

APPROVED

**CACHE COUNTY
COUNCIL MEETING
MINUTES
NOVEMBER 12, 2019**

**COUNTY COUNCIL MEETING
November 12, 2019**

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RESOLUTION NO. 2019-34 - Regarding the (A) issuance and sale of not more than \$12,500,000 aggregate principal amount of sales tax revenue bonds, series 2019; and (B) the potential economic impact that the improvements to be financed with the proceeds of the series 2019 bonds will have on the private sector; and related matters – Public Hearing – November 12, 2019-5:30 p.m..... 2,3

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RESOLUTION NO. 2019-39- A hearing regarding the 2020 Cache County Budget and Proposed Tax Increase-Public Hearing Set-November 26, 2019-6:30 p.m.....2

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**CACHE COUNTY COUNCIL MEETING
NOVEMBER 12, 2019**

The Cache County Council convened in a regular session on November 12, 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
Deputy County Attorney: John Luthy

The following individuals were also in attendance: Janeen Allen, Alex Buxton, Chris Harrild, Sharon L. Hoth, Director Cameron Jensen, Bryce Macfarlane, Chief Deputy County Executive Bryce Mumford, Director Bartt Nelson, Director Josh Runhaar, Terryl Warner **Media:** none

OPENING REMARKS AND PLEDGE OF ALLEGIANCE

Chairman Karl Ward gave the opening remarks and led those present in the Pledge of Allegiance.

REVIEW AND APPROVAL OF AGENDA

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

REVIEW AND APPROVAL OF MINUTES

ACTION: Motion by Vice Chair Worthen to approve the minutes of the October 22, 2019 Council meeting as written and the November 05, 2019 Special Council Meeting as amended. Zilles seconded the motion. The motion passed, 7-0.

MINUTES FOLLOW-UP: Vice Chair Worthen indicated a resolution in support of the Bear River Heritage area needs to be on the next agenda.

REPORT OF THE COUNTY EXECUTIVE: CRAIG "W" BUTTARS

APPOINTMENTS: There were no appointments.

OTHER ITEMS:

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

(Attachment 1)

- Introduction of Chief Deputy County Executive** – Bryce Mumford remarked he is originally from Clifton, Idaho, so he is familiar with Cache Valley and is happy to be here. He was sworn in to office by Clerk/Auditor Jill Zollinger.

DEPARTMENT OR COMMITTEE REPORTS

- ★ **VOCA and VAWA Grants Report** – Terryll Warner reported on the following:
- VOCA Main
 - VOCA SS
 - VAWA Investigations
 - VAWA Prosecution
 - Children’s Justice Center
 - Victims, incidents, anonymous or not reported incidents
 - Goals
 - Community resources for victims
 - Victim centered input
 - Victim Restitution Request and Victim Impact Statement electronic transmission

PUBLIC HEARINGS, APPEALS AND BOARD OF EQUALIZATION MATTERS

PUBLIC HEARING SET: November 26, 2019 at 5:30 p.m. – Ordinance No. 2019-07 – Amendments to the Special Events Ordinance – Inclusion of First Amendment language and other minor amendments

PUBLIC HEARING SET: November 26, 2019 at 5:45 p.m. – Ordinance No. 2019-08 – Amendments to Title 17.07 regarding Kennels – Addition of a new kennel use type and related amendments

PUBLIC HEARING SET: November 26, 2019 at 6:00 p.m. – Resolution No. 2019-38 – Amending the 2019 Budget

PUBLIC HEARING SET: November 26, 2019 at 6:30 p.m. – Resolution No. 2019-39 – A hearing regarding the 2020 Cache County Budget and Proposed Tax Increase

ACTION: Motion by Council member White to set Public Hearings for:

November 26, 2019 at 5:30 p.m. – Ordinance No. 2019-07 - Amendments to the Special Events Ordinance – Inclusion of First Amendment language and other minor amendments;

November 26, 2019 at 5:45 p.m. – Ordinance No. 2019-08 – Amendments to Title 17.07 regarding Kennels – Addition of a new kennel use type and related amendments;

November 26, 2019 at 6:00 p.m. – Resolution No. 2019-38 – Amending the 2019 Budget;

November 26, 2019 at 6:30 p.m. – Resolution No. 2019-39 – A hearing regarding the 2020 Cache County Budget and Proposed Tax Increase.

Erickson seconded the motion. The vote was unanimous, 7-0.

PUBLIC HEARING: November 12, 2019 at 5:30 p.m. – Resolution No. 2019-34 – Regarding the (A) issuance and sale of not more than \$12,500,000 aggregate principal amount of sales tax revenue bonds, series 2019; and (B) the potential economic impact that the improvements to be financed with the proceeds of the series 2019 bonds will have on the private sector; and related matters – Director Cameron Jensen explained these bonds will be for the construction of a new road shop facility.

Chairman Ward opened the Public Hearing and invited public comment.

There was no public comment.

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

PENDING ACTION

- **Resolution No. 2019-34 – Authorizing the issuance and sale of not more than \$12,500,000 aggregate principal amount of Sales Tax Revenue bonds, series 2019; and related matters** – Vice Chair Worthen stated the road shop facility plans are too elaborate for her to support. She also expressed concern that all of the road sales tax will be going towards this project instead of to roads. Director Jensen said the bonds will be secured with the road sales tax, but not the full amount of the road sales tax. Only a portion of the road tax will be used to pay back the bonds amounting to between \$600,000 and \$900,000 for repayment leaving \$900,000 to \$1 million for use on roads.

(Attachment 2)

ACTION: Motion by Council member White to approve Resolution No. 2019-34 – Regarding the (A) issuance and sale of not more than \$12,500,000 aggregate principal amount of Sales Tax Revenue bonds, series 2019; and related matters. Tidwell seconded the motion. The motion passed, 6 aye – Borup, Erickson, Tidwell, Ward, White & Zilles and 1 nay – Worthen.

- **Resolution No. 2019-35 – Jensen Farm Subdivision Multi-Jurisdictional Access** – Chris Harrild explained that the Council indicated as long as Providence was going to pick up the road piece on 1000 East, the Council was willing to approve the access.

(Attachment 3)

ACTION: Motion by Council member Zilles to approve Resolution No. 2019-35 – Jensen Farm Subdivision Multi-Jurisdictional Access. Worthen seconded the motion. The motion passed, 6 aye – Borup, Erickson, Tidwell, Ward, Worthen & Zilles and 1 nay, White.

INITIAL PROPOSAL FOR CONSIDERATION OF ACTION

- **Resolution No. 2019-36 – Campbell Annexation to Logan City** – Chris Harrild explained this must come before the Council for approval because it will create unincorporated islands. Staff finds no problems with the request. After some discussion concerning road maintenance responsibilities, the Council agreed to approve if the annexation includes the whole road.

(Attachment 4)

ACTION: Motion by Council member Zilles to waive the rules and approve Resolution No. 2019-36-Campbell Annexation to Logan if the annexation includes the roads – 2200 South and 800 West – adjacent to the property. White seconded the motion. The vote was unanimous, 7-0.

- **Resolution No. 2019-37 – A Second Supplemental Resolution Recognizing the Devastating Effects of the Opioid Crisis as a Public Nuisance** – Attorney Luthy said the term “wrongful” selling was changed to “excessive” selling.

(Attachment 4)

ACTION: Motion by Vice Chair Worthen to waive the rules and approve Resolution No. 2019-37 – A Second Supplemental Resolution Recognizing the Devastating Effects of the Opioid Crisis as a Public Nuisance. Erickson seconded the motion. The vote was unanimous, 7-0.

- **Discussion: Changing the name of the Weed Department to Vegetation Management** – Director Runhaar asked for the name change because much more than noxious weed control is done by the Weed Department. The Council approved the name change.
- **Property Tax Relief Requests**
 - 0001 for 28%
 - 0002 for 38%
 - 0010 for 44%
 - 0021 for 38%
 - 0003 for 38% - *tabled awaiting further income information*
 - 0023 for 50% - *denied with recommendation to further investigate income*

ACTION: Motion by Council member Tidwell to approve the Property Tax Relief Requests at the stated percentages except 0003 (*tabled awaiting further income information*) and 0023 (*denied*). White seconded the motion. The vote was unanimous, 7-0.

- **Approval of the 2020 County Council Meeting Schedule and County Offices Holiday Schedule**

(Attachment 5)

ACTION: Motion by Council member Erickson to approve the 2020 County Council Meeting and County Offices Holiday Schedule. Zilles seconded the motion. The vote was unanimous, 7-0.

(Attachment 6)

OTHER BUSINESS

- ✓ **County Employees' Christmas Dinner** – December 11, 2019 – 6:00 p.m. – Cache County Event Center.

COUNCIL MEMBER REPORTS

All the Council members thanked Director Josh Runhaar for his service. He will be leaving County employ this month.

Cache County Council
11-12-2019

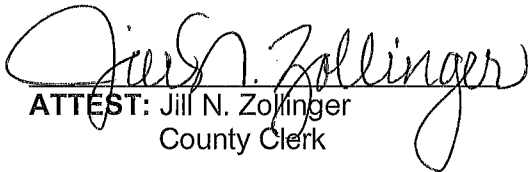
Gina Worthen was fascinated by the information at the Cache County Economic Development Alliance concerning vertical take-off taxi service being viable by 2030 with drones delivering packages and passenger service.

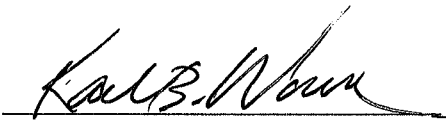
Barbara Tidwell said she and Vice Chair Worthen will be presenting at a UAC lunch and invited Council members to stop by their exhibit.

The Executive Session was canceled due to the unexpected absence of Executive Craig "W" Butters.

ADJOURNMENT

The Council meeting adjourned at 6:30 p.m.


ATTEST: Jill N. Zollinger
County Clerk


APPROVAL: Karl B. Ward
Chairman

Report Criteria:
Detail Report

Check Issue Date	Check Number	Payee	Amount
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10/04/2019	201907027	ZIONS BANKCARD CENTER	
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Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	CC EX 9/19 ALL	100-1588000	31,675.62	31,675.62

Grand Totals:

31,675.62

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

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
228040	10/25/2019	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HUMAN RESOURC	832.00- V
228606	10/24/2019	BLUE CREEK I.T.	200-4241-240	BALANCE ON (1) DESKTOP COMPUTERS - BUILDI	27.00- V
228606	10/24/2019	BLUE CREEK I.T.	100-4136-251	BALANCE ON (1) DESKTOP COMPUTERS - IT	27.00- V
230617	10/25/2019	INTERMOUNTAIN CONCRETE	200-4415-250	GROUT, TROWELS & BUCKET - ROAD CL B	292.64- V
231493	10/24/2019	NELSON, WHITNEY	100-4610-381	REIMB LAUNDRY DETERGENT - EXTENSION	14.33- V
231555	10/24/2019	COPELAND, KENNETH	100-36-70000	REFUND FAIR BOOTH FEES - FAIR	250.00- V
233211	10/25/2019	CMC RESCUE EQUIPMENT	100-4216-251	RESCUE ROPE - SEARCH & RESCUE	4,658.00- V
233898	10/21/2019	MADRID, GISELLE - PETTY CASH	240-4971-240	REIMB ITEMS FOR DECORATIONS - SR CITIZENS	5.00- V
235222	10/24/2019	CACHE VALLEY DIRECT	230-4780-670	VENDOR BOOK DISTRIBUTION - TRAVEL COUNCIL	160.00- V
236798	10/03/2019	WILSON MOTOR CO	100-4230-251	VEHICLE REPAIR - JAIL	257.07- V
236798	10/03/2019	WILSON MOTOR CO	100-4230-250	VEHICLE REPAIR - JAIL	76.81- V
237327	10/18/2019	CASPER'S ICE CREAM COMPANY	100-4217-611	COLD TRAILER STORAGE RENTAL - MOUNTED P	150.00- V
237982	10/18/2019	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-200	ACCESSION FEE & RABIES TEST - ANIMAL CONTR	32.00- V
237982	10/18/2019	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-200	ACCESSION FEE & RABIES TEST - ANIMAL CONTR	35.00- V
238039	10/03/2019	WILSON MOTOR CO	100-4230-251	VEHICLE REPAIR - JAIL	257.07
238039	10/03/2019	WILSON MOTOR CO	100-4230-250	VEHICLE REPAIR - JAIL	76.81
238040	10/03/2019	AT&T MOBILITY	100-4220-280	CELLULAR PHONE - FIRE	71.34
238041	10/03/2019	ALPHAGRAPHS	230-4780-622	TOURISM CONFERENCE - TRAVEL COUNCIL	199.50
238042	10/03/2019	ARIZONA TINT	100-4230-250	WINDOW TINT VEHICLE - JAIL	360.00
238043	10/03/2019	ADVENT MEDIA GROUP	230-4780-490	ADV OCT 19 BOISE MAGAZINES - VISITORS BURE	2,411.00
238044	10/03/2019	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	10.25
238044	10/03/2019	CENTURYLINK	100-4151-280	LONG DISTANCE PHONE CHARGES	278.81
238045	10/03/2019	CACHE CHEMICAL & JANITORIAL	100-4230-251	TOOL BOX SHOP RAGS - JAIL	39.80
238046	10/03/2019	CINTAS FIRST AID & SAFETY	100-4230-240	FIRST AID SUPPLIES - JAIL	217.47
238047	10/03/2019	COX HONEYLAND & GIFTS	230-4780-670	ASSORTED RESALE ITEMS - TRAVEL COUNCIL	117.00
238048	10/03/2019	HYRUM TIRE	295-4262-250	EMISSION TEST - AMBULANCE	15.00
238049	10/03/2019	LOWE'S COMPANIES, INC	100-4160-260	CEILING MECHANICAL ROOM 179 N MAIN - B&G	16.96
238049	10/03/2019	LOWE'S COMPANIES, INC	100-4160-260	CEILING MECHANICAL ROOM 179 N MAIN - B&G	31.67
238050	10/03/2019	LOGAN CITY CORP.	100-4160-270	130 N 100 W SPKLR - B&G	141.89
238051	10/03/2019	IHC PROF RADIOLOGY SERVICES	100-4230-315	INMATE MED CARE - S JOHNSON-CORNIA/JAIL	47.47
238051	10/03/2019	IHC PROF RADIOLOGY SERVICES	100-4230-315	INMATE MED CARE - M BARSON/JAIL	35.03
238051	10/03/2019	IHC PROF RADIOLOGY SERVICES	100-4230-315	INMATE MED CARE - J GONZALES/JAIL	811.51
238051	10/03/2019	IHC PROF RADIOLOGY SERVICES	100-4230-315	INMATE MED CARE - J SORENSON/JAIL	85.29
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J GONZALES/JAIL	969.53
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - S JOHNSON-CORNIA/JAIL	47.47
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - I HENDRIX/JAIL	15.65
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - S JOHNSON-CORNIA/JAIL	18.18
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - T COOK/JAIL	13.88
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - M BARSON/JAIL	171.23
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - B STODDARD/JAIL	32.25
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J HUNSAKER/JAIL	4.63
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - G GILBERT/JAIL	15.65
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J HARPER/JAIL	18.18
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J PARKINSON/JAIL	15.65
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J SMITH/JAIL	85.64
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J WOLFORD/JAIL	85.64
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J SORENSON/JAIL	272.58
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - S JOHNSON-CORNIA/JAIL	26.41
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J SMITH/JAIL	15.43
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - N MORELOS/JAIL	94.86
238052	10/03/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J SMITH/JAIL	37.20
238053	10/03/2019	MCGINNIS, MICHAEL	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	8,929.11

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
238054	10/03/2019	PILOT THOMAS LOGISTICS	277-4460-290	DIESEL FUEL - AIRPORT	438.97
238055	10/03/2019	PECZUH PRINTING COMPANY INC	230-4780-241	BROCHURE DISTRIBUTION - VISITORS BUREAU	227.91
238056	10/03/2019	PERRY, JAREN	100-4126-310	SUPPORT STAFF FOR NEW GRANT - PUB DEF	1,000.00
238057	10/03/2019	PERRY & PERRY	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	7,400.00
238058	10/03/2019	DOMINION ENERGY	277-4460-270	2850 AIRPORT RD FL6A LOGAN - AIRPORT	9.98
238059	10/03/2019	ROCKY MOUNTAIN POWER	100-4560-270	1600 N 4400 E MANTUA - TV TRANSLATOR	507.47
238060	10/03/2019	SALT LAKE COMMUNITY COLLEGE	100-4230-230	CADET MEALS - JAIL	177.23
238060	10/03/2019	SALT LAKE COMMUNITY COLLEGE	100-4230-230	CADET MEALS - JAIL	199.10
238061	10/03/2019	SINCLAIR FLEET TRACK	100-4131-230	GASOLINE CHARGES - EXECUTIVE	234.05
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	84.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	256.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	130.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	75.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	75.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	162.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	163.95
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	130.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	208.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	331.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	220.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	146.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	163.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	69.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	207.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	112.00
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	70.50
238062	10/03/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	85.50
238063	10/03/2019	SIDWELL, MARIANNE	230-4780-622	ENTERTAINMENT FOR TOURISM CONFERENCE -	600.00
238064	10/03/2019	UTAH COMMUNICATIONS, INC	100-4230-251	RADIO REPAIR - JAIL	55.00
238065	10/03/2019	VICTORY SUPPLY	100-4230-200	INMATE HYGIENE ITEMS - JAIL	29.00
238065	10/03/2019	VICTORY SUPPLY	100-4230-200	INMATE PROPERTY BOXES - JAIL	286.56
238065	10/03/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	533.76
238065	10/03/2019	VICTORY SUPPLY	100-4230-200	INMATE UNIFORMS - JAIL	213.12
238065	10/03/2019	VICTORY SUPPLY	100-4230-200	INMATE BEDDING - JAIL	252.00
238065	10/03/2019	VICTORY SUPPLY	100-4230-200	INMATE SOCKS - JAIL	539.40
238065	10/03/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	820.80
238066	10/03/2019	WILSON MOTOR CO	100-4230-250	TRANSPORT VAN SERVICE & NEW HEADLIGHT - J	508.62
238066	10/03/2019	WILSON MOTOR CO	100-4230-250	OIL CHANGE - JAIL	41.12
238067	10/03/2019	GALLOWAY LAW OFFICES	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	9,031.25
238068	10/03/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4230-250	TRANSPORT VAN SERVICE - JAIL	60.00
238069	10/03/2019	ROCKY MOUNTAIN EMERGENCY	100-4230-315	INMATE MED CARE - J GONZALES/JAIL	146.96
238069	10/03/2019	ROCKY MOUNTAIN EMERGENCY	100-4230-315	INMATE MED CARE - J SORENSON/JAIL	133.20
238070	10/03/2019	VALLEY IMPLEMENT CO INC	277-4460-263	TRACTOR LEASE FOR 2019 - AIRPORT	4,000.00
238071	10/03/2019	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	ITEMS FOR RESALE - VISITORS BUREAU	430.74
238072	10/03/2019	GRIFFIN, CHAD	277-4460-330	PERDIEM ARFF TRAINING - AIRPORT	15.50
238073	10/03/2019	TIMEKEEPING SYSTEMS INC	100-4230-251	1 YR SUPPORT SECURITY CHECK SYSTEM - JAIL	995.00
238073	10/03/2019	TIMEKEEPING SYSTEMS INC	100-4230-251	PIPE SYSTEM BUTTONS - JAIL	682.72
238074	10/03/2019	IMAGE MATTERS	100-4230-486	EMBROIDERED SHIRTS - JAIL	54.00
238075	10/03/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	155.74
238075	10/03/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	1,859.46
238075	10/03/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	309.98
238075	10/03/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY & CLEANING SUPPLIES - JAIL	4,632.23
238075	10/03/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	5.36
238075	10/03/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	1,319.60
238076	10/03/2019	AMERICANA ART ENTERPRISE LLC	230-4780-670	ITEMS FOR RESALE - TRAVEL COUNCIL	85.00
238077	10/03/2019	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - MARCHER/JAIL	277.62

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238077	10/03/2019	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - R CROZIER/JAIL	234.71
238077	10/03/2019	RIDGE VIEW SMILE CENTER	100-4230-316	INMATE DENTAL CARE - B COOKE/JAIL	176.99
238077	10/03/2019	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - D TORSON/JAIL	50.33
238078	10/03/2019	SHARP END PUBLISHING LLC	230-4780-670	NORTHERN UTAH LIMESTONE - TRAVEL COUNCIL	65.33
238079	10/03/2019	DEMLER, SHANNON R - ATTORNEY	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	8,775.00
238080	10/03/2019	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS SEPT 19 - JAIL	460.00
238081	10/03/2019	SAFE RESTRAINTS INC	100-4230-251	CART for the WRAP Restraint System - JAIL	2,299.12
238082	10/03/2019	ROCKETBOX CREATIVE	230-4780-490	MARKETING AD DESIGNS - VISITORS BUREAU	698.75
238083	10/03/2019	DAVIES, BRYAN	277-4460-330	PERDIEM ARFF TRAINING - AIRPORT	19.99
238084	10/03/2019	HOLMES, DALLAS	230-4780-622	BACKUP FOR STAFF TO ATTEND UT TOURISM CO	150.00
238085	10/03/2019	HYATT PLACE ST GEORGE	100-4131-230	HOTEL CONF# 44041372 C BUTTARS UAC - EXECU	345.00
238085	10/03/2019	HYATT PLACE ST GEORGE	100-1420000	HOTEL TAX CONF# 44041372 C BUTTARS UAC - EX	41.64
238085	10/03/2019	HYATT PLACE ST GEORGE	100-4112-230	HOTEL CONF# 44041488 G WORTHEN UAC - COUN	345.00
238085	10/03/2019	HYATT PLACE ST GEORGE	100-1420000	HOTEL TAX CONF# 44041488 G WORTHEN UAC - C	41.64
238085	10/03/2019	HYATT PLACE ST GEORGE	100-4112-230	HOTEL CONF# 44041599 D ERICKSON UAC - COUN	345.00
238085	10/03/2019	HYATT PLACE ST GEORGE	100-1420000	HOTEL TAX CONF# 44041599 D ERICKSON UAC - C	41.64
238085	10/03/2019	HYATT PLACE ST GEORGE	100-4112-230	PET FEE CONF# 44041970 K WARD UAC - COUNCI	75.00
238085	10/03/2019	HYATT PLACE ST GEORGE	100-4112-230	HOTEL CONF# 44041714 G ZILLES UAC - COUNCIL	345.00
238085	10/03/2019	HYATT PLACE ST GEORGE	100-1420000	HOTEL TAX CONF# 44041714 G ZILLES UAC - COU	41.64
238085	10/03/2019	HYATT PLACE ST GEORGE	100-4112-230	HOTEL CONF# 44041833 P BORUP UAC - COUNCIL	345.00
238085	10/03/2019	HYATT PLACE ST GEORGE	100-1420000	HOTEL TAX CONF# 44041833 P BORUP UAC - COU	41.64
238085	10/03/2019	HYATT PLACE ST GEORGE	100-4112-230	HOTEL CONF# 44041970 K WARD UAC - COUNCIL	345.00
238085	10/03/2019	HYATT PLACE ST GEORGE	100-1420000	HOTEL TAX CONF# 44041970 K WARD UAC - COUN	41.64
238086	10/03/2019	KENDRICK, SCOTT	277-4460-330	PERDIEM ARFF TRAINING - AIRPORT	18.99
238087	10/03/2019	COMCAST BUSINESS	295-4262-280	BUSINESS CABLE/INTERNET - AMBULANCE	84.39
238088	10/03/2019	WI-FIBER, INC.	277-4460-280	PHONE & INTERNET SERVICES - AIRPORT	50.00
238089	10/03/2019	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2019	6,923.53
238089	10/03/2019	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2019	7,185.48
238089	10/03/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	391.57
238089	10/03/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT HYGIENE ITEMS - JAIL	34.80
238089	10/03/2019	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2019	6,886.10
238089	10/03/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT HYGIENE ITEMS - JAIL	32.48
238089	10/03/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	722.12
238089	10/03/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT HYGIENE ITEMS - JAIL	34.80
238089	10/03/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	698.28
238090	10/03/2019	76WESTBAR	100-4126-310	SUPPORT STAFF FOR GRANT - EXECUTIVE	2,000.00
238091	10/03/2019	ROBSON, TRAVIS	277-4460-330	PERDIEM ARFF TRAINING - AIRPORT	16.00
238092	10/03/2019	AT&T MOBILITY	295-4262-280	CELLULAR PHONE - AMBULANCE	200.76
238093	10/03/2019	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	3.63
238094	10/03/2019	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,437.17
238095	10/03/2019	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	4,216.93
238096	10/03/2019	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST SPKLR - B&G	579.27
238097	10/03/2019	LOGAN CITY CORP.	100-4160-270	150 N 60 W LIGHT - B&G	56.71
238098	10/04/2019	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	109.83
238099	10/04/2019	AT&T MOBILITY	100-4211-280	MIFI - SPT SERVICES	28.43
238100	10/04/2019	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	7,065.45
238101	10/04/2019	VERIZON WIRELESS	100-4211-280	CELLULAR PHONE CHARGES - SPT SERV	40.01
238102	10/04/2019	AL'S TROPHIES	100-4511-260	ART PLAQUES - FAIRGROUNDS	78.00
238103	10/04/2019	BEAZER LOCK & KEY	100-4511-260	SERVICE KITCHEN LOCK - FAIRGROUNDS	55.00
238104	10/04/2019	BIG O TIRES	240-4970-250	OIL CHANGE MOW TRUCK - SR CITIZENS	38.76
238105	10/04/2019	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P	37.08
238105	10/04/2019	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,160.49
238106	10/04/2019	CACHE CHEMICAL & JANITORIAL	100-4215-260	SHOP RAGS - SHERIFF ADMIN	39.80
238107	10/04/2019	CACHE VALLEY ELECTRIC	100-4215-720	RELOCATE RECEPTACLES - SHERIFF ADMIN	895.23
238108	10/04/2019	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	71.60
238109	10/04/2019	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	145.00

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238110	10/04/2019	FASTENAL COMPANY	100-4215-250	MISC SUPPLIES - SHERIFF ADMIN	20.50
238111	10/04/2019	HILCO PLUMBING & HEATING, INC	100-4215-260	SHOWER DRAIN REPAIRS - SHERIFF ADMIN	190.75
238112	10/04/2019	IPACO INCORPORATED	100-4511-250	SUPPLIES HARROW ATTACHMENT - FAIRGROUND	30.63
238113	10/04/2019	LEGISLATIVE PRINTING	100-4142-240	UT CODE UNANNOTATED 2019 - CLERK	119.50
238113	10/04/2019	LEGISLATIVE PRINTING	100-4141-240	UT CODE UNANNOTATED 2019 - AUDITOR	119.50
238114	10/04/2019	LEXIS-NEXIS	100-4145-200	ONLINE CHARGES - ATTORNEY	919.53
238115	10/04/2019	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	1,005.61
238115	10/04/2019	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	590.25
238115	10/04/2019	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	590.24
238116	10/04/2019	LOGAN EXTERMINATION SERVICE	100-4215-260	EXTERMINATION SERVICES - SHERIFF ADMIN	210.00
238116	10/04/2019	LOGAN EXTERMINATION SERVICE	100-4511-260	EXTERMINATION SERVICES - FAIRGROUNDS	162.00
238117	10/04/2019	MATTHEW BENDER & CO INC	150-4146-210	UT TAX CODE 2019 - ASSESSOR	97.08
238118	10/04/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	123.00
238118	10/04/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	147.24
238118	10/04/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	59.57
238119	10/04/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	1,100.20
238119	10/04/2019	NICHOLAS & COMPANY, INC	240-4970-240	CUPS & LIDS - SR CITIZENS	124.35
238119	10/04/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	1,055.32
238119	10/04/2019	NICHOLAS & COMPANY, INC	240-4970-240	LABELS & HAIRNETS - SR CITIZENS	29.76
238120	10/04/2019	NAPA AUTO PARTS OF LOGAN	100-4216-251	BATTERIES - S&R	267.82
238121	10/04/2019	PETERSON PLUMBING SUPPLY	100-4511-260	SPRINKLER FITTINGS - FAIRGROUNDS	11.87
238121	10/04/2019	PETERSON PLUMBING SUPPLY	100-4511-250	BACKFLOW UPGRADE - FAIRGROUNDS	83.50
238121	10/04/2019	PETERSON PLUMBING SUPPLY	100-4511-250	BACKFLOW UPGRADE - FAIRGROUNDS	15.62
238121	10/04/2019	PETERSON PLUMBING SUPPLY	100-4511-250	BACKFLOW UPGRADE - FAIRGROUNDS	82.94
238122	10/04/2019	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	39.14
238122	10/04/2019	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	22.98
238122	10/04/2019	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	22.97
238122	10/04/2019	DOMINION ENERGY	100-4255-270	2785 N AIRPORT RD LOGAN - EM	5.02
238123	10/04/2019	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM PANTS - SPT SERV	88.00
238124	10/04/2019	SMITHFIELD IMPLEMENT	100-4215-486	UNIFORM BOOTS - SHERIFF ADMIN	166.99
238125	10/04/2019	SQUARE ONE PRINTING	100-4211-240	ENVELOPES - SPT SERV	689.17
238125	10/04/2019	SQUARE ONE PRINTING	100-4215-240	POST CARDS - SHERIFF ADMIN	18.00
238126	10/04/2019	STAPLES CREDIT PLAN	100-4142-240	LABELS - CLERK	70.08
238126	10/04/2019	STAPLES CREDIT PLAN	100-4142-240	LABELS - CLERK	17.49
238126	10/04/2019	STAPLES CREDIT PLAN	100-4142-240	TONER CARTRIDGES - CLERK	69.98
238126	10/04/2019	STAPLES CREDIT PLAN	100-4142-240	OFFICE SUPPLIES - CLERK	271.55
238127	10/04/2019	STAPLES CREDIT PLAN	100-4142-240	LASER INKJET MEDIA - CLERK	25.99
238127	10/04/2019	STAPLES CREDIT PLAN	100-4142-240	CD BINDER PAGES - CLERK	18.79
238128	10/04/2019	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	PERSON SEARCHES - SPT SERV	50.00
238129	10/04/2019	TRANSPORT DIESEL SERVICES INC	100-4217-250	REPAIR TRAILER ADAPTER - MOUNTED POSSE	220.45
238130	10/04/2019	U.S. POSTMASTER	100-4170-200	BRM ANNUAL PERMIT FEE FOR #971000 - ELECTI	235.00
238131	10/04/2019	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	806.69
238131	10/04/2019	US FOODS INC	240-4970-240	GLOVES & DETERGENT - SR CITIZENS	158.52
238131	10/04/2019	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	36.40
238132	10/04/2019	UTAH PROSECUTION COUNCIL	100-4145-330	REGIST CIVIL PRACTICE CONF - ATTORNEY	250.00
238133	10/04/2019	WILSON MOTOR CO	100-4211-250	OIL CHANGE & BRAKE REPAIR - SPT SERV	453.75
238133	10/04/2019	WILSON MOTOR CO	100-4211-250	OIL CHANGE - SPT SERV	43.32
238133	10/04/2019	WILSON MOTOR CO	100-4211-250	OIL CHANGE & ROTATE TIRES - SPT SERV	64.06
238133	10/04/2019	WILSON MOTOR CO	100-4211-250	VEHICLE REPAIR - SPT SERV	752.27
238133	10/04/2019	WILSON MOTOR CO	100-4211-250	OIL CHANGE - SPT SERV	41.12
238133	10/04/2019	WILSON MOTOR CO	100-4211-250	OIL CHANGE & TIRES - SPT SERV	744.40
238134	10/04/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4211-250	TIRES - SPT SERV	916.00
238135	10/04/2019	HANSEN LOCKSMITH SERVICES	100-4215-260	ASSA CUFF LOCK REPAIR - SHERIFF ADMIN	129.99
238136	10/04/2019	COMCAST	240-4970-280	HIGH SPEED INTERNET - SR CITIZENS	7.80
238136	10/04/2019	COMCAST	240-4971-280	HIGH SPEED INTERNET - SR CITIZENS	4.58
238136	10/04/2019	COMCAST	240-4974-280	HIGH SPEED INTERNET - SR CITIZENS	4.57

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238137	10/04/2019	LES OLSON COMPANY	100-4145-250	SHARP MX5111N COPIER CHARGES - ATTORNEY	91.35
238137	10/04/2019	LES OLSON COMPANY	100-4141-250	COPY BASE & USAGE CHARGES - AUDITOR	596.39
238137	10/04/2019	LES OLSON COMPANY	100-4145-250	SHARP MXM565N COPIER CHARGES - ATTORNEY	41.06
238138	10/04/2019	REVCO LEASING	100-4211-250	SHARP MX-6070N DIGITAL IMAGER - SPT SERV	186.35
238139	10/04/2019	BURTON LUMBER	100-4511-260	PLYWOOD - FAIRGROUNDS	54.70
238140	10/04/2019	IMAGE MATTERS	100-4211-486	UNIFORM SHIRTS - SPT SERV	57.98
238140	10/04/2019	IMAGE MATTERS	100-4215-486	UNIFORM SHIRTS - SHERIFF ADMIN	145.44
238140	10/04/2019	IMAGE MATTERS	100-4230-486	UNIFORM SHIRTS - JAIL	141.96
238141	10/04/2019	KASBAH INDUSTRIAL SUPPLY CORP	100-4511-250	MISC SHOP HARDWARE - FAIRGROUNDS	18.06
238142	10/04/2019	FIRE ENGINEERING COMPANY INC	100-4215-260	SEMI-ANNUAL CLEAN AGENT SYSTEM INSP - SHE	402.00
238143	10/04/2019	AIRTEQ SYSTEMS	100-4215-260	ASSA SCHLAGE ELBOW - SHERIFF ADMIN	557.60
238144	10/04/2019	TECHNAGLASS	150-4146-250	WINDSHIELD - ASSESSOR	168.00
238145	10/04/2019	HONEYWELL INTERNATIONAL INC	100-4215-260	REPAIR SMOKE DAMPERS - SHERIFF ADMIN	4,920.73
238146	10/04/2019	CIS OFFICE FURNITURE	100-4215-720	FURNITURE FOR JAIL REMODEL - SHERIFF ADMIN	21,918.00
238147	10/04/2019	PROFESSIONAL SYSTEMS TECHNOLOGY IN	100-4511-311	GENETEC ADVANTAGE SUPPORT RENEWAL - FAIR	1,448.00
238148	10/04/2019	TRU LINE TILE, INC	100-4215-720	SHOWER FLOOR REPAIR - SHERIFF ADMIN	12,000.00
238149	10/04/2019	AT&T MOBILITY	200-4241-280	CELLULAR PHONE - BLDG INSP	191.64
238149	10/04/2019	AT&T MOBILITY	290-4148-280	MIFI - CJC	43.23
238149	10/04/2019	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - DEV SERV	47.91
238149	10/04/2019	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	47.91
238149	10/04/2019	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	239.55
238149	10/04/2019	AT&T MOBILITY	200-4475-280	CELLULAR PHONE - PUBLIC WORKS	47.91
238149	10/04/2019	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	47.91
238149	10/04/2019	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - ZONING	47.91
238150	10/04/2019	AIRGAS USA, LLC	200-4415-250	DISPOSABLE GLOVES - ROAD	33.84
238151	10/04/2019	VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	455.55
238151	10/04/2019	VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - WEED	300.00
238151	10/04/2019	VERIZON WIRELESS	200-4475-280	IPAD AIR CHARGES - PUBLIC WORKS	90.00
238151	10/04/2019	VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.00
238152	10/04/2019	ATCO INTERNATIONAL	200-4415-250	PARTS - ROAD CL B	315.00
238153	10/04/2019	BLALOCK & PARTNERS	200-4415-720	ROAD & WEED FACILITY A&E CONTRACT - ROAD	86,177.39
238154	10/04/2019	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	46.06
238154	10/04/2019	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	44.22
238155	10/04/2019	CAL RANCH STORES	200-4415-480	RAIN COAT - ROAD	59.99
238156	10/04/2019	CACHE COUNTY TREASURER	100-4620-290	STATE FAIR PREMIUMS 4H FOOD & CLOTHING - F	224.75
238157	10/04/2019	CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE PC NELSON RESOURCE GRAVEL &	142.42
238158	10/04/2019	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - ITS	85.80
238158	10/04/2019	CULLIGAN WATER CONDITIONING	100-4132-240	DRINKING WATER - FINANCE	50.30
238159	10/04/2019	GENEVA ROCK PRODUCTS INC	200-4415-410	MIN LOAD SURCHARGE 1000 EAST - ROAD	181.00
238160	10/04/2019	IZATT, MEGAN	200-4180-620	MINUTES BOARD OF ADJUSTMENTS - ZONING	65.00
238161	10/04/2019	IPACO INCORPORATED	200-4415-250	PAINT - ROAD	54.72
238161	10/04/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	39.80
238161	10/04/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	8.32
238161	10/04/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	54.36
238162	10/04/2019	LOWE'S COMPANIES, INC	200-4415-250	QUIKRETE CONCRETE - ROAD	56.16
238162	10/04/2019	LOWE'S COMPANIES, INC	200-4415-250	PARTS - ROAD	164.64
238162	10/04/2019	LOWE'S COMPANIES, INC	200-4415-250	PARTS - ROAD	26.97
238163	10/04/2019	LES SCHWAB	200-4415-250	REPLACED TIRE - ROAD	90.99
238163	10/04/2019	LES SCHWAB	200-4415-250	REPAIR FLATS 2016 MACK - ROAD	105.00
238163	10/04/2019	LES SCHWAB	200-4415-250	(4) TIRES - ROAD	871.56
238163	10/04/2019	LES SCHWAB	200-4415-250	PUT RUNOUT TIRE ON AT SHOP - ROAD	105.00
238163	10/04/2019	LES SCHWAB	200-4415-250	(2) STEER TIRES AND WHEELS 2005 KENWORTH -	1,048.00
238164	10/04/2019	LOGAN CITY PARKS & RECREATION	260-4784-925	BRIDGER BIKE PARK CONSTRUCTION - RESTAUR	500.00
238165	10/04/2019	MACEYS SACK N' SAVE	200-4450-240	TREATS FOR AG DAYS - WEED	28.47
238166	10/04/2019	PILOT THOMAS LOGISTICS	200-4475-250	FUEL CHARGES - PUBLIC WORKS	144.65
238166	10/04/2019	PILOT THOMAS LOGISTICS	200-4415-254	FUEL CHARGES - ROAD	14,641.24

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238166	10/04/2019	PILOT THOMAS LOGISTICS	200-4450-254	FUEL CHARGES - WEED	2,584.19
238166	10/04/2019	PILOT THOMAS LOGISTICS	200-4415-250	MICRO MATIC COUPLER - ROAD	250.00
238167	10/04/2019	NORTH LOGAN CITY	200-4180-622	CITY MANAGERS MEETING LUNCHEON - ZONING	124.96
238168	10/04/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	PARTS AND SERVICE 2015 MACK - ROAD	219.84
238168	10/04/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	PARTS AND SERVICE 2017 MACK - ROAD	420.95
238168	10/04/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	PARTS AND SERVICE - ROAD	590.90
238168	10/04/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	PARTS AND SERVICE 2017 MACK - ROAD	1,788.21
238168	10/04/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	PARTS AND SERVICE 2016 MACK - ROAD	1,428.22
238168	10/04/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	PARTS & SERVICE 2015 MACK - ROAD	420.84
238169	10/04/2019	CURTIS BLUE LINE	100-4210-486	UNIFORM PANTS - SHERIFF	126.00
238170	10/04/2019	QUILL CORPORATION	150-4143-240	OFFICE SUPPLIES - TREASURER	67.80
238171	10/04/2019	SEMI SERVICE INC	200-4415-250	PLOW LIGHTS - ROAD	286.10
238172	10/04/2019	SKAGGS COMPANIES, INC.	100-4210-486	HOLSTER - SHERIFF	106.00
238172	10/04/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	88.00
238173	10/04/2019	SIGN PRO	100-4210-480	TRAINING SUPPLIES - SHERIFF	505.00
238173	10/04/2019	SIGN PRO	100-4211-480	TRAINING SUPPLIES -SPT SERV	500.00
238174	10/04/2019	SAM'S CLUB	100-4511-240	OFFICE SUPPLIES - FAIRGROUNDS	49.94
238174	10/04/2019	SAM'S CLUB	200-4415-240	WATER - ROAD	255.54
238174	10/04/2019	SAM'S CLUB	290-4149-250	PAPER - CJC	29.98
238174	10/04/2019	SAM'S CLUB	100-4112-240	REFRESHMENTS COUNCIL MTG - CO COUNCIL	27.96
238174	10/04/2019	SAM'S CLUB	100-4160-260	RAGS IN A BOX - B&G	181.92
238174	10/04/2019	SAM'S CLUB	100-4145-330	AMBER ALERT TRAINING SUPPLIES - ATTORNEY	85.14
238174	10/04/2019	SAM'S CLUB	100-4960-600	CANDY FOR PARADES - MISC	95.76
238174	10/04/2019	SAM'S CLUB	200-4180-620	WATER - ZONING	5.96
238174	10/04/2019	SAM'S CLUB	100-4145-330	AMBER ALERT TRAINING SUPPLIES - ATTORNEY	72.68
238174	10/04/2019	SAM'S CLUB	100-4145-330	AMBER ALERT TRAINING SUPPLIES - ATTORNEY	265.12
238174	10/04/2019	SAM'S CLUB	100-4960-600	CANDY FOR PARADES - MISC	279.44
238174	10/04/2019	SAM'S CLUB	100-4145-330	AMBER ALERT TRAINING SUPPLIES - ATTORNEY	141.12
238174	10/04/2019	SAM'S CLUB	100-4216-251	(2) TV/MONITOR SAR TRAILER - S&R	319.76
238174	10/04/2019	SAM'S CLUB	100-4145-330	AMBER ALERT TRAINING SUPPLIES - ATTORNEY	402.21
238175	10/04/2019	SMITHFIELD IMPLEMENT	200-4415-250	(2) BROOMS - ROAD	29.90
238176	10/04/2019	SQUARE ONE PRINTING	200-4780-620	BRIDGER BIKE PARK NOTICE SIGNS - TRAILS	13.00
238176	10/04/2019	SQUARE ONE PRINTING	200-4415-240	VEHICLE INSPECTION BOOKLETS - ROAD	448.77
238176	10/04/2019	SQUARE ONE PRINTING	200-4780-620	COUNTY BIKE ROUTE MAPS FOR TOURISM - TRAI	300.00
238177	10/04/2019	STEVE REGAN CO	200-4450-291	WEED CHEMICAL - WEED	919.20
238177	10/04/2019	STEVE REGAN CO	200-4450-291	WEED CHEMICAL - WEED	919.20
238177	10/04/2019	STEVE REGAN CO	200-4415-410	MATERIAL FOR GATE - ROAD	453.75
238178	10/04/2019	US BANK EQUIPMENT FINANCE	100-4144-250	CANON IRC550I COPIER - RECORDER	187.70
238179	10/04/2019	VALLEY OFFICE SYSTEMS	100-4144-250	HPLJ4050 & HPLJ9000 CONTRACT BASE - RECOR	36.96
238180	10/04/2019	WHITAKER CONSTRUCTION COMPANY	200-4415-410	ROAD BASE - ROAD CL B	351.06
238181	10/04/2019	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD CL B	90.11
238182	10/04/2019	WILBUR-ELLIS COMPANY	200-4450-291	WEED CHEMICALS - WEED	1,158.79
238182	10/04/2019	WILBUR-ELLIS COMPANY	200-4450-291	WEED CHEMICALS - WEED	7,559.30
238183	10/04/2019	VALLEY IMPLEMENT CO INC	200-4415-250	FERRY MOWER PARTS - ROAD	182.49
238184	10/04/2019	FREIGHTLINER OF UTAH - TREMONTON	200-4415-250	PARTS - ROAD CL B	65.63
238185	10/04/2019	COMCAST	100-4581-280	HIGH SPEED INTERNET - LIBRARY	181.40
238185	10/04/2019	COMCAST	100-4581-280	HIGH SPEED INTERNET - LIBRARY	171.40
238186	10/04/2019	FERGUSON ENTERPRISES INC #1001	200-4415-422	CULVERT PIPE - ROAD	1,703.20
238186	10/04/2019	FERGUSON ENTERPRISES INC #1001	200-4415-422	CULVERT PIPE - ROAD	552.00
238187	10/04/2019	IMAGE MATTERS	200-4450-480	EMBROIDERED JACKET - WEED	35.99
238188	10/04/2019	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	21.20
238188	10/04/2019	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	46.30
238188	10/04/2019	SIX STATES DISTRIBUTORS	200-4415-250	TARP STRAPS & PARTS - ROAD	49.62
238188	10/04/2019	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	76.50
238188	10/04/2019	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	386.42
238188	10/04/2019	SIX STATES DISTRIBUTORS	200-4415-250	AIR REGULATOR - ROAD	43.68

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238189	10/04/2019	INTERMOUNTAIN SIGN COMPANY LLC	200-4415-290	STREET SIGN - ROAD CL B	45.40
238190	10/04/2019	INFOUSA MARKETING, INC	100-4144-240	CITY DIRECTORY - RECORDER	260.00
238191	10/04/2019	CARSMART AUTOMOTIVE REPAIR	100-4210-250	OIL CHANGE - SHERIFF	34.95
238192	10/04/2019	MT LOGAN LAUNDRY	200-4415-480	UNIFORM CLEANING - WEED	21.25
238193	10/04/2019	RELADYNE	200-4415-250	SHOP SUPPLIES - ROAD	842.83
238194	10/04/2019	HERITAGE MOTOR COMPANY OF TREMONT	200-4241-740	2019 FORD F150 TRUCK - BLDG INSP	36,134.00
238195	10/04/2019	TEMPUS NOVA, INC.	100-4136-215	GSUITE LICENSE RENEWAL - IT	9,180.00
238196	10/07/2019	CACHE CELEBRATION WOMEN'S SUFFRAG	100-4960-600	EXHIBIT TO SHOWCASE SUFFRAGE - MISC	2,400.00
238197	10/07/2019	BANCORP BANK, THE	310-4710-810	2019 VEHICLE LEASE PAYMENTS - SHERIFF	38,843.29
238197	10/07/2019	BANCORP BANK, THE	100-4210-251	2019 LEASE PAYMENT NON CAPITAL - SHERIFF	3,610.00
238198	10/07/2019	IZATT, MEGAN	200-4180-620	MINUTES FOR PC MTG - ZONING	175.00
238199	10/07/2019	LOWE'S COMPANIES, INC	100-4210-251	NOVA BOXES - SHERIFF	66.46
238200	10/07/2019	NAPA AUTO PARTS OF LOGAN	100-4210-250	CAR WAX & SUPPLIES - SHERIFF	21.31
238201	10/07/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	47.00
238202	10/07/2019	WILSON MOTOR CO	100-4210-250	PARTS - SHERIFF	86.02
238203	10/07/2019	REVCO LEASING	100-4132-250	SHARP MX-5070V LEASE - FINANCE	193.70
238203	10/07/2019	REVCO LEASING	100-4132-250	SHARP MX-5070V LEASE - FINANCE	204.21
238204	10/07/2019	DOPL	200-4241-621	1% SURCHARGE 3RD QTR 2019 - BLDG INSP	3,357.76
238205	10/11/2019	AT&T MOBILITY	150-4146-280	IPAD DATA - ASSESSOR	33.55
238206	10/11/2019	APPLICANT PRO	100-4134-311	ONBOARDING MONTHLY FEE - HR	146.00
238207	10/11/2019	VERIZON WIRELESS	295-4262-280	CELLULAR PHONE CHARGES - AMBULANCE	619.85
238208	10/11/2019	AL'S SPORTING GOODS INC	100-4216-251	GPS RINO750 GMRS - S&R	869.60
238208	10/11/2019	AL'S SPORTING GOODS INC	100-4211-486	UNIFORM BOOTS - SPT SERV	213.50
238209	10/11/2019	AMALGA TOWNSHIP	710-2136000	20% BLDG PERMIT FEE RET SEPT 2019	65.20
238210	10/11/2019	ARMSTRONG CONSULTANTS	277-4460-739	ENGINEERING SERVICES 2020 AIP LAND ACQUISI	7,125.00
238211	10/11/2019	CACHE CAR WASH LLC	240-4970-250	CAR WASHES - SR CITIZENS	4.80
238211	10/11/2019	CACHE CAR WASH LLC	240-4971-250	CAR WASHES - SR CITIZENS	6.40
238211	10/11/2019	CACHE CAR WASH LLC	240-4974-250	CAR WASHES - SR CITIZENS	3.60
238212	10/11/2019	CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE CONDITIONAL USE PERMIT CHGS	151.93
238213	10/11/2019	DENNY'S STATIONERY	200-4475-250	PAPER - PUBLIC WORKS	1.64
238213	10/11/2019	DENNY'S STATIONERY	100-1415000	PAPER - CMPO	23.19
238213	10/11/2019	DENNY'S STATIONERY	200-4180-250	PAPER - ZONING	45.69
238213	10/11/2019	DENNY'S STATIONERY	200-4241-240	PAPER - BLDG INSP	9.59
238213	10/11/2019	DENNY'S STATIONERY	100-4220-240	PAPER - FIRE	10.42
238213	10/11/2019	DENNY'S STATIONERY	100-4135-240	PAPER - GIS	1.32
238213	10/11/2019	DENNY'S STATIONERY	100-4136-250	PAPER - IT	.01
238213	10/11/2019	DENNY'S STATIONERY	200-4780-240	PAPER - PARKS & TRAILS	3.04
238214	10/11/2019	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
238214	10/11/2019	EPIC SHRED LLC	200-4180-240	DOCUMENT SHREDDING - ZONING	15.00
238214	10/11/2019	EPIC SHRED LLC	200-4241-240	DOCUMENT SHREDDING - BLDG INSP	15.00
238214	10/11/2019	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	15.00
238215	10/11/2019	HYRUM CITY	295-4262-270	UTILITIES - AMBULANCE	401.90
238215	10/11/2019	HYRUM CITY	295-4262-270	UTILITIES - AMBULANCE	401.76
238215	10/11/2019	HYRUM CITY	710-2136000	20% BLDG PERMIT FEE RET SEPT 2019	3,562.80
238216	10/11/2019	JEWELL, STEPHEN - ATTORNEY	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	2.50
238217	10/11/2019	LOWE'S COMPANIES, INC	100-4511-260	TARP & RAGS - FAIRGROUNDS	34.64
238217	10/11/2019	LOWE'S COMPANIES, INC	100-4216-251	TRAILER SUPPLIES - S&R	37.02
238217	10/11/2019	LOWE'S COMPANIES, INC	100-4217-611	MISC SUPPLIES POSSE BURGER STAND - MOUNT	60.06
238217	10/11/2019	LOWE'S COMPANIES, INC	100-4217-611	MISC SUPPLIES POSSE BURGER STAND - MOUNT	67.70
238217	10/11/2019	LOWE'S COMPANIES, INC	100-4217-611	POSSE BURGER STAND SUPPLIES - MOUNTED PO	57.23
238217	10/11/2019	LOWE'S COMPANIES, INC	100-4211-480	SUPPLIES COMMUNITY RELATIONS PROJECT - SP	246.24
238217	10/11/2019	LOWE'S COMPANIES, INC	100-4216-251	TRAILER SUPPLIES - S&R	114.36
238217	10/11/2019	LOWE'S COMPANIES, INC	100-4217-611	T-POSTS POSSE BURGER STAND - MOUNTED PO	7.38
238218	10/11/2019	LEXIS-NEXIS	150-4146-210	UT TAX CODE 2019 EDITION - ASSESSOR	97.08
238219	10/11/2019	LOGAN EXTERMINATION SERVICE	240-4970-260	EXTERMINATION SERVICES - SR CITIZENS	22.50
238219	10/11/2019	LOGAN EXTERMINATION SERVICE	240-4971-260	EXTERMINATION SERVICES - SR CITIZENS	22.50

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238220	10/11/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	143.47
238220	10/11/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	121.11
238221	10/11/2019	MILLVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET SEPT 2019	117.20
238221	10/11/2019	MILLVILLE CITY CORPORATION	260-4784-925	2017 RESTAURANT TAX - MILLVILLE CITY PARK SO	20,000.00
238222	10/11/2019	MEADE RECOVERY SERVICES	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	37.50
238222	10/11/2019	MEADE RECOVERY SERVICES	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	45.00
238222	10/11/2019	MEADE RECOVERY SERVICES	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	12.50
238222	10/11/2019	MEADE RECOVERY SERVICES	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	31.00
238223	10/11/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	337.82
238223	10/11/2019	NICHOLAS & COMPANY, INC	240-4970-240	BAGS - SR CITIZENS	69.66
238224	10/11/2019	PROFORCE LAW ENFORCEMENT	100-4210-480	TASER MAGAZINES - SHERIFF	683.00
238225	10/11/2019	CURTIS BLUE LINE	100-4210-486	UNIFORM PANTS - SHERIFF	65.00
238226	10/11/2019	PETERSON PLUMBING SUPPLY	100-4511-260	SPRINKLER REPAIR - FAIRGROUND	73.08
238226	10/11/2019	PETERSON PLUMBING SUPPLY	100-4511-260	FOUNTAIN FILTER - FAIRGROUNDS	76.49
238227	10/11/2019	PROVIDENCE CITY	710-2136000	20% BLDG PERMIT FEE RET SEPT 2019	4,434.00
238228	10/11/2019	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	146.86
238228	10/11/2019	DOMINION ENERGY	100-4160-270	179 N MAIN ST - B&G	71.28
238229	10/11/2019	RICHMOND CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET SEPT 2019	746.60
238230	10/11/2019	SALT LAKE COUNTY SHERIFF'S OFFICE	100-4230-230	REGIST CORR CIT ACADEMY - R ADAMS/JAIL	75.00
238231	10/11/2019	SMITHFIELD CITY	265-4786-925	FORRESTER ACRES PARK EXPANSION PROJECT -	90,000.00
238231	10/11/2019	SMITHFIELD CITY	265-4786-925	FORRESTER ACRES EXPANSION PROJECT - RAPZ	90,000.00
238231	10/11/2019	SMITHFIELD CITY	265-4786-926	2019 RAPZ TAX POPULATION AWARD	20,000.00
238231	10/11/2019	SMITHFIELD CITY	710-2136000	20% BDLG PERMIT FEE RET SEPT 2019	6,252.40
238232	10/11/2019	SATCOM GLOBAL LTD	100-4255-280	IRIDIUM SIM CARDS - EM	92.06
238233	10/11/2019	SPRINT PRINT	240-4970-240	BUSINESS CARDS J HARRISON - SR CITIZENS	59.60
238234	10/11/2019	STEPHENS-PECK INC	150-4146-250	PECKS TITLE BOOK - ASSESSOR	90.00
238235	10/11/2019	THOMSON ELECTRIC SALES	100-4511-260	GFI OUTLETS - FAIRGROUNDS	152.75
238236	10/11/2019	THOMAS PETROLEUM, LLC	100-4145-230	GASOLINE CHARGES - ATTORNEY	104.47
238236	10/11/2019	THOMAS PETROLEUM, LLC	100-4160-260	GASOLINE CHARGES - B&G	50.88
238236	10/11/2019	THOMAS PETROLEUM, LLC	100-4136-230	GASOLINE CHARGES - IT	51.20
238236	10/11/2019	THOMAS PETROLEUM, LLC	150-4143-230	GASOLINE CHARGES - TREASURER	26.01
238236	10/11/2019	THOMAS PETROLEUM, LLC	100-4145-230	GASOLINE CHARGES - ATTORNEY	85.37
238236	10/11/2019	THOMAS PETROLEUM, LLC	100-4160-260	GASOLINE CHARGES - B&G	43.99
238236	10/11/2019	THOMAS PETROLEUM, LLC	100-4134-230	GASOLINE CHARGES - HR	41.98
238236	10/11/2019	THOMAS PETROLEUM, LLC	100-4136-230	GASOLINE CHARGES - IT	32.17
238237	10/11/2019	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,116.79
238237	10/11/2019	US FOODS INC	240-4970-240	CONTAINERS & SPOONS - SR CITIZENS	230.68
238238	10/11/2019	WATKINS PRINTING	240-4971-240	BULLETIN BOARD BORDERS - SR CITIZENS	5.75
238238	10/11/2019	WATKINS PRINTING	240-4970-240	ENLARGE MENUS - SR CITIZENS	6.98
238239	10/11/2019	WELLSVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET SEPT 2019	1,202.20
238240	10/11/2019	HANSEN LOCKSMITH SERVICES	100-4211-251	DUPLICATE KEYS - SPT SERV	30.00
238241	10/11/2019	GBS BENEFITS, INC	100-4134-310	CONSULTING SERVICES - HR	2,000.00
238242	10/11/2019	CDW-G(R)	100-4210-480	TOUGHBOOK ADAPTER - SHERIFF	383.48
238243	10/11/2019	JF PRINCE GALLERY INC	100-4511-620	ARTWORK - FAIRGROUNDS	2,216.60
238244	10/11/2019	LES OLSON COMPANY	100-4134-240	SHARP MX4070N COPIER CHARGES - HR	116.83
238245	10/11/2019	REVCO LEASING	100-4142-250	SHARP MX5070V DIGITAL IMAGER LEASE - CLERK	211.43
238245	10/11/2019	REVCO LEASING	150-4146-250	SHARP MX-4070N IMAGER LEASE - ASSESSOR	196.42
238245	10/11/2019	REVCO LEASING	240-4970-240	SHARP MX-3571 IMAGER LEASE - SR CITIZENS	68.58
238245	10/11/2019	REVCO LEASING	240-4971-240	SHARP MX-3571 IMAGER LEASE - SR CITIZENS	68.58
238245	10/11/2019	REVCO LEASING	240-4974-240	SHARP MX-3571 IMAGER LEASE - SR CITIZENS	34.28
238246	10/11/2019	CONSTANTINO, GREGORY M	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	5.00
238247	10/11/2019	FORESIGHT LAND SURVEYING	200-4475-320	SURVEY 500 N RICHMOND - PUBLIC WORKS	322.50
238248	10/11/2019	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HUMAN RESOURC	832.00
238249	10/11/2019	BUZZ ELECTRIC COMPANY INC	100-4511-740	INSTALL SOUND SYSTEM CONDUIT - FAIRGROUN	768.00
238250	10/11/2019	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKERS COMP POLICY PREMIUM	17,453.44
238251	10/11/2019	SIERRA FUNDING INC	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	10.00

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238252	10/11/2019	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,024.00
238253	10/11/2019	COMCAST BUSINESS	240-4970-280	INTERNET CHARGES - SR CITIZENS	68.10
238253	10/11/2019	COMCAST BUSINESS	240-4971-280	INTERNET CHARGES - SR CITIZENS	39.97
238253	10/11/2019	COMCAST BUSINESS	240-4974-280	INTERNET CHARGES - SR CITIZENS	39.97
238254	10/11/2019	MARINER FINANCE	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	82.50
238255	10/11/2019	MORGAN, JODI	290-4148-310	CONSULTING SERVICES - CJC	1,360.00
238256	10/11/2019	LABRUM, JENNIFER	290-4148-310	PSYCHOTHERAPY INTERVIEW - CJC	400.00
238257	10/11/2019	STATE OF OREGON	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	20.00
238258	10/11/2019	CACHE RICH ASSOCIATION OF REALTORS	100-34-75800	REFUND FACILITY RENT DEPOSIT - FAIRGROUND	450.00
238259	10/11/2019	INTERMOUNTAIN SIGN & SAFETY INC	200-4780-290	TRAIL YIELD SIGNS - TRAILS	380.00
238260	10/11/2019	AIRPORT BUSINESS SOLUTIONS	277-4460-739	APPRAISAL REVIEW LAND ACQUISITION - AIRPOR	3,000.00
238261	10/11/2019	DIX, RICHARD	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	22.50
238262	10/11/2019	GUADARRAMA, NANCY	100-34-75800	REFUND FACILITY RENTAL DEPOSIT - FAIRGROUN	300.00
238263	10/18/2019	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-200	ACCESSION FEE & RABIES TEST - ANIMAL CONTR	32.00
238263	10/18/2019	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-200	CREDIT ON ACCOUNT - ANIMAL CONTROL	10.00
238263	10/18/2019	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-200	ACCESSION FEE & RABIES TEST - ANIMAL CONTR	35.00
238264	10/18/2019	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	109.83
238265	10/18/2019	AT&T MOBILITY	290-4149-280	CELLULAR PHONE - CJC	102.82
238265	10/18/2019	AT&T MOBILITY	290-4148-280	CELLULAR PHONE - CJC	130.00
238265	10/18/2019	AT&T MOBILITY	100-4145-280	CELLULAR PHONE - ATTORNEY	103.22
238265	10/18/2019	AT&T MOBILITY	100-4148-280	CELLULAR PHONE - VICTIM SERVICES	150.00
238265	10/18/2019	AT&T MOBILITY	290-4148-280	CELLULAR PHONE - CJC	100.00
238266	10/18/2019	AL'S SPORTING GOODS INC	100-4216-250	FUEL CAPS - S&R	35.12
238267	10/18/2019	AL'S TROPHIES	240-4970-240	NAME TAGS - SR CITIZENS	13.60
238267	10/18/2019	AL'S TROPHIES	240-4971-240	NAME PLATE - SR CITIZENS	5.00
238268	10/18/2019	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	2019 CONTRACT PMT FOR INMATE MEDICAL SVC -	93,667.08
238269	10/18/2019	GENTURYLINK	277-4460-280	LOCAL PHONE CHARGES - AIRPORT	168.63
238270	10/18/2019	CACHE VALLEY FIRE PROTECTION	290-4149-610	FIRE ALARM MONITORING - CJC	300.00
238271	10/18/2019	CINTAS FIRST AID & SAFETY	100-4230-486	FIRST AID SUPPLIES - JAIL	237.43
238272	10/18/2019	CASPER'S ICE CREAM COMPANY	100-4217-811	COLD TRAILER STORAGE RENTAL - MOUNTED P	150.00
238273	10/18/2019	CLEAN SPOT, THE	240-4970-260	BATHROOM CLEANER - SR CITIZENS	34.18
238273	10/18/2019	CLEAN SPOT, THE	240-4971-260	BATHROOM CLEANER - SR CITIZENS	34.18
238274	10/18/2019	COMMON GROUND OUTDOOR ADV	230-4780-660	MATCHING GRANT CV CENTURY RIDE - VISITORS	750.00
238275	10/18/2019	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	119.20
238276	10/18/2019	DATA CENTER, THE	100-4170-200	VOTER ID & CONFIRMATION CARDS - ELECTIONS	411.77
238277	10/18/2019	GASCARD	150-4146-250	FUEL CHARGES - ASSESSOR	181.20
238277	10/18/2019	GASCARD	277-4460-290	FUEL CHARGES - AIRPORT	87.54
238277	10/18/2019	GASCARD	290-4149-230	FUEL CHARGES - CJC	55.24
238278	10/18/2019	HERALD JOURNAL	100-4142-210	RENEW SUBSCRIPTION - CJC	161.20
238279	10/18/2019	IPACO INCORPORATED	100-4511-260	STEEL FAB - FAIRGROUNDS	44.16
238280	10/18/2019	LEE'S MARKETPLACE	240-4971-680	SUPPLIES COOKING & CRAFT ACTIVITIES - SR CIT	9.93
238281	10/18/2019	LEGISLATIVE PRINTING	100-4142-240	UT CODE UNANNOTATED 2019 - CLERK	27.00
238282	10/18/2019	LOWE'S COMPANIES, INC	240-4970-260	CLOSET BUILD SUPPLIES - SR CITIZENS	97.28
238282	10/18/2019	LOWE'S COMPANIES, INC	100-4511-260	CABLE TIES & ANTIFREEZE - FAIRGROUNDS	170.50
238283	10/18/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR - AIRPORT	107.18
238283	10/18/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	29.83
238283	10/18/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	110.39
238283	10/18/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	16.45
238283	10/18/2019	LOGAN CITY CORP.	230-4780-920	DONATION FOR CENTER STREET BENCHES - VISI	19,536.00
238283	10/18/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	911.94
238284	10/18/2019	LOVIN' LIFE	230-4780-490	ADVERTISING LOVIN' LIFE OCT 19 - VISITORS BUR	398.00
238284	10/18/2019	LOVIN' LIFE	230-4780-490	ADVERTISING LOVIN' LIFE SEPT 19 - VISITORS BU	398.00
238285	10/18/2019	LOGAN CITY PARKS & RECREATION	260-4784-925	1700 SOUTH PARK CONSTRUCTION - RESTAURAN	4,853.42
238285	10/18/2019	LOGAN CITY PARKS & RECREATION	260-4782-930	2019 FREEDOM FIRE EVENT - RESTAURANT	45,000.00
238286	10/18/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	108.51
238287	10/18/2019	DOMINION ENERGY	100-4511-270	476 S 500 W LOGAN - FAIRGROUNDS	52.59

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238287	10/18/2019	DOMINION ENERGY	100-4511-271	476 S 500 W LOGAN - FAIRGROUNDS	187.36
238288	10/18/2019	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 10/7-11/3/19 - VISITORS BUREAU	1,388.00
238289	10/18/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	228.99
238289	10/18/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	245.00
238289	10/18/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM JACKET - SHERIFF	225.00-
238289	10/18/2019	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM BOOTS - SPT SERVICES	99.00-
238289	10/18/2019	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM JACKET - SPT SERV	225.00-
238289	10/18/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	390.00-
238289	10/18/2019	SKAGGS COMPANIES, INC.	100-4253-486	UNIFORM BELT - ANIMAL CONTROL	58.00-
238289	10/18/2019	SKAGGS COMPANIES, INC.	100-4230-486	CUFF CASES & FLASHLIGHTS - JAIL	791.00
238290	10/18/2019	STAPLES CREDIT PLAN	100-4255-240	OFFICE SUPPLIES - EM	37.18
238290	10/18/2019	STAPLES CREDIT PLAN	100-4211-240	OFFICE SUPPLIES - SPT SERV	72.95
238291	10/18/2019	USU - COOPERATIVE EXTENSION	100-4610-320	CONTRACT SERVICES JAN-JUN 2019 - EXTENSIO	78,854.88
238291	10/18/2019	USU - COOPERATIVE EXTENSION	100-4610-320	COUNTY EXPENSES JAN-JUNE 2019 - EXTENSION	1,995.13-
238292	10/18/2019	VICTORY SUPPLY	100-4230-200	INMATE T-SHIRTS - JAIL	266.88
238292	10/18/2019	VICTORY SUPPLY	100-4230-200	INMATE T-SHIRTS - JAIL	179.70
238293	10/18/2019	VLCM	100-4136-215	VMWARE LICENSE/SUPPORT RENEWAL - IT	16,667.85
238293	10/18/2019	VLCM	100-4136-311	HPE FOUNDATION CARE - IT	1,523.56
238294	10/18/2019	WEST MOTOR COMPANY INC.	150-4146-250	OIL CHANGE - ASSESSOR	47.11
238295	10/18/2019	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	25.15
238295	10/18/2019	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	50.55
238296	10/18/2019	HALL STORE & OIL INC	100-4511-250	BULK FUEL - FAIRGROUNDS	700.81
238297	10/18/2019	LES OLSON COMPANY	290-4149-610	SHARP MXM363N COPIER CHARGES - CJC	200.00
238297	10/18/2019	LES OLSON COMPANY	100-4145-250	SHARP MX5111N COPIER CHARGES - ATTORNEY	55.53
238297	10/18/2019	LES OLSON COMPANY	100-4145-250	COPY BASE & USAGE CHARGES - ATTORNEY	411.89
238298	10/18/2019	UPS STORE, THE	100-4211-480	SHIPPING - SPT SERV	10.96
238298	10/18/2019	UPS STORE, THE	100-4211-480	SHIPPING - SPT SERV	12.97
238299	10/18/2019	REVCO LEASING	100-4145-250	SHARP MX-6070N DIGITAL IMAGER - ATTORNEY	289.77
238299	10/18/2019	REVCO LEASING	100-4145-250	SHARP MX-4070N IMAGER LEASE - ATTORNEY	244.46
238300	10/18/2019	PRECISION DYNAMICS CORP	100-4230-200	CLINCHER V METAL SNAP BANDS - JAIL	375.90
238301	10/18/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY DETERGENT - JAIL	728.70
238301	10/18/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY & CLEANING SUPPLIES - JAIL	1,272.87
238301	10/18/2019	WAXIE SANITARY SUPPLY	100-4230-200	TOILET PAPER - JAIL	142.40
238301	10/18/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY & CLEANING SUPPLIES - JAIL	1,704.88
238302	10/18/2019	DE LAGE LANDEN FINANCIAL SERV	100-4230-486	LEASE SHARP MX6070V ADMIN - JAIL	133.81
238303	10/18/2019	BUZZ ELECTRIC COMPANY INC	100-4511-260	FIBER REPAIR - FAIRGROUNDS	97.50
238304	10/18/2019	PLANT PEDDLER FLORAL	100-4960-600	FRESH ARRANGEMENT D ERICKSON - SPT SERV	100.00
238304	10/18/2019	PLANT PEDDLER FLORAL	100-4216-480	FRESH ARRANGEMENT K CHRISTOFFERSON - S&	52.00
238304	10/18/2019	PLANT PEDDLER FLORAL	100-4216-480	FRESH ARRANGEMENT D MAUGHAN - S&R	50.00
238305	10/18/2019	INTERMOUNTAIN WORKMED - LOGAN	240-4970-240	DRUG SCREEN - SR CITIZENS	45.00
238306	10/18/2019	DORIGATTI, KRISTI	100-4170-620	ELECTION TRAINING - ELECTIONS	336.00
238307	10/18/2019	HANSEN, LINDA	230-4780-670	QUILTED WALL HANGINGS - VISITORS BUREAU	78.00
238308	10/18/2019	CBM MANAGED SERVICES	100-4230-381	INMATE MEALS FOR 2019 - JAIL	2,232.48
238308	10/18/2019	CBM MANAGED SERVICES	100-4230-381	INMATE MEALS FOR 2019 - JAIL	7,632.83
238309	10/18/2019	HEALTHCARE WASTE SERVICES, LLC	100-4230-315	MEDICAL WASTE DISPOSAL - JAIL	70.00
238310	10/18/2019	ArtCore	265-4788-920	2019 ARTCORE KICKOFF EVENT - RAPZ	552.59
238311	10/18/2019	SECURE INSTANT PAYMENTS, LLC	100-4511-240	ACH TRANS PROCESSING SEPT 19 - FAIRGROUN	5.00
238312	10/18/2019	COMCAST BUSINESS	100-4511-280	INTERNET CHARGES - FAIRGROUNDS	1,030.04
238313	10/18/2019	COMCAST BUSINESS	100-4511-280	BUSINESS CABLE/INTERNET - FAIRGROUNDS	372.48
238314	10/18/2019	BORDER STATES INDUSTRIES INC	100-4511-260	EXTENSION CORD REPAIR - FAIRGROUNDS	130.91
238315	10/18/2019	CALCUT CONSULTING	290-4148-310	COUNSELING SERVICES - CJC	1,160.00
238316	10/18/2019	ATKINSON SOUND	100-4511-740	REPLACE SOUND SYSTEM IN INDOOR ARENA - FA	38,286.50
238317	10/18/2019	QUALITY MEDICAL IMAGING UT	100-4230-315	COUNTY INMATE X-RAYS - JAIL	360.00
238317	10/18/2019	QUALITY MEDICAL IMAGING UT	100-4230-316	CONTRACT INMATE X-RAYS - JAIL	280.00
238318	10/18/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	846.66
238318	10/18/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT HYGIENE ITEMS - JAIL	39.44

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238318	10/18/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	15.96-
238318	10/18/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT HYGIENE ITEMS - JAIL	62.64
238318	10/18/2019	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2019	7,130.81
238318	10/18/2019	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2019	7,180.79
238319	10/18/2019	DRUGTESTSINBULK.COM	100-4230-255	UA KITS - JAIL	555.00
238320	10/18/2019	CORPORATE TRADITIONS	100-4960-600	RETIRMENT GIFTS - HR	400.00
238320	10/18/2019	CORPORATE TRADITIONS	100-4960-600	SAFETY INCENTIVE AWARDS - HR	1,250.00
238321	10/18/2019	WILSON AND WILSON, PLLC	100-4230-310	LEGAL SERVICES GRIEVANCE HEARING - JAIL	2,625.00
238322	10/18/2019	DISCOVER AREA GUIDES	230-4780-490	MONTPELIER DISCOVER LOCAL AREA GUIDES - VI	300.00
238323	10/18/2019	GNEITING, KAREN	100-4230-483	REFUND PAY FOR STAY FEE - JAIL	100.00
238323	10/18/2019	GNEITING, KAREN	100-4230-483	REFUND PAY FOR STAY FEE - JAIL	77.50
238324	10/18/2019	CorEMR L.C.	100-4230-315	ELECRONIC MEDICAL RECORDS MONTHLY FEE -	600.00
238325	10/18/2019	AGGIE SPORTS PROPERTIES LLC	230-4780-490	2019-2020 AGGIE SPORTS PROPERTIES SPONSO	1,764.00
238326	10/18/2019	A-1 UNIFORMS	295-4262-480	UNIFORM PANTS - AMBULANCE	100.00
238327	10/18/2019	AL'S SPORTING GOODS INC	100-4255-251	OPTICS - EM	500.73
238328	10/18/2019	BIO-WEST, INC	200-4780-730	CONSTRUCTION MGMT 800 W TRAIL PROJECT - T	2,696.67
238329	10/18/2019	CACHE CAR WASH II HYDE PARK	200-4415-250	CAR WASH SERVICES SEP 2019 - ROAD CL B	88.60
238330	10/18/2019	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	126.44
238331	10/18/2019	CACHE HUMANE SOCIETY	100-4253-200	ANIMAL BOARDING - ANIMAL CONTROL	955.00
238331	10/18/2019	CACHE HUMANE SOCIETY	100-4253-200	ANIMAL BOARDING - ANIMAL CONTROL	180.00
238331	10/18/2019	CACHE HUMANE SOCIETY	100-4253-200	ANIMAL BOARDING - ANIMAL CONTROL	870.00
238332	10/18/2019	CACHE VALLEY DIRECT	230-4780-670	CACHE VALLEY DIRECT BOOKS - VISITORS BURE	75.00
238333	10/18/2019	GASCARD	200-4241-250	FUEL CHARGES - BLDG INSP	665.84
238334	10/18/2019	HILLYARD, ANDERSON & OLSEN	100-4126-310	PUB DEF FEES ST VS VICTORIA ASTA	672.00
238335	10/18/2019	IWORQ	200-4415-311	IWORK SOFTWARE PACKAGE - ROAD	4,500.00
238335	10/18/2019	IWORQ	200-4450-311	IWORK SOFTWARE PACKAGE - WEED	2,000.00
238336	10/18/2019	INTERMOUNTAIN TRAFFIC SAFETY, INC.	200-4415-290	ROAD SIGNS - ROAD	10,940.37
238337	10/18/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
238337	10/18/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
238337	10/18/2019	CINTAS CORPORATION	200-4415-480	FIRST AID SUPPLIES - ROAD CL B	18.98
238337	10/18/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
238337	10/18/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
238337	10/18/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
238337	10/18/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
238337	10/18/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
238337	10/18/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
238338	10/23/2019	LEGRAND JOHNSON CONST.	200-4415-418	ASPHALT - ROAD	15,292.07- V
238338	10/18/2019	LEGRAND JOHNSON CONST.	200-4415-418	ASPHALT - ROAD	15,292.07
238338	10/23/2019	LEGRAND JOHNSON CONST.	200-4415-418	ASPHALT - ROAD	1,786.12- V
238338	10/18/2019	LEGRAND JOHNSON CONST.	200-4415-418	ASPHALT - ROAD	1,786.12
238338	10/23/2019	LEGRAND JOHNSON CONST.	200-4415-418	ASPHALT - ROAD	14,958.50- V
238338	10/18/2019	LEGRAND JOHNSON CONST.	200-4415-418	ASPHALT - ROAD	14,958.50
238339	10/18/2019	LOWE'S COMPANIES, INC	100-4160-260	DESK ASSEMBLY CJC - B&G	24.36
238340	10/18/2019	LES SCHWAB	200-4415-250	REPAIR RIGHT FRONT FLAT ON CAT - ROAD	115.00
238340	10/18/2019	LES SCHWAB	200-4415-250	REPAIRED RRO FLAT ON TRUCK 221 - ROAD	105.00
238341	10/18/2019	PILOT THOMAS LOGISTICS	200-4780-250	FUEL CHARGES - PARKS & TRAILS	42.17
238341	10/18/2019	PILOT THOMAS LOGISTICS	200-4475-250	FUEL CHARGES - PUBLIC WORKS	125.73
238342	10/18/2019	UTAH MEDIA GROUP	230-4780-490	ADV SOCIAL MEDIA FACEBOOK SEPT 2019 - VISIT	1,000.00
238342	10/18/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY SEPT 2019 DNNE MAGAZINE -	1,500.00
238342	10/18/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY SEPT 2019 DNNE - VISITORS	472.50
238342	10/18/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY SEPT 2019 SLTRIB/DNEWS - V	315.00
238342	10/18/2019	UTAH MEDIA GROUP	230-4780-490	ADV SOCIAL MEDIA FACEBOOK SEPT 2019 - VISIT	1,000.00
238342	10/18/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY SEPT 2019 SLTRIB/DNEWS - V	315.00
238342	10/18/2019	UTAH MEDIA GROUP	230-4780-490	ADV EMAIL NEWSLETTER SEPT 2019 - VISITORS B	1,200.00
238342	10/18/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY SEPT 2019 SLTRIB/DNEWS - V	315.00
238342	10/18/2019	UTAH MEDIA GROUP	230-4780-490	ADV SOCIAL MEDIA FACEBOOK SEPT 2019 - VISIT	1,200.00

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238342	10/18/2019	UTAH MEDIA GROUP	230-4780-490	ADV EMAIL NEWSLETTER SEPT 2019 - VISITORS B	400.00
238342	10/18/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY SEPT 2019 DNNE - VISITORS	472.50
238342	10/18/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY SEPT 2019 SLTRIB/DNEWS - V	315.00
238343	10/18/2019	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 9/30-10/27/19 - VISITORS BUREAU	1,435.00
238344	10/18/2019	ROCKY MOUNTAIN POWER	200-4415-270	STREET LIGHTS PETERSBORO - ROAD CL B	79.90
238345	10/18/2019	SIGN PRO	100-4253-200	REMOVE GRAPHICS FROM SHERIFF TRAILER - AN	450.00
238346	10/18/2019	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	81.96
238346	10/18/2019	STAPLES ADVANTAGE	100-4145-240	OFFICE SUPPLIES - ATTORNEY	71.33
238346	10/18/2019	STAPLES ADVANTAGE	200-4241-240	OFFICE SUPPLIES - BLDG INSP	31.80
238346	10/18/2019	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	126.26
238346	10/18/2019	STAPLES ADVANTAGE	100-4220-240	OFFICE SUPPLIES - FIRE	81.80
238346	10/18/2019	STAPLES ADVANTAGE	100-4230-240	OFFICE SUPPLIES - JAIL	186.77
238346	10/18/2019	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	25.00
238346	10/18/2019	STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	218.20
238346	10/18/2019	STAPLES ADVANTAGE	100-4211-240	OFFICE SUPPLIES - SPT SERV	236.20
238346	10/18/2019	STAPLES ADVANTAGE	100-4211-251	OFFICE SUPPLIES - SPT SERV	189.99
238346	10/18/2019	STAPLES ADVANTAGE	200-4180-240	OFFICE SUPPLIES - ZONING	33.95
238347	10/18/2019	SMITHFIELD CITY	265-4786-926	2019 RAPZ TAX POPULATION AWARD	2,429.00
238347	10/18/2019	SMITHFIELD CITY	265-4786-926	POPULATION ALLOCATION - RAPZ	2,214.58
238348	10/18/2019	SYRINGA NETWORKS	100-4136-280	INTERNET CHARGES - ITS	993.00
238349	10/18/2019	SMITHFIELD IMPLEMENT	200-4415-250	PUSH BROOMS - ROAD	63.98
238350	10/18/2019	STAPLES CREDIT PLAN	100-4511-240	OFFICE SUPPLIES - FAIRGROUNDS	148.09
238351	10/18/2019	STEVE REGAN CO	200-4450-291	WEED CHEMICAL - WEED	1,838.40
238352	10/18/2019	THOMSON ELECTRIC SALES	100-4160-260	LIGHT BULBS & A/C FUSES - B&G	137.08-
238352	10/18/2019	THOMSON ELECTRIC SALES	100-4160-260	LED RETROFIT FOR CAN LIGHTS - B&G	182.83
238352	10/18/2019	THOMSON ELECTRIC SALES	100-4160-260	NEW LIGHTBULBS - B&G	38.50
238353	10/18/2019	TRANSPORT DIESEL SERVICES INC	200-4415-250	DUMP VALVE - ROAD	91.22
238353	10/18/2019	TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	74.97
238354	10/18/2019	TREND INTERIORS, INC	100-4960-600	COUNCIL CONFERENCE ROOM BLINDS - EXECUTI	697.64
238355	10/18/2019	UTAH STATE UNIVERSITY	230-4780-622	PARKING FOR UT TOURISM CONFERENCE - VISIT	3,445.00
238356	10/18/2019	WATKINS PRINTING	100-4230-240	OFFICE STAMP - JAIL	98.90
238357	10/18/2019	WILSON MOTOR CO	100-4210-250	REPLACE FUEL LEVEL SENDER - SHERIFF	87.36
238357	10/18/2019	WILSON MOTOR CO	100-4253-200	REPLACED FRONT VALVE COVER GASKET - ANIM	148.94
238357	10/18/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	47.32
238357	10/18/2019	WILSON MOTOR CO	100-4253-200	REPLACED WATER PUMP & AIR FILTER - ANIMAL C	760.54
238357	10/18/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	48.36
238357	10/18/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE & ROTATE TIRES - SHERIFF	58.36
238357	10/18/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	50.31
238357	10/18/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	47.32
238357	10/18/2019	WILSON MOTOR CO	100-4210-250	REPLACED STARTER MOTOR - SHERIFF	373.42
238357	10/18/2019	WILSON MOTOR CO	100-4210-250	REPAIR A/C - SHERIFF	996.46
238358	10/18/2019	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	93.00
238358	10/18/2019	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	373.65
238358	10/18/2019	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	13.45
238358	10/18/2019	YOUR VALET #5	100-4253-486	UNIFORM CLEANING - ANIMAL CONTROL	21.15
238359	10/18/2019	CDW GOVERNMENT INC.	100-4136-251	MODULES SWITCHES MODULES - ITS	73.37
238360	10/18/2019	WEST COAST CODE CONSULTANTS	200-4241-310	STRUCTURAL REVIEWS - BLDG INSP	1,980.00
238361	10/18/2019	LES OLSON COMPANY	100-4132-250	COPY USAGE CHARGES - FINANCE	625.64
238362	10/18/2019	REVCO LEASING	100-1415000	SHARP MX-5141N LEASE - CMPO	44.18
238362	10/18/2019	REVCO LEASING	200-4180-250	SHARP MX-5141N LEASE - ZONING	87.01
238362	10/18/2019	REVCO LEASING	200-4241-240	SHARP MX-5141N LEASE - BLDG INSP	18.28
238362	10/18/2019	REVCO LEASING	100-4220-240	SHARP MX-5141N LEASE - FIRE	19.85
238362	10/18/2019	REVCO LEASING	100-4135-240	SHARP MX-5141N LEASE - GIS	2.51
238362	10/18/2019	REVCO LEASING	100-4136-250	SHARP MX-5141N LEASE - IT	.02
238362	10/18/2019	REVCO LEASING	200-4780-240	SHARP MX-5141N LEASE - PARKS & TRAILS	5.78
238362	10/18/2019	REVCO LEASING	200-4475-250	SHARP MX-5141N LEASE - PUBLIC WORKS	3.15

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238362	10/18/2019	REVCO LEASING	200-4415-240	SHARP MX-2651 COPIER LEASE - ROAD	98.53
238362	10/18/2019	REVCO LEASING	100-4131-250	SHARP MX-4070N IMAGER LEASE - EXECUTIVE	133.31
238362	10/18/2019	REVCO LEASING	100-4112-250	SHARP MX-4070N IMAGER LEASE - COUNCIL	133.31
238363	10/18/2019	FERGUSON ENTERPRISES INC #1001	200-4415-422	CULVERT PIPE - ROAD	5,598.18
238364	10/18/2019	LOGAN DOWNTOWN ALLIANCE	260-4782-930	LOGAN CITY MARATHON PROMO - RESTAURANT	5,000.00
238365	10/18/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HOUSEKEEPING SUPPLIES - JAIL	2,110.17
238365	10/18/2019	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	335.84
238366	10/18/2019	FIRE ENGINEERING COMPANY INC	100-4160-260	SEMI-ANNUAL CLEAN AGENT SYSTEM INSP - B&G	784.00
238367	10/18/2019	HEADRICK OUTDOOR MEDIA	230-4780-490	BILLBOARD RENTAL - TRAVEL COUNCIL	525.00
238368	10/18/2019	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD CL B	227.04
238368	10/18/2019	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD CL B	31.00
238368	10/18/2019	CENTURY EQUIPMENT COMPANY	200-4415-250	SWEEPER BRISTLES - ROAD	1,405.20
238368	10/18/2019	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD CL B	47.20
238369	10/18/2019	UTAH OFFICE OF TOURISM	230-4780-490	YELLOWSTONE LOOP FEES FY20 - VISITORS BUR	5,000.00
238370	10/18/2019	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V - JAIL	133.81
238371	10/18/2019	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	DRUG SCREENS - JAIL	370.00
238372	10/18/2019	TECHNAGLASS	100-4210-251	WINDSHIELD - SHERIFF	179.00
238373	10/18/2019	TRAVEL GUIDE GROUP LLC	230-4780-490	ADVERTISING TRAVELGUIDESFREE.COM - TRAVE	738.10
238374	10/18/2019	CACHE VALLEY MEDIA GROUP	230-4780-490	RADIO ADS - VISITORS BUREAU	150.00
238374	10/18/2019	CACHE VALLEY MEDIA GROUP	230-4780-490	RADIO ADS - VISITORS BUREAU	350.00
238374	10/18/2019	CACHE VALLEY MEDIA GROUP	230-4780-490	RADIO ADS - VISITORS BUREAU	175.00
238375	10/18/2019	FORTE PAYMENT SYSTEMS, INC	150-4143-240	CREDIT CARD PROCESSING - TREASURER	15.00
238375	10/18/2019	FORTE PAYMENT SYSTEMS, INC	150-4143-240	CREDIT CARD PROCESSING - TREASURER	.20
238376	10/18/2019	FLAGSHIP PUBLISHING INC	230-4780-490	ADV UTAH LIFE 1/2 PG COLOR AD - VISITORS BUR	810.00
238377	10/18/2019	FORTIUS NETWORKS	100-4255-251	MITEL 100A SWITCH FOR CCSO REDUNDANCY - E	1,472.00
238377	10/18/2019	FORTIUS NETWORKS	100-4255-251	MITEL SUPPORT - 60 MONTHS - EM	700.65
238377	10/18/2019	FORTIUS NETWORKS	100-4960-740	BT PHONE COMPONENTS - 2019 PHONE REFRES	55,987.80
238378	10/21/2019	CACHE MEADOW VETERINARY CLINIC	100-4253-200	EXAM & TESTS - SHERIFF	213.90
238379	10/23/2019	LEGRAND JOHNSON CONST.	200-4415-418	ASPHALT - ROAD	15,292.07
238379	10/23/2019	LEGRAND JOHNSON CONST.	200-4415-418	ASPHALT - ROAD	1,786.12
238380	10/23/2019	JACK B PARSON COMPANIES	200-4415-418	ASPHALT - ROAD	14,958.50
238381	10/24/2019	MADRID, GISELLE - PETTY CASH	240-4971-240	REIMB ITEMS FOR DECORATIONS - SR CITIZENS	5.00
238382	10/24/2019	CACHE VALLEY DIRECT	230-4780-670	VENDOR BOOK DISTRIBUTION - TRAVEL COUNCIL	160.00
238383	10/24/2019	VERIZON WIRELESS	100-4220-280	CELLULAR PHONE CHARGES - FIRE	176.22
238384	10/24/2019	BRAEGGER, MICHAEL	100-4560-491	2019 TV TRANSLATOR MAINTENANCE - EXEC	1,683.00
238385	10/24/2019	CACHE CHAMBER OF COMMERCE	100-4131-330	REGIST LEADERSHIP LUNCH - EXECUTIVE	16.00
238386	10/24/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503	412.52
238386	10/24/2019	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES - ELEV/FIRE	303.25
238386	10/24/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046	170.50
238386	10/24/2019	CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 5325 ROAD 911 LINE	37.75
238386	10/24/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300	486.63
238387	10/24/2019	CACHE HONDA YAMAHA	100-4160-260	KAWASAKI MULE SERVICE FOR SNOW REMOVAL -	284.53
238388	10/24/2019	CACHE CAR WASH II HYDE PARK	100-4220-250	Q3 CAR WASHES - FIRE	85.60
238389	10/24/2019	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	40.44
238390	10/24/2019	WEX BANK	295-4262-290	GASOLINE CHARGES - AMBULANCE	144.33
238391	10/24/2019	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	3,400.00
238392	10/24/2019	EPIC SHRED LLC	100-4170-200	DOCUMENT SHREDDING - ELECTIONS	30.00
238392	10/24/2019	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	30.00
238393	10/24/2019	GASCARD	100-4220-250	FUEL CHARGES - FIRE	1,078.10
238394	10/24/2019	HYRUM TIRE	100-4220-250	SERVICE BR 152 - FIRE	158.75
238395	10/24/2019	INTERMOUNTAIN FARMERS ASSOC.	100-4160-260	ICE MELT FOR SIDEWALKS - B&G	359.17
238396	10/24/2019	LOWE'S COMPANIES, INC	100-4160-251	TILLER FOR FLOWER GARDEN - B&G	331.55
238396	10/24/2019	LOWE'S COMPANIES, INC	100-4160-260	OIL FOR TILLER - B&G	4.74
238397	10/24/2019	LOGAN CITY CORP.	100-4255-270	AIRPORT 2785 - EM	148.92
238398	10/24/2019	PILOT THOMAS LOGISTICS	100-4145-230	FUEL CHARGES - ATTORNEY	181.36
238398	10/24/2019	PILOT THOMAS LOGISTICS	100-4141-230	FUEL CHARGES - AUDITOR	17.27

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238398	10/24/2019	PILOT THOMAS LOGISTICS	100-4160-260	FUEL CHARGES - B&G	117.99
238398	10/24/2019	PILOT THOMAS LOGISTICS	100-4134-230	FUEL CHARGES - HR	19.49
238398	10/24/2019	PILOT THOMAS LOGISTICS	150-4143-230	FUEL CHARGES - TREASURER	20.77
238399	10/24/2019	PARADISE FIRE PROTECTION	100-4220-250	FIRE EXTINGUISHER ENGINE 158 - FIRE	180.00
238400	10/24/2019	DOMINION ENERGY	295-4262-270	675 E 50 N HYRUM - AMBULANCE	51.58
238401	10/24/2019	STATE OF UTAH	100-4220-632	COUNTY FIRE WARDEN 2019 - FIRE	34,989.82
238402	10/24/2019	UTAH CORRECTIONAL INDUSTRIES	100-4230-200	INMATE WORKER SHOES - JAIL	39.74
238402	10/24/2019	UTAH CORRECTIONAL INDUSTRIES	100-4230-200	INMATE WORKER SHOES - JAIL	62.99
238402	10/24/2019	UTAH CORRECTIONAL INDUSTRIES	100-4230-200	INMATE WORKER SHOES - JAIL	102.73
238403	10/24/2019	VICTORY SUPPLY	100-4230-200	INMATE LAUNDRY BAGS - JAIL	692.50
238403	10/24/2019	VICTORY SUPPLY	100-4230-200	INMATE SPIT SOCK HOODS - JAIL	424.00
238403	10/24/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	878.22
238404	10/24/2019	VLCM	100-4230-251	SGT. LIQUIN 2ND MONITOR FOR DOING POLICY - J	116.36
238405	10/24/2019	WATKINS PRINTING	100-4230-200	INMATE REQUEST FORMS - JAIL	1,599.99
238406	10/24/2019	WEIDNER FIRE	100-4220-740	EQUIP FOR ENGINES - FIRE	805.87
238406	10/24/2019	WEIDNER FIRE	100-4220-740	EQUIP FOR ENGINES - FIRE	2,166.81
238407	10/24/2019	WILSON MOTOR CO	100-4230-250	W/R CAR MAINT/REPAIR - JAIL	41.12
238408	10/24/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS ICE- JAIL	72.49
238408	10/24/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS SALT LAKE COUNTY- J	446.26
238408	10/24/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS JAIL SUPPLY - JAIL	1,823.64
238408	10/24/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS RICH COUNTY- JAIL	48.02
238408	10/24/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS COUNTY - JAIL	11,644.12
238408	10/24/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS STATE - JAIL	10.95
238408	10/24/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS ICE RETURNS- JAIL	259.26-
238408	10/24/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS FSCO RETURNS- JAIL	161.51-
238408	10/24/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS FSCO - JAIL	1,386.71
238408	10/24/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS JAIL SUPPLY RETURN	48.84-
238408	10/24/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS COUNTY RETURNS - J	2,671.81-
238409	10/24/2019	SALT LAKE MAGAZINE	230-4780-490	ADV JUL 19 SL MAG WEBSITE - VISITORS BUREAU	400.00
238409	10/24/2019	SALT LAKE MAGAZINE	230-4780-490	ADV SEPT 19 SL MAG WEB PKG- VISITORS BUREA	150.00
238409	10/24/2019	SALT LAKE MAGAZINE	230-4780-490	ADV SEPT 19 SL MAG WEBSITE SOCIAL BOOST - V	400.00
238410	10/24/2019	NTA	230-1561000	2020 ANNUAL DUES - VISITORS BUREAU	750.00
238411	10/24/2019	LES OLSON COMPANY	100-4230-240	COPY USAGE CHARGES - JAIL	1,591.62
238412	10/24/2019	HIGH ALTITUDE COMMUNICATIONS	100-4220-740	KNG2-P150CMD VHF RADIOS (2) - FIRE	4,792.00
238412	10/24/2019	HIGH ALTITUDE COMMUNICATIONS	100-4220-740	KAA0810G2 ANTENNA (2) - FIRE	48.00
238412	10/24/2019	HIGH ALTITUDE COMMUNICATIONS	100-4220-740	KAA0120 CLAM SHELL ORANGE (2) - FIRE	104.00
238412	10/24/2019	HIGH ALTITUDE COMMUNICATIONS	100-4220-740	KAA0733 SOFTWARE - FIRE	120.00
238412	10/24/2019	HIGH ALTITUDE COMMUNICATIONS	100-4220-740	KAA0710 CABLE - FIRE	100.00
238413	10/24/2019	FERGUSON ENTERPRISES INC #1001	100-4160-260	REPAIR ATTORNEY'S OFFICE TOILET - B&G	7.15
238413	10/24/2019	FERGUSON ENTERPRISES INC #1001	100-4160-260	REPAIR ATTORNEY'S OFFICE TOILET - B&G	9.69
238414	10/24/2019	IMAGE MATTERS	100-4230-486	EMBROIDERED SHIRTS - JAIL	58.00
238415	10/24/2019	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	194.97
238415	10/24/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	108.92
238415	10/24/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	4,416.95
238415	10/24/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	440.60
238415	10/24/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HOUSEKEEPING SUPPLIES - JAIL	69.80
238415	10/24/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	1,214.50
238415	10/24/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	781.00
238416	10/24/2019	AMERICANA ART ENTERPRISE LLC	230-4780-670	PUZZLES - VISITORS BUREAU	153.00
238417	10/24/2019	INTERMOUNTAIN WORKMED - LOGAN	100-4220-315	DRUG SCREEN - FIRE	45.00
238418	10/24/2019	SUPERIOR EQUIPMENT	100-4220-250	PUMP INTAKE, GUAGE - B 158 - FIRE	144.49
238418	10/24/2019	SUPERIOR EQUIPMENT	100-4220-250	PUMP INTAKE, GUAGE - B 151 - FIRE	146.51
238419	10/24/2019	CBM MANAGED SERVICES	100-4230-200	(9) INDIGENT KITS - JAIL	20.88
238420	10/24/2019	SECURE INSTANT PAYMENTS, LLC	230-4780-240	CC TRANS PROC SEPT 19 - VISITORS BUREAU	84.76
238420	10/24/2019	SECURE INSTANT PAYMENTS, LLC	100-36-50000	CC TRANS PROC SEPT 19 - USED COMPUTER	1.50
238420	10/24/2019	SECURE INSTANT PAYMENTS, LLC	150-34-18000	CC TRANS PROC SEPT 19 - CORE	1.50

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238420	10/24/2019	SECURE INSTANT PAYMENTS, LLC	200-4475-230	CC TRANS PROC SEPT 19 - PUBLIC WORKS	110.51
238421	10/24/2019	HART FLOOR COMPANY	100-4160-720	CARPET FOR NEAR OFFICE BASEMENT 199 N MAI	695.00
238422	10/24/2019	COMCAST BUSINESS	295-4262-280	BUSINESS CABLE/INTERNET - AMBULANCE	195.61
238423	10/24/2019	INTERSAFE IT	100-4160-260	SURVEILLANCE CAMERA REPAIR - B&G	200.00
238424	10/24/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT HYGIENE ITEMS - JAIL	46.40
238424	10/24/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	750.58
238424	10/24/2019	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2019	7,085.89
238425	10/24/2019	DRUGTESTSINBULK.COM	100-4230-255	UA KITS - JAIL	191.50
238426	10/24/2019	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P	37.75
238426	10/24/2019	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,182.23
238427	10/24/2019	LOGAN CITY CORP.	100-4220-270	40 N 1400 W CO FIRE - FIRE	31.95
238428	10/24/2019	COPELAND, KENNETH	100-36-70000	REFUND FAIR BOOTH FEES - FAIR	250.00
238429	10/24/2019	BLUE CREEK I.T.	200-4241-240	BALANCE ON (1) DESKTOP COMPUTERS - BUILDI	27.00
238429	10/24/2019	BLUE CREEK I.T.	100-4136-251	BALANCE ON (1) DESKTOP COMPUTERS - IT	27.00
238430	10/24/2019	NELSON, WHITNEY	100-4610-381	REIMB LAUNDRY DETERGENT - EXTENSION	14.33
238431	10/25/2019	BLOMQUIST HALE CONSULTING	100-4134-615	EAP CONSULTING SERVICES - HUMAN RESOURC	832.00
238432	10/25/2019	ACCURATE AUTOMOTIVE &	200-4415-250	OIL CHANGE - ROAD	97.79
238433	10/25/2019	ADVANCE AUTO PARTS	200-4450-250	PARTS - ROAD	56.88
238433	10/25/2019	ADVANCE AUTO PARTS	200-4450-250	PARTS - WEED	10.54
238433	10/25/2019	ADVANCE AUTO PARTS	200-4415-250	OIL FILTERS & HYDRAULIC LUBE - ROAD	138.42
238433	10/25/2019	ADVANCE AUTO PARTS	200-4415-250	SUPPLIES - ROAD	145.77
238433	10/25/2019	ADVANCE AUTO PARTS	200-4450-250	SOLENOID, AIR FILTER & ARCTIC BAN - WEED	65.44
238434	10/25/2019	AL'S TROPHIES	100-4132-230	NAME PLATE JAMES - FINANCE	5.00
238435	10/25/2019	BEAZER LOCK & KEY	100-4210-250	DUPLICATE KEYS - FAIRGROUNDS	20.00
238435	10/25/2019	BEAZER LOCK & KEY	100-4210-480	DUPLICATE KEYS - SHERIFF	4.98
238436	10/25/2019	BADGER SCREEN PRINTING CO	200-4415-480	SCREEN PRINTING - ROAD	40.00
238437	10/25/2019	EPIC SHRED LLC	200-4241-240	DOCUMENT SHREDDING - BLDG INSP	16.67
238437	10/25/2019	EPIC SHRED LLC	200-4180-240	DOCUMENT SHREDDING - ZONING	16.67
238437	10/25/2019	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	16.66
238438	10/25/2019	GENEVA ROCK PRODUCTS INC	200-4415-410	ROAD REPAIR MATERIALS - ROAD	690.00
238438	10/25/2019	GENEVA ROCK PRODUCTS INC	200-4415-410	ROAD REPAIR MATERIALS - ROAD	690.00
238439	10/25/2019	GASCARD	100-4215-290	FUEL CHARGES - SHERIFF ADMIN	555.29
238439	10/25/2019	GASCARD	100-4210-290	FUEL CHARGES - SHERIFF	10,106.31
238439	10/25/2019	GASCARD	100-4230-290	FUEL CHARGES - JAIL	1,852.15
238439	10/25/2019	GASCARD	100-4211-290	FUEL CHARGES - SPT SERV	2,191.03
238439	10/25/2019	GASCARD	100-4255-290	FUEL CHARGES - EM	181.48
238439	10/25/2019	GASCARD	100-4255-290	FUEL CHARGES - EM/S&R	395.30
238439	10/25/2019	GASCARD	100-4253-290	FUEL CHARGES - ANIMAL CONTROL	758.52
238440	10/25/2019	INDUSTRIAL TOOL & SUPPLY	200-4415-251	TOOLS - ROAD	58.69
238441	10/25/2019	INTERMOUNTAIN FARMERS ASSOC.	200-4415-480	BOOTS & COVERALLS - ROAD	182.73
238442	10/25/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	90.47
238442	10/25/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	3.20
238443	10/25/2019	JACK'S TIRE & OIL INC.	200-4415-250	(2) TIRES - ROAD	1,209.90
238444	10/25/2019	LES SCHWAB	200-4415-250	BALANCE STEERS - ROAD	64.00
238445	10/25/2019	LOGAN CITY CORP.	200-4415-270	527 N 1000 W - ROAD CL B	175.81
238445	10/25/2019	LOGAN CITY CORP.	200-4415-270	525 N 1000 W - ROAD CL B	809.83
238446	10/25/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	DUMP TRUCK SERVICE & REPAIR - ROAD	432.64
238446	10/25/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	2006 MACK SERVICE & REPAIR - ROAD	903.06
238446	10/25/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	2015 MACK SERVICE & REPAIR - ROAD	506.56
238447	10/25/2019	POULSEN TRAILER SALES	200-4415-250	REPAIR TRAILER - ROAD	500.00
238448	10/25/2019	CURTIS BLUE LINE	100-4210-480	(3) PROTAC RAIL MOUNT HL-X 1000 LUMENS - SHE	369.00
238449	10/25/2019	DOMINION ENERGY	200-4415-270	525 N 1000 W LOGAN - ROAD CL B	44.71
238449	10/25/2019	DOMINION ENERGY	200-4415-270	525 N 1000 W LOGAN - ROAD CL B	21.04
238449	10/25/2019	DOMINION ENERGY	200-4415-270	525 N 1000 W LOGAN - ROAD CL B	35.52
238450	10/25/2019	RENEGADE RENTALS	200-4415-250	PARTS - ROAD	32.35
238451	10/25/2019	RHOMAR INDUSTRIES, INC	200-4415-418	ASPHALT CLEANER - ROAD	547.99

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238452	10/25/2019	SIGN PRO	200-4415-290	ROAD CLOSED SIGN - ROAD	284.00
238453	10/25/2019	TRANSPORT DIESEL SERVICES INC	200-4415-250	CONNECTION PIPE & SEALING RING - ROAD	36.98
238454	10/25/2019	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-200	ACCESSION FEE & RABIES TEST - ANIMAL CONTR	87.00
238455	10/25/2019	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD CL B	3.03
238455	10/25/2019	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD CL B	95.97
238456	10/25/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE - SHERIFF	27.95
238457	10/25/2019	STAKER PARSON COMPANIES	200-4415-418	ASPHALT - ROAD	701.09
238458	10/25/2019	LES OLSON COMPANY	200-4415-240	COPY USAGE CHARGES - ROAD	175.65
238459	10/25/2019	LEE'S PLUMBING, INC.	200-4415-240	REPAIR DRINKING FOUNTAIN & ICE MACHINE - RO	817.00
238460	10/25/2019	BURTON LUMBER	200-4415-410	SUPPLIES FOR ROAD REPAIR - ROAD	106.82
238461	10/25/2019	VEHICLE LIGHTING SOLUTIONS INC	100-4210-250	REPAIRS ON LIGHTING EQUIPMENT - SHERIFF	202.80
238462	10/25/2019	HONEY BUCKET	200-4415-410	TRAILER UNIT SERVICED WEEKLY - ROAD CL B	185.00
238463	10/25/2019	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	61.59
238463	10/25/2019	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	10.22
238463	10/25/2019	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	13.81
238463	10/25/2019	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	53.29
238463	10/25/2019	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	7.23
238463	10/25/2019	SIX STATES DISTRIBUTORS	200-4415-250	(3) VALVES - ROAD	195.69
238464	10/25/2019	CACHE COMMUNITY BAND	265-4788-920	2017 RAPZ FOR PERFORMANCE SEASON 2017	2,000.00
238464	10/25/2019	CACHE COMMUNITY BAND	265-4788-920	NEW EQUIPMENT & OPERATING COSTS - RAPZ	3,500.00
238465	10/25/2019	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD CL B	102.49
238466	10/25/2019	REDMOND MINERALS INC	200-4415-416	ROAD SALT - ROAD-CL B	1,370.28
238466	10/25/2019	REDMOND MINERALS INC	200-4415-416	ROAD SALT - ROAD-CL B	596.52
238466	10/25/2019	REDMOND MINERALS INC	200-4415-416	ROAD SALT - ROAD-CL B	2,560.56
238466	10/25/2019	REDMOND MINERALS INC	200-4415-416	ROAD SALT - ROAD-CL B	1,962.00
238466	10/25/2019	REDMOND MINERALS INC	200-4415-416	ROAD SALT - ROAD-CL B	1,978.32
238467	10/25/2019	INTERMOUNTAIN WORKMED - LOGAN	200-4475-240	DRUG SCREEN - PUBLIC WORKS	97.00
238467	10/25/2019	INTERMOUNTAIN WORKMED - LOGAN	200-4415-240	DRUG SCREENS - ROAD	178.00
238467	10/25/2019	INTERMOUNTAIN WORKMED - LOGAN	200-4415-240	DRUG SCREEN - ROAD	45.00
238468	10/25/2019	INTERMOUNTAIN CONCRETE	200-4475-250	STAKES - PUBLIC WORKS	31.00
238469	10/25/2019	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	306.91
238470	10/25/2019	MOTION & FLOW CONTROL PRODUCTS INC	200-4415-250	PARTS - ROAD CL B	443.81
238471	10/25/2019	ROLLIN' WEST BBQ	100-4620-250	CATERING FAIR APPRECIATION DINNER - FAIR	900.00
238471	10/25/2019	ROLLIN' WEST BBQ	100-4621-250	CATERING FAIR APPRECIATION DINNER - RODEO	44.00
238472	10/25/2019	FORTIUS NETWORKS	100-4960-740	PHONE SEAT LICENSES - MISC	1,485.43
238473	10/25/2019	AL'S SPORTING GOODS INC	100-4215-250	EXCHANGE UNIFORM SHOES - SHERIFF ADMIN	13.80
238473	10/25/2019	AL'S SPORTING GOODS INC	100-4215-250	MAGAZINES - SHERIFF ADMIN	71.97
238474	10/25/2019	AL'S TROPHIES	240-4970-240	NAMEPLATE DESK STAND - SR CITIZENS	6.50
238475	10/25/2019	BEAR RIVER HEALTH DEPARTMENT	240-4970-240	FOOD SERVICE PERMIT - SR CITIZEN	400.00
238476	10/25/2019	CACHE VALLEY BY PRODUCTS INC	240-4970-260	CLEAN GREASE TRAPS - SR CITIZEN	255.00
238476	10/25/2019	CACHE VALLEY BY PRODUCTS INC	100-4215-260	CLEAN GREASE TRAPS - SHERIFF ADMIN	405.00
238477	10/25/2019	CLEAN SPOT, THE	240-4970-260	CLEANING SUPPLIES - SR CITIZENS	36.48
238477	10/25/2019	CLEAN SPOT, THE	240-4971-260	CLEANING SUPPLIES - SR CITIZENS	36.47
238478	10/25/2019	CML SECURITY	100-4215-260	LOCK TEST BOX - SHERIFF ADMIN	1,400.00
238479	10/25/2019	EPIC SHRED LLC	100-4215-250	DOCUMENT SHREDDING - SHERIFF ADMIN	275.00
238480	10/25/2019	FASTENAL COMPANY	100-4215-260	CONNECTORS - SHERIFF ADMIN	22.93
238481	10/25/2019	GASCARD	240-4970-250	FUEL CHARGES - SR CITIZENS	419.51
238481	10/25/2019	GASCARD	240-4971-250	FUEL CHARGES - SR CITIZENS	280.15
238481	10/25/2019	GASCARD	240-4974-250	FUEL CHARGES - SR CITIZENS	45.78
238481	10/25/2019	GASCARD	100-4511-250	FUEL CHARGES - FAIRGROUNDS	125.66
238482	10/25/2019	IPACO INCORPORATED	100-4215-260	RAPID SEAL - SHERIFF ADMIN	22.44
238482	10/25/2019	IPACO INCORPORATED	100-4215-260	FLASHLIGHT HAT CLIP - SHERIFF ADMIN	19.98
238482	10/25/2019	IPACO INCORPORATED	100-4215-260	MISC SUPPLIES - SHERIFF ADMIN	17.45
238482	10/25/2019	IPACO INCORPORATED	100-4511-260	WELDING ROD - FAIRGROUNDS	20.25
238482	10/25/2019	IPACO INCORPORATED	100-4511-250	SWEEPER BOLT - FAIRGROUNDS	4.26
238483	10/25/2019	LOWE'S COMPANIES, INC	100-4216-250	TRAILER SUPPLIES - S&R	138.25

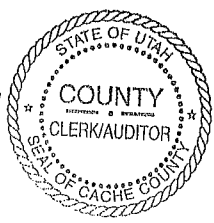
Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
238483	10/25/2019	LOWE'S COMPANIES, INC	240-4970-260	SUPPLIES CLOSET MAINTENANCE - SR CITIZENS	25.80
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W STAND - FAIRGROUNDS	249.63
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	306 W 400 S # CO-BA HAY BARN - FAIRGROUNDS	21.51
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W - FAIRGROUNDS	130.71
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W - FAIRGROUNDS	47.40
238484	10/25/2019	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	2,506.98
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W BULLP - FAIRGROUNDS	10.60
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUNDS	270.65
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	578.22
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	119.72
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	525 S 300 W SPRKLR - FAIRGROUNDS	285.94
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	510 S 400 W OUTDOOR ARENA RR - FAIRGROUND	350.64
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	475 S 300 W SNACK - FAIRGROUNDS	80.15
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	460 S 500 W W-GAT - FAIRGROUNDS	181.49
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W FAIRG - FAIRGROUNDS	719.66
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W RVPED EAST - FAIRGROUNDS	395.52
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	345.59
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	495.41
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	74.63
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	550 1/2 S 500 W RABBI - FAIRGROUNDS	80.31
238484	10/25/2019	LOGAN CITY CORP.	100-4511-270	350 W 400 S N TRACK TRANSFORMER - FAIRGRO	301.11
238485	10/25/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	191.20
238485	10/25/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	121.11
238486	10/25/2019	NICHOLAS & COMPANY, INC	240-4971-680	PLATES - SR CITIZENS	92.50
238486	10/25/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	1,397.10
238486	10/25/2019	NICHOLAS & COMPANY, INC	240-4970-240	THERMOMETER & PANLINER - SR CITIZENS	227.75
238486	10/25/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	885.56
238486	10/25/2019	NICHOLAS & COMPANY, INC	240-4970-240	CONTAINERS, LINER, PLATE, BAGS - SR CITIZENS	124.12
238487	10/25/2019	NATIONAL EQUIPMENT SERVICES	100-4511-250	CHIPPER REPAIR - FAIRGROUNDS	161.45
238488	10/25/2019	CURTIS BLUE LINE	100-4211-251	SUPPLIES VEST CARRIERS - SPT SERV	126.00
238489	10/25/2019	PETERSON PLUMBING SUPPLY	100-4215-260	FREIGHT - SHERIFF ADMIN	11.23
238490	10/25/2019	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	899.88
238490	10/25/2019	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR GREEN - SHERIFF ADMIN	90.82
238491	10/25/2019	RC WELDING & FABRICATION	100-4215-260	KITCHEN CART - SHERIFF ADMIN	45.00
238492	10/25/2019	RAPID CASH FINANCIAL	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	17.50
238493	10/25/2019	SUMMIT ENERGY	100-4215-270	GAS SERVICE - SHERIFF ADMIN	1,011.16
238494	10/25/2019	SMITHFIELD IMPLEMENT	100-4211-486	UNIFORM BOOTS - SPT SERV	69.99
238495	10/25/2019	SYMBOLARTS, INC	100-4162-240	BADGE & CLIP - VICTIM SERVICES	198.04
238496	10/25/2019	XEROX CORPORATION	100-4211-240	BASE CHRG & METER USAGE - SPT SERV	100.92
238496	10/25/2019	XEROX CORPORATION	100-4511-240	BASE & METER CHARGE - FAIRGROUNDS	219.60
238497	10/25/2019	OFF-PREMISE CATERING	150-4146-230	TEAM BUILDING LUNCHEON - ASSESSOR	193.32
238498	10/25/2019	GBS BENEFITS, INC	100-4134-310	CONSULTING SERVICES - HR	2,000.00
238499	10/25/2019	LES OLSON COMPANY	240-4970-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	45.56
238499	10/25/2019	LES OLSON COMPANY	240-4971-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	45.56
238499	10/25/2019	LES OLSON COMPANY	240-4974-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	22.78
238499	10/25/2019	LES OLSON COMPANY	100-4211-240	COPY BASE & USAGE CHARGES - SPT SERV	419.61
238500	10/25/2019	FERGUSON ENTERPRISES INC #1001	100-4215-260	AUGER, CUTTER, PVC COUP - SHERIFF ADMIN	197.09
238501	10/25/2019	CUMMINS ROCKY MOUNTAIN LLC	100-4215-260	REPLACED BLOCK HEATER - SHERIFF ADMIN	1,080.32
238502	10/25/2019	BUZZ ELECTRIC COMPANY INC	100-4511-740	EMERGENCY RE-WERE ARENA ANNOUNCERS ST	4,000.00
238503	10/25/2019	STEPSAVER INC	100-4215-260	MORTON COURSE SALT - SHERIFF ADMIN	47.52
238504	10/25/2019	INTERSTATE ALL BATTERY CENTER	100-4511-260	BATTERIES - FAIRGROUNDS	35.97
238505	10/25/2019	MAUGHAN, DARWIN	100-4216-250	REIMB BOAT REPAIRS - S&R	208.80
238506	10/25/2019	MADRID, GISELLE - PETTY CASH	240-4970-240	KITCHEN STRAINER - SR CITIZENS	5.61
238507	10/25/2019	HYATT PLACE ST GEORGE	100-1420000	HOTEL TAX CONF# 44041970 K WARD UAC - COUN	.86
238507	10/25/2019	HYATT PLACE ST GEORGE	100-1420000	HOTEL TAX CONF# 44041833 P BORUP UAC - COU	.86
238507	10/25/2019	HYATT PLACE ST GEORGE	100-1420000	HOTEL TAX CONF# 44041714 G ZILLES UAC - COU	.86

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
238507	10/25/2019	HYATT PLACE ST GEORGE	100-1420000	HOTEL TAX CONF# 44041599 D ERICKSON UAC - C	.86
238507	10/25/2019	HYATT PLACE ST GEORGE	100-1420000	HOTEL TAX CONF# 44041488 G WORTHEN UAC - C	.86
238507	10/25/2019	HYATT PLACE ST GEORGE	100-1420000	HOTEL TAX CONF# 44041372 C BUTTARS UAC - C	.86
238508	10/25/2019	COMCAST BUSINESS	290-4149-280	BUSINESS CABLE/INTERNET - CJC	148.04
238509	10/25/2019	ALVA, JOSE	100-34-75800	REFUND CIVIL PAPER PROCESSING - SHERIFF	375.00
238510	10/25/2019	MECHAM, STACIE	100-4145-230	PERDIEM STRANGULATION TRNG - ATTORNEY	204.00
238511	10/29/2019	NELSON JONES, PLLC AND	100-4960-800	SETTLEMENT JUDGEMENT PAYOUT	177,111.00
238512	10/30/2019	UCPOWER, INC	100-4211-330	REGIST HOMICIDE INVESTIGATOR SCHOOL - SPT	858.00
238513	10/30/2019	BENTLEY, JESSICA	100-4162-450	EMERGENCY ASSIST ST VS J ARELLANO	408.76
238514	10/31/2019	UTAH STATE TAX COMMISSION	230-2132000	3RD QTR 2019 SALES TAX BRIDGER GIFTS	766.29
238514	10/31/2019	UTAH STATE TAX COMMISSION	230-2132000	3RD QTR 2019 SALES TAX BRIDGER GIFTS 3% GR	20.62
238514	10/31/2019	UTAH STATE TAX COMMISSION	100-2132000	3RD QTR 2019 JAIL COMMISARY	145.10
238514	10/31/2019	UTAH STATE TAX COMMISSION	100-2132000	3RD QTR 2019 FAIRGROUNDS TRANSIENT ROOM	371.18
238514	10/31/2019	UTAH STATE TAX COMMISSION	100-2132000	3RD QTR 2019 CAMPING FEES	468.09
Grand Totals:					<u>1,538,466.76</u>

County Executive: Craig W. Buttars Dated: 11/12/19

Council Chair: Karl B. Waul Dated: 11/12/19

County Clerk: Jessie N. Zollinger Dated: 11/12/19



Logan, Utah
November 12, 2019

The County Council (the "Council") of Cache County, Utah (the "County"), met in regular session at the regular meeting place of the Council in Logan, Utah, at 5:00 p.m. on November 12, 2019, with the following members present:

Karl Ward	Council Chair
Gina Worthen	Vice Chair
Barbara Tidwell	Councilmember
Paul Borup	Councilmember
Jon White	Councilmember
David Erickson	Councilmember
Gordon Zilles	Councilmember

Also present:

Craig Buttars	County Executive
Jill Zollinger	Clerk/Auditor

Absent:

After the meeting had been duly called to order and after other matters not pertinent to this resolution had been discussed, the Clerk/Auditor presented to the Council a Certificate of Compliance with Open Meeting Law with respect to this November 12, 2019, meeting, a copy of which is attached hereto as Exhibit A.

The following resolution was then introduced in written form, was fully discussed, and pursuant to motion duly made by Councilmember Jon White and seconded by Councilmember Barbara Tidwell, was adopted by the following vote:

AYE: Karl Ward, Barbara Tidwell, Paul Borup, Jon White, David Erickson, Gordon Zilles

NAY: Gina Worthen

The resolution is as follows:

**CACHE COUNTY
RESOLUTION NO. 2019 - 34**

A RESOLUTION OF THE COUNTY COUNCIL OF CACHE COUNTY, UTAH (THE "ISSUER"), AUTHORIZING THE ISSUANCE AND SALE OF NOT MORE THAN \$12,500,000 AGGREGATE PRINCIPAL AMOUNT OF SALES TAX REVENUE BONDS, SERIES 2019; FIXING THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF THE BONDS, THE MAXIMUM NUMBER OF YEARS OVER WHICH THE BONDS MAY MATURE, THE MAXIMUM INTEREST RATE WHICH THE BONDS MAY BEAR, AND THE MAXIMUM DISCOUNT FROM PAR AT WHICH THE BONDS MAY BE SOLD; RATIFYING THE PUBLICATION OF A NOTICE OF PUBLIC HEARING; AUTHORIZING THE PUBLICATION OF A NOTICE OF BONDS TO BE ISSUED; PROVIDING FOR THE RUNNING OF A CONTEST PERIOD; AUTHORIZING THE EXECUTION BY THE ISSUER OF A SUPPLEMENTAL INDENTURE, AND OTHER DOCUMENTS REQUIRED IN CONNECTION THEREWITH; AUTHORIZING THE TAKING OF ALL OTHER ACTIONS NECESSARY TO THE CONSUMMATION OF THE TRANSACTIONS CONTEMPLATED BY THIS RESOLUTION; AND RELATED MATTERS.

WHEREAS, the County Council (the "Council") of Cache County, Utah (the "Issuer") desires to (a) finance all or a portion of the costs of the construction of an expanded Cache County Road and Weed Department facility in Hyrum, Utah, to include an administrative building, a shop building, a weeding building, a roads building, a truck wash facility and a fuel island and for construction of a satellite facility in the northern portion of the County for vehicle, equipment and brine storage and other related improvements (the "Series 2019 Project") and (b) pay costs of issuance with respect to the Series 2019 Bonds herein described; and

WHEREAS, to accomplish the purposes set forth in the preceding recital, and subject to the limitations set forth herein, the Issuer desires to issue its Sales Tax Revenue Bonds, Series 2019 (the "Series 2019 Bonds") (to be issued from time to time, as one or more series and with such other series or title designation(s) as may be determined by the Issuer), pursuant to (a) the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended (the "Act"), (b) this Resolution, and (c) a General Indenture of Trust dated as of September 1, 2002, as previously supplemented (the "General Indenture"), and a Sixth Supplemental Indenture of Trust dated as of November 1, 2019 (the "Sixth Supplemental Indenture" and together with the General Indenture, the "Indenture"), in substantially the form presented to the meeting at which this Resolution was adopted and which is attached hereto as Exhibit B; and

WHEREAS, the Act provides that prior to issuing bonds, an issuing entity must give notice of its intent to issue such bonds and hold a public hearing to receive input from the public with respect to (i) the issuance of the bonds and (ii) the potential

impact that the improvement, facility or property for which the bonds pay all or part of the cost will have on the private sector; and

WHEREAS, pursuant to the Act, the Issuer desires to ratify the publication of the Notice of Public Hearing and authorize the publication of A Notice Bonds to Be Issued to commence a contestability period; and

WHEREAS, the State of Utah acting through the Permanent Community Impact Fund Board (the "CIB") has offered to purchase the Issuer's Series 2019 Bonds; and

WHEREAS, in order to allow the Issuer, in consultation with the Issuer's Municipal Advisor, Zions Bank Public Finance (the "Municipal Advisor") flexibility in setting the pricing date of the Series 2019 Bonds, the Council desires to grant to any two of (i) any member of the Council, (ii) the County Finance Director or (iii) the County Executive, of the Issuer (together, the "Designated Officers"), the authority to approve the final interest rates, principal amounts, terms, maturities, redemption features, and purchase price at which the Series 2019 Bonds shall be sold, and to make any changes with respect thereto from those terms which were before the Council at the time of adoption of this Resolution, provided such terms do not exceed the parameters set forth for such terms in this Resolution (the "Parameters");

NOW, THEREFORE, it is hereby resolved by the County Council of Cache County, Utah, as follows:

Section 1. For the purpose of financing the Series 2019 Project and paying costs of issuance of the Series 2019 Bonds, the Issuer hereby authorizes the issuance of the Series 2019 Bonds which shall be designated "Cache County, Utah Sales Tax Revenue Bonds, Series 2019" (to be issued from time to time as one or more series and with such other series or title designation(s) as may be determined by the Issuer) in the initial aggregate principal amount of not to exceed \$12,500,000. The Series 2019 Bonds shall mature in not more than twenty-two (22) years from their date or dates, shall be sold at a price not less than one hundred percent (100%) of the total principal amount thereof, shall bear interest at a rate or rates not to exceed two and one-half percent (2.50%) per annum, and shall be non-callable or subject to redemption, all as shall be approved by the Designated Officers in consultation with the Issuer's Municipal Advisor, all within the Parameters set forth herein.

Section 2. The Sixth Supplemental Indenture in substantially the form presented at this meeting and attached hereto as Exhibit B, is hereby authorized, approved, and confirmed. The County Executive and the Clerk/Auditor (or designee, collectively, the "Clerk/Auditor") are hereby authorized to execute and deliver the Sixth Supplemental Indenture, in substantially the form and with substantially the content as the form presented at this meeting for and on behalf of the Issuer, with final terms as may be established by the Designated Officers, in consultation with the Municipal Advisor, within the Parameters set forth herein, and with such alterations, changes or additions as may be necessary or as may be authorized by Section 3 hereof. The Designated Officers are each hereby authorized to specify and agree as to the final principal amounts, terms, discounts, maturities, interest rates, redemption features, and purchase price with respect to the Series

2019 Bonds for and on behalf of the Issuer by execution of the Supplemental, provided that such terms are within the Parameters set by this Resolution.

Section 3. The appropriate officials of the Issuer are authorized to make any alterations, changes, deletions, or additions to the Sixth Supplemental Indenture, the Series 2019 Bonds or any other document herein authorized and approved which may be necessary to conform the same to the final terms of the Series 2019 Bonds (within the Parameters set by this Resolution), to correct errors or omissions therein, to complete the same, to remove ambiguities therefrom, or to conform the same to other provisions of said instruments, to the provisions of this Resolution or any resolution adopted by the Council or the provisions of the laws of the State of Utah or the United States. The execution thereof by the County Executive on behalf of the Issuer of the documents approved hereby shall conclusively establish such necessity, appropriateness, and approval with respect to all such additions, modifications, deletions, and changes incorporated therein.

Section 4. The form, terms, and provisions of the Series 2019 Bonds and the provisions for the signatures, authentication, payment, registration, transfer, exchange, redemption, and number shall be as set forth in the Indenture. The County Executive and Clerk/Auditor are hereby authorized and directed to execute and seal the Series 2019 Bonds and to deliver said Series 2019 Bonds to the Trustee for authentication. The signatures of the County Executive and the Clerk/Auditor may be by facsimile or manual execution.

Section 5. The appropriate officials of the Issuer are hereby authorized and directed to execute and deliver to the Trustee the written order of the Issuer for authentication and delivery of the Series 2019 Bonds in accordance with the provisions of the Indenture.

Section 6. Upon their issuance, the Series 2019 Bonds will constitute special limited obligations of the Issuer payable solely from and to the extent of the sources set forth in the Series 2019 Bonds and the Indenture. No provision of this Resolution, the Indenture, the Series 2019 Bonds, or any other instrument, shall be construed as creating a general obligation of the Issuer, or of creating a general obligation of the State of Utah or any political subdivision thereof, or as incurring or creating a charge upon the general credit of the Issuer or its taxing powers.

Section 7. The appropriate officials of the Issuer, and each of them, are hereby authorized and directed to execute and deliver for and on behalf of the Issuer any or all additional certificates, documents and other papers (including, without limitation, escrow agreements or any reserve instrument guaranty agreements permitted by the Indenture) and to perform all other acts they may deem necessary or appropriate in order to implement and carry out the matters authorized in this Resolution and the documents authorized and approved herein.

Section 8. The Issuer has held a public hearing on November 12, 2019, to receive input from the public with respect to (a) the issuance of the Series 2019 Bonds issued under the Act, and (b) the potential economic impact that the improvements to be financed with the proceeds of the Series 2019 Bonds issued under the Act will have on the

private sector, which hearing date was not be less than fourteen (14) days after Notice of Public Hearing (the "Notice of Public Hearing") was first published (i) twice in The Herald Journal, a newspaper of general circulation in the Issuer (ii) on the Utah Public Notice Website created under Section 63F-1-701, Utah Code Annotated 1953, as amended, and (iii) on the Utah Legal Notices website (www.utahlegals.com) created under Section 45-1-101, Utah Code Annotated 1953, as amended. The publication of the Notice of Public Hearing is hereby ratified. The Issuer shall also cause to be published a Notice of Bonds to be Issued (the "Notice of Bonds") to be published as follows: (i) the once in The Herald Journal; (ii) on the Utah Public Notice Website created under Section 63F-1-701, Utah Code Annotated 1953, as amended, and (iii) on the Utah Legal Notices website (www.utahlegals.com) created under Section 45-1-101, Utah Code Annotated 1953, as amended. The Clerk/Auditor shall cause a copy of this Resolution (together with all exhibits hereto) to be kept on file in the Cache County of offices, for public examination during the regular business hours of the Issuer until at least thirty (30) days from and after the last date of the newspaper publication thereof. The Issuer hereby ratifies the publication of a "Notice of Public Hearing" and authorizes a "Notice of Bonds to be Issued" in substantially the following forms:

NOTICE OF BONDS TO BE ISSUED

NOTICE IS HEREBY GIVEN pursuant to the provisions of the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended (the "Act"), that on November 12, 2019, the County Council (the "Council") of Cache County, Utah (the "Issuer"), adopted a resolution (the "Resolution") in which it authorized the issuance of the Issuer's Sales Tax Revenue Bonds, Series 2019 (the "Series 2019 Bonds") (to be issued in one or more series and with such other series or title designation(s) as may be determined by the Issuer.

PARAMETERS OF THE SERIES 2019 BONDS

The Issuer intends to issue the Series 2019 Bonds in the aggregate principal amount of not more than Twelve Million Five Hundred Thousand Dollars (\$12,500,00), to mature in not more than twenty-two (22) years from their date or dates, to be sold at a price not less than one hundred percent (100%) of the total principal amount thereof, and bearing interest at a rate or rates not to exceed two and one-half percent (2.5%) per annum. The Series 2019 Bonds are to be issued and sold by the Issuer pursuant to the Resolution, including as part of said Resolution, a General Indenture and a Sixth Supplemental Indenture (together, the "Indenture") which were before the Council at the time of the adoption of the Resolution and said Indenture is to be executed by the Issuer in such form and with such changes thereto as shall be approved by the Issuer; provided that the principal amount, interest rate or rates, maturity, and discount of the Series 2019 Bonds will not exceed the maximums set forth above.

PURPOSE FOR ISSUING THE SERIES 2019 BONDS

The Series 2019 Bonds will be issued for the purpose of: (a) financing all or a portion of the costs of the construction of an expanded Cache County Road and Weed Department facility in Hyrum, Utah, to include an administrative building, a shop building, a weeding building, a roads building, a truck wash facility and a fuel island and for construction of a satellite facility in the northern portion of the County for vehicle, equipment and brine storage and other related improvements (the "Series 2019 Project") and (b) paying costs of issuance of the Series 2019 Bonds.

SALES AND USE TAXES PROPOSED TO BE PLEDGED

The Issuer proposes to pledge all or any portion of the revenues produced by local sales and use and excise taxes levied by the Issuer and legally permitted to be used for the Series 2019 Project (the "Revenues").

OUTSTANDING BONDS SECURED BY PLEDGED TAXES

The Issuer currently has \$6,912,000 of parity bonds outstanding secured by the Revenues.

OTHER OUTSTANDING BONDS OF THE ISSUER

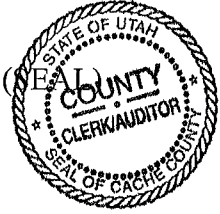
Additional information regarding the Issuer's outstanding bonds may be found in the Issuer's financial report (the "Financial Report") at: <http://secure.utah.gov/auditor->

Section 9. All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, hereby repealed and this Resolution shall be in full force and effect immediately upon its approval and adoption.

Section 10. Upon the issuance of the Series 2019 Bonds, this Resolution shall be and remain irrevocable until the principal of, premium, if any, and interest on the Series 2019 Bonds are deemed to have been duly discharged in accordance with the terms and provisions of the Indenture.

Section 11. The Issuer hereby declares its intention and reasonable expectation to use proceeds of tax-exempt bonds to reimburse itself for initial expenditures for costs of the Series 2019 Project. The Series 2019 Bonds are to be issued, and the reimbursements made, by the later of 18-months after the payment of the costs or after the Project is placed in service, but in any event, no later than three years after the date the original expenditure was paid. The maximum principal amount of the Series 2019 Bonds which will be issued to finance the reimbursed costs of the Project is not expected to exceed \$12,500,000.

APPROVED AND ADOPTED this November 12, 2019.



CACHE COUNTY, UTAH

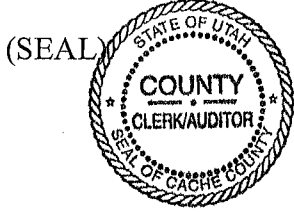
Karl B. Wam
Council Chair

ATTEST:

Justin Zollinger
Clerk/Auditor

(Here follows business not pertinent to the above.)

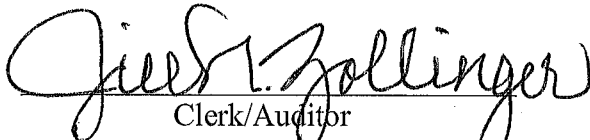
Pursuant to motion duly made and seconded, the County Council adjourned.





Council Chair

ATTEST:



Clerk/Auditor

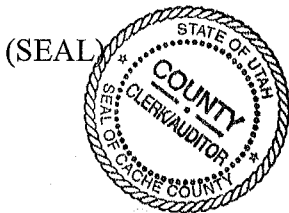
STATE OF UTAH)
 : ss.
COUNTY OF CACHE)

I, Jill Zollinger, the duly appointed and qualified Clerk/Auditor of Cache County, Utah (the "County"), does hereby certify according to the records of the County Council of the County (the "County Council") in my official possession that the foregoing constitutes a true and correct excerpt of the minutes of the meeting of the County Council held on November 12, 2019, including a resolution (the "Resolution") adopted at said meeting as said minutes and Resolution are officially of record in my possession.

I further certify that the Resolution, with all exhibits attached, was deposited in my office on November 12, 2019, and pursuant to the Resolution, there will be published a Notice of Bonds to be Issued one time in The Herald Journal, a newspaper having general circulation within the County, (b) on the Utah Public Notice Website created under Section 63F-1-701, Utah Code Annotated 1953, as amended and (c) on the Utah Legal Notices website (www.utahlegals.com) created under Section 45-1-101, Utah Code Annotated 1953, as amended.

I further certify that Notice of Public Hearing was published (i) twice in The Herald Journal, a newspaper of general circulation in the Issuer on October 24, and 31, 2019; (ii) on the Utah Public Notice Website created under Section 63F-1-701, Utah Code Annotated 1953, as amended, and (iii) on the Utah Legal Notices website (www.utahlegals.com) created under Section 45-1-101, Utah Code Annotated 1953, as amended

IN WITNESS WHEREOF, I have hereunto subscribed my signature and impressed hereon the official seal of said County, this November 12, 2019.



By: Jill Zollinger
Clerk/Auditor

EXHIBIT A

CERTIFICATE OF COMPLIANCE WITH
OPEN MEETING LAW

I, Jill Zollinger, the undersigned Clerk/Auditor of Cache County, Utah (the "County"), do hereby certify, according to the records of the County in my official possession, and upon my own knowledge and belief, that in accordance with the requirements of Section 52-4-202, Utah Code Annotated, 1953, as amended, I gave not less than twenty-four (24) hours public notice of the agenda, date, time and place of the November 12, 2019, public meeting held by the County Council of the County (the "County Council") as follows:

(a) By causing a Notice, in the form attached hereto as Schedule 1, to be posted at the principal offices of the County on November 8, 2019, at least twenty-four (24) hours prior to the convening of the meeting, said Notice having continuously remained so posted and available for public inspection until the completion of the meeting;

(b) By causing a copy of such Notice, in the form attached hereto as Schedule 1, to be posted on the Utah Public Notice Website (<http://pmn.utah.gov>) at least twenty-four (24) hours prior to the convening of the meeting; and

(c) By causing a copy of such Notice, in the form attached hereto as Schedule 1, to be delivered to The Herald Journal pursuant to its subscription to the Utah Public Notice Website (<http://pmn.utah.gov>), at least twenty-four (24) hours prior to the convening of the meeting.

In addition, the Notice of 2019 Annual Meeting Schedule for the City Council (attached hereto as Schedule 2) was given specifying the date, time, and place of the regular meetings of the County Council to be held during the year, by causing said Notice to be (a) posted on November 8, 2019, at the principal office of the County Council, (b) published on the Utah Public Notice Website (<http://pmn.utah.gov>) during the current calendar year and (c) provided to at least one newspaper of general circulation within the County pursuant to its subscription to the Utah Public Notice Website (<http://pmn.utah.gov>).

IN WITNESS WHEREOF, I have hereunto subscribed my official signature this November 12, 2019.

(SEAL)



By: Jill Zollinger
Clerk/Auditor

SCHEDULE 1

NOTICE OF MEETING



9 NORTH MAIN
LOGAN, UTAH 84321
TEL: 435-755-1850

November 8, 2019

PUBLIC NOTICE is hereby given that the Cache County Council of Cache County, Utah will participate in a **REGULAR COUNCIL MEETING** at **5:00 p.m.** in the **Cache County Historic Courthouse Council Chambers**, 199 North Main Street, Logan, Utah 84321, **TUESDAY, NOVEMBER 12, 2019**

AGENDA

REGULAR COUNCIL MEETING

- 5:00 p.m.
1. **CALL TO ORDER**
 2. **OPENING / PLEDGE** – Executive Craig Buttars
 3. **REVIEW AND APPROVAL OF AGENDA**
 4. **REVIEW AND APPROVAL OF MINUTES** (October 22, 2019 • November 5, 2019)
 5. **MINUTES FOLLOW-UP**
 6. **REPORT OF COUNTY EXECUTIVE**
 - a. **Appointments:**
 - b. **Financial Reports:** October 2019 Expense Report (Warrant Register)
 - c. **Other Items:** Introduction of Chief Deputy County Executive
 7. **CONSENT AGENDA**
 8. **ITEMS OF SPECIAL INTEREST**
 9. **DEPARTMENT OR COMMITTEE REPORTS**
 - a. **VOCA and VAWA Grants Report** – Terryl Warner
 10. **BOARD OF EQUALIZATION MATTERS**
 11. **PUBLIC HEARINGS**
 - a. **Set Public Hearing for November 26, 2019 at 5:30 p.m. – Ordinance 2019-07**
Amendments to the Special Events Ordinance – Inclusion of First Amendment language and other minor amendments
 - b. **Set Public Hearing for November 26, 2019 at 5:45 p.m. – Ordinance 2019-08**
Amendments to Title 17.07 regarding Kennels – Addition of a new kennel use type and related amendments
 - c. **Set Public Hearing for November 26, 2019 at 6:00 p.m. – Resolution 2019 – 37**
Amending the 2019 Budget
 - d. **Set Public Hearing for November 26, 2019 at 6:30 p.m. – Resolution 2019 - 38**
A hearing regarding the 2020 Cache County Budget and Proposed Tax Increase
 - e. **Public Hearing -- Resolution 2019 – 34**
Regarding the (A) issuance and sale of not more than \$12,500,000 aggregate principal amount of sales tax revenue bonds, series 2019; and (B) the potential economic impact that the improvements to be financed with the proceeds of the series 2019 bonds will have on the private sector; and related matters
- 5:30 p.m.

SCHEDULE 2
ANNUAL MEETING SCHEDULE

CRAIG W BUTTARS
COUNTY EXECUTIVE / SURVEYOR

199 NORTH MAIN
LOGAN, UTAH 84321
TEL: 435-755-1850
FAX: 435-755-1981



COUNTY COUNCIL
DAVID L. ERICKSON, CHAIR
KARL B. WARD VICE CHAIR
GREGORY MERRILL,
BARBARA Y. TIDWELL
JON WHITE
GINA H. WORTHEN
GORDON A. ZILLES

NOTICE OF THE ANNUAL CACHE COUNTY COUNCIL MEETING AND COUNTY OFFICES HOLIDAY SCHEDULE

PUBLIC NOTICE is hereby given that the 2019 meeting schedule of the Cache County Council is as follows:

JANUARY	8 and 22	JULY	9 and 30
FEBRUARY	12 and 26	AUGUST	13 and 27
MARCH	12 and 26	SEPTEMBER	10 and 24
APRIL	9 and 23	OCTOBER	8 and 22
MAY	14 and 28	NOVEMBER	12 and 26
JUNE	11 and 25	DECEMBER	3 and 10

Regular meetings of the Council will be held in the Cache County Historic Courthouse, 199 North Main, Logan, Utah 84321 beginning at 5:00 p.m. unless notice is given otherwise. Special and emergency meetings may be called as necessary pursuant to Utah State law.

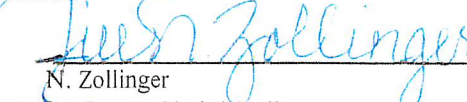
The following legal holidays will be observed in 2019 by Cache County Government. County offices, except emergency services, shall be closed on these days:

JANUARY	1	Tuesday	New Year's Day
JANUARY	21	Monday	Dr. Martin Luther King Day
FEBRUARY	18	Monday	Presidents Day
MAY	27	Monday	Memorial Day
JULY	4	Thursday	Independence Day
JULY	24	Wednesday	Pioneer Day
SEPTEMBER	2	Monday	Labor Day
OCTOBER	14	Monday	Columbus Day
NOVEMBER	11	Monday	Veterans Day
NOVEMBER	28	Thursday	Thanksgiving Day
NOVEMBER	29	Friday	Personal Preference Day
DECEMBER	24	Tuesday	Christmas Eve
DECEMBER	25	Wednesday	Christmas Day


And all days which may be set apart by the President of the United States or the Governor of the State of Utah by proclamation as days of fast or thanksgiving shall also be observed as legal holidays.

Witness my hand and official seal this 23rd day of October, 2018.

Attest:


N. Zollinger
Cache County Clerk / Auditor




David Erickson, Chair
Cache County Council

Publication Date November 8, 2018

(attach Proof of Publication of
Notice Bonds to be Issued)

Civil
PROOF OF PUBLICATION

STATE OF UTAH
COUNTY OF CACHE, ss

On this 31st day of October , A.D. 2019 personally appeared before me Brianna Johnson who being first being duly sworn, deposes and says that (s)he is the Principal Legal Clerk of the PNG Media LLC, publishers of The Herald Journal a daily newspaper published in Logan City, Cache County Utah, and that the Legal Notice, a copy of which is hereto attached was published in said newspaper for 2 issue(s) and that said notice also published on utahlegals.com on the same day(s) as publication in said newspaper

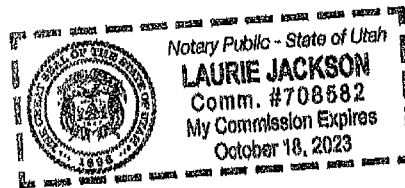
Commencing on the following days:
10/24/2019 10/31/2019

Brianna Johnson, Principal Legal Clerk

Subscribed and sworn to before me on this 31st day of October , A.D. 2019

Laurie Jackson, Notary Public
Commissioned in the State of Utah
My Commission expires 10/18/2023

Am. 1958954 \$ 172.65



NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN pursuant to the provisions of the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated 1953, as amended (the Act), that on October 22, 2019, the County Council (the "Council") of Cache County, Utah (the County), called a public hearing regarding the issuance of the County's Sales Tax Revenue Bonds Series 2019 (the Series 2019 Bonds) to be issued in one or more series and with such other series or title designation(s) as may be determined by the County.

TIME, PLACE, LOCATION AND PURPOSE OF PUBLIC HEARING

The County shall hold a public hearing on November 12, 2019, at the hour of 5:00 p.m. in the County's offices at 199 North Main, Logan, Utah. The purpose of the hearing is to receive input from the public with respect to (a) the issuance of the Series 2019 Bonds and (b) any potential economic impact that the Series 2019 Project may have on the private sector. All members of the public are invited to attend and participate.

PURPOSE FOR ISSUING THE SERIES 2019 BONDS

The Series 2019 Bonds will be issued for the purpose of (a) financing all or a portion of the costs of the construction of an expanded Cache County Road and Weed Department facility in Hyrum, Utah; to include an administrative building, a station building, a welding building, a roads building, a truck wash facility and a fuel tank and (b) construction of a satellite facility in the northern portion of the County for vehicle equipment and the storage and other related improvements (the Series 2019 Project) and (b) paying costs of issuance of the Series 2019 Bonds.

DATED this October 22, 2019
s/ Jill Zollinger, Clerk/Auditor
Published October 24 & 31, 2019 Ref. No. 1958954

EXHIBIT B

FORM OF SUPPLEMENTAL INDENTURE

(See Transcript Document No. __)

SIXTH SUPPLEMENTAL INDENTURE OF TRUST

Dated as of November 1, 2019

by and between

CACHE COUNTY, UTAH

and

U.S. BANK NATIONAL ASSOCIATION

Supplementing the General Indenture of Trust
Dated as of June 1, 2002

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SIXTH SUPPLEMENTAL INDENTURE OF TRUST

This Sixth Supplemental Indenture of Trust, dated as of November 1, 2019, by and between Cache County, Utah, a political subdivision and body politic duly organized and existing under the Constitution and laws of the State of Utah (the "Issuer") and U.S. Bank National Association, a national bank duly organized and existing under the laws of the United States of America, authorized by law to accept and execute trusts and having its principal office in Salt Lake City, Utah (the "Trustee");

WITNESSETH:

WHEREAS, the Issuer has entered into a General Indenture of Trust, dated as of June 1, 2002 (the "General Indenture"), with the Trustee; and

WHEREAS, the Issuer desires to issue a Series of Bonds to finance certain improvements as hereinafter set forth; and

WHEREAS, by resolution adopted on October 22, 2019 (the "Parameters Resolution"), the Issuer approved the issuance of not more than \$12,500,000 of Sales Tax Revenue Bonds (the "Authorized Bonds"), established parameters therefor and directed the publication of a "Notice of Public Hearing and Bonds to be Issued"; and

WHEREAS, the issuer has previously issued its Sales Tax Revenue Refunding Bonds, Series 2016 and its Sales Tax Revenue Bonds, Series 2017 (together, the "Parity Bonds"); and

WHEREAS, the Issuer desires to finance all or a portion of the costs of the construction of an expanded Cache County Road and Weed Department facility in Hyrum, Utah, to include an administrative building, a shop building, a weeding building, a roads building, a truck wash facility and a fuel island and for construction of a satellite facility in the northern portion of the County for vehicle, equipment and brine storage and other related improvements (the "Series 2019 Project") by issuing its Sales Tax Revenue Bonds, Series 2019 in the amount of \$12,500,000 (the "Series 2019 Bonds"); and

WHEREAS, the Series 2019 Bonds will be authorized, issued and secured under the General Indenture, as amended and supplemented by this Sixth Supplemental Indenture (the "Sixth Supplemental Indenture," and collectively with the General Indenture, and any amendments thereto or hereto, the "Indenture"); and

WHEREAS, the Permanent Community Impact Fund Board (the "CIB") has agreed to purchase the Series 2019 Bonds upon the terms and conditions herein set forth; and

WHEREAS, the execution and delivery of the Series 2019 Bonds and of this Sixth Supplemental Indenture have in all respects been duly authorized and all things necessary to make the Series 2019 Bonds, when executed by the Issuer and authenticated by the Trustee, the valid and binding legal obligations of the Issuer and to make this Sixth Supplemental Indenture a valid and binding agreement have been done;

NOW, THEREFORE, THIS SIXTH SUPPLEMENTAL INDENTURE OF TRUST WITNESSETH, that to secure the Series 2019 Bonds and all Additional Bonds issued and Outstanding under the Indenture, the payment of the principal or redemption price thereof and interest thereon, the rights of the Registered Owners of the Bonds and of all Reserve Instrument Providers and the performance of all of the covenants contained in such Bonds and herein, and for and in consideration of the mutual covenants herein contained and of the purchase of such Bonds by the Registered Owners thereof from time to time and the issuance of the Reserve Instrument by the Reserve Instrument Provider, and of the acceptance by the Trustee of the trusts hereby created, and intending to be legally bound hereby, the Issuer has executed and delivered this Sixth Supplemental Indenture of Trust, and by these presents does, in confirmation of the General Indenture, as amended and supplemented, hereby sell, assign, transfer, set over and pledge unto U.S. Bank National Association, as Trustee, its successors and trusts and its assigns forever, to the extent provided in the General Indenture, as amended and supplemented, all right, title and interest of the Issuer in and to (i) the Revenues (as defined in the General Indenture), (ii) all moneys in funds and accounts held by the Trustee under the General Indenture and hereunder (except the Rebate Fund), and (iii) all other rights granted under the General Indenture and hereinafter granted for the further securing of such Bonds.

TO HAVE AND TO HOLD THE SAME unto the Trustee and its successors in trust hereby created and its and their assigns forever;

IN TRUST, NEVERTHELESS, FIRST, for the equal and ratable benefit and security of all present and future Registered Owners of Bonds without preference, priority, or distinction as to lien or otherwise (except as otherwise specifically provided), of any one Bond over any other Bond, and SECOND, for the equal and proportionate benefit, security and protection of all Reserve Instrument Providers, without privilege, priority or distinction as to the lien or otherwise of any Reserve Instrument Repayment Obligation over any of the others by reason of time of issuance, delivery or expiration thereof or otherwise for any cause whatsoever.

ARTICLE I

SUPPLEMENTAL INDENTURE; DEFINITIONS

Section 1.1 Supplemental Indenture. This Sixth Supplemental Indenture is supplemental to and is executed in accordance with and pursuant to Articles II and IX of the General Indenture.

Section 1.2 Uniform Definitions. All terms which are defined in the General Indenture, shall have the meanings, respectively, herein (including the use thereof in the recitals and the granting clauses thereof) unless expressly given a different meaning or unless the context clearly otherwise requires. All terms used herein which are defined in the recitals hereto shall have the meanings therein given to the same unless the context requires otherwise and, in addition, the following terms shall have the meanings specified below.

Section 1.3 Additional Definitions. In addition, for purposes of the General Indenture and this Sixth Supplemental Indenture, the following terms shall, unless the context clearly requires otherwise, have the meanings as follows:

“CIB” means, the Permanent Community Impact Fund Board.

“Interest Payment Date” with respect to the Series 2019 Bonds, means each October 1 beginning October 1, 2021.

“Original Issue Date” means with respect to the Series 2019 Bonds, their initial delivery date.

“Parity Bonds” means, the Issuer’s Sales Tax Revenue Refunding Bonds, Series 2016 and Sales Tax Revenue Bonds, Series 2017.

“Series 2019 Construction Account” means the account established within the Construction Fund under the General Indenture held in trust by the Trustee, into which the net proceeds of the Series 2019 Bonds shall be deposited as provided herein.

“Series 2019 Bonds” means the Issuer’s \$12,500,000 Sales Tax Revenue Bonds, Series 2019, herein authorized.

“Series 2019 Debt Service Reserve Requirement” means, with respect to the Series 2019 Bonds, an initial amount of \$802,425, which shall be funded as provided in Section 4.3 herein.

“Series 2019 Debt Service Reserve Account” means the account established within the Debt Service Reserve Fund under the General Indenture held in trust by the Trustee.

“Series 2019 Project” means the Project financed by the Series 2019 Bonds as described in Exhibit A attached hereto.

ARTICLE II

ISSUANCE OF THE SERIES 2019 BONDS

Section 2.1 Principal Amount, Designation and Series. The Series 2019 Bonds are hereby authorized for issuance under the Indenture for the purpose of providing funds to (a) finance the Series 2019 Project and (b) pay costs incurred in connection with the issuance of the Series 2019 Bonds. The Series 2019 Bonds shall be limited to \$12,500,000 in aggregate principal amount, shall be issued (i) if issued as a State Bond, in the form set forth in Exhibit B-1 and (ii) if issued as an Exchange Bond, in the form set forth in Exhibit B-2 in fully registered form. The Series 2019 Bonds shall bear interest from their Original Issue Date at the rate of 2.50% per annum on the unpaid principal balance of the Series 2019 Bonds which shall be payable commencing October 1, 2021 until the Series 2019 Bonds are paid in full. If issued as Exchange Bonds, the Series 2019 Bonds shall be in the denomination of \$1,000 or any integral multiple thereof. The Series 2019 Bonds shall initially be issued as one fully registered State Bond. The Series 2019 Bonds shall be designated as and shall be distinguished from the Bonds of all other series by the title, "Cache County, Utah Sales Tax Revenue Bonds, Series 2019."

The Series 2019 Bonds shall be issued on a parity with the Issuer's Parity Bonds, such that the Series 2019 Bonds are secured by an equal lien pledge of the Revenues with said Parity Bonds.

Section 2.2 Date, Payment Dates, and Interest. The Series 2019 Bonds shall be in the denomination of One Thousand Dollars (\$1,000) each or any integral multiple thereof and shall be paid as provided in this Section 2.2.

The Series 2019 Bonds shall be dated as of the Original Issue Date, and shall be payable in installment payments on October 1 in the years and in the amounts and shall bear interest at the rate of 2.50% per annum (interest accruing beginning October 1, 2020) as follows:

<u>Payment Date</u> <u>(October 1)</u>	<u>Principal Amount</u>	<u>Payment Date</u> <u>(October 1)</u>	<u>Principal Amount</u>
2021	\$489,000	2031	\$626,000
2022	502,000	2032	642,000
2023	514,000	2033	658,000
2024	527,000	2034	675,000
2025	540,000	2035	691,000
2026	554,000	2036	709,000
2027	567,000	2037	727,000
2028	582,000	2038	745,000
2029	596,000	2039	763,000
2030	611,000	2040	782,000

The interest on Series 2019 Bonds so payable, and punctually paid and duly provided for, on any Interest Payment Date will be paid to the Registered Owner thereof at the close of business on the Regular Record Date for such interest. Any such interest not so punctually paid or duly provided for shall forthwith cease to be payable to the registered owner of any Series 2019 Bonds on such Regular Record Date, and may be paid to the registered owner thereof at the close of business on a Special Record Date for the payment of such defaulted interest to be fixed by the Trustee, notice thereof to be given to such registered owner not less than ten days prior to such Special Record Date. The principal of and premium, if any, on the Series 2019 Bonds are payable upon presentation and surrender thereof at the principal corporate trust office of the Trustee. Interest shall be paid by check or draft mailed on each Interest Payment Date to the Holder of each of the Series 2019 Bonds as the name and address of such Holder appears on the Record Date in the Register. Interest on the Series 2019 Bonds shall be calculated on the basis of a 360-day year consisting of twelve 30-day months.

Section 2.3 Delinquent Payment. Payments of principal and interest on the Series 2019 Bonds which are delinquent from the due date thereof shall draw interest at the rate of eighteen percent (18%) per annum on the delinquent payment from said due date until paid in full.

Section 2.4 Exchange of State Bonds. As long as the CIB is the sole Registered Owner of the Series 2019 Bonds, the Series 2019 Bonds shall be issued only as the State Bonds in the form prescribed in Exhibit B-1. It is recognized that the CIB may sell or otherwise transfer the Series 2019 Bonds pursuant to the provisions of the State Financing Consolidation Act, Title 63B, Chapter 1b, Utah Code Annotated 1953, as amended, or otherwise. In the event the CIB determines to sell or otherwise transfer all or a portion of the Series 2019 Bonds pursuant to the State Financing Consolidation Act, or otherwise, the State Bonds shall be exchanged at the office of the Paying Agent for a like aggregate principal amount of Exchange Bonds in accordance with the provisions of this Section 2.4. Any Series 2019 Bond, or any portion thereof, which is sold or otherwise transferred or liquidated by the CIB pursuant to the State Financing Consolidation Act, or otherwise, shall be in the form of an Exchange Bond prescribed in Exhibit B-2, and shall be executed pursuant to authorization contained in Section 2.6 of the General Indenture. Each principal payment on the State Bonds not previously paid or canceled shall be represented by an equivalent principal amount of Exchange Bonds, in authorized denominations, and of like maturity. The Issuer and its officers shall execute and deliver such documents and perform such acts as may reasonably be required by the Issuer to accomplish the exchange of the State Bonds for Exchange Bonds, provided that the CIB shall pay or cause to be paid all costs and other charges incident to such exchange and the Issuer shall have no obligation to pay any such costs or charges.

Section 2.5 Designation of Registrar. U.S. Bank National Association, Salt Lake City, Utah, is hereby designated as Registrar for the Series 2019 Bonds, acceptance of which appointment shall be evidenced by execution of this Sixth Supplemental Indenture by the Trustee.

Section 2.6 Designation of Paying Agent. U.S. Bank National Association, Salt Lake City, Utah, is hereby designated as Paying Agent for the Series 2019 Bonds, acceptance of which appointment shall be evidenced by execution of this Sixth Supplemental Indenture by the Trustee.

Section 2.7 Limited Obligation. The Series 2019 Bonds, together with interest thereon, shall be special limited obligations of the Issuer payable solely from the Revenues (except to the extent paid out of moneys attributable to the Series 2019 Bond proceeds or other funds created hereunder or under the Indenture (excluding the Rebate Fund) or the income from the temporary investment thereof).

Section 2.8 Enforcement of Indenture with Respect to Series 2019 Bonds. Notwithstanding anything in the General Indenture or herein to the contrary, so long as the CIB is the Registered Owner of the Series 2019 Bonds, it may deal directly with the Issuer in the servicing and enforcement of said Series 2019 Bonds; provided, however, prior to undertaking any enforcement activity, it will consult with the Trustee and coordinate any such enforcement with the Trustee to the extent permissible under State regulations, and further provided that no remedial action may be taken by CIB or the Trustee which favors one Bondholder over another.

Section 2.9 Optional Redemption and Redemption Prices. Each principal payment of the Series 2019 Bonds is subject to prepayment and redemption at any time, in whole or in part (if in part, in integral multiples of \$1,000), at the election of the Issuer, in inverse order of the due dates thereof, and by lot selected by the Issuer if less than all of the State Bonds of a particular due date are to be redeemed, upon notice as provided in Section 2.8 of the General Indenture, and upon at least thirty (30) days' prior written notice of the amount of prepayment and the date scheduled for prepayment of the CIB with respect to the State Bonds, and at a redemption price equal to 100% of the principal amount to be prepaid or redeemed, plus accrued interest, if any, to the date of redemption.

Section 2.10 Sale of Series 2019 Bonds. The Series 2019 Bonds are hereby sold to the CIB at a purchase price of \$12,500,000.

Section 2.11 Series 2019 Bonds as Construction Bonds. The Series 2019 Bonds are issued as Additional Bonds to finance a Project under Section 2.13 of the General Indenture. The Issuer hereby certifies that the requirements set forth in Section 2.13 of the General Indenture have been and will be complied with in connection with the issuance of the Series 2019 Bonds.

ARTICLE III

ADDITIONAL COVENANTS

Section 3.1 Additional Covenants with Respect to the Series 2019 Bonds. The Issuer hereby covenants and agrees with the holder of the Series 2019 Bonds issued hereunder the following:

(a) The Issuer covenants that it shall fund and maintain as provided herein all funds referenced herein, until such time as the Series 2019 Bonds have been paid in full.

(b) While any of the Series 2019 Bonds remain outstanding and unpaid, any resolution or other enactment of the County Council of the Issuer, applying the Revenues for the payment of the Series 2019 Bonds shall be irrevocable until the Series 2019 Bonds have been paid in full, and shall not be subject to amendment or modification in any manner which would impair the rights of the holders of the Series 2019 Bonds or which would in any way jeopardize the timely payment of principal and interest when due.

(c) So long as any Series 2019 Bonds remain outstanding, proper books of record and account will be kept by the Issuer separate and apart from all other records and accounts, showing complete and correct entries of all transactions relating to the receipt and use of the Revenues. Each Bondholder or any duly authorized agent or agents of such holder shall have the right at all reasonable times to inspect all records, accounts and data relating thereto. Except as otherwise provided herein, the Issuer further agrees that it will within one hundred eighty (180) days following the close of each Sinking Fund Year cause an audit of such books and accounts to be made by an independent firm of certified public accountants, showing the receipts and disbursements for account of the Revenues, and that such audit will be available for inspection by the Bondholder; provided, however, during such periods of time as the CIB is the Registered Owner of the State Bonds, each such audit will be supplied to the CIB as soon as completed without prior request therefor by the CIB. The Bondholder may, upon written request from the Issuer setting forth the reasons why a certified audit is not necessary or is impractical, waive the audit requirements for any particular Sinking Fund Year set forth in this Subsection 3.1(c), provided, however, that such waiver shall not apply to the reporting requirements of the Issuer set forth in Subsection 3.1(d) herein.

(d) In addition to the reporting requirements set forth in Subsection 4.1(c) above, the Issuer shall submit to the CIB within one hundred eighty (180) days following the close of each Sinking Fund Year, a summary report substantially in the form as provided by the CIB to the Issuer upon purchase of the Series 2019 Bonds.

(e) If a Bondholder is other than the CIB, the Issuer agrees to furnish a copy of such information to such Bondholder at its request after the close of each Sinking Fund Year. Any Bondholder shall have the right to discuss with the accountant compiling such information the contents thereof and to ask for such additional information as it may reasonably require.

(f) The Bondholder shall have the right at all reasonable times to inspect the Series 2019 Project, and all records, accounts and data of the Issuer relating thereto, and upon request, the Issuer will furnish to the CIB, financial statements and other information relating to the Issuer and the Series 2019 Project as it may from time to time reasonably require.

(g) The Issuer will from time to time duly pay and discharge or cause to be paid all taxes, assessments and other governmental charges, if any, lawfully imposed upon the Series 2019 Project, or any part thereof or upon the Revenues, as well as any lawful claims which if unpaid might by law become a lien or charge upon the Series 2019 Project or the Revenues or any part thereof or which might impair the security of the Series 2019 Bonds, except when the Issuer in good faith contests its liability to pay the same.

(h) All payments falling due on the Series 2019 Bonds shall be made to the Bondholder thereof at par and all charges made by the Depository Bank for its services shall be paid by the Issuer.

(i) The Issuer will maintain its corporate identity, will make no attempt to cause its corporate existence to be abolished and will resist all attempts by other municipal corporations to annex all or any part of the territory now or hereafter in the Issuer or served by the Series 2019 Project.

Section 3.2 Tax Matters.

(a) The Issuer shall make no investment or other use of the proceeds of the Series 2019 Bonds at any time during the term thereof which, if such investment or other use had been reasonably expected on the date the Series 2019 Bonds is issued, would have caused the Series 2019 Bonds to be arbitrage bonds within the meaning of Section 148 of the Internal Revenue Code of 1986, as amended, and the regulations promulgated thereunder and shall comply with all the requirements thereof throughout the term of the Series 2019 Bonds.

(b) The County Executive and the Clerk/Auditor of the Issuer are hereby authorized and directed to execute such certificates as shall be necessary to establish that the Series 2019 Bonds are not "arbitrage bonds" within the meaning of Section 148 of the Code and the Treasury Regulations promulgated or proposed with respect thereto, as the same currently exist, or may from time to time hereafter be amended, supplemented or revised. The Issuer covenants and certifies to and for the benefit of the Registered Owners that no use will be made of the proceeds of the issue and sale of the Series 2019 Bonds, or any funds or accounts of the Issuer

which may be deemed to be gross proceeds of the Series 2019 Bonds, which use, if it had been reasonably expected on the date of issuance of the Series 2019 Bonds, would have caused the Series 2019 Bonds to be classified as “arbitrage bonds” within the meaning of Section 148 of the Code. Pursuant to this covenant, the Issuer obligates itself to comply throughout the term of the Series 2019 Bonds with the requirements of Sections 103 and 141 through 150 of the Code and the regulations proposed or promulgated with respect thereto. The Issuer further represents and covenants that no bonds or other evidences of indebtedness of the Issuer have been or will be issued, sold, or delivered within a period beginning fifteen (15) days prior to the sale of the Series 2019 Bonds and ending fifteen (15) days following the delivery of the Series 2019 Bonds.

Section 3.3 No Additional Priority Bonds. No additional indebtedness, bonds, or notes of the Issuer payable on a priority to the pledge of Revenues for the payment of the Bonds issued under the General Indenture, including the Series 2019 Bonds, shall be created or incurred without the prior written consent of the Owners of 100% of the Outstanding Bonds.

ARTICLE IV

APPLICATION OF PROCEEDS AND FUNDS AND ACCOUNTS

Section 4.1 Application of Proceeds of the Series 2019 Bonds. The Issuer shall deposit with the Trustee the proceeds of the Series 2019 Bonds and the Trustee shall deposit said proceeds into the Series 2019 Construction Account held by the Trustee under the General Indenture. At closing, \$12,500,000 of the proceeds from the sale of the Series 2019 Bonds have been deposited in the Series 2019 Construction Account within the Construction Fund.

Section 4.2 Series 2019 Construction Account. Disbursement of funds shall be made, from the Series 2019 Construction Account, upon receipt of a Form of Requisition signed by the Issuer and the CIB. Disbursements of moneys in the Series 2019 Construction Account shall be made in accordance with the terms of Section 5.2 of the General Indenture upon receipt from the Issuer of an executed Form of Requisition in substantially the form attached hereto as Exhibit D. Each requisition from said Series 2019 Construction Account shall be approved by the qualified representative of the CIB. Notice of each requisition from the Series 2019 Construction Account shall be provided to the CIB. The Costs of Issuance shall be paid by the Trustee from the Series 2019 Construction Account upon receipt from the Issuer of an executed Cost of Issuance Disbursement Request in substantially the form of Exhibit C attached hereto.

Section 4.3 Series 2019 Debt Service Reserve Account. From and after the delivery date of the Series 2019 Bonds, the Issuer shall monthly allocate to the Series 2019 Debt Service Reserve Account within the Debt Service Reserve Fund an amount equal to \$11,145, plus such additional amount as may be required to meet any annual installment to said Account which has not been previously paid in whole or in part, until there shall have been accumulated therein an amount equal to \$802,425, the Series 2019 Debt Service Reserve Requirement with respect to the Series 2019 Bonds.

The moneys on deposit in the Series 2019 Debt Service Reserve Account shall be used and when used, replenished, in accordance with the provisions of the General Indenture.

ARTICLE V

MISCELLANEOUS

Section 5.1 Confirmation of Sale of Series 2019 Bonds. The sale of the Series 2019 Bonds to the CIB at a price of \$12,500,000 is hereby ratified, confirmed and approved.

Section 5.2 Severability. If any provision of this Sixth Supplemental Indenture shall be held or deemed to be or shall, in fact, be inoperative or unenforceable as applied in any particular case in any jurisdiction or in all jurisdictions, or in all cases because it conflicts with any other provision or provisions hereof or any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable in any other case or circumstance, or of rendering any other provision or provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences, clauses or sections in this Sixth Supplemental Indenture contained, shall not affect the remaining portions of this Sixth Supplemental Indenture, or any part thereof.

Section 5.3 Counterparts. This Sixth Supplemental Indenture may be simultaneously executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 5.4 Applicable Law. This Sixth Supplemental indenture shall be governed exclusively by the applicable laws of the State of Utah.

Section 5.5 Effective Date. This Sixth Supplemental Indenture shall become effective immediately upon execution.

ARTICLE VI

CONFIRMATION OF GENERAL INDENTURE

As supplemented by this Sixth Supplemental Indenture, and except as provided herein, the General Indenture is in all respects ratified and confirmed, and the General Indenture, and this Sixth Supplemental Indenture shall be read, taken and construed as one and the same instrument so that all of the rights, remedies, terms, conditions, covenants, and agreements of the General Indenture shall apply and remain in full force and effect with respect to this Sixth Supplemental Indenture, and to any revenues, receipts and moneys to be derived therefrom.

IN WITNESS WHEREOF, the Issuer and the Trustee have caused this Sixth Supplemental Indenture of Trust to be executed as of the date first written above.

CACHE COUNTY, UTAH

(SEAL)

By: _____
County Executive

COUNTERSIGN:

By: _____
Clerk/Auditor

U.S. BANK NATIONAL ASSOCIATION,
as Trustee,

By: _____
Title: _____

EXHIBIT A

DESCRIPTION OF Series 2019 Project

The construction of an expanded Cache County Road and Weed Department facility in Hyrum, Utah, to include an administrative building, a shop building, a weeding building, a roads building, a truck wash facility and a fuel island and for construction of a satellite facility in the northern portion of the County for vehicle, equipment and brine storage and other related improvements (the "Series 2019 Project").

EXHIBIT B-1
FORM OF STATE BONDS—SERIES 2019 BOND

UNITED STATES OF AMERICA
STATE OF UTAH
CACHE COUNTY
SALES TAX REVENUE BOND, SERIES 2019

Number R - 1

\$ _____

Interest Rate

Maturity Date

Original Issue Date

Registered Owner: STATE OF UTAH ACTING THROUGH THE COMMUNITY
IMPACT FUND BOARD

Principal Amount: _____

Cache County, Utah (“Issuer”), a political subdivision and body politic duly organized and existing under the Constitution and laws of the State of Utah, for value received, hereby acknowledges itself to be indebted and promises to pay to the Registered Owner named above or registered assigns, out of the special fund hereinbelow designated and not otherwise, the Principal Amount specified above in installments set forth herein with interest thereon until paid at the Interest Rate per annum specified above, payable annually on October 1 of each year commencing October 1, 2021 (interest accruing beginning October 1, 2020), until said Principal Amount is paid in full. Principal and premium, if any, shall be payable upon surrender of this Bond at the principal offices of U.S. Bank National Association, 170 South Main Street, 2nd Floor, Salt Lake City, Utah (“Trustee” and “Paying Agent”), or its successors provided, however, that as long as the State of Utah acting through the Community Impact Fund Board (the “CIB”) is the registered holder of this Bond, installment payments of principal and interest shall be made without presentation of the Bond by check or draft mailed to the CIB as the Registered Owner at the address shown on the registration books maintained by the Registrar. Interest on this Bond shall be payable by check or draft mailed to the Registered Owner hereof at his address as it appears on the registration books of the Paying Agent, who shall also act as the Registrar for the Issuer, or at such other address as is furnished to the Paying Agent in writing by such Registered Owner. Interest hereon shall be deemed to be paid by the Paying Agent when mailed. Both principal and interest shall be payable in lawful money of the United States of America. Principal shall be payable in registered installments on October 1 of each of the years as set forth in the following repayment schedule:

<u>Payment Date</u> <u>(October 1)</u>	<u>Principal Amount</u>	<u>Payment Date</u> <u>(October 1)</u>	<u>Principal Amount</u>
2021	\$489,000	2031	\$626,000
2022	502,000	2032	642,000
2023	514,000	2033	658,000
2024	527,000	2034	675,000
2025	540,000	2035	691,000
2026	554,000	2036	709,000
2027	567,000	2037	727,000
2028	582,000	2038	745,000
2029	596,000	2039	763,000
2030	611,000	2040	782,000

Except as provided in the following paragraph, principal and interest payments, whether at maturity or by redemption, shall be payable upon surrender of this Bond at the offices of the Paying Agent, or of any successor Paying Agent.

As long as the CIB is the registered holder of this Bond, installment payments of principal and interest shall be made by check or draft mailed to the CIB as the registered holder at the address shown on the registration books maintained by the Registrar.

The Series 2019 Bonds shall be issued on a parity with the Issuer's Parity Bonds (as defined in the Sixth Supplemental Indenture), such that the Series 2019 Bonds are secured by an equal lien pledge of the Revenues with said Parity Bond

If any installment payment of Bond principal and interest is not paid when due and payable, the Issuer shall pay interest at the rate of eighteen percent (18%) per annum on the delinquent installment from said due date until paid. All payments shall be made in any coin or currency which on the date of payment is legal tender for the payment of debts due the United States of America.

This Bond is payable solely from a special fund designated the "Bond Fund" established under a General Indenture of Trust dated June 1, 2002 (the "General Indenture") by and between the Issuer and U.S. Bank National Association, as trustee (the "Trustee"). To the extent necessary to assure prompt payment of this Bond, the Issuer shall pledge 100% of the Revenues (as defined in the Indenture herein described) in the Bond Fund, all as more fully described and provided in the General Indenture, as supplemented by a Sixth Supplemental Indenture dated as of November 1, 2019 (the "Sixth Supplemental Indenture"), by and between the Issuer and the Trustee approved by the County Council of the Issuer on October 22, 2019 (the General Indenture as previously amended and as further amended in the Sixth Supplemental Indenture are collectively referred to herein as the "Indenture").

This Bond is issued pursuant to (1) the Indenture and (2) the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated, 1953, as amended (the "Act"), for the purpose of providing funds to (a) finance the Series 2019 Project as

defined in the Indenture and (b) pay costs incurred in connection with the issuance of the Series 2019 Bonds. This Bond is a special limited obligation of the Issuer payable solely from the Revenues (as defined in the Indenture) and does not constitute an indebtedness of the Issuer within the meaning of any state constitutional or statutory limitation. In no event shall this Bond be deemed or construed to be a general obligation indebtedness of the Issuer or payable from any funds of the Issuer other than the Revenues (as defined in the Indenture).

As provided in the Indenture, bonds, notes and other obligations may be issued from time to time in one or more series in various principal amounts, may mature at different times, may bear interest at different rates and may otherwise vary as provided in the Indenture, and the aggregate principal amount of such bonds, notes and other obligations which may be issued is not limited. This Bond and all other bonds, notes and other obligations issued and to be issued under the Indenture on a parity with this Bond are and will be equally and ratably secured by the pledge and covenants made therein, except as otherwise expressly provided or permitted in or pursuant to the Indenture.

This Bond is subject to prepayment and redemption at any time, in whole or in part (if in part, in integral multiples of \$1,000), at the election of the Issuer in inverse order of the due date of the principal installments hereof and by lot selected by the Issuer if less than all Bonds of a particular due date are to be redeemed, upon notice given as hereinafter set forth, at a redemption price equal to the principal amount to be so prepaid.

Notice of redemption shall be mailed by the Trustee, postage prepaid, not less than thirty (30) days prior to the date fixed for prepayment, to the registered owner of this Bond addressed to such owner at its address appearing on the registration books maintained by the Trustee.

Subject to the provisions of the Indenture, the Bonds are issuable in fully registered form, without coupons, in denomination equal to the principal amount of the bonds or, upon exchange, in the denomination of \$1,000 and any integral multiple thereof.

The Issuer covenants and agrees that any resolution, ordinance, or other enactment of the County Council of the Issuer applying the Revenues for the payment of the Bonds shall be irrevocable until these Bonds have been paid in full, and shall not be subject to amendment in any manner which would impair the rights of the holders of such Bonds or which would in any way jeopardize the timely payment of principal when due.

IN ACCORDANCE WITH SECTION 11-14-307(3), UTAH CODE ANNOTATED 1953, AS AMENDED, THE STATE OF UTAH HEREBY PLEDGES AND AGREES WITH THE HOLDERS OF THE BONDS THAT IT WILL NOT ALTER, IMPAIR OR LIMIT THE EXCISE TAXES IN A MANNER THAT REDUCES THE AMOUNTS TO BE REBATED TO THE ISSUER WHICH ARE DEVOTED OR PLEDGED AS AUTHORIZED IN SECTION 11-14-307(3), UTAH CODE ANNOTATED 1953, AS AMENDED, UNTIL THE BONDS, ARE FULLY MET AND DISCHARGED; PROVIDED, HOWEVER, THAT NOTHING SHALL PRECLUDE SUCH ALTERATION, IMPAIRMENT OR LIMITATION IF AND WHEN ADEQUATE

PROVISION SHALL BE MADE BYLAW FOR PROTECTION OF THE HOLDERS OF THE BONDS.

To the extent and in the respects permitted by the Indenture, the Indenture may be modified or amended by action on behalf of the Issuer taken in the manner and subject to the conditions and exceptions prescribed in the Indenture. The holder or owner of this Bond shall have no right to enforce the provisions of the Indenture or to institute action to enforce the pledge or covenants made therein or to take any action with respect to an event of default under the Indenture or to institute, appear in, or defend any suit or other proceeding with respect thereto, except as provided in the Indenture.

This Bond shall be registered in the name of the initial purchaser and any subsequent purchasers in an appropriate book in the office of the Trustee, who shall be the Registrar. This Bond is transferable only by notation upon said book by the registered owner hereof in person or by his attorney duly authorized in writing, by the surrender of this Bond, together with a written instrument of transfer satisfactory to the Issuer, duly executed by the registered owner or his attorney duly authorized in writing; thereupon, this Bond shall be delivered to and registered in the name of the transferee.

It is hereby declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of this Bond have existed, have happened and have been performed in regular and due time, form and manner as required by law, that the amount of this Bond does not exceed any limitation prescribed by the Constitution or statutes of the State of Utah, that the Revenues (as defined in the Indenture) have been pledged and that an amount therefrom will be set aside into a special fund by the Issuer sufficient for the prompt payment of this Bond, and all bonds and notes issued on a parity with this Bond, if any, and that said Revenues are not pledged, hypothecated or anticipated in any way other than by the issue of this Bond and all bonds and notes issued on a parity with this Bond, if any.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Indenture until the Certificate of Authentication on this Bond shall have been manually signed by the Trustee.

IN WITNESS WHEREOF, the Issuer has caused this Bond to be signed by its County Executive and countersigned by its Clerk/Auditor with the seal of said Issuer affixed, all as of this _____, 2019.

CACHE COUNTY, UTAH

(SEAL)

By: _____ (Do Not Sign)
County Executive

COUNTERSIGN:

By: _____ (Do Not Sign)
Clerk/Auditor

CERTIFICATE OF AUTHENTICATION

This Bond is the Series 2019 Bond described in the within mentioned Indenture.

U.S. BANK NATIONAL ASSOCIATION,
as Trustee

By: _____
Authorized Officer

Date of Authentication:

REGISTRATION CERTIFICATE

(No writing to be placed herein except by the Bond Registrar)

<u>Date of Registration</u>	<u>Name of Registered Owner</u>	<u>Signature of Bond Registrar</u>
_____	State of Utah acting through the Permanent Community Impact Fund Board	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

EXHIBIT B-2

FORM OF EXCHANGE BOND—SERIES 2019

UNITED STATES OF AMERICA
STATE OF UTAH
CACHE COUNTY
SALES TAX REVENUE BONDS, SERIES 2019

<u>Interest Rate</u>	<u>Maturity Date</u>	<u>Issue Date</u>
%	_____	_____, 200__

Registered Owner: _____

Principal Amount: _____ DOLLARS

Cache County, Utah (the "Issuer"), a political subdivision and body politic of the State of Utah, acknowledges itself indebted and for value received hereby promises to pay, but solely in the manner and from the revenues and sources hereinafter provided, to the Registered Owner identified above, or registered assigns, on the Maturity Date specified above, upon presentation and surrender thereof, the Principal Amount identified above. Interest on the Principal Amount shall be payable by check or draft mailed by U.S. Bank National Association (the "Paying Agent") to the Registered Owner hereof on each October 1. Principal, interest, and redemption price of this Bond shall be payable upon presentation of this Bond to the Paying Agent, for payment at maturity.

If any installment payment of Bond principal and interest is not paid when due and payable, the Issuer shall pay interest at the rate of eighteen percent (18%) per annum on the delinquent installment from said due date until paid. All payments shall be made in any coin or currency which on the date of payment is legal tender for the payment of debts due the United States of America.

This Bond is one of an authorized issue of bonds of like date, term and effect except as to maturity, in the aggregate principal amount of _____ Dollars (\$ _____), issued in exchange for the conversion of the Issuer's Sales Tax Revenue Bonds, Series 2019 in the total principal sum of \$ _____ authorized by a General Indenture of Trust dated June 1, 2002, as amended and a Sixth Supplemental Indenture of Trust, dated as of November 1, 2019 (collectively, the "Indenture"), as authorized by a resolution of the Issuer adopted on October 22, 2019 and (3) the Local Government Bonding Act, Title 11, Chapter 14, Utah Code Annotated, 1953, as amended (the "Act"), to (a) finance the Series 2019 Project as defined in the Indenture and (b) pay costs incurred in connection with the issuance of the Series 2019 Bonds. This Bond is a special limited obligation of the Issuer payable solely from the Revenues (as defined in the Indenture) and does not constitute an indebtedness of the Issuer within the meaning of any state constitutional or statutory limitation. In no event shall this Bond be deemed or construed

to be a general obligation indebtedness of the Issuer or payable from any funds of the Issuer other than the Revenues (as defined in the Indenture).

As provided in the Indenture, bonds, notes and other obligations may be issued from time to time in one or more series in various principal amounts, may mature at different times, may bear interest at different rates and may otherwise vary as provided in the Indenture, and the aggregate principal amount of such bonds, notes and other obligations which may be issued is not limited. This Bond and all other bonds, notes and other obligations issued and to be issued under the Indenture on a parity with this Bond are and will be equally and ratably secured by the pledge and covenants made therein, except as otherwise expressly provided or permitted in or pursuant to the Indenture.

The Bonds are subject to redemption prior to maturity at any time, in whole or in part (if in part, in integral multiples of \$1,000), at the election of the Issuer in inverse order of maturity and by lot within each maturity if less than the full amount is redeemed, upon not less than thirty (30) days' nor more than forty-five (45) days' prior notice, at a redemption price equal to 100% of the principal amount of each Bond to be redeemed. Notice of redemption shall be mailed by the Issuer, postage prepaid, to the registered owners of said Bonds addressed to such owners at their address appearing on the registration books maintained by the Issuer.

Subject to the provisions of the Indenture, the Series 2019 Bonds are issuable in fully registered form, without coupons, in denomination equal to the principal amount of the bonds or, upon exchange, in the denomination of \$1,000 or any integral multiple thereof.

The Issuer covenants and agrees that any resolution, ordinance or other enactment of the County Council of the Issuer applying the Revenues for the payment of the Bonds shall be irrevocable until the Bonds have been paid in full, and shall not be subject to amendment in any manner which would impair the rights of the holders of such Bonds or which would in any way jeopardize the timely payment of principal when due.

IN ACCORDANCE WITH SECTION 11-14-307(3), UTAH CODE ANNOTATED 1953, AS AMENDED, THE STATE OF UTAH HEREBY PLEDGES AND AGREES WITH THE HOLDERS OF THE BONDS THAT IT WILL NOT ALTER, IMPAIR OR LIMIT THE EXCISE TAXES IN A MANNER THAT REDUCES THE AMOUNTS TO BE REBATED TO THE ISSUER WHICH ARE DEVOTED OR PLEDGED AS AUTHORIZED IN SECTION 11-14-307(3), UTAH CODE ANNOTATED 1953, AS AMENDED, UNTIL THE BONDS, ARE FULLY MET AND DISCHARGED; PROVIDED, HOWEVER, THAT NOTHING SHALL PRECLUDE SUCH ALTERATION, IMPAIRMENT OR LIMITATION IF AND WHEN ADEQUATE PROVISION SHALL BE MADE BY LAW FOR PROTECTION OF THE HOLDERS OF THE BONDS.

To the extent and in the respects permitted by the Indenture, the Indenture may be modified or amended by action on behalf of the Issuer taken in the manner and subject to the conditions and exceptions prescribed in the Indenture. The Registered Owner of this

Bond shall have no right to enforce the provisions of the Indenture or to institute action to enforce the pledge or covenants made therein or to take any action with respect to an event of default under the Indenture or to institute, appear in, or defend any suit or other proceeding with respect thereto, except as provided in the Indenture.

This Bond is transferable by the registered holder hereof in person or by his attorney duly authorized in writing at the office of the Trustee (the "Registrar") but only in the manner, subject to the limitations and upon payment of the charges provided in the Indenture and upon surrender and cancellation of this Bond. Upon such transfer a new registered Bond or Bonds of the same series and the same maturity and of authorized denomination or denominations for the same aggregate principal amount will be issued to the transferee in exchange therefor.

It is hereby certified, recited and declared that all conditions, acts and things essential to the validity of this Bond and the issue of which it forms a part do exist, have happened and have been done, and that every requirement of law affecting the issue hereof has been duly complied with; that this Bond and the issue of which it forms a part does not exceed any limitation prescribed by the Constitution and laws of the State of Utah; that one hundred percent (100%) of the Revenues have been pledged and will be set aside into said special fund by the Issuer to be used for the payment of this Bond and the issue of which it forms a part, and all bonds and notes issued on a parity with this Bond, if any, and that said Revenues are not pledged, hypothecated or anticipated in any way other than by the issue of Series 2019 Bonds of which this Bond is one and all bonds and notes issued on a parity with this Bond, if any.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Indenture until the Certificate of Authentication on this Bond shall have been manually signed by the Trustee.

IN WITNESS WHEREOF, the Issuer has caused this Bond to be signed by its County Executive and countersigned by its Clerk/Auditor with the seal of said Issuer affixed, all as of _____, 2019.

(SEAL)

By: /s/(manual or facsimile signature)
County Executive

COUNTERSIGN:

By: /s/(manual or facsimile signature)
Clerk/Auditor

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Series 2019 Bonds described in the within mentioned Indenture.

U.S. BANK NATIONAL ASSOCIATION,
as Trustee

By: _____
Authorized Officer

Date of Authentication:

REGISTRATION CERTIFICATE

(No writing to be placed herein except by the Bond Registrar)

This Bond shall be payable only to the order of the registered owner or his legal representative.

<u>Date of Registration</u>	<u>Name of Registered Owner</u>	<u>Signature of Bond Registrar</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

ASSIGNMENT

FOR VALUE RECEIVED, _____, the undersigned sells, assigns, and transfers unto:

(Social Security or Other Identifying Number of Assignee)

(Please Print or Typewrite Name and Address of Assignee)

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ attorney for registration thereof, with full power of substitution in the premises.

DATED: _____

Signature: _____

NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular without alteration or enlargement or any change whatever.

Signature Guaranteed:

NOTICE: The signature(s) should be guaranteed by an eligible guarantor institution (banks, stockbrokers, savings and loan associations, and credit unions with membership in an approved signature guarantee medallion program), pursuant to S.E.C. Rule 17Ad-15.

EXHIBIT C

COST OF ISSUANCE DISBURSEMENT REQUEST
SERIES 2019 BONDS

U.S. Bank National Association
170 South Main Street, 2nd Floor
Salt Lake City UT 84101

Pursuant to Section 4.2 of the Sixth Supplemental Indenture of Trust dated as of November 1, 2019, you are hereby authorized to pay to the following costs of issuance from the Series 2019 Construction Account:

[See Attached Schedule]

COUNTY EXECUTIVE,
CACHE COUNTY, UTAH

COSTS OF ISSUANCE

Payee

Purpose

Amount

EXHIBIT D

FORM OF REQUISITION

Re: Cache County, Utah, Sales Tax Revenue Bonds, _____ in the sum of
\$ _____

U.S. Bank National Association
170 South Main Street, 2nd Floor
Salt Lake City, Utah 84101

You are hereby authorized to disburse from the Series ____ Account of the
Construction Fund with regard to the above-referenced bond issue the following:

REQUISITION NUMBER: _____

NAME AND ADDRESS OF PAYEE: _____

AMOUNT: \$ _____

PURPOSE FOR WHICH EXPENSE HAS BEEN INCURRED: _____

Each obligation, item of cost, or expense mentioned herein has been properly incurred, is a proper charge against the Series _____ Account of the Construction Fund based upon audited, itemized claims substantiated in support thereof (evidence of such support not herein required by the Trustee), is justly due and owing and constitutes a Cost of a Project and has not been the basis for a previous withdrawal.

The amount remaining in the Series ____ Account of the Construction Fund after such disbursement is made, together with the amount of unencumbered Revenues, if any, which the Issuer reasonably estimates will be deposited in the Series ____ Account of the Construction Fund during the period of construction of the Project from the investment of moneys

on deposit in the Series ___ Account of the Construction Fund, will, together with any other moneys lawfully available or expected to be lawfully available for payment of the Cost of the Project and after payment of the amount requested in said requisition, be sufficient to pay the Cost of Completion for the Project in accordance with the plans and specifications therefor then in effect; it being understood that no moneys from the Series ___ Account of the Construction Fund may be expended unless, after giving effect thereto, the funds remaining in the Series ___ Account of the Construction Fund, together with such other funds and income and lawfully available moneys, are sufficient to pay the Cost of Completion for the Project.

DATED _____

By: _____
Its: _____

DATED _____

PERMANENT COMMUNITY
IMPACT FUND BOARD

By: _____
Its: _____

RESOLUTION No. 2019-35

CACHE COUNTY, UTAH

MULTI-JURISDICTIONAL ACCESS

400 EAST

ADDITIONAL ACCESS TO COUNTY ROAD 400 EAST (LOCATED IN PROVIDENCE CITY)

WHEREAS, the Cache County Manual of Roadway Design and Construction Standards (Road Manual) §5.6 Access Requirements for Multi-Jurisdictional Development requires that municipal development accessing county roadways must obtain the express written approval of the Cache County Council,

WHEREAS, the proposed multi-jurisdictional access request and Development Services Review (Exhibit A) has been reviewed by the Cache County Council, and;

WHEREAS, the Cache County Council has determined that it is appropriate for the County to permit the proposed multi-jurisdictional access request.

NOW, THEREFORE, BE IT RESOLVED that the Cache County Council hereby adopts this resolution to allow the proposed multi-jurisdictional access based on the information included in Exhibit A, and on the following conclusions:

1. 400 East (100 North & 200 West in Providence) is an existing county roadway with an adequate level of maintenance.
2. As identified in the transportation engineer's analysis, the anticipated increase in traffic will not significantly impact the existing roadway and maintenance.
3. The County Council has directed that the request for access be approved as Providence City has agreed to maintain the section of county road 1000 East from the Providence City boundary north to the River Heights boundary. Providence City must also enter into a maintenance agreement with the County for the same.

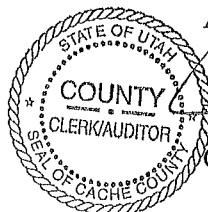
APPROVED AND ADOPTED this 12th day of November, 2019.

	In Favor	Against	Abstained	Absent
Borup	X			
Erickson	X			
Tidwell	X			
Ward	X			
White		X		
Worthen	X			
Zilles	X			
Total	6	1	0	0

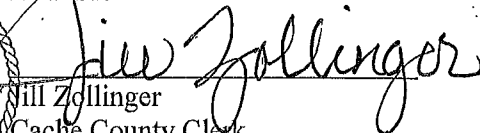
CACHE COUNTY COUNCIL



Karl Ward, Chair
Cache County Council



ATTEST:



Jill Zollinger
Cache County Clerk

MEMORANDUM

12 November 2019

To: County Council

Subject: Multi-Jurisdictional access request

Updated information

This memo has been updated following the County Council meeting on October 8, 2019. The following was referenced, discussed, and proposed by the County Council at that meeting:

Providence City has agreed to take responsibility for the maintenance of 1000 East from the Providence City boundary north to the River Heights Boundary. The Council made reference to this as a balanced exchange with the Jensen Farm request and voted (4 to 3) that the request for access be approved and that a formal maintenance agreement between the County and Providence City be put in place for that section of 1000 East.

This memorandum is issued in response to a multi-jurisdictional access request (Attachment A) made by Danny Macfarlane of Civil Solutions Group, Inc. to allow additional access to county road 400 East (Providence City roadways 100 North & 200 West) for a new 5-lot subdivision within the Providence City limits. The proposed subdivision, Jensen Farm Subdivision (parcel #02-093-0028), would add two driveway accesses on the north frontage (100 North) in addition to an access for an existing single-family residence that is part of the subdivision, and two drive accesses on the west frontage (200 West); both frontages are designated as County Road 400 East at this location in Providence City.

The Cache County Manual of Roadway Design and Construction Standards (Road Manual) §5.6 Access Requirements for Multi-Jurisdictional Development specifies that, "Municipal Development Accessing County Roadways: No municipal development shall be permitted to access a County roadway without the express written approval from the Cache County Council. It is the policy of Cache County that no service shall be provided to municipal developments from County roadways unless extreme circumstances provide no alternative and annexation or acceptance of ownership of the roadway by the municipality is not possible".

As provided by Mr. Macfarlane, an analysis of this potential increase in traffic has been completed by a transportation engineer and identifies the following (See Attachment B):

1. The proposed project, with an increase of four single-family residential lots, represents a 0.5% increase in daily vehicle trips to 400 East from the north frontage (100 North in Providence) of the proposed subdivision and a 1% increase for the west frontage (200 West in Providence).
2. According to the Wasatch Front Regional Council, a rural two lane arterial has an estimated capacity of 19,500 daily trips; the proposed project will add 38 daily trips with half the trips distributed to the north frontage (100 North) and half to the west frontage (200 West).
3. There is sufficient capacity on 400 East (100 North & 200 West Providence) to accommodate the projected increase of 38 daily trips for the project based on the Institute of Transportation Engineers (ITE) *Trip Generation* (9th Edition) Handbook.
4. The existing roads are two lanes with shoulders, but no center turn lanes.

Following the review of the Development Services Office staff and County Council, the recommendation of this office is that the request for the multi-jurisdictional access be approved, as:

1. 400 East (100 North & 200 West in Providence) is an existing county roadway with an adequate level of maintenance.
2. As identified in the transportation engineer's analysis, the anticipated increase in traffic will not significantly impact the existing roadway and maintenance.
3. The County Council has directed that the request for access be approved as Providence City has agreed to maintain the section of county road 1000 East from the Providence City boundary north to the River Heights boundary. Providence City must also enter into a maintenance agreement with the County for the same.



civilsolutionsgroup inc.

August 27, 2019

Cache County Council
179 North Main
Logan, UT 84321

RE: Jensen Farm Subdivision Access Request to County Road

To whom it may concern:

The Jensen Farm Subdivision is being proposed on parcel 02-093-0028 (Approximately 2 acres) located generally at 100 North 200 West in Providence. The proposed subdivision is a 5-lot residential subdivision with all five lots fronting 100 North or 200 West. One of the lots is occupied by a home that exists and already has access to 100 North. This request is for four driveway accesses onto the County road.

Per the Cache County Road Manual section 5.6 Access Requirements for Multi-Jurisdictional Development each development must receive approval by the County Council by written approval to access a County Roadway. The submitted traffic memorandum completed by Traffic Engineer Michael Taylor from Civil Solutions Group detailed that the trips generated by the four new driveways will *"not interfere with the operations of 100 North or 200 West"* and *"there is, therefore, sufficient capacity on these roadways to accommodate the proposed project."* It is clear from the traffic analysis that this development will little to no impact on the County roadways. This development has no other possible accesses other than driveway access on the County roadways. The Providence City code does not allow inner block development so a roadway into the parcel is not allowed. The only access allowed per the city code is onto the County roadways.

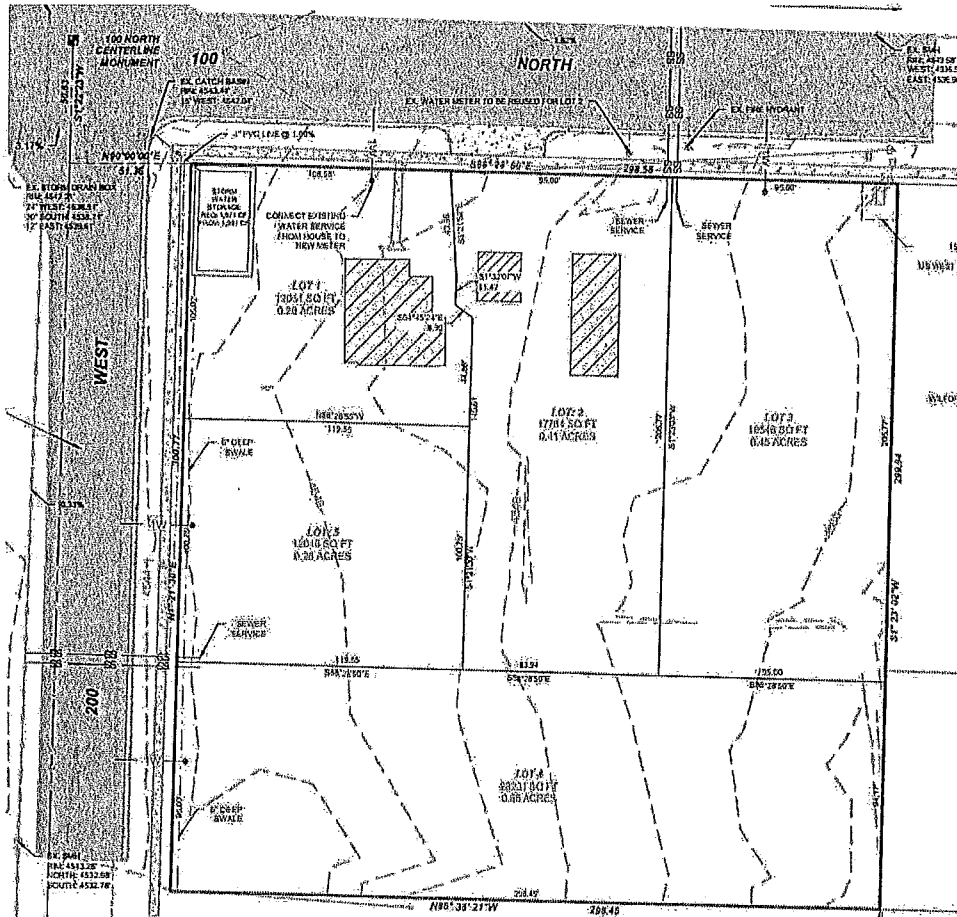
Section 5.6 of the Cache County Road Manual also states, *"it is the policy of Cache County that no service shall be provided to municipal developments from County roadways unless extreme circumstances provide no alternative and annexation or acceptance of ownership of the roadway by the municipality is not possible."* As was mentioned above this development has no other option than to access driveways from 100 North and 200 West based upon the zoning regulations in Providence City. This parcel has no other city street or access other than the County roadways. There is no alternative option that would allow another means of access. It is also not possible to annex or accept ownership of the County Roadways by the municipality.

In summary please consider this request for written approval of access from the four residential driveways to the County roadways as outlined in this request. Thank you in advance for your consideration.

Sincerely,

Danny Macfarlane, PE
President
Civil Solutions Group, Inc.

Figure 2. Proposed Lot Layout



TRIP GENERATION

Trip generation for the site was calculated using the Institute of Transportation Engineers (ITE) Trip Generation Handbook (9th Edition). On average the four proposed additional lots will generate 3 AM trips, 4 PM trips and 38 trips daily. These values are given in Table 1.

Table 1. Trip Generation

ITE 9th EDITION		RATE			TRIPS		
LAND-USE	CODE	AM	PM	DAILY	AM	PM	DAILY
Single-Family Detached Housing	210	0.75	1	9.52	3	4	38

TRIP DISTRIBUTION & ASSIGNMENT

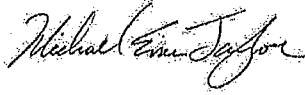
100 North and 200 West are both part of FAR Route 1197. In 2016 100 North carried roughly 3,700 ADT, and 200 West carried roughly 2,000 ADT (values provided by UDOT). Half of the proposed ADT of 38 trips will be distributed onto 100 North and the other half on 200 West (see Figure 2 for lot layout). The proposed project therefore represents a 0.5% increase in traffic to 100 North and a 1% increase for 200 West. Both 100 North and 200 West are two-lane roads with shoulders, but no center turn lanes. According to Wasatch Front Regional Council, a rural two-lane arterial has an estimated capacity of 19,500 daily trips. There is, therefore, sufficient capacity on these roadways to accommodate the proposed project.

CONCLUSION

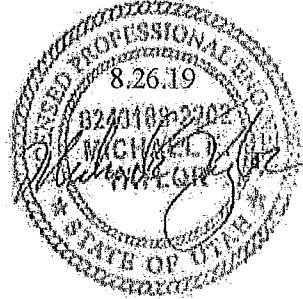
The proposed development will not interfere with the operations of 100 North or 200 West.

If you have any questions about the contents of this analysis, please contact me at 435.213.3762 or mtaylor@civilsolutionsgroup.net.

Sincerely,



Michael Taylor, Professional Engineer



RESOLUTION No. 2019-36

CACHE COUNTY, UTAH

CAMPBELL ANNEXATION

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

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

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

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

1. The County Council is authorized to act as county legislative body of Cache County; and
2. The request has been reviewed by the County Council in conformance with State Code; and
3. Logan City is not considering an annexation without a petition and therefore has not adopted a resolution indicating that not annexing the entire unincorporated island is in the municipality's best interest for the entire unincorporated island that has less than 800 residents.
4. The impact on county facilities must be addressed as follows:
 - a. The entirety of the right-of-way must be included in the annexation, specifically (see attached map):
 - i. The right-of-way of 2200 South that lies between the existing Logan City boundary on the west, to the east side of the 800 West right-of-way on the east; and
 - ii. The right-of-way of 800 West and Hyclone Road from the intersection of 2200 South on the south to the intersection of Hyclone Road and State Route 89/91 on the north.

RESOLVED this 12th day of November, 2019.

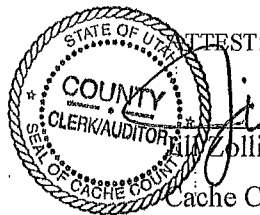
	In Favor	Against	Abstained	Absent
Borup	X			
Erickson	X			
Tidwell	X			
Ward	X			
White	X			
Worthen	X			
Zilles	X			
Total	7	0	0	0

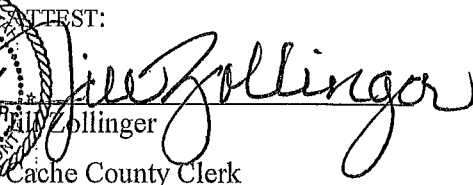
CACHE COUNTY COUNCIL



Karl Ward, Chair

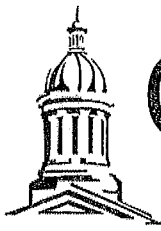
Cache County Council



TEST:

Jill Zollinger
Cache County Clerk

■ Areas of right-of-way that must be included as part of the annexation





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

November 12th 2019

To: Cache County Council

Purpose

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

Summary

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

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

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

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



Figure 1 Proposed Campbell Annexation

Conflicting Annexation Claims

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

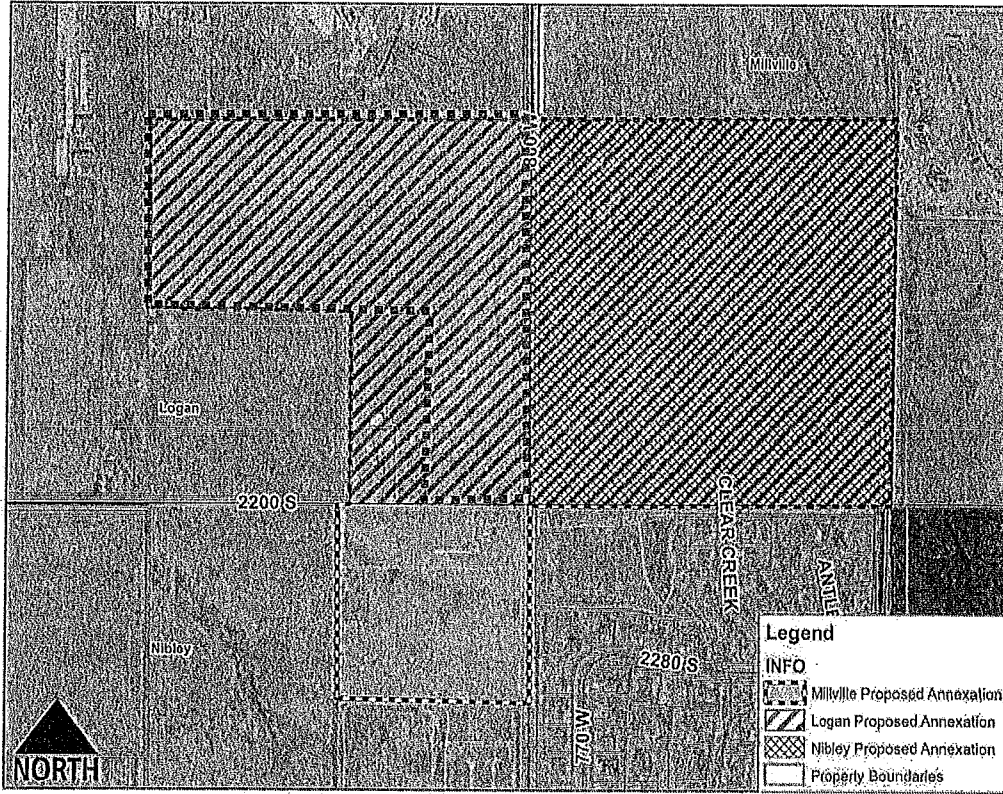


Figure 2 Conflicting Annexation Claims

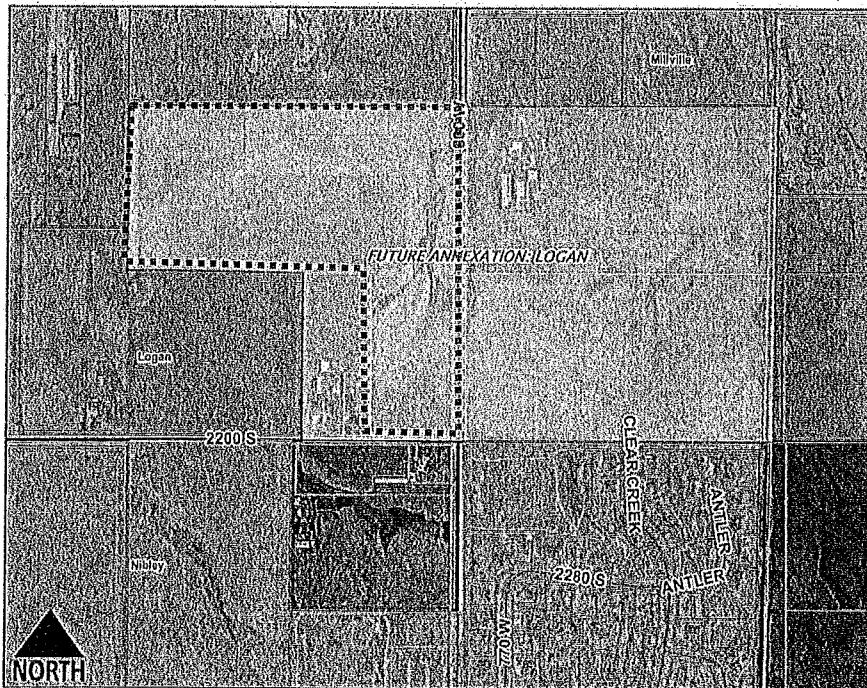


Figure 3 Logan Annexation Plan

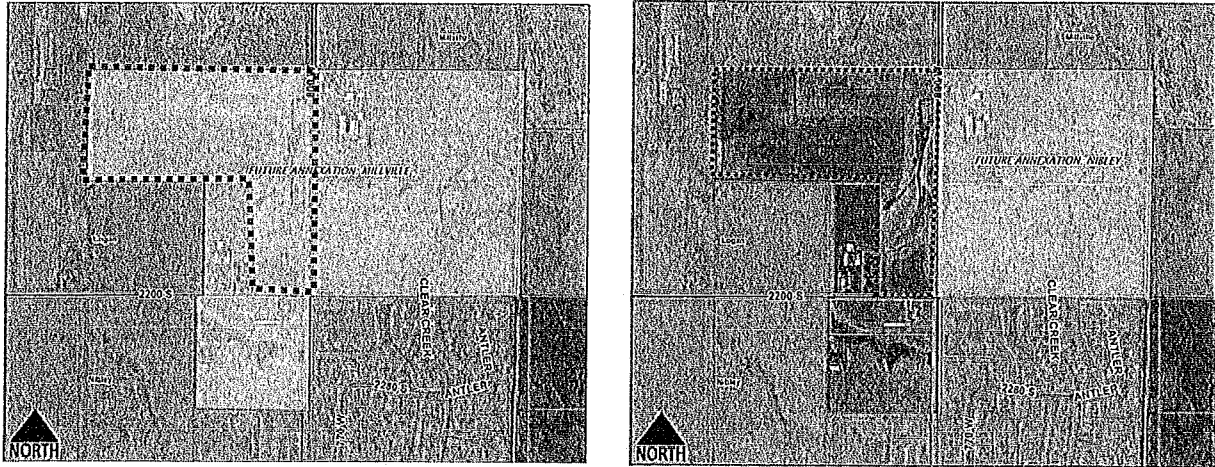


Figure 4 Millville and Nibley Annexation Plans

Findings

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

Options

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

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

Recommendation

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

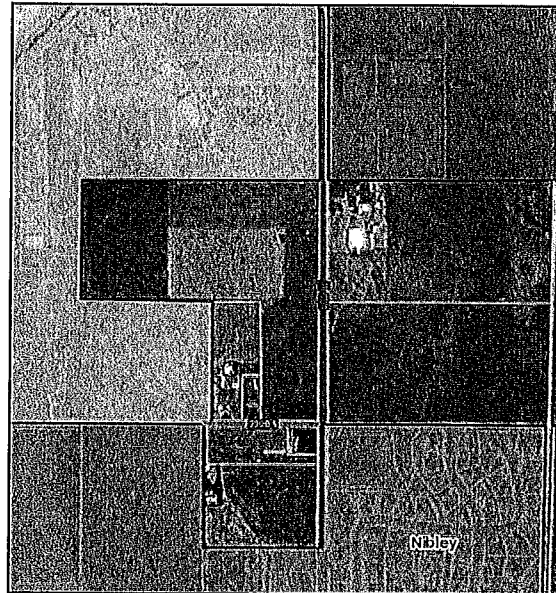


Figure 5 County Roadway Functions
(Green – Rural; Red – Collector)



CACHE COUNTY RESOLUTION 2019 - 37

A SECOND SUPPLEMENTAL RESOLUTION RECOGNIZING THE DEVASTATING EFFECTS OF THE OPIOID CRISIS AS A PUBLIC NUISANCE

WHEREAS, the Centers for Disease Control has declared that the United States is experiencing an opioid-induced “public health epidemic”; and

WHEREAS, 91 Americans die each day from opioid-related drug overdoses; and

WHEREAS, opioid pain relievers, including oxycodone, hydrocodone, fentanyl, and hydromorphone are responsible for three-fourths of all prescription drug overdose deaths; and

WHEREAS, nearly one in three Utah adults (32%) were prescribed an opioid pain medication in 2014; and

WHEREAS, Utah has the seventh-highest drug overdose rate in the United States with an average of six people dying per week (one death nearly every day) and 24 deaths each month as a result of overdosing on prescription opioids; and

WHEREAS, according to the State Department of Health, the rate of prescription opioids dispensed in Utah from 2002 to 2015 grew by 29.4%, averaging nearly five opioid prescriptions per patient in 2015; and

WHEREAS, since 2002, drug poisoning deaths per 100,000 in population have increased at an alarming rate and prescription opioids have been responsible for more drug deaths in Utah than all other drug categories, such as benzodiazepines, over-the-counter medications, or illicit drugs; and

WHEREAS, drug poisoning deaths are a preventable public health problem that has outpaced deaths from firearms, falls, and motor vehicle crashes in Utah since 2002; and

WHEREAS, Cache County is experiencing opioid-related deaths at the same pace as the rest of Utah; and

WHEREAS, there are significant economic impacts caused by the opioid epidemic – \$55 billion in health and social costs, and \$20 billion in emergency department and inpatient care; and

WHEREAS, counties often bear the brunt of these costs, paying both for the treatment and incarceration of addicted persons and the deep social cost that the loss of a significant population of productive community members has in the region; and

WHEREAS, the North American prescription opioid market exploded to a value of \$12.4 billion in 2015 with an expected annual growth rate of 4.6%; and



WHEREAS, prescription opioid manufacturers realized these profits as thousands of individuals lost their lives, having fallen victim to prescription opioid addictions; and

WHEREAS, practices of manufacturers, distributors, and sellers of opioid painkillers have contributed to the epidemic; and

WHEREAS, beginning in the 1990s, opioid manufacturers lied to both doctors and the public about the risks of opioids and touted them as a non-addictive and safer alternative to other drugs; meanwhile, opioid distributors injected millions upon millions of opioid pills into small communities, far in excess of any reasonable need, including injecting over 18,000,000 opioid pills into Cache County during the seven-year period from 2006 to 2012; and

WHEREAS, as a direct consequence of over-distribution, addiction has become commonplace, with death often the ultimate consequence; hard-working Americans have become addicts, first to the opioids pushed by the drug makers and distributors, and then to street drugs like heroin; and

WHEREAS, drug companies and distributors have spent millions of dollars on promotional activities and materials that falsely deny or trivialize the risks of opioids while overstating the benefits of using them for long-term chronic pain, including providing funding to prominent doctors, medical societies, and patient advocacy groups to win their support for the drugs' use for chronic pain; and

WHEREAS, serious allegations have been raised that prescription opioid manufacturers have systematically engaged in deceptive marketing practices and fraudulent cover-ups to advance the sale of prescription opioids; and

WHEREAS, Cache County resolved in Resolution 2018 – 12 to pursue legal action against drug manufacturers and distributors of opioids, including under the legal theory of abating a public nuisance.

NOW THEREFORE BE IT RESOLVED that:

Section 1: The purpose and intent of this resolution, together with Resolution 2018 - 12, is to allow Cache County to recover the costs to the County of the opioid epidemic from the opioid makers and distributors who are responsible for those costs and to declare the opioid epidemic and its effects on the County a public nuisance.

Section 2: To accomplish this, the County hereby declares the opioid epidemic and its effect on the County a public nuisance. Specifically, the excessive selling, distributing, and prescribing of prescription opioid pain pills is a hazard to public health and safety, which has created a public nuisance to the citizens of Cache County, and that nuisance remains unabated.



Section 3: This resolution applies retroactively and amends and supersedes the language of Cache County Resolution 2019-33.

Adopted by the County Council of Cache County, Utah, this 12th day of November 2019.

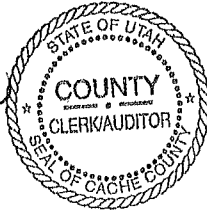
CACHE COUNTY COUNCIL

By:

Karl Ward, Chair

ATTEST:

By:

Jill N. Zollinger, County Clerk/Auditor

CRAIG W BUTTARS
COUNTY EXECUTIVE / SURVEYOR

199 NORTH MAIN
LOGAN, UTAH 84321
TEL: 435-755-1850



COUNTY COUNCIL
KARL B. WARD, COUNCIL CHAIR
GINA H. WORTHEN, VICE CHAIR
PAUL R. BORUP
DAVID L. ERICKSON
BARBARA Y. TIDWELL
JON WHITE
GORDON A. ZILLES

NOTICE OF THE ANNUAL CACHE COUNTY COUNCIL MEETING AND COUNTY OFFICES HOLIDAY SCHEDULE

PUBLIC NOTICE is hereby given that the 2020 meeting schedule of the Cache County Council is as follows:

JANUARY	14 and 28	JULY	14 and 28
FEBRUARY	11 and 25	AUGUST	11 and 25
MARCH	10 and 24	SEPTEMBER	8 and 22
APRIL	14 and 28	OCTOBER	13 and 27
MAY	12 and 26	NOVEMBER	10 and 24
JUNE	9 and 23	DECEMBER	1 and 8

Regular meetings of the Council will be held in the Cache County Historic Courthouse, 199 North Main, Logan, Utah 84321 beginning at 5:00 p.m. unless notice is given otherwise. Special and emergency meetings may be called as necessary pursuant to Utah State law.

The following legal holidays will be observed in 2020 by Cache County Government. County offices, except emergency services, shall be closed on these days:

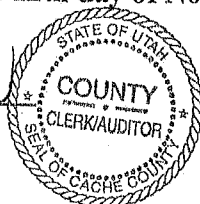
JANUARY	1	Wednesday	New Year's Day
JANUARY	20	Monday	Dr. Martin Luther King Day
FEBRUARY	17	Monday	Presidents Day
MAY	25	Monday	Memorial Day
JULY	3	Friday (observed)	Independence Day
JULY	24	Friday	Pioneer Day
SEPTEMBER	7	Monday	Labor Day
OCTOBER	12	Monday	Columbus Day
NOVEMBER	11	Wednesday	Veterans Day
NOVEMBER	26	Thursday	Thanksgiving Day
NOVEMBER	27	Friday	Personal Preference Day
DECEMBER	24	Thursday	Christmas Eve
DECEMBER	25	Friday	Christmas Day

And all days which may be set apart by the President of the United States or the Governor of the State of Utah by proclamation as days of fast or thanksgiving shall also be observed as legal holidays.

Witness my hand and official seal this 12th day of November, 2019.

Attest

Jill N. Zollinger
Cache County Clerk / Auditor



Karl Ward, Chair
Cache County Council

Publication Date November 26, 2019