell, Jon White, & Gordon A. Zilles
County Executive: **Craig "W" Buttars absent**
County Clerk: Jill N. Zollinger
County Attorney: James Swink

The following individuals were also in attendance: Director Amy Adams, Janeen Allen, Matt Anderson, Andrew Daines, Elaine Daines, Jon Daines, Chief Rod Hammer, Chris Harrild, Joe Hawkes, Giselle Madrid, Jeff Nielsen, Director Josh Runhaar, Terry Warner, **Media:** Irma Mora (KVNU)

OPENING REMARKS AND PLEDGE OF ALLEGIANCE

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

REVIEW AND APPROVAL OF AGENDA

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

REVIEW AND APPROVAL OF MINUTES

ACTION: Motion by Council member Erickson to approve the minutes of the June 25, 2019 Council meeting as written. Zilles seconded the motion. The motion passed – 6 aye – Borup, Erickson, Tidwell, Ward, White & Zilles and 1 abstention – Worthen.

MINUTES FOLLOW-UP: None

REPORT OF THE COUNTY EXECUTIVE: CRAIG "W" BUTTARS

APPOINTMENTS: There were no appointments.

OTHER ITEMS:

- Expense Reports** for June 2019 were presented to the Council.

(Attachment 1)

UNIT OR COMMITTEE REPORTS

- **Cache County Senior Citizens Center** – Giselle Madrid reported on the following:

Partnerships, nutrition classes, programs, health insurance assistance and foot clinics and expressed dismay that they haven't been able to use their bus for field trips because it has over 90,000 miles on it.

PUBLIC HEARINGS, APPEALS AND BOARD OF EQUALIZATION MATTERS

PUBLIC HEARING SET: July 30, 2019 at 6:00 p.m. – Open 2019 Budget

ACTION: Motion by Council member Zilles to set a Public hearing – July 30, 2019 at 6:00 p.m. - Open 2019 Budget. Erickson seconded the motion. The vote was unanimous, 7-0.

INITIAL PROPOSAL FOR CONSIDERATION OF ACTION

- **Resolution No. 2019-23 – Approving and authorizing the Cache County Executive to execute the renewal of an amended interlocal agreement to jointly own, manage and operate the Cache County Emergency Medical Services (CCEMS)** – The agreement was approved at the June 11, 2019 Council meeting.

(Attachment 2)

ACTION: Motion by Council member White to waive the rules and approve Resolution No. 2019-23 – Approving and authorizing the Cache County Executive to execute the renewal of an amended interlocal agreement to jointly own, manage and operate the Cache County Emergency Medical Services (CCEMS). Borup seconded the motion. The motion passed, 6 aye – Borup, Erickson, Tidwell, Ward, White & Zilles and 1 abstention – Worthen.

OTHER BUSINESS

- ✓ **County Employee Summer Party – Wednesday, July 10, 2019 at 6:00 p.m.** – The grills will be set up at 5:00 p.m. for Council members to begin cooking and/or help with set up.
- ✓ **Hyde Park City Celebration Parade – Saturday, July 20, 2019 at 10:00 a.m.** – Worthen & Ward will attend.
- ✓ **Mendon Pioneer Celebration Parade – Saturday, July 20, 2019 at 12:00 noon** – No one is able to attend.
- ✓ **North Logan Pioneer Day Parade – Wednesday, July 24, 2019 at 10:00 a.m.** – Borup and Buttars will attend.
- ✓ **Logan City Pioneer Day Parade – Wednesday, July 24, 2019 at 12:00 noon** – Borup and Ward will attend.
- ✓ **Cache County Fair & Rodeo – August 8-10, 2019**
- ✓ **USACCC Fall Conference – September 26-27, 2019 - Midway**

COUNCIL MEMBER REPORTS

Barbara Tidwell met with Attorney Swink for legal assistance in developing a resolution enabling the county to sponsor a donation account for the Better Days 2020 celebration and asked for the Council's approval. The Council concurred.

PUBLIC HEARINGS, APPEALS AND BOARD OF EQUALIZATION MATTERS

PUBLIC HEARING: July 09, 2019 at 5:40 p.m. – Hawkes Rezone RU5 – Request or a rezone of 19.92 acres from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone located at 8300 South 4000 West near Wellsville. – Chris Harrild stated the acreage on this parcel was incorrectly listed as 20.18 acres on the county GIS site. However, a recent survey indicates it is 19.92 acres – not large enough for two homes; thus, the rezone request allowing for two home sites. The current road would need a small extension requiring a design exception as well as a turn around to accommodate the rezone. It is entirely surrounded by the FR40 Zone, but Harrild concedes the surrounding acreage is actually used for farming. Staff recommends denial stating the lack of sufficient acreage and that the placing of RU2 and RU5 zones will be best after adoption of the new general plan.

Chairman Ward opened the Public Hearing and invited public comment.

Joe Hawkes, property owner, said the LDS Church owns the adjoining properties and due to the status of the property it cannot readjust the boundary. The purchase was made with the intent of building one home and selling the other as a financial investment. Snowplows currently turn on 8200 South and the County Planning Commission has stated Mount Sterling is a good location for the RU5 Zone. There are currently two subdivisions on the north.

Jeff Nielsen, surveyor, said the ownership plat did show 20.18 acres, but his survey did not verify that number. The 3,500 square feet needed is small and Nielsen believes this is a good case for a rezone.

Council member White asked if the purchase was subject to survey. Hawkes said it was not.

There was no other public comment.

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

Council member White asked if a variance could be granted. Harrild replied it might be a possibility. Council member Zilles recommended the variance option be looked into.

Harrild said if the road right-of-way has not been considered, there may be even less acreage available for development. Nielsen said he does not believe there will be additional acreage coming off the developable land because of the road right-of-way. Harrild said the variance option is worth looking into.

Harrild will prepare a record of decision for denial to be presented at the next Council meeting.

PUBLIC HEARING: July 09, 2019 at 5:50 p.m. – Applewood Hollow RU5 Rezone – Request or a rezone of 22.76 acres from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone located at 4642 Hollow Road near Nibley. – Harrild stated this is a two-parcel request. This current request involves two parcels to ensure there is enough developable acreage to divide if a rezone to the RU5 zone is approved. The Planning Commission had access questions,

but recommended approval for one home. Staff recommends denial. The property owner is willing to do the road work required, but the condition of the bridge is questionable and staff doubts the ability or desire of the property owner to pay for the needed improvements. Nibley City still has several unaddressed concerns noted in a letter to the Cache County Planning Commission.

Council member Tidwell asked about the north access. Harrild replied the property owner does not have legal access from the northern route, but no one is watching that access.

Chairman Ward opened the Public Hearing and invited public comment.

Jon Daines, owner of both parcels, remarked the irrigation company cannot afford for the bridge to become at risk because it is a major diversion point for the company. There are two separate rights-of-way which are not mingled with each other, but he owns all the property.

There was no other public comment.

ACTION: Motion by Council member Zilles to close the Public Hearing. Worthen seconded the motion. The vote was unanimous, 7-0.

As directed by the Council, Harrild will prepare two records of decision for the Council to consider at the next Council meeting.

ADJOURNMENT

The Council meeting adjourned at 6:27 p.m.

ATTEST: Jill N. Zollinger
County Clerk

APPROVAL: Karl B. Ward
Chairman

Report Criteria:

Detail Report

Check Issue Date	Check Number	Payee	Amount		
06/07/2019	20190530	AUTHNETGATEWAY			
	Sequence	Source	Description	GL Account	Amount
	1		CORE FEES MAY 2019	150-34-18000	43.70
					Check Amount
					43.70
06/07/2019	20190531	STRIPE CC PROCESSING - FAIR			
	Sequence	Source	Description	GL Account	Amount
	1		MAY 2019 CC PROCESSING	100-4620-250	125.47
					Check Amount
					125.47
06/07/2019	20190531	STRIPE CC PROCESSING - FAIR			
	Sequence	Source	Description	GL Account	Amount
					Check Amount
06/18/2019	20190531	MERCHANT SERVICES			
	Sequence	Source	Description	GL Account	Amount
	1		Void - SERVICE FEE MAY 2019	150-34-18000	305.76-
					Check Amount
					305.76-
06/01/2019	20190601	MERCHANT SERVICES			
	Sequence	Source	Description	GL Account	Amount
	1		SERVICE FEE MAY 2019	150-34-18000	323.94
					Check Amount
					323.94
06/07/2019	201907001	U.S. BANK TRUST - SERIES 2016			
	Sequence	Source	Description	GL Account	Amount
	1	ACH	U.S. Bank Trust - Series 2016	100-1580000	83,369.04
					Check Amount
					83,369.04
06/07/2019	201907002	U.S. BANK TRUST - SERIES 2017			
	Sequence	Source	Description	GL Account	Amount
	1	ACH	U.S. Bank Trust - Series 2017	100-1580000	21,399.04
					Check Amount
					21,399.04
06/25/2019	201907003	PITNEY BOWES			
	Sequence	Source	Description	GL Account	Amount
	1	ACH	POSTAGE ADVANCE	100-1562000	2,000.00
					Check Amount
					2,000.00

Check Issue Date Check Number Payee Amount

06/04/2019 201907004 ZIONS BANKCARD CENTER

Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	CC EX 5/19 ALL	100-1588000	53,180.69	53,180.69

06/30/2019 201907005 MERCHANT SERVICES

Sequence	Source	Description	GL Account	Amount	Check Amount
1		SERVICE FEE JUN 2019	150-34-18000	480.64	480.64

06/30/2019 201907006 AUTHNETGATEWAY

Sequence	Source	Description	GL Account	Amount	Check Amount
1		CORE FEES JUNE 2019	150-34-18000	46.00	46.00

Grand Totals: 160,662.76

Print Criteria:
Detail Report

Check Number	Check Issue Date	Payee	Description	Amount
235788	06/20/2019	STEVE REGAN CO	NUFARM-ProDEUCE - WEED	81.88- V
235948	06/04/2019	EN POINTE TECHNOLOGIES	(25) MICROSOFT OFFICE STD 2019 - ITS	6,700.00
235949	06/04/2019	SINCLAIR FLEET TRACK	GASOLINE CHARGES - EXECUTIVE	263.15
235950	06/07/2019	ADVANCE AUTO PARTS	PARTS - ROAD	60.66
235951	06/07/2019	CATE EQUIPMENT	PARTS - ROAD	852.15
235952	06/07/2019	CASELLE, INC	CASELLE SUPPORT & MAINTENANCE 2019 - HR	2,162.00
235953	06/07/2019	CULLIGAN WATER CONDITIONING	DRINKING WATER - ITS	85.05
235954	06/07/2019	INTERMOUNTAIN TRAFFIC SAFETY, INC.	SIGNS - ROAD CL B	1,408.48
235955	06/07/2019	IPACO INCORPORATED	PARTS - ROAD CL B	22.76
235956	06/07/2019	KCA TRANSPORTATION	PIPE FOR MILLVILLE GALE - ROAD	80.00
235957	06/07/2019	LEGRAND JOHNSON CONST.	ASPHALT - ROAD	36,853.78
235958	06/07/2019	LES SCHWAB	REPAIR FLAT - ROAD	326.99
235959	06/07/2019	PILOT THOMAS LOGISTICS	SOLVENT - ROAD	17,055.90
235960	06/07/2019	NATIONAL EQUIPMENT SERVICES	VEHICLE PARTS & SERVICE - ROAD	1,302.73
235961	06/07/2019	CURTIS BLUE LINE	(32) BALLISTIC PLATES FOR VESTS - SHERIFF	9,571.00
235962	06/07/2019	RENEGADE RENTALS	PARTS FOR CHAINSAW - ROAD	130.96
235963	06/07/2019	SHERWIN WILLIAMS	ROAD PAINT & SUPPLIES - ROAD	156.12
235964	06/07/2019	SAM'S CLUB	REFUND FOR TAX - SPT SERV	951.34
235965	06/07/2019	SUPER SEER CORPORATION	(RIOT HELMETS - SHERIFF	944.80
235966	06/07/2019	STAPLES ADVANTAGE	OFFICE SUPPLIES - ZONING	1,380.93
235967	06/07/2019	SMITHFIELD CITY	POPULATION ALLOCATION - RAPZ	4,849.55
235968	06/07/2019	STEVE REGAN CO	PARTS - ROAD	22.00
235969	06/07/2019	UTAH COMMUNICATIONS, INC	SHIPPING FOR RADIO PARTS - SHERIFF	848.95
235970	06/07/2019	WHEELER MACHINERY CO.	VEHICLE REPAIR - ROAD	1,427.06
235971	06/07/2019	WILBUR-ELLIS COMPANY	WEED CHEMICALS -WEED	1,615.00
235972	06/07/2019	WILSON MOTOR CO	OIL CHANGE - SHERIFF	90.00
235973	06/07/2019	MOUNTAIN ALARM	MONITORING SECURITY ALARM SYSTEM - ROAD CL B	174.00
235974	06/07/2019	FERGUSON ENTERPRISES INC #1001	PIPE PARTS - ROAD	65.93
235975	06/07/2019	SIX STATES DISTRIBUTORS	PARTS - ROAD	21.51
235976	06/07/2019	BLUE CREEK I.T.	(10) 250GB SSD CCSO REFRESH - ITS	569.00
235977	06/07/2019	INTERMOUNTAIN WORKMED - LOGAN	DRUG SCREENS - WEED	178.00
235978	06/07/2019	INTERMOUNTAIN CONCRETE	(2) CHAPIN SPRAYERS - ROAD CL B	418.68
235979	06/07/2019	PEAK ASPHALT LLC	OIL FOR ADMIN PARKING LOT - ROAD	1,404.00
235980	06/07/2019	TJ TRUCKING LLC	HAUL OIL FOR ADMIN PARKING LOT - ROAD	2,000.00
235981	06/07/2019	NORTHPARK HOLDINGS	EMERG ASSISTANCE FIRST MO RENT & DEPOSIT - VICTIMS	1,438.00
235982	06/07/2019	ACCURATE AUTOMOTIVE &	VEHICLE MAINTENANCE- B&G	205.06
235983	06/07/2019	ADAM'S MOBILE LUBE	VEHICLE OIL CHANGE - JAIL	48.30
235984	06/07/2019	AT&T MOBILITY	CELLULAR PHONE - AMBULANCE	198.76
235985	06/07/2019	ARMOR CORRECTIONAL HEALTH SERVICES I	2019 CONTRACT PMT FOR INMATE MEDICAL SVC - JAIL	93,667.08
235986	06/07/2019	ARMSTRONG CONSULTANTS	ENGINEERING SERVICES 2019 AIP PROJECT - AIRPORT	12,478.00
235987	06/07/2019	CENTURYLINK	LOCAL PHONE CHARGES - SPT SERV	1,238.95
235988	06/07/2019	COLONIAL FLAG	FLAGS PAID FOR TWICE - ROAD	48.38
235989	06/07/2019	CACHE VALLEY PUBLISHING	INVITATION FOR BIDS - AIRPORT	284.38
235990	06/07/2019	HYRUM CITY	CHRIS CROCKETT FIRE STANDBY - FIRE	82.50
235991	06/07/2019	JIFFY LUBE	OIL CHANGE & FILTER - FIRE	82.18
235992	06/07/2019	LOWE'S COMPANIES, INC	BUILDING SUPPLIES - AIRPORT	647.07
235993	06/07/2019	LOGAN CITY CORP.	SNOW REMOVAL 2018-2019 - AIRPORT	17,197.95
235994	06/07/2019	LOGAN RADIOLOGY GROUP	INMATE MED CARE - K WARD/JAIL	34.33
235995	06/07/2019	LOGAN REGIONAL HOSPITAL	INMATE LABS - J VAZQUEZ/JAIL	203.02
235996	06/07/2019	DOMINION ENERGY	2785 N AIRPORT RD, LOGAN - EM	26.62
235997	06/07/2019	VICTORY SUPPLY	INMATE T-SHIRTS - JAIL	632.22
235998	06/07/2019	VLCM	BATTERIES - JAIL	221.52
235999	06/07/2019	WALMART COMMUNITY/SYNCB	SWAT TRAINING - SHERIFF CRIMINAL	522.45
236000	06/07/2019	JOHNSON WELDING INC	FABRICATION AND INSTALL BRUSH TRUCK BED - FIRE	11,171.00
236001	06/07/2019	WAXIE SANITARY SUPPLY	INMATE HOUSEKEEPING SUPPLIES - JAIL	904.68
3002	06/07/2019	RIDGE VIEW SMILE CENTER	INMATE DENTAL CARE - W MARTIN/JAIL	532.72

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
236005	06/07/2019	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS MAY 19 - JAIL	560.00
236006	06/07/2019	CBM MANAGED SERVICES	100-4230-200	INMATE HOT FOOD CART - JAIL	837.37
236006	06/07/2019	CBM MANAGED SERVICES	100-4230-200	(12) INDIGENT KITS - JAIL	27.84
236006	06/07/2019	CBM MANAGED SERVICES	100-4230-381	INMATE MEALS FOR 2019 - JAIL	7,448.42
236006	06/07/2019	CBM MANAGED SERVICES	100-4230-381	INMATE MEALS FOR 2019 - JAIL	7,889.86
236007	06/07/2019	QUEST DIAGNOSTICS	100-4230-333	LAB TESTING FEES - JAIL	97.86
236007	06/07/2019	QUEST DIAGNOSTICS	100-4230-333	LAB TESTING FEES - JAIL	108.54
236008	06/07/2019	COMCAST BUSINESS	295-4262-280	BUSINESS CABLE/INTERNET - AMBULANCE	84.39
236009	06/07/2019	WI-FIBER, INC.	277-4460-280	PHONE & INTERNET SERVICES - AIRPORT	50.00
236010	06/07/2019	HARDMAN, RYAN	295-4262-620	REIMB WSU ANATOMY CLASS - AMBULANCE	1,375.00
236011	06/11/2019	DADDABBO, BRECKLYN	100-4581-485	COLLECTION - LIBRARY	35.97
236012	06/12/2019	LABRUM, JENNIFER	290-4148-310	PSYCHOTHERAPY INTERVIEW - CJC	880.00
236013	06/14/2019	AAF INTERNATIONAL	100-4160-260	FILTERS - B&G	42.02
236013	06/14/2019	AAF INTERNATIONAL	240-4970-260	FILTERS - SR CITIZENS	39.76
236013	06/14/2019	AAF INTERNATIONAL	240-4971-260	FILTERS - SR CITIZENS	39.75
236014	06/14/2019	ACCURATE AUTOMOTIVE &	240-4971-250	BUS REPAIR - SR CITIZENS	210.48
236014	06/14/2019	ACCURATE AUTOMOTIVE &	240-4974-250	BUS REPAIR - SR CITIZENS	210.48
236015	06/14/2019	AT&T MOBILITY	100-4145-280	CELLULAR PHONE - ATTORNEY	978.40
236015	06/14/2019	AT&T MOBILITY	100-4148-280	CELLULAR PHONE - VICTIM SERVICES	150.00
236015	06/14/2019	AT&T MOBILITY	290-4148-280	CELLULAR PHONE - CJC	128.38
236015	06/14/2019	AT&T MOBILITY	290-4149-280	CELLULAR PHONE - CJC	50.00
236015	06/14/2019	AT&T MOBILITY	150-4146-280	IPAD DATA - ASSESSOR	33.55
236015	06/14/2019	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	27.79
236016	06/14/2019	VERIZON WIRELESS	100-4211-280	CELLULAR PHONE CHARGES - SPT SERV	40.01
236017	06/14/2019	AL'S TROPHIES	100-4215-250	FRAMING - SHERIFF ADMIN	61.00
236018	06/14/2019	BEAR RIVER ASSN OF GOVERNMENT	230-4780-670	HISTORIC BARN BOOKS - VISITORS BUREAU	72.00
236019	06/14/2019	BRIDGERLAND AUDUBON SOCIETY	230-4780-670	CACHE TRAILS - TRAVEL COUNCIL	127.50
236020	06/14/2019	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	1.23
236021	06/14/2019	CACHE CLEANING SERVICE	100-4511-620	CLEANING SERVICES - FAIRGROUNDS	1,200.00
236021	06/14/2019	CACHE CLEANING SERVICE	100-4511-620	CLEANING SERVICES - FAIRGROUNDS	800.00
236022	06/14/2019	CACHE VALLEY BY PRODUCTS INC	240-4970-260	CLEAN GREASE TRAPS - SR CITIZEN	255.00
236022	06/14/2019	CACHE VALLEY BY PRODUCTS INC	100-4215-250	CLEAN GREASE TRAPS - SHERIFF ADMIN	405.00
236023	06/14/2019	CLEAN SPOT, THE	100-4511-260	BATH TISSUE & TOWELS - FAIRGROUNDS	595.26
236023	06/14/2019	CLEAN SPOT, THE	240-4970-260	CLEANING SUPPLIES - SR CITIZENS	22.35
236023	06/14/2019	CLEAN SPOT, THE	240-4971-260	CLEANING SUPPLIES - SR CITIZENS	22.35
236023	06/14/2019	CLEAN SPOT, THE	100-4511-260	BUFFER RENTAL & FLOOR PADS - FAIRGROUNDS	43.92
236024	06/14/2019	COLONIAL FLAG	100-4215-250	FLAG ROTATIONS - SHERIFF ADMIN	99.00
236025	06/14/2019	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	57.40
236025	06/14/2019	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	78.10
236026	06/14/2019	DATA CENTER, THE	100-4170-620	VOTER ID & ADDRESS CONF CARDS - ELECTION	231.12
236026	06/14/2019	DATA CENTER, THE	100-4141-620	POSTAGE VALUATION NOTICES - CLERK/AUDITOR	13,575.00
236027	06/14/2019	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	55.00
236027	06/14/2019	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	145.00
236028	06/14/2019	FASTENAL COMPANY	100-4215-260	MISC SUPPLIES - SHERIFF ADMIN	43.76
236029	06/14/2019	GASCARD	150-4146-250	FUEL CHARGES - ASSESSOR	361.40
236030	06/14/2019	HERALD JOURNAL	100-2190000	REFUND FACILITY DAMAGE DEPOSIT - FAIRGROU	600.00
236031	06/14/2019	INDUSTRIAL TOOL & SUPPLY	100-4215-260	GORILLA TAPE - SHERIFF ADMIN	12.49
236032	06/14/2019	JEWELL, STEPHEN - ATTORNEY	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	40.00
236032	06/14/2019	JEWELL, STEPHEN - ATTORNEY	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	2.50
236033	06/14/2019	LEE'S MARKETPLACE	100-4215-240	FLOWERS MEMORIAL DINNER - SHERIFF ADMIN	57.00
236033	06/14/2019	LEE'S MARKETPLACE	100-4215-250	WATER - SHERIFF ADMIN	9.40
236034	06/14/2019	LOWE'S COMPANIES, INC	240-4971-260	SHELVING SUPPLIES - SR CITIZENS	199.05
236035	06/14/2019	RELX INC DBA LEXIS NEXIS	100-4145-200	ONLINE CHARGES MAY 19 - ATTORNEY	919.53
236036	06/14/2019	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	743.39
236036	06/14/2019	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	436.34
236036	06/14/2019	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	436.34

Check Number	Check Issue Date	Payee	Description	Amount
236059	06/14/2019	THOMSON ELECTRIC SALES	BALLASTS - SR CITIZENS	34.43
236060	06/14/2019	UTAH COMMUNICATIONS, INC	REMOTE SPEAKER MIC, NC - SPT SERV	498.50
236061	06/14/2019	UTAH PROSECUTION COUNCIL	REGIST LEGAL ASST CONF - ATTORNEY	300.00
236062	06/14/2019	WATKINS PRINTING	ENLARGE MENUS - SR CITIZENS	5.98
236063	06/14/2019	WILSON MOTOR CO	OIL CHANGE- SPT SERV	40.12
236064	06/14/2019	XEROX CORPORATION	BASE & METER CHARGE - FAIRGROUNDS	218.26
236065	06/14/2019	DAILY HERALD COMMUNICATIONS	ADVERT BABY ANIMAL DAYS - VISITORS BUREAU	175.50
236066	06/14/2019	BLUEBIRD CANDY CO	ASSORTED CHOCOLATES - VISITORS BUREAU	80.52
236067	06/14/2019	GALLOWAY LAW OFFICES	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	9,987.50
236068	06/14/2019	CDW-G(R)	MS SURFACE PRO COVER - VICTIM SERVICES	102.04
236069	06/14/2019	UTAH CLERK AND AUDITOR ASSOC	REGIST SUMMER WKSP - D SCHAEFFER/AUDITOR	125.00
236070	06/14/2019	REVCO LEASING	SHARP MX-6070N DIGITAL IMAGER - SPT SERV	883.97
236071	06/14/2019	MOUNTAIN ALARM	FIRE ALARM MONITORING - FAIRGROUNDS	218.00
236072	06/14/2019	H & E EQUIPMENT SERVICES	MISC PARTS - SHERIFF ADMIN	27.43
236073	06/14/2019	ADVANCED HEATING &	COMPRESSOR REPAIR - SHERIFF ADMIN	3,936.00
236074	06/14/2019	IMAGE MATTERS	EMBROIDERED SHIRTS - SPT SERV	18.00
236075	06/14/2019	HAMPTON INN & SUITES	HOTEL TAX CANADA/US FOOD TOUR - TRAVEL COUNCIL	100.19
236076	06/14/2019	HAMPTON INN & SUITES	HOTEL TAX CANADA/US FOOD TOUR - TRAVEL COUNCIL	200.38
236077	06/14/2019	AMERICANA ART ENTERPRISE LLC	PUZZLES - VISITORS BUREAU	93.50
236078	06/14/2019	HEADRICK OUTDOOR MEDIA	BILLBOARD RENTAL - TRAVEL COUNCIL	525.00
236079	06/14/2019	HOWARD, DANIEL	REIMB EMT CERTIFICATION - S&R	1,104.00
236080	06/14/2019	LASTING ENGRAVING, LLC.	ENGRAVING SERVICES - SHERIFF ADMIN	17.36
236081	06/14/2019	DEMLER, SHANNON R - ATTORNEY	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	8,625.00
236082	06/14/2019	DE LAGE LANDEN FINANCIAL SERV	LEASE SHARP MX3640N - SR CITIZENS	182.18
236083	06/14/2019	BLOMQUIST HALE CONSULTING	EAP CONSULTING SERVICES - HUMAN RESOURCE	832.00
236084	06/14/2019	BUZZ ELECTRIC COMPANY INC	REPLACE CONTACTOR RODEO LIGHTS - FAIRGROUNDS	2,401.81
236085	06/14/2019	ABC LEGAL SERVICES INC	REFUND CIVIL PAPER PROCESSING - SHERIFF	20.00
236086	06/14/2019	INTERMOUNTAIN WORKMED - LOGAN	DRUG SCREEN - SR CITIZENS	45.00
236087	06/14/2019	INTERSTATE ALL BATTERY CENTER	BATTERIES - SPT SERV	140.45
236088	06/14/2019	UTAH LOCAL GOVERNMENTS TRUST	WORKERS COMP POLICY PREMIUM	36,859.58
236089	06/14/2019	KASSING ANDREWS ADVERTISING	STUFFED COWS - VISITORS BUREAU	353.96
236090	06/14/2019	TRAVEL GUIDE GROUP LLC	TGF LEADS LOGAN UTAH - VISITORS BUREAU	425.70
236091	06/14/2019	UTAH BUSINESS LICENSING ASSOCIATION	REGIST UBLA CONF - K GARDNER/CLERK	370.00
236092	06/14/2019	ROCKETBOX CREATIVE	DESIGN & MARKETING ADS - TRAVEL COUNCIL	455.00
236093	06/14/2019	RAGNAR EVENTS	MATCHING GRANT WASATCH BACK RELAY - TRAVEL COUNCIL	1,500.00
236094	06/14/2019	JORDAN WORLD CIRCUS	REFUND DAMAGE DEPOSIT - FAIRGROUNDS	500.00
236095	06/20/2019	LOPEZ, LYDIA	REFUND FACILITY RENTAL DEPOSIT - FAIRGROUNDS	.00 V
236096	06/14/2019	LOVELESS NEILSEN & LOVELESS	REFUND CIVIL PROCESSING PAPERS - SHERIFF	20.00
236097	06/14/2019	SECURE INSTANT PAYMENTS, LLC	CC TRANS PROC MAY 19 - VISITOR BUREAU	168.74
236098	06/14/2019	MADRID, GISELLE - PETTY CASH	CRAFT DAY SUPPLIES - SR CITIZENS	22.00
236099	06/14/2019	WELLSTEPS	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,000.00
236100	06/14/2019	COMCAST BUSINESS	INTERNET CHARGES - SR CITIZENS	158.04
236101	06/14/2019	MORGAN, JODI	CONSULTING SERVICES - CJC	3,200.00
236102	06/14/2019	SEAMONS, JORDIN	REIMB EMERG ASSIST ST VS R BURNS - ATTORNEY	267.00
236103	06/14/2019	CALCUT CONSULTING	COUNSELING SERVICES - CJC	1,200.00
236104	06/14/2019	ACTION COMPACTION EQUIPMENT	DUPLICATE KEYS TRASH COMPACTOR - FAIRGROUNDS	93.90
236105	06/14/2019	LEWIS YOUNG ROBERTSON & BURNINGHAM I	CONSULTING SERVICES STRATEGIC PLAN - DEVELOPMENT S	2,748.50
236106	06/14/2019	UTAH GASKET GUY	WALK IN DOOR REPAIR - SHERIFF ADMIN	745.00
236107	06/14/2019	CALL, SHEY	REFUND GIFT SHOP ITEMS - TRAVEL COUNCIL	68.41
236108	06/14/2019	SEGURA, JACQUELINE	REFUND CIVIL PAPER PROCESSING - SHERIFF	20.00
236109	06/14/2019	JOHNS, BRUCE - PHD	MEDICAL EVALUATION ST VS P DOUCETTE	350.00
236110	06/14/2019	PHILLIPS, GLENETTA	PERDIEM/MILEAGE TAI CHI TRNG - SR CITIZENS	216.00
236111	06/14/2019	HUFFMAN, DIANNE	REFUND FACILITY RENTAL DEPOSIT - FAIRGROUNDS	20.00
236112	06/14/2019	LARSON, AUBREY	REFUND FACILITY RENTAL DEPOSIT - FAIRGROUNDS	100.00
236113	06/14/2019	ROHO, ALFREDO	REFUND FACILITY RENTAL DEPOSIT - FAIRGROUNDS	450.00
3114	06/14/2019	AL'S SPORTING GOODS INC	UNIFORM SHOES - JAIL	231.72

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236115	06/14/2019	ARMSTRONG CONSULTANTS	UDOT PAVEMENT PRESERVATION, WIND SOCK PROJECT - AIR	6,881.00
236116	06/14/2019	BEAZER LOCK & KEY	REPAIR MULTIPURPOSE DOOR 179 N MAIN - B&G	119.00
236117	06/14/2019	CENTURYLINK	LOCAL PHONE CHARGES - LIBRARY	42.28
236118	06/14/2019	CLEAN SPOT, THE	CLEANING SUPPLIES - B&G	208.30
236119	06/14/2019	CIVIC RESEARCH INSTITUTE	CORRECTIONS MANAGERS REPORT - JAIL	359.90
236120	06/14/2019	FASTENAL COMPANY	TRUCK HARDWARE - FIRE	46.20
236121	06/14/2019	GASCARD	FUEL CHARGES - FIRE	19,646.57
236122	06/14/2019	HYRUM CITY	UTILITIES - AMBULANCE	240.09
236123	06/14/2019	CASKEY BIOLOGICAL CONSULTING, LLC	WILDLIFE HAZARD MGMT STAFF TRAINING - AIRPORT	1,900.00
236124	06/14/2019	LOGAN CITY CORP.	ARFF PERSONELL TRAINING - AIRPORT	8,223.60
236125	06/14/2019	CENTER FOR EDUCATION & EMPLOYMENT LA	PUBLIC EMPLOYMENT LAW REPORT SUBSC - FIRE	159.00
236126	06/14/2019	DOMINION ENERGY	179 N MAIN ST - B&G	97.46
236127	06/14/2019	SKAGGS COMPANIES, INC.	UNIFORMS FOR YEAR - JAIL	394.00
236128	06/14/2019	SCOTT JAMES PLUMBING & HEATING	BACKFLOW PREVENTER TEST - B&G	204.00
236129	06/14/2019	THOMSON ELECTRIC SALES	LED LIGHT BULBS FOR 199 N MAIN - B&G	272.49
236130	06/14/2019	THYSSENKRUPP ELEVATOR CORP	ELEVATOR MAINT CONTRACT - B&G	639.27
236131	06/14/2019	US BANK EQUIPMENT FINANCE	CANON C5235 COPIER CONTRACT PAYMENT - RECORDER	254.96
236132	06/14/2019	VICTORY SUPPLY	INMATE NIGHT SHIRTS - JAIL	1,465.20
236133	06/14/2019	REED'S PHARMACY	2019 INMATE MEDICATIONS STATE - JAIL	15,468.02
236134	06/14/2019	YOUR VALET #5	UNIFORM CLEANING - SPT SERV	89.80
236135	06/14/2019	REVCO LEASING	SHARP MX-5070V LEASE - FINANCE	193.70
236136	06/14/2019	MOUNTAIN ALARM	MONITORING SECURITY ALARM SYSTEM - B&G	396.00
236137	06/14/2019	WAXIE SANITARY SUPPLY	INMATE HOUSEKEEPING SUPPLIES - JAIL	4,686.40
236138	06/14/2019	NEXTEL COMMUNICATIONS	CELLULAR PHONE CHARGES - AMBULANCE	93.23
236139	06/14/2019	DE LAGE LANDEN FINANCIAL SERV	LEASE SHARP MX6070V - JAIL	133.81
236140	06/14/2019	TOTAL TREE CARE	TREE PRUNING - B&G	1,485.00
236141	06/14/2019	INTERMOUNTAIN WORKMED - LOGAN	PHYSICAL EXAM - FIRE	1,421.52
236142	06/14/2019	INTERNATIONAL ASSOC OF	IAAI MEMBERSHIP - FIRE	130.00
236143	06/14/2019	METALMART	TOWER GATE - FIRE	325.78
236144	06/14/2019	NEXEO STAFFING LLC	FIRE INSTRUCTOR - FIRE	718.20
236145	06/14/2019	TAKE PRIDE	LAWN TREATMENT - B&G	140.00
236146	06/14/2019	CBM MANAGED SERVICES	INMATE HOT FOOD CART - JAIL	8,326.96
236147	06/14/2019	COMCAST BUSINESS	BUSINESS CABLE/INTERNET - AMBULANCE	168.25
236148	06/14/2019	IMAGE TREND, INC.	ELITE RESCUE CREWSENSE ANNUAL FEE - FIRE	1,802.50
236149	06/14/2019	DOMINION ENERGY	199 N MAIN ST - B&G	190.26
236150	06/14/2019	REVCO LEASING	SHARP MX-5070V LEASE - FINANCE	204.21
236151	06/19/2019	ELDEN DATTAGE	TOWING CHARGES - FIRE	1,800.00
236152	06/19/2019	LOWE'S COMPANIES, INC	SPRINKLER REPAIR - B&G	6.60
236153	06/19/2019	PLATT ELECTRIC SUPPLY	FUSES FOR HVAC CONDENSER - B&G	218.20
236154	06/19/2019	SKAGGS COMPANIES, INC.	UNIFORMS FOR YEAR - JAIL	289.00
236155	06/19/2019	SPRINKLER SUPPLY COMPANY	REPLACEMENT SPRINKLER HEADS - B&G	90.53
236156	06/19/2019	SATCOM GLOBAL LTD	IRIDIUM SIM CARDS - EM	92.06
236157	06/19/2019	TSI INCORPORATED	CALIBRATE TEST EQUIP - FIRE	752.94
236158	06/19/2019	THUNDER MOUNTAIN TRUCK OUTFITTERS	COUNTY VEHICLE #19308 - JAIL	540.00
236159	06/19/2019	TRACE ANALYTICS INC	(36) AIR COMPRESSOR MEDIA KITS - FIRE	2,401.00
236160	06/19/2019	YOUR VALET #5	UNIFORM CLEANING - SPT SERV	223.11
236161	06/19/2019	VEHICLE LIGHTING SOLUTIONS INC	(2) VEHICLE LIGHT/SIREN PACKAGES INSTALLED - FIRE	10,410.92
236162	06/19/2019	WAXIE SANITARY SUPPLY	CLEANING SUPPLIES - B&G	219.15
236163	06/19/2019	BLUE CREEK COMMUNICATIONS	RADIOS FOR NEW TRUCKS - FIRE	2,000.00
236164	06/19/2019	INTERMOUNTAIN WORKMED - LOGAN	SHERIFF DRUG SCREEN - JAIL	229.00
236165	06/19/2019	BEAR TECH AUTO	CT152 MAINTENANCE - FIRE	44.50
236166	06/19/2019	MATHYS, TANYA W	CPR RECERTIFICATION - FIRE	275.00
236167	06/19/2019	BORDER STATES INDUSTRIES INC	WIRING FOR TRUCKS - FIRE	5.13
236168	06/19/2019	NIELSON, BRADEN	VEHICLE #19308 COUNTY - JAIL	349.99
236169	06/20/2019	LOPEZ, LYDIA	REFUND FACILITY RENTAL DEPOSIT - FAIRGROUNDS	400.00
6170	06/21/2019	ACCURATE AUTOMOTIVE &	BUS MOTOR KIT - SR CITIZENS	779.83

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236171	06/21/2019	ALSCO	LINEN SERVICE - FAIRGROUNDS	109.04
236172	06/21/2019	AT&T MOBILITY	CELLULAR PHONE - SPT SERV	7,199.56
236173	06/21/2019	AL'S TROPHIES	PLAQUES - MOUNTED POSSE	299.50
236174	06/21/2019	ACE BANNER & SIGN LLC	FAIR SIGNS - FAIRGROUNDS	1,840.00
236175	06/21/2019	BEAZER LOCK & KEY	DUPLICATE KEYS - SPT SERV	140.00
236176	06/21/2019	CENTURYLINK	LONG DISTANCE - CJC	1.09
236177	06/21/2019	CENTURYLINK	LOCAL PHONE CHARGES - CJC	160.03
236178	06/21/2019	CURTIS, CRAIG - CPA	INTERNAL AUDIT CONTRACT - CLERK/AUDITOR	3,332.00
236179	06/21/2019	EPIC SHRED LLC	DOCUMENT SHREDDING - ASSESSOR	110.00
236180	06/21/2019	FASTENAL COMPANY	GLOVES - FAIRGROUNDS	124.07
236181	06/21/2019	FEDEX	SHIPPING BROCHURES - VISITORS BUREAU	23.21
236182	06/21/2019	GASCARD	FUEL CHARGES - SR CITIZENS	1,124.64
236183	06/21/2019	HILLYARD, ANDERSON & OLSEN	PUB DEF FEES ST VS VICTORIA ASTA	275.50
236184	06/21/2019	IPACO INCORPORATED	SUPPLIES FOR SIGN SUPPORT - FAIRGROUNDS	735.25
236185	06/21/2019	LEGRAND JOHNSON CONST.	GRAVEL - FAIRGROUNDS	117.50
236186	06/21/2019	LOWE'S COMPANIES, INC	STAGE ROOM MAINT SUPPLIES - SR CITIZENS	31.37
236187	06/21/2019	LOGAN CITY CORP.	1225 W 200 N - SHERIFF ADMIN	14,618.29
236188	06/21/2019	MACEYS SACK N' SAVE	FOOD MDT STAFF MTG - CJC	26.19
236189	06/21/2019	MEADOW GOLD DAIRY	DAIRY PRODUCTS - SR CITIZENS	161.48
236190	06/21/2019	NICHOLAS & COMPANY, INC	FOIL & FILM WRAP - SR CITIZENS	1,075.05
236191	06/21/2019	NW KING & SONS	DIRECTIONAL BORING FOR FIBER/WIFI BUILDOUT - FAIRGROU	11,580.00
236192	06/21/2019	PECZUH PRINTING COMPANY INC	SEMI WEEKLY BROCHURE MAILING - VISITORS BUREAU	225.11
236193	06/21/2019	PITNEY BOWES	MAIL METERING MACHINE LEASE - CENTRAL MAIL	922.71
236194	06/21/2019	PETERSON PLUMBING SUPPLY	SPRINKLER REPAIR PARTS - FAIRGROUNDS	134.65
236195	06/21/2019	PARK CITY MAGAZINE	ADVERTISING SUMMER/FALL 2019 - TRAVEL COUNCIL	1,750.00
236196	06/21/2019	RENEGADE RENTALS	SCAFFOLD - FAIRGROUNDS	18.46
236197	06/21/2019	SUMMIT ENERGY	GAS SERVICE - SHERIFF ADMIN	1,703.01
236198	06/21/2019	SKAGGS COMPANIES, INC.	UNIFORMS FOR YEAR - SPT SERV	69.50
236199	06/21/2019	SMITHFIELD IMPLEMENT	UNIFORM BOOTS - SPT SERV	157.59
236200	06/21/2019	SPRINKLER SUPPLY COMPANY	SPRINKLER SUPPLIES - FAIRGROUNDS	150.26
236201	06/21/2019	SQUARE ONE PRINTING	POSTERS - FAIRGROUNDS	233.25
236202	06/21/2019	UTAH STATE TREASURER	CHILDRENS DEFENSE TRUST FUND - CLERK	1,650.00
236203	06/21/2019	STEVE REGAN CO	LAWN EDGING - SR CITIZENS	112.00
236204	06/21/2019	SUNSHINE TERRACE FOUNDATION	CACHE COUNTY CONTRIBUTION 2019	65,000.00
236205	06/21/2019	SYMBOLARTS, INC	CACHE SHERIFF INSTR PINS - SHERIFF ADMIN	193.75
236206	06/21/2019	TURF EQUIPMENT & IRRIGATION	MOWER BLADES - FAIRGROUNDS	185.39
236207	06/21/2019	TIMES-NEWS	ADVERTISING ADVENTURE GUIDE - TRAVEL COUNCIL	1,038.00
236208	06/21/2019	US FOODS INC	CONTAINERS - SR CITIZENS	1,551.58
236209	06/21/2019	UTAH ASSN OF COUNTIES	REGIST SUMMER WKSP - ASSESSOR	200.00
236210	06/21/2019	UTAH STATE BAR	ATTY ACTIVE LICENSING FEE - D MURRAY/ATTORNEY	3,695.00
236211	06/21/2019	VALLEY TRADES INC	AWNING SOFFIT FOR EVENT CENTER - FAIRGROUNDS	18,776.80
236212	06/21/2019	WATKINS PRINTING	LAMINATE BOOK MARKS - SR CITIZENS	2.25
236213	06/21/2019	WESTERN MECHANICAL, INC	FURNACE FILTERS - FAIRGROUNDS	148.00
236214	06/21/2019	LES OLSON COMPANY	SHARP MX5111N COPIER CHARGES - ATTORNEY	667.00
236215	06/21/2019	REVCO LEASING	SHARP MX-M565N IMAGER LEASE - ATTORNEY	446.21
236216	06/21/2019	GRAE, SAGE & TATE, LLC	SOAP BARS FOR RESALE - VISITORS BUREAU	108.70
236217	06/21/2019	DAVIS, CARSON	MILEAGE REIMB ST VS TORREY GREEN - ATTORNEY	102.08
236218	06/21/2019	SECURE INSTANT PAYMENTS, LLC	ACH RETURN PROCESSING APR-MAY 2019	5.50
236219	06/21/2019	COMCAST BUSINESS	INTERNET CHARGES - FAIRGROUNDS	1,621.23
236220	06/21/2019	COMCAST BUSINESS	BUSINESS VOICE EDGE SERVICE - FAIRGROUNDS	225.81
236221	06/21/2019	BORDER STATES INDUSTRIES INC	FIBER PROJECT SUPPLIES - FAIRGROUNDS	463.34
236222	06/21/2019	MORGAN, JODI	CONSULTING SERVICES - CJC	5,960.00
236223	06/21/2019	CALCUT CONSULTING	COUNSELING SERVICES - CJC	320.00
236224	06/21/2019	ATKINSON SOUND	OUTDOOR ARENA SOUND SYSTEM UPGRADE - FAIRGROUNDS	37,116.00
236225	06/21/2019	WSMH, INC DBA KUTV-TV	SUMMER ROAD TRIPPIN' - TRAVEL COUNCIL	7,500.00
3226	06/21/2019	ADVANCE AUTO PARTS	PARTS - ROAD	69.97

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236227	06/21/2019	AIRGAS USA, LLC	SHOP WELDER - ROAD	1,798.41
236228	06/21/2019	AL'S TROPHIES	NAME PLATE - BLDG INSP	15.90
236229	06/21/2019	AMALGA TOWNSHIP	20% BLDG PERMIT FEE RET MAY 2019	104.00
236230	06/21/2019	BANCORP BANK, THE	PRIOR YEARS LEASE PAYMENTS - SHERIFF	115,682.90
236231	06/21/2019	CACHE VALLEY FIRE PROTECTION	(42) VEHICLE FIRE EXTINGUISHERS - ROAD	2,110.40
236232	06/21/2019	CACHE VALLEY PUBLISHING	LEGAL NOTICE CIB FUNDING - ZONING	343.57
236233	06/21/2019	CULLIGAN WATER CONDITIONING	DRINKING WATER - FINANCE	56.80
236234	06/21/2019	DENNY'S STATIONERY	PAPER - PARKS & TRAILS	94.90
236235	06/21/2019	DATA CENTER, THE	DELINQUENT POSTCARDS & POSTAGE - TREASURER	288.35
236236	06/21/2019	EPIC SHRED LLC	DOCUMENT SHREDDING - FINANCE	27.50
236237	06/21/2019	ERIKS NORTH AMERICA, INC	PARTS - ROAD	272.11
236238	06/21/2019	GASCARD	FUEL CHARGES - BLDG INSP	618.37
236239	06/21/2019	HERITAGE CHRYSLER DODGE JEEP RAM	REPLACE TURN SIGNAL - SHERIFF	11.24
236240	06/21/2019	HYRUM CITY	2019 RAPZ TAX POPULATION AWARD	27,130.40
236241	06/21/2019	INDUSTRIAL TOOL & SUPPLY	SHOP SUPPLIES - ROAD	39.34
236242	06/21/2019	INTERMOUNTAIN TRAFFIC SAFETY, INC.	SIGNS & SUPPLIES - ROAD	551.68
236243	06/21/2019	IPACO INCORPORATED	PARTS - ROAD CL B	1,437.23
236244	06/21/2019	JACK'S TIRE & OIL INC.	(4) TIRES - ROAD	1,558.90
236245	06/21/2019	JUB ENGINEERS INC	PLAT REVIEW LOGAN KUNZLER ANNEX - PUBLIC WORKS	9,122.50
236246	06/21/2019	JONES SIMKINS, LLC	2018 AUDIT GOV FINANCIAL STATEMENTS	37,500.00
236247	06/21/2019	CINTAS CORPORATION	SHOP TOWELS - ROAD CL B	262.21
236248	06/21/2019	LEGRAND JOHNSON CONST.	ASPHALT - ROAD	31,763.39
236249	06/21/2019	LEWISTON CITY	2019 RAPZ TAX POPULATION AWARD	3,567.00
236250	06/21/2019	LOWE'S COMPANIES, INC	SUPPLIES SWAT - SHERIFF	116.24
236251	06/21/2019	LES SCHWAB	(2) TRAILER TIRES - WEED	1,594.70
236252	06/21/2019	LOGAN CITY CORP.	527 N 1000 W - ROAD CL B	1,194.37
236253	06/21/2019	MILLVILLE CITY CORPORATION	2019 RAPZ TAX POPULATION AWARD	7,220.80
236254	06/21/2019	PILOT THOMAS LOGISTICS	FUEL CHARGES - PUBLIC WORKS	339.02
236255	06/21/2019	NATIONAL EQUIPMENT SERVICES	BRAKES 2004 STERLING - ROAD	2,135.82
236256	06/21/2019	PARADISE CITY CORPORATION	20% BLDG PERMIT FEE RET MAY 2019	822.40
236257	06/21/2019	STAKER PARSON COMPANIES	ASPHALT - ROAD	15,816.82
236258	06/21/2019	PETERSON PLUMBING SUPPLY	PIPE PARTS - ROAD	79.52
236259	06/21/2019	PROVIDENCE CITY	20% BLDG PERMIT FEE RET MAY 2019	8,702.40
236260	06/21/2019	DOMINION ENERGY	527 N 1000 W, LOGAN - ROAD CL B	185.89
236261	06/21/2019	RICHMOND CITY CORPORATION	20% BLDG PERMIT FEE RET MAY 2019	1,381.40
236262	06/21/2019	RIVER HEIGHTS CITY CORPORATION	20% BLDG PERMIT FEE RET - MAY 2019	171.40
236263	06/21/2019	ROCKY MOUNTAIN POWER	STREET LIGHTS - ROAD CL B	80.73
236264	06/21/2019	RENEGADE RENTALS	GRINDING STONES - ROAD	29.23
236265	06/21/2019	SAFETY SUPPLY & SIGN CO INC	SIGNS FOR ROAD WORK - ROAD	2,141.76
236266	06/21/2019	SKAGGS COMPANIES, INC.	UNIFORMS FOR YEAR - SHERIFF	934.00
236267	06/21/2019	SCHWAAB, INC.	SCANNED STAMP - FINANCE	33.50
236268	06/21/2019	SMITHFIELD CITY	20% BLDG PERMIT FEE RET MAY 2019	9,240.60
236269	06/21/2019	SYRINGA NETWORKS	INTERNET CHARGES - ITS	993.00
236270	06/21/2019	SMITHFIELD IMPLEMENT	TANK & TORCH KIT - ROAD	221.45
236271	06/21/2019	SQUARE ONE PRINTING	LAMINATING MAP - WEED	544.71
236272	06/21/2019	STEVE REGAN CO	MILLVILLE GATE - ROAD	297.62
236273	06/21/2019	TMS INTERNATIONAL	SLAG CHIPS FOR CHIP SEAL - ROAD CL B	146.88
236274	06/21/2019	TRIPLE CROWN PRODUCTS	UNIFORM SHIRTS - ROAD	140.70
236275	06/21/2019	UTAH FESTIVAL OPERA COMPANY	2019 SUMMER FESTIVAL, ED PROGRAMS - RESTAURANT	350,000.00
236276	06/21/2019	WILLOW PARK ZOO	OPERATING FUNDS 2019 - RAPZ	135,000.00
236277	06/21/2019	WELLSVILLE CITY CORPORATION	20% BLDG PERMIT FEE RET MAY 2019	8,137.40
236278	06/21/2019	WHEELER MACHINERY CO.	PARTS - ROAD CL B	2,060.12
236279	06/21/2019	YOUR VALET #5	UNIFORM CLEANING - ANIMAL CONTROL	606.65
236280	06/21/2019	DELL MARKETING LP	DELL ALL-IN-ONE	17,288.12
236281	06/21/2019	DISCOUNT TIRE & AUTOMOTIVE	OIL CHANGE & AIR FILTER - SHERIFF	360.73
236282	06/21/2019	WEST COAST CODE CONSULTANTS	STRUCTURAL REV ZOLLINGER & TOYE - BLDG INSP	550.00

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236283	06/21/2019	LES OLSON COMPANY	MICR TONER - FINANCE	202.00
236284	06/21/2019	UPS STORE, THE	SHIPPING - SHERIFF	121.17
236285	06/21/2019	INTERNATIONAL CODE COUNCIL	CODE REVIEWS - BLDG INSP	204.00
236286	06/21/2019	RESCO LEASING	SHARP MX-2651 COPIER LEASE - ROAD	279.31
236287	06/21/2019	NASRO - NATL ASSOC OF SCHOOL	(4) NASRO MEMBERSHIPS - SHERIFF	160.00
236288	06/21/2019	FERGUSON ENTERPRISES INC #1001	PIPE PARTS - ROAD	16.44
236289	06/21/2019	IMAGE MATTERS	EMBROIDERED SHIRTS - SHERIFF	36.00
236290	06/21/2019	STOKES NATURE CENTER	ENHANCED SCHOOL & COMMUNITY PROGRAMS - RAPZ	25,000.00
236291	06/21/2019	SIX STATES DISTRIBUTORS	PART FOR TACK TRUCK - ROAD	196.51
236292	06/21/2019	INTERMOUNTAIN SIGN COMPANY LLC	SIGNS - ROAD CL B	91.60
236293	06/21/2019	BUZZ ELECTRIC COMPANY INC	PHONE REFRESH EVENT CTR CABLING - MISC	130.00
236294	06/21/2019	INTERMOUNTAIN WORKMED - LOGAN	DRUG SCREEN - WEED	42.00
236295	06/21/2019	NOVA PRINCIPLES LC	NOVA AWAG ORDER FOR PARTICIPANTS - SHERIFF	5,180.00
236296	06/21/2019	PEAK ASPHALT LLC	CRS-2 OIL FOR ROAD - ROAD	2,526.20
236297	06/21/2019	FORTE PAYMENT SYSTEMS, INC	CREDIT CARD PROCESSING - TREASURER	14.20
236298	06/21/2019	SHOCK, ANDY	REFUND POWER BOND NOV 2017	1,500.00
236299	06/21/2019	MOSS, RODNEY	OIL DISTRIBUTOR TRAINING - ROAD	400.00
236300	06/21/2019	CORREA, JASMIN	FAIR BOOTH REFUND - FAIR	600.00
236301	06/21/2019	PERCHEL, DOUGLAS G	ADV TACTICAL OPER COURSE INSTRUCTOR - SHERIFF	3,750.00
236302	06/27/2019	ADVANCE AUTO PARTS	FUEL CAP - WEED	3,210.18
236303	06/27/2019	AMALGA TOWNSHIP	2017 RAPZ - COMPLETION OF PAVILLION @ SUGAR PARK	58,000.00
236304	06/27/2019	ARIZONA TINT	WINDOW TINT - SHERIFF	220.00
236305	06/27/2019	BEAR RIVER MENTAL HEALTH SER.	COP JAN - MAR 2019	53,924.32
236306	06/27/2019	CENTURYLINK	LOCAL PHONE CHARGES 9075	1,382.63
236307	06/27/2019	CAL RANCH STORES	GLOVES - WEED	32.97
236308	06/27/2019	CACHE CAR WASH LLC	MAY 19 VEHICLE WASHES - ROAD	256.40
236309	06/27/2019	HOLLAND EQUIPMENT COMPANY	PARTS - ROAD	898.77
236310	06/27/2019	HYDE PARK CITY	2019 RAPZ TAX POPULATION AWARD	9,022.00
236311	06/27/2019	INDUSTRIAL TOOL & SUPPLY	SHOP TOWELS - ROAD	77.80
236312	06/27/2019	IPACO INCORPORATED	PARTS - ROAD CL B	29.97
236313	06/27/2019	LEE'S MARKETPLACE	DRINKS - ROAD	36.31
236314	06/27/2019	LOWE'S COMPANIES, INC	PARTS FOR BOAT - WEED	64.70
236315	06/27/2019	LES SCHWAB	REPAIR LOADER TIRE ON SITE - ROAD	2,557.40
236316	06/27/2019	PILOT THOMAS LOGISTICS	BLUE DEF - ROAD	326.48
236317	06/27/2019	OFFICE DEPOT INC	OFFICE SUPPLIES - ROAD	134.68
236318	06/27/2019	JACK B PARSON COMPANIES	ASPHALT - ROAD	73,810.95
236319	06/27/2019	POULSEN TRAILER SALES	TRAILER HITCH - ROAD	275.00
236320	06/27/2019	PLATT ELECTRIC SUPPLY	PHONE REFRESH CABLING - MISC	46.44
236321	06/27/2019	RENEGADE RENTALS	CHAIN SAW PARTS - ROAD	41.47
236322	06/27/2019	SKAGGS COMPANIES, INC.	UNIFORM ITEMS - SHERIFF	1,850.91
236323	06/27/2019	SAM'S CLUB	OFFICE SUPPLIES - FAIRGROUNDS	1,019.76
236324	06/27/2019	SADDLEBACK HARLEY-DAVIDSON	BATTERY - SHERIFF	673.97
236325	06/27/2019	SQUARE ONE PRINTING	2018 FINANCIAL STMTS - AUDIT	679.49
236326	06/27/2019	AMERICAN WEST HERITAGE	2019 OPERATIONAL SUPPORT - RAPZ	80,000.00
236327	06/27/2019	UTAH DEPARTMENT OF HEALTH	REFUND SFY 2019 3RD QTR CAPITATED REFUND	610,031.27
236328	06/27/2019	VICAR	MUD FLAP - ROAD	177.36
236329	06/27/2019	WATTS STEAM STORE UTAH	SHOP HEATER SERVICE - ROAD	500.00
236330	06/27/2019	WHEELER MACHINERY CO.	PARTS - ROAD CL B	203,364.76
236331	06/27/2019	WILBUR-ELLIS COMPANY	WEED CHEMICALS - WEED	7,560.00
236332	06/27/2019	WILSON MOTOR CO	REPLACE FUEL LEVEL SENSOR - SHERIFF	848.53
236333	06/27/2019	HOME DEPOT CREDIT SERVICES	RATCHETS & BUNGEE CORDS - WEED	61.31
236334	06/27/2019	CELEBRATE AMERICA SHOW, THE	STARDUST BIG BAND SHOW - RAPZ	10,000.00
236335	06/27/2019	HONEY BUCKET	2 TRAILER UNIT SERVICED WEEKLY - ROAD CL B	445.00
236336	06/27/2019	BLUE CREEK I.T.	(12) DESKTOP PC'S - IT	10,032.00
236337	06/28/2019	AT&T MOBILITY	CELLULAR PHONE & IPAD - AMBULANCE	198.76
236338	06/28/2019	VERIZON WIRELESS	CELLULAR PHONE CHARGES - AMBULANCE	240.10

Check Number	Check Issue Date	Payee	Description	Amount
236339	06/28/2019	CENTURYLINK	LOCAL PHONE CHARGES - AMBULANCE	109.90
236340	06/28/2019	CAL RANCH STORES	CHAINSAW PARTS - FIRE	211.38
236341	06/28/2019	CLEAN SPOT, THE	CLEANING SUPPLIES - B&G	146.14
236342	06/28/2019	WEX BANK	GASOLINE CHARGES - AMBULANCE	93.52
236343	06/28/2019	DENNY'S STATIONERY	CLOCK BATTERY - RECORDER	18.65
236344	06/28/2019	GASCARD	FUEL CHARGES - AIRPORT	99.52
236345	06/28/2019	LOWE'S COMPANIES, INC	GROUNDS SUPPLIES - B&G	70.40
236346	06/28/2019	LOGAN CITY CORP.	40 N 1400 W CO FIRE - FIRE	34.94
236347	06/28/2019	CENTER FOR EDUCATION & EMPLOYMENT LA	ENCYCLOPEDIA PUBLIC EMPLYMT LAW - FIRE	124.95
236348	06/28/2019	PILOT THOMAS LOGISTICS	DIESEL FUEL - AIRPORT	255.74
236349	06/28/2019	MOTOROLA INC.	RADIO BATTERIES - FIRE	466.02
236350	06/28/2019	NAPA AUTO PARTS OF LOGAN	AUTO PARTS - AIRPORT	.93
236351	06/28/2019	DOMINION ENERGY	675 E 50 N HYRUM - AMBULANCE	32.89
236352	06/28/2019	SKAGGS COMPANIES, INC.	UNIFORMS FOR YEAR - JAIL	365.00
236353	06/28/2019	SPRINKLER SUPPLY COMPANY	SPRINKLER REPLACEMENT - B&G	124.83
236354	06/28/2019	VALLEY OFFICE SYSTEMS	CANON/IRC5550 METER USAGE - RECORDER	146.34
236355	06/28/2019	WALMART COMMUNITY/SYNCB	CAR WASH SUPPLIES - JAIL	228.51
236356	06/28/2019	NFPA	MEMBERSHIP RENEWAL #2722036 R HAMMER- FIRE	175.00
236357	06/28/2019	FERGUSON ENTERPRISES INC #1001	STRAINER FOR BRUSH TRUCK - FIRE	156.55
236358	06/28/2019	WAXIE SANITARY SUPPLY	CLEANING SUPPLIES - B&G	263.05
236359	06/28/2019	OTIS ELEVATOR COMPANY	3RD QTR 19 ELEVATOR SERV CONTRACT CHRGS - B&G	687.54
236360	06/28/2019	AED EVERYWHERE, INC	CPR STAT PADZ - FIRE	72.05
236361	06/28/2019	BUZZ ELECTRIC COMPANY INC	BACKUP GENERATOR ADDITION INSTALLATION - B & G	130.00
236362	06/28/2019	INTERSTATE ALL BATTERY CENTER	SPRINKLER TIMERS - B&G	19.50
236363	06/28/2019	METALMART INC	PARTS TO MOUNT BOXES ON BRUSH TRUCKS - FIRE	325.78
236364	06/28/2019	SECURE INSTANT PAYMENTS, LLC	CC TRANS PROC APR - MAY 19 - USED COMPUTER	3.00
236365	06/28/2019	OVERDRIVE, INC.	DOWNLOADABLE AUDIO BOOK SOFTWARE - LIBRARY	6,000.00
236366	06/28/2019	COMCAST BUSINESS	BUSINESS CABLE/INTERNET - AMBULANCE	84.39
236367	06/28/2019	STRAIGHT STRIPE PAINTING, INC.	UDOT RFR#2 - RAMP PAVEMENT PRESERVATION, WIND SOCK -	180,896.45
236368	06/28/2019	VERIZON WIRELESS	CELLULAR PHONE CHARGES - FIRE	415.32
236369	06/28/2019	CENTURYLINK	LOCAL PHONE CHARGES - AIRPORT	149.07
236370	06/28/2019	LOGAN CITY CORP.	AIRPORT FL-6A - AIRPORT	115.20
236371	06/28/2019	LOGAN CITY CORP.	AIRPORT WS-RK - AIRPORT	37.93
236372	06/28/2019	LOGAN CITY CORP.	AIRPORT TOWER - AIRPORT	882.61
236373	06/28/2019	VERIZON WIRELESS	CELLULAR PHONE CHARGES - SPT SERV	40.01
236374	06/28/2019	CENTURYLINK	LOCAL PHONE CHARGES - AP&P	1,238.95
236375	06/28/2019	CACHE VALLEY FIRE PROTECTION	KITCHEN PRESSURE WASH & FIRE SUPP REPORTING - SHERI	220.00
236376	06/28/2019	CASTALITE	SET GROUT ELECTRICAL REPAIR - FAIRGROUNDS	16.50
236377	06/28/2019	ERGOMETRICS	FRONTLINE NATIONAL TESTING - SHERIFF ADMIN	212.60
236378	06/28/2019	EPIC SHRED LLC	DOCUMENT SHREDDING - SHERIFF ADMIN	540.00
236379	06/28/2019	FASTENAL COMPANY	MISC SUPPLIES - SHERIFF ADMIN	89.46
236380	06/28/2019	GASCARD	FUEL CHARGES - CJC	127.09
236381	06/28/2019	IPACO INCORPORATED	HUSQVARNA RIDER REPAIR - SHERIFF ADMIN	891.14
236382	06/28/2019	LOWE'S COMPANIES, INC	MISC SUPPLIES - SHERIFF ADMIN	77.54
236383	06/28/2019	LOGAN CITY CORP.	1225 W 200 N - SHERIFF ADMIN	26,130.18
236384	06/28/2019	LOGAN EXTERMINATION SERVICE	LAWN FERTILIZER - SHERIFF ADMIN	358.00
236385	06/28/2019	OFFICE DEPOT INC	OFFICE CHAIR - CJC	1,299.95
236386	06/28/2019	PETERSON PLUMBING SUPPLY	MISC SUPPLIES - SHERIFF ADMIN	84.15
236387	06/28/2019	DOMINION ENERGY	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	1,225.88
236388	06/28/2019	RC WELDING & FABRICATION	REPAIR SINK ROLLERS - SHERIFF ADMIN	45.00
236389	06/28/2019	ROCKY MOUNTAIN POWER	1600 N 4400 E MANTUA - TV TRANSLATOR	499.73
236390	06/28/2019	SPRINKLER SUPPLY COMPANY	SPRINKLER PARTS - SHERIFF ADMIN	258.10
236391	06/28/2019	SYMBOLARTS, INC	STATE SEAL BADGE - SHERIFF ADMIN	326.00
236392	06/28/2019	UTAH STATE BAR	CLE CERTIFICATE OF COMPLIANCE - T BAIRD/ATTORNEY	15.00
236393	06/28/2019	XEROX CORPORATION	BASE CHARGE & COPY USAGE - SPT SERV	102.36
6394	06/28/2019	ZEPPE'S ITALIAN ICE	REFRESHMENTS EMPLOY PICNIC - SUNDRY	900.00

Check Number	Check Issue Date	Payee	Description	Amount
236395	06/28/2019	REVCO LEASING	SHARP MX-6070N DIGITAL IMAGER - SPT SERV	186.35
236396	06/28/2019	FERGUSON ENTERPRISES INC #1001	TAPE & SOCKET SVR KIT - SHERIFF ADMIN	27.24
236397	06/28/2019	ROYAL WHOLESAL ELECTRIC	GFI OUTLETS - FAIRGROUNDS	198.12
236398	06/28/2019	STEPSAVER INC	MORTON COURSE SALT - SHERIFF ADMIN	110.70
236399	06/28/2019	AF TECHNOLOGIES LLC	MODIFICATIONS TO TEAM MODULES - SHERIFF ADMIN	500.54
236400	06/28/2019	LOGAN DOOR SERVICE	LIFTMASTER OPENERS - SHERIFF ADMIN	1,350.00
236401	06/28/2019	MORGAN, JODI	CONSULTING SERVICES - CJC	4,000.00
236402	06/28/2019	SORENSEN, JANA E	CONSULTATION FEES - CJC	1,992.80
236403	06/28/2019	LABRUM, JENNIFER	PSYCHOTHERAPY INTERVIEW - CJC	1,600.00
236404	06/28/2019	CALCUT CONSULTING	COUNSELING SERVICES - CJC	1,600.00
236405	06/28/2019	DUCT HUNTER & CHIMNEY SWEEP, THE	CLEAN CLOTHES DRYER VENT - SHERIFF ADMIN	159.00
236406	06/28/2019	CALDWELL POLICE DEPARTMENT	SHIPPING LAPTOP COST - SPT SERV	26.50
236407	06/28/2019	LOGAN CITY CORP.	AIRPORT MASTR - AIRPORT	107.18
236408	06/28/2019	LOGAN CITY CORP.	AIRPORT GATE - AIRPORT	11.56
236409	06/28/2019	LOGAN CITY CORP.	AIRPORT 2785 - EM	118.93
236410	06/28/2019	LOGAN CITY CORP.	150 N 50 W LIGHT - B&G	47.63
236411	06/28/2019	LOGAN CITY CORP.	199 N MAIN ST - B&G	1,233.16
236412	06/28/2019	LOGAN CITY CORP.	199 N MAIN ST SPKLR - B&G	244.28
236413	06/28/2019	LOGAN CITY CORP.	130 N 100 W SPKLR - B&G	31.20
236414	06/28/2019	LOGAN CITY CORP.	179 N MAIN ST - B&G	3,804.72
Grand Totals:				<u>2,905,373.42</u>

County Executive: Craig W Butters Dated: 7/9/19

Council Chair: Karl B. Wood Dated: 7-9-19

County Clerk: Jill S. Zollinger Dated: 7/9/19



**CACHE COUNTY
RESOLUTION 2019 – 23**

A RESOLUTION APPROVING AND AUTHORIZING THE CACHE COUNTY EXECUTIVE TO EXECUTE THE RENEWAL OF AN AMENDED INTERLOCAL AGREEMENT TO JOINTLY OWN, MANAGE AND OPERATE THE CACHE COUNTY EMERGENCY MEDICAL SERVICES (CCEMS)

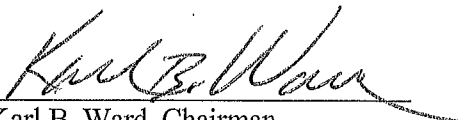
The County Council of Cache County, Utah, in a regular meeting, lawful notice of which has been given, finds that it is in the best interests of the citizens of Cache County to renew an Interlocal Agreement to jointly own, manage and operate the Cache County Emergency Medical Services (CCEMS).

NOW THEREFORE BE IT RESOLVED that the Cache County Executive is hereby authorized to execute the renewal of an amended Interlocal Agreement as "Exhibit A" attached hereto to jointly own, manage and operate the Cache County Emergency Medical Services (CCEMS).

This resolution shall take effect immediately upon adoption.

DATED this 9th day of July, 2019.

CACHE COUNTY COUNCIL

By: 
Karl B. Ward, Chairman

ATTEST:

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

EXHIBIT A

Plan of Operation

INTERLOCAL AGREEMENT
CACHE COUNTY EMERGENCY MEDICAL SERVICES AUTHORITY
(CCEMS)

THIS AGREEMENT is made by and between THE COUNTY OF CACHE, a county corporation of the State of Utah, hereinafter referred to as "County" and THE CITY OF LOGAN, a municipal corporation of the State of Utah, hereinafter referred to as the "City." The County and City will jointly be referred to as "parties."

RECITALS

THIS AGREEMENT is made by and between the parties based upon the following representations and recitals:

A- Purpose for Agreement

The parties intend jointly to own, manage, and operate an emergency medical service for the benefit of the people of Cache County. This service will be managed by a separate legal and administrative entity created by this agreement to protect, preserve, and enhance the health, safety, and welfare of all persons within Cache County with the intent that the emergency medical service agency be owned, managed, and operated jointly in an efficient, effective, and flexible manner in order to provide, as a primary purpose and function, high quality emergency medical treatment to those citizens of Cache County who need the same.

In recognition of the need to provide emergency medical services to the citizens of Cache County, it is acknowledged by the parties the necessity for this agreement in order to facilitate cooperation between the parties in obtaining licensure status as is set forth in this agreement and in accordance with the requirements of U.C.A. §26-8a-101 et seq. and in the creation of a separate legal and administrative entity for the ownership, maintenance, and operation of a unified emergency medical service program.

B- Authority

This agreement is made and entered into by the parties pursuant to the authority granted by the Utah Interlocal Cooperation Act as set for in Chapter 13, Title 1 1, Utah Code Annotated, 1953, as amended, and 10-1-202 and 17-50-302, Utah Code Annotated, 1953, as amended.

TERMS OF AGREEMENT

Now, therefore in consideration of the mutual terms and covenants contained herein, the parties agree as follows:

1. Creation of Cache County Emergency Medical Service Authority

There is hereby created a separate and legal administrative entity pursuant to the Utah Interlocal Cooperation Act to be known as the Cache County Emergency Medical Services Authority (CCEMS).

2. Term of Agreement

This agreement is in effect beginning July 1, 2019 and will continue until changed or rescinded by either party by giving at least one (1) year written notice prior to the end of the then current budget year.

3. Emergency Medical Service Licenses

The parties acknowledge the necessity to maintain the appropriate state licensing in order to provide the emergency medical services required by this agreement. Therefore, it is hereby agreed that the Cache County Emergency Medical Services Authority (CCEMS) shall hold and maintain the following ambulance licenses from the State of Utah:

- (a) Paramedic Rescue
- (b) Paramedic Inter-facility
- (c) Advanced EMT Ambulance
- (d) Advanced EMT Inter-facility Transfer

CCEMS shall have the authority to manage the licenses as set forth below

4. Service Areas

The parties hereby create two distinct service areas: Logan City/Zone 7 Operations and Cache County Operations.

- (a) Logan City/Zone 7 Operations. This service area shall consist of the jurisdictional boundaries of the Cities of Logan, River Heights and Providence and the communities of Young Ward, College Ward and all of Logan Canyon to the Rich County Line. Zone 7 operations shall also include the jurisdictional boundaries of North Logan and Green Canyon.
- (b) Cache County Operations. This service area shall consist of the jurisdictional boundaries of Cache County excluding Logan City/Zone 7 Operations as described above in paragraph (a).

5. Service Area Directors and Employee Status

- (a) The City of Logan Fire Chief shall be the director of the Logan City/Zone 7 service area and shall have the authority to manage day-to-day operations, tactical procedures, personnel matters (including employee hiring, termination, and compensation) and shall have all other rights and responsibilities not specifically granted to CCEMS.
- (b) The County Emergency Medical Services Coordinator shall be the director of the Cache County service area and shall have the authority to manage day-to-day operations, tactical procedures, personnel matters (including employee hiring, termination, and compensation) and shall have all other rights and responsibilities not specifically granted to CCEMS.

6. Powers Granted CCEMS.

The mission of CCEMS is to oversee the formation and management of a countywide comprehensive emergency medical services program providing emergency medical services to all citizens of Cache County, as a joint program of the Office of the Cache County EMS Coordinator and the ambulance program of the Logan City Fire Department. CCEMS shall accomplish this mission by providing the EMS Coordinator's Office and the Logan Fire Department ambulance program four key services: strategic

policy direction; pre-city and county council budgetary approval; ambulance billing and collection; and revenue for ambulance operations. Therefore, it is hereby granted to CCEMS the following powers:

(a) General Powers

CCEMS shall have the power to acquire, establish, construct, expand, own, lease, control, equip, improve, maintain, and operate, and regulate its operations with a primary purpose of providing high quality emergency medical services to the citizens of Cache County.

(b) Billing

CCEMS shall be responsible for all ambulance billing for both service areas.

(c) No Taxing Powers

Notwithstanding any statutory provisions to the contrary, CCEMS shall have no power to appropriate or cause any funds neither to be raised by taxation nor to levy any taxes.

(d) No Bonding Powers

Notwithstanding any statutory provisions to the contrary, CCEMS shall have no power to issue bonds or allow liens to be placed against real property without the prior consent of the parties.

(e) Additional Powers

CCEMS shall have additional powers and responsibilities to keep and maintain appropriate and necessary records; to make and enter into contracts; to employ employees, agents, and consultants; to accept gifts in accordance with law; and to make the necessary and appropriate by-laws, rules policies, and regulations regarding CCEMS and its functions subject to applicable federal and state laws, rules, regulations, and this agreement.

(f) Powers Not Enumerated

Powers not specifically granted to CCEMS shall remain with the City and County and their Service Area Directors.

7. CCEMS Governing Board

(a) Designation of Board

CCEMS shall be governed by a governing board designated as the "Cache County Emergency Medical Services Governing Board" (hereinafter referred to as the "Board").

(b) Composition

- 1) The Board shall consist of seven (7) voting members and six (6) non-voting advisory members.
- 2) The voting members of the Board shall include the following:

- a) Two members of the City of Logan Municipal Council;
 - b) Two members of the Cache County Council;
 - c) One member appointed by the City of Logan Municipal Council;
 - d) The Cache County Executive;
 - e) One member appointed by the other six Board members with a minimum of four votes approving the appointment.
- 3) The non-voting advisory members of the Board shall include the following:
- a) The Cache County EMS Coordinator;
 - b) The City of Logan Fire Chief;
 - c) The Medical Control Doctor;
 - d) A State of Utah EMS Representative;
 - e) A 911 Dispatch Representative;
 - f) The Medical Quick Response Council Chairperson.

(c) Tenure

- 1) Each appointed voting member shall be appointed for a term of four years on a staggered term basis. Of the initial appointed members, the member appointed by the Board shall serve an initial term of two years and the member appointed by the Logan Municipal Council shall serve an initial term of three years. Thereafter all terms shall be for four years. Appointed members may be reappointed for consecutive terms.
- 2) In the event of a vacancy caused by the removal, resignation, death, or other unavailability of any appointed member, the appropriate body shall promptly appoint a new Board member to serve the remainder of the term of the vacant position.

(d) Powers

- 1) The Board shall formulate and approve policies, objectives, and guidelines that will enable CCEMS to achieve its stated purpose as set forth in section 6 of this agreement.
- 2) The Board shall approve the provider of ambulance billing services and authorize all contracts entered into on behalf of CCEMS.
- 3) The Board shall authorize and administer the payments of funding as set forth herein to the service areas.

- 4) The Board shall annually submit to the parties a recommended budget for CCEMS and the service areas under the procedures set forth in this agreement.
- 5) The Board shall have such other powers as are appropriate and necessary for the performance of this agreement.
- 6) The Board shall not have any authority over personnel matters, including hiring and termination, of employees.

(e) By-laws

The Board shall adopt by-laws for the CCEMS consistent with the provisions of this agreement.

(f) Rules of Procedure

The Board may establish rules of procedure for its business and operations.

(g) Committees

The Board may create committees, make appointments to such committees, and establish the responsibilities and duties of such committees; however, the Board may not delegate its rights and responsibilities as outlined herein to any committee.

(h) Officers

The Board shall elect a chairman and such other officers, as it deems appropriate.

(i) Meetings

- 1) The Board shall meet at least quarterly, providing that reasonable notice is given to all board members of the time and place of each meeting.
- 2) The Board shall comply with the provisions of Utah Code Annotated, Title 52 Chapter 4, 1953 as amended, for open and public meetings. All meetings of the Board shall be open to the public unless closed pursuant to Sections 52-4-4 and 52-4-5, Utah Code Annotated, 1953 as amended.
- 3) Public notice shall be given of all meetings as required by Section 52-4-6, Utah Code Annotated, 1953 as amended, and minutes kept of all meetings in accordance with Section 52-4-7, Utah Code Annotated, 1953 as amended.
- 4) Quorum and Voting
 - (a) A quorum shall be required for the transaction of all business of the Board.
 - (b) A quorum shall consist of a majority of all voting Board member.
 - (c) All decisions shall require the affirmative vote of a majority, but in no event less than four

(4) of the voting Board members present.

(d) Each board member shall have one vote.

8. Standards for Emergency Medical Services.

The minimum standards, service levels and concepts for operations and logistics for emergency medical services for the service areas shall be as set forth in Exhibit A. Exhibit A may, from time to time, be amended by mutual written agreement of the parties.

9. Funding

The parties agree that CCEMS is an essential operation, which serves the entire Cache County community and the funding of CCEMS should come from the entire Cache County Community. Therefore, it is hereby agreed by the parties that the County, through the appropriate property tax assessment, shall fund CCEMS. Funding may also be derived from Fees for Service, donations and such other sources as the parties approve. The Board and the parties shall approve the budget annually.

10. Fiscal Matters

(a) Standards

The fiscal and financial affairs of CCEMS shall be conducted in compliance with the provisions of generally accepted accounting principles, standards, and regulations for governmental entities as well as applicable federal and state rules, regulations, and standards. The Parties acknowledge that CCEMS shall be a component unit and shall be reported in the County's annual financial statements.

(b) Audit

The Board shall provide for an annual audit of the financial records of CCEMS. The Board may authorize an independent certified public accounting firm, qualified and experienced in governmental audits to perform an independent audit under a written engagement letter specifying the audit services to be performed.

(c) Policies

The Board shall adopt appropriate policies, regulations, and standards for accounting, payments, budgets, and other financial affairs for CCEMS.

(d) Records and Fiscal Services

The Board may contract for records and fiscal services with any entity the Board deems appropriate. Said contract shall provide for maintenance of the records and handling of the fiscal affairs of CCEMS. If any government entity is contracted with to provide such services, they shall be reimbursed for any actual costs incurred for the services, and any materials, books, or records purchased specifically for CCEMS.

(e) Fiscal Year

The fiscal year for CCEMS shall be for the period January 1 to December 31.

(f) Budget

- 1) To address the ever-changing scope and cost of providing emergency rescue services, the Board with the assistance of the Service Area Directors, shall undertake a comprehensive review of the capital and personnel needs of the system. This review shall be performed every three (3) years beginning with fiscal year 2019 and shall serve as the basis upon which a base funding amount reflecting the contribution by each entity to the system may be determined.
- 2) Using the base funding amount established by the Board, the Service Area Directors shall submit to the Board a proposed budget for their respective service area at a time set by the Board. The Board then shall prepare and recommend a tentative budget at least three months prior to the beginning of the fiscal year for CCEMS for which that budget is proposed.
- 3) Upon the approval of the Board, the tentative budget shall be submitted to all parties of this agreement.
- 4) A copy of the final budget as approved by the parties of this agreement shall be given to the Board for implementation.
- 5) The Board may not recommend a tentative budget that is lower than the previous fiscal year's budget plus 3 percent, except for those years in which a new base amount is determined, unless said reduction is requested by both parties to this agreement.
- 6) It is understood that in the event of a reduction in revenues which prevents CCEMS from providing the full 3% annual increase, any shortfall may be passed along to each entity proportionally.

11. CCEMS Staff

Staffing for the CCEMS Authority shall be as determined by the Board.

12. Records and Confidentiality

The Board shall adopt a policy regarding the maintenance, dissemination, and retention of records and information in accordance with Utah Code Annotated Title 63 Chapter 2, 1953 as amended, Government Records Access and Management Act and any applicable federal regulations. The parties agree to abide by the provisions of that policy, as allowed under the applicable law, including any time subsequent to the termination of their membership in CCEMS.

13. Termination

- (a) Termination may occur at anytime, upon the parties entering into a written, mutually agreed upon, Termination Agreement, or;

(b) Termination may occur upon written notice to the non-terminating party at least one (1) year prior to the end of the current budget year, or;

(c) Termination shall be effective immediately upon the termination of the licensure status of CCEMS to provide ambulance service.

14. Disposition of Assets Upon Termination

(a) In the event of termination of this agreement the County and the City shall each retain any real and personal property owned by the respective parties prior to the termination of this agreement, and property owned by CCEMS shall be sold at public auction with the proceeds being divided equally among the County and City.

(b) If applicable, the County and City agree to negotiate mutual aid agreements for ambulance service back up in the event of termination.

15. Limited Obligations

The obligations entered into by each of the parties to this agreement are limited obligations. The debts, liabilities, and obligations of CCEMS shall not constitute debts, liabilities, or obligations of either party except by specific agreements otherwise.

16. Liabilities and Indemnification

(a) CCEMS shall defend, indemnify, save harmless, and exempt the parties to this agreement, and the officers, agents, and employees of said parties from and against any and all claims, litigation, demands, or costs with respect to any injury or damages incident to any willful or negligent acts or omissions by the CCEMS or its officers, agents, or employees including all costs of defense including, but not limited to, court costs and attorney's fees.

(b) The Board shall provide for risk and liability coverage in such amounts, as it deems necessary and appropriate to ensure against claims arising from the operations of CCEMS. Coverage shall be obtained prior to the commencement of operations and shall be maintained at all times during the term of this agreement.

17. Legal Representation

CCEMS, as a separate public entity, may receive legal services by and through the legal departments or representatives of the parties to this agreement, but in the event of litigation may, because of potential conflicts of interest, hire independent legal representation. The legal departments or representatives of the parties are not to be automatically deemed the legal representatives of CCEMS.

18. Cooperation

The parties to this agreement understand the importance of CCEMS and commit themselves to work toward the effective and efficient operation of CCEMS to provide for the health, safety and welfare of the citizens of Cache County

19. Annual Report and Plan

CCEMS shall, at its expense, submit an annual written report of its activities, budget, assets and liabilities, and expenditures and receipts to the parties of this agreement with proposed plans for the following fiscal year.

20. Resolutions and Authorization

This agreement shall not become effective unless and until a resolution has been duly adopted by the legislative body of each party approving this agreement. A copy of the resolution of each party shall be attached to and incorporated into this agreement.

21. Amendments

This agreement may not be amended except by subsequent written agreement of the parties hereto and the adoption by each party's legislative body by a duly enacted resolution.

22. Effective Date

The effective date of this agreement shall be _____, 2019.

IN WITNESS WHEREOF, the parties to this agreement have each executed the same in duplicate, each of which will be deemed an original, on the date designated with the execution.

COUNTY OF CACHE

CITY OF LOGAN



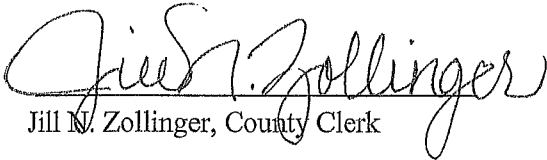
Craig Buttars, County Executive



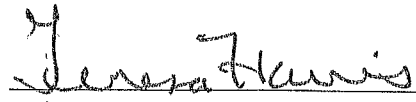
Holly H. Daines, Mayor

Attest:

Attest:



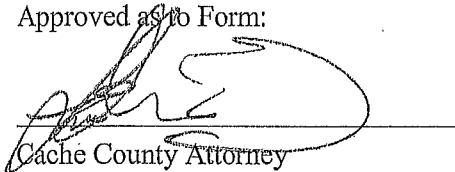
Jill N. Zollinger, County Clerk



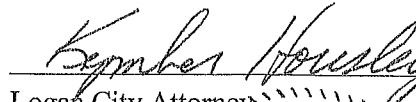
Theresa, Harris, City Recorder

Approved as to Form:

Approved as to Form:



Cache County Attorney



Logan City Attorney



EXHIBIT A

Of

The Interlocal Agreement Between Logan City and Cache County

Creating

the

Cache County Emergency Medical Services Authority (CCEMS)

Performance Standards

It shall be the policy of the CCEMS Authority encourage Logan City to work towards the provision of a first responder medical unit to areas within Logan City in five minutes or less 90 percent of the time. The CCEMS Authority shall also encourage each of the other jurisdictions within Cache County to work toward the provision of a first responder medical unit to areas within their jurisdiction in 10 minutes or less 90 percent of the time.

It shall be the goal of the CCEMS Authority to provide an Emergency Medical Services Program that provides an intermediate or paramedic level ambulance within 8 minutes or less 90 percent of the time to the following cities: Logan, Providence, River Heights, North Logan, Hyde Park, Smithfield, Nibley, Milleville, Hyrum and Wellsville. It shall be the goal of the Authority to provide an ambulance to the remaining communities of Cache County within 20 minutes or less 90 percent of the time.

Call Triaging

As a matter of policy, Cache County and Logan City adopts the concept of an Emergency Medical Dispatch (EMD) system that triages EMS calls, utilizing ProQA software through dispatch. Depending on the incident need units are dispatched at an Advanced Life Support level per State Protocol with either a (Paramedic or Advanced) as required by license. The system would, furthermore, recommend dispatch of resources appropriate to the nature of the call.

However, in all reports of an emergency medical incident, the nearest first responder medical company shall be dispatched unless the response distance differential between the ambulance and the first responder is not significant (as determined by the Service Area Director). Furthermore, all first responder agencies retain flexibility to determine the level of their first responder response once so notified.

Medical Control & Medical Director

In accordance with state law and/or state EMS regulations, the CCEMS authority shall provide adequate funding to insure appropriate medical control by means of "off-line" physician oversight for both ambulance transport and medical quick response units. In accordance with paragraph 5 of the interlocal agreement, selection of the oversight physician shall be the responsibility of the Logan City Fire Chief and the Cache County EMS Coordinator given the

technical nature of the process. The selection process shall conform with acceptable governmental bidding and accounting practices.

Medical Director:

To promote countywide uniformity and consistency, the same oversight physician shall be utilized by both Logan City and Cache County by means of a single contract issued by the CCEMS authority after the selection of the oversight physician is made. The contract shall stipulate the duties and responsibilities of the oversight physician. At a minimum, the stipulation shall include the physician's responsibility to promulgate and maintain medical control protocols (including "standing orders" and other related EMS response protocols). Such other protocols include, but are not limited to, those pertaining to 9-1-1 dispatch triaging ("priority dispatch") utilized by CCEMS ambulances.

Medical Control:

To further maintain equality between hospitals. The hospital destination protocols utilized by city/county ambulances will be contracted with Bear River Health Department. The medical control contract shall include provision for appeal of the oversight physician's hospital destination protocols, if challenged by an emergency patient receiving facility within Cache County. Also will provide assistance in Health related disasters and situations.

Interfacility Transfers

All interfacility transfers within the county will be conducted by the primary service provider depending on the Zone location and level of treatment needed, either paramedic or advanced level.

All interfacility transfers outside the county will be on a fair and equitable rotation, utilizing the units available in the system.

County-wide EMS Structure

EMS structure and responses are based on call type and

Both sets of responders shall be tied together in an integrated and "seamless" EMS system. This is achieved by means of specific automatic and mutual aid language contained within this Exhibit or contained within mutual/automatic aid agreements between the county and the individual cities and towns.

Logan City's responders shall consist of:

- Three paramedic engine/truck companies E70 or T70, E71, & E72 (2 personnel each)
- Three paramedic or AEMT ambulance(s) R70, R71, & R72 (2 personnel each)
- A paramedic rescue squad(s) (Paramedics utilized from units above) *to primarily provide paramedic service to Cache County, as required until County have Paramedics in service.
- Automatic aid back up from Cache County's ambulances.
- A paramedic and AEMT/EMT ambulance in North Logan (station 120)

Cache County's responders shall consist of:

- Ambulance 160 AEMT's (2 personnel) Smithfield
- Ambulance 162 and 163 from Smithfield (staffed as needed with part-time/volunteer)
- Ambulance 161 AEMT's (2 personnel) from Hyrum.

This structure has the flexibility for future growth as the county or city population expands, if authorized by the Authority. Advanced life support units may be upgraded in the future to paramedic level as population and call volume increases. Furthermore, funding for additional city or county first responder or paramedic rescue units or ambulances may be provided when circumstances justify expansion that is approved by the Authority.

Cache-Logan EMS Operations

With the structure described above in place, all city and county units would be available to provide for integrated and seamless first responder, rescue (ie., vehicle extrication, etc.), and ambulance transport services countywide. The mechanism to insure such availability would be the automatic aid agreements either contained within the Agreement (for Logan and Cache County) or developed separately between the EMS Coordinator's office and the individual EMS first responder companies or city fire departments.

Logan City/Zone 7 Operations: The nearest paramedic first responder engine company and Rescue would first handle medical emergencies. The closest available rescue (paramedic) and/or engine company would then handle second emergencies and third ambulance to handle the third call. Ambulance 120 will handle all North Logan first medical calls and back up to County A160 or Logan city units, as necessary. Cache County (Ambulances 161 and 162) will handle calls in north and south zones and provide assistance to Logan Zone as necessary. fourth

Cache County Operations: In areas of Cache County outside of Logan City/Zone 7, medical emergencies would first be handled by the nearest EMS first responder company and either Ambulance 160 out of Smithfield (for the north county) or Ambulance 161 from Hyrum (for the south county). Additional calls in the North end will be handled by staffing Ambulance 162 and Ambulance 163 (when available). For calls triage as paramedic type calls, a paramedic

squad from Logan will be dispatched. Future growth of placing Paramedics in stations in the county will be accomplished by 2020.

The ambulance stationed in Smithfield and Hyrum are readily available in the event additional ambulances are needed in Logan City service area.

Multi-Casualty Incident Protocol

In order to insure effectiveness of county-wide EMS operations during a major multi-casualty incident, the two service area directors shall develop and implement county-wide, comprehensive Multi-Casualty Incident (MCI) protocol. At a minimum, the protocol shall:

- Be approved by the medical director.
- Be approved by the county EMS council.
- Provide at the scene of an MCI, at a minimum, for the establishment of:
 - Triage, treatment and transport areas (with supervisors for each)
 - Checklist for each area supervisor
 - A patient transportation worksheet for the transport area supervisor
 - Any other key element deemed appropriate by the service area directors.

Cache-Logan EMS Logistics

All logistical needs for the county ambulances shall be ordered and distributed by Logan City, and paid by County through CCEMS.

Specifically, the following logistical support shall be provided to Cache County by Logan City as part of the Agreement:

- On-going provision (refilling) of all operational supplies including, but not limited to, oxygen, medicines, bandages, splints, backboards, fuel, etc. With the exception of fuel, these same supplies shall also be provided to the first responder companies by the on-scene ambulance by mechanism of an on-scene replacement of expended medical supplies with refills.

- Provision of all maintenance and/or repair for the ambulances, also should be paid by CCEMS.
- Training assistance as necessary to Cache County units and personnel.
- Specific to the State EMS Authority requirements of the Ground Ambulance and Paramedic License application process, the full-time state-certified medical training officer (which is the Logan City Fire Department EMS Chief) shall be designated as the "Certified EMS Training Officer" for the CCEMS Authority.
- The primary responsibilities of the CCEMS Certified EMS Training Officer, at a minimum, shall be to:
 - Act as primary training liaison between the CCEMS authority and the State EMS agency;
 - Provide training support, coordination, and correlation for the service area EMS training coordinators (ie., Logan City Fire Department EMS Coordinator for Logan City and Zone 7 and the Cache County EMS Coordinator for all of the remainder of Cache County).