



**PUBLIC NOTICE** is hereby given that the County Council of Cache County, Utah will hold a **WORKSHOP** at **3:00 p.m.** and a **REGULAR COUNCIL MEETING** at **5:00 p.m.** in the Cache County Historic Courthouse Council Chambers, 199 North Main Street, Logan, Utah 84321, **TUESDAY, MAY 10, 2022.**

Council meetings are live streamed on the Cache County YouTube channel at:  
<https://www.youtube.com/channel/UCa4xvEI8bnIEz3B9zw2teaA>

## AGENDA

### WORKSHOP

- 3:00 p.m. 1. **CALL TO ORDER**  
2. **CEMETERY DISTRICT APPOINTMENTS DISCUSSION**  
3. **COUNCIL POLICY ANALYST**  
4. **LOBBYIST DISCUSSION**  
5. **ADJOURN**

### COUNCIL MEETING

- 5:00 p.m. 1. **CALL TO ORDER**  
2. **PRESENTATION OF COLORS / PLEDGE** – Cache County Sheriff Honor Guard  
**OPENING** – County Executive David Zook  
3. **REVIEW AND APPROVAL OF AGENDA**  
4. **REVIEW AND APPROVAL OF MINUTES** (April 12, 2022; April 26, 2022)  
5. **REPORT OF COUNTY EXECUTIVE**  
a. **Appointments:**  
b. **Financial Reports:** April 2022 Expense Report  
c. **Other Items:**
6. **ITEMS OF SPECIAL INTEREST**  
a. **Proclamation – Law Enforcement Week / Peace Officers’ Memorial Day** – Cache County Sheriff’s Office  
b. Presentation of Awards – Cache County Sheriff  
c. Consideration of RAPZ / Restaurant Tax Committee 2022 Funding Recommendations  
d. Solid Waste Update – Mayor Lyndsay Peterson  
e. Council Discussion on Solid Waste
7. **DEPARTMENT OR COMMITTEE REPORTS**
8. **BOARD OF EQUALIZATION MATTERS**  
a. Findings and Determination – IHC Health Services, Inc. for Logan Regional Hospital  
Cache Valley Community Health Center
- 5:30 p.m. 9. **PUBLIC HEARINGS**  
a. **Set Public Hearing for May 24, 2022 – 2<sup>nd</sup> CDBG Public Hearing**  
b. **Public Hearing – Ordinance 2022-15 – Christy Farm Rezone**  
Request to rezone 7.41 acres from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone located at 5560 West 2000 South, near Mendon

c. **Public Hearing – Resolution 2022-15**

A Resolution declaring three County-owned parcels in the Logan, Hyde Park, Smithfield Canal to be surplus property and approving disposal of those plots by Quitclaim Deed to property owners

10. **PENDING ACTION**

- a. **Ordinance 2022-11** An ordinance amending Title 3 of the Cache County Code regarding revenue and finance to bring into harmony with State Code and current county practices
- b. **Resolution 2022-12** A Resolution updating the rules for public electronic meetings by the Cache County Council
- c. **Resolution 2022-14** A Resolution amending the 2022 Cache County Budget

11. **INITIAL PROPOSALS FOR CONSIDERATION OF ACTION**

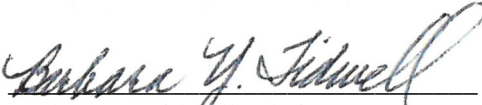
- a. **Ordinance 2022-15** **Christy Farm Rezone**  
Request to rezone 7.41 acres from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone located at 5560 West 2000 South, near Mendon
- b. **Ordinance 2022-16** An ordinance amending Section 5.08.100 of the Cache County Code relating to Alcohol Consumption and Alcohol Advertisement on County-owned Property
- c. **Resolution 2022-10** A Resolution approving the appointment of representatives to the Avon, Cornish, Hyde Park, Millville/Nibley, Newton, Paradise, and Richmond Cemetery Districts Boards of Trustees
- d. **Resolution 2022-15** A Resolution declaring three County-owned parcels in the Logan, Hyde Park, Smithfield Canal to be surplus property and approving disposal of those plots by Quitclaim Deed to property owners
- e. Discussion – County Roads Committee
- f. Discussion – 2022 Budget Process

12. **OTHER BUSINESS**

- a. **Smithfield Health Days Parade** *Saturday, May 14, 2022 at 10:00 a.m.*  
**David Z, Barbara, Dave E. (?)**
- b. **Richmond Black & White Days Parade** *Saturday, May 21, 2022 at 5:00 p.m.*  
**David Z., Dave E., Karl Ward (?)**

13. **COUNCIL MEMBER REPORTS**

14. **ADJOURN**

  
Barbara Y. Tidwell, Chair

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Janeen Allen at 435-755-1850 at least three working days prior to the meeting.



Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	U.S. BANK TRUST - SERIES 2016	310-1116000	83,753.01	83,753.01

04/30/2022 202200040 U.S. BANK TRUST - SERIES 2017

Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	U.S. BANK TRUST - SERIES 2017	310-1117000	21,561.51	21,561.51

04/30/2022 202200041 U.S. BANK TRUST - SERIES 2019

Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	U.S. BANK TRUST - SERIES 2019	310-1118000	47,196.54	47,196.54

04/30/2022 202200042 Payment Service Network, INC.

Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	UTILITY PROCESSING FEE - MARCH 2022	100-4132-520	1,440.06	1,440.06

04/30/2022 202200043 PITNEY BOWES

Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	POSTAGE ADVANCE	100-1562000	4,000.00	4,000.00

04/30/2022 202200045 AUTHNET GATEWAY

Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	APR 22 CORE FEES	150-4960-600	50.10	50.10

04/30/2022 202200046 MERCHANT SERVICES

Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	APR 22 CORE FEES	150-4960-600	624.91	624.91

04/22/2022 202200047 AT&T

Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	AT&T	240-4970-280	105.14	
2	ACH	AT&T	240-4971-280	61.71	
3	ACH	AT&T	240-4974-280	61.71	228.56

Grand Totals:

160,513.34

<u>Sequence</u>	<u>Source</u>	<u>Description</u>	<u>GL Account</u>	<u>Amount</u>	<u>Check Amount</u>
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Report Criteria:  
Detail Report

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Report Criteria:

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

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
248164	04/14/2022	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	5.55- V
251907	04/11/2022	VALLEY IMPLEMENT CO INC	100-4511-260	ARENA SPRINKLERS - FAIRGROUNDS	136.43- V
251923	04/14/2022	KNOWLEDGE NETWORK, LLC	230-4780-490	TV ADVERTISING - VISITORS BUREAU	1,000.00- V
251948	04/06/2022	SINCLAIR FLEET TRACK	100-4131-230	FUEL - EXECUTIVE	336.47
251949	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4780-240	CC - Amzn Mktp - Office expense	65.50- V
251949	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4780-240	CC - Amzn Mktp - Office expense	65.50
251949	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4780-240	CC - Amzn Mktp - Office expense	146.82- V
251949	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4780-240	CC - Amzn Mktp - Office expense	146.82
251949	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4175-250	CC - USPS - Vehicle keys mailed	6.29
251949	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4175-250	CC - USPS - Vehicle keys mailed	6.29- V
251949	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4180-620	CC - Cafe Sabor - Logan; Planning Commission lunch	145.18
251949	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4180-620	CC - Cafe Sabor - Logan; Planning Commission lunch	145.18- V
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	100-4132-330	CC - Govt Finance Office - Govt Acct Ref Guide	129.00
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4132-330	CC - Govt Finance Office - Govt Acct Ref Guide	129.00- V
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4132-240	CC - Fredricos Pizza - Training Meeting	71.21- V
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	100-4132-240	CC - Fredricos Pizza - Training Meeting	71.21
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-230	CC - Angies Restaurant - Lunch Training	26.58- V
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	100-4210-230	CC - Angies Restaurant - Lunch Training	26.58
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	100-4210-330	CC - Dps - Utah Public Safety Summit Conference	150.00
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-330	CC - Dps - Utah Public Safety Summit Conference	150.00- V
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4175-240	CC - Amzn Mktp - Office expense	183.53- V
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4175-240	CC - Amzn Mktp - Office expense	183.53
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4175-240	CC - Amzn Mktp - Office expense	77.12
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4175-240	CC - Amzn Mktp - Office expense	77.12- V
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4175-240	CC - Amazon.Com - Office Supplies	19.00
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4780-620	CC - Amazon.Com - Velcro for Trail Etiquette	17.26
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4780-620	CC - Amazon.Com - Velcro for Trail Etiquette	17.26- V
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4175-240	CC - Amazon.Com - Office Supplies	19.00- V
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4180-620	CC - Lees - cookies for Open Space steering committe	29.98- V
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4180-620	CC - Lees - cookies for Open Space steering committe	29.98
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-486	CC - Maceys Providence - SWAT Call Food	5.13- V
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	100-4210-486	CC - Maceys Providence - SWAT Call Food	5.13
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4175-620	CC - Great Harvest Bread Co - Mgt Meeting	29.50
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4175-620	CC - Great Harvest Bread Co - Mgt Meeting	29.50- V
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-486	CC - Little Caesars - SWAT Call Food	25.41- V
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-486	CC - Little Caesars - SWAT Call Food	85.95- V
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	100-4210-486	CC - Little Caesars - SWAT Call Food	25.41
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	100-4210-486	CC - Little Caesars - SWAT Call Food	85.95
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4180-624	CC - Herms Inn Llc - Planners' Breakfast	316.73- V
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4180-624	CC - Herms Inn Llc - Planners' Breakfast	316.73
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4620-221	CC - Bestofnorthernutah.Com - Advertising	1,295.00- V
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	100-4620-221	CC - Bestofnorthernutah.Com - Advertising	1,295.00
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4780-210	CC - Bevin Brothers - Trail Etiquette Bells	398.64- V
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4175-240	CC - Chicago Books & Journals - Training Material	25.74- V
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4780-230	CC - Move Utah Summit 2 - Conference	66.92- V
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4175-620	CC - Lucidchart.Com - Software Subscription	102.08- V
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4180-620	CC - Jersey Mikes - Planning Commission Dinner	85.69- V
251950	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4175-210	CC - APA - APA, AICP membership- C Harrild	718.00- V
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4175-210	CC - APA - APA, AICP membership- C Harrild	718.00
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4780-210	CC - Bevin Brothers - Trail Etiquette Bells	398.64
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4175-240	CC - Chicago Books & Journals - Training Material	25.74
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4780-230	CC - Move Utah Summit 2 - Conference	66.92

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4175-620	CC - Lucidchart.Com - Software Subscription	102.08
251950	04/07/2022	ZIONS FIRST NATIONAL BANK	200-4180-620	CC - Jersey Mikes - Planning Commission Dinner	85.69
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4132-240	CC - Revco Leasing Company - Copier Lease	193.70
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4132-240	CC - Revco Leasing Company - Copier Lease	193.70- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4132-240	CC - Revco Leasing Company - Copier Lease	204.21
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4132-240	CC - Revco Leasing Company - Copier Lease	204.21- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4475-210	CC - American Public Works - RSI Renewal	100.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4475-210	CC - American Public Works - RSI Renewal	100.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Pride Embroidery & Scr - Jackets	48.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Pride Embroidery & Scr - Jackets	48.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4260-250	CC - Emblem Enterprises Inc - SQ 140 Patches	302.68- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4260-250	CC - Emblem Enterprises Inc - SQ 140 Patches	302.68
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-450	CC - Hyrum City - Emergency Phone	224.58- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-450	CC - Hyrum City - Emergency Phone	224.58
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4142-480	CC - Ketchum Mfg - 2022 Dog Tags	105.50- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4142-480	CC - Ketchum Mfg - 2022 Dog Tags	105.50
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-330	CC - Logan Regional Hospital - CPR Recertification	25.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-330	CC - Logan Regional Hospital - CPR Recertification	25.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-450	CC - Angies Restaurant - Breakfast Meeting	33.93- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-450	CC - Angies Restaurant - Breakfast Meeting	33.93
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-330	CC - Samsclub - Training Supplies	95.17
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-330	CC - Samsclub - Training Supplies	95.17- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4970-381	CC - Samsclub - Groceries for Lunches	19.42
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-680	CC - Samsclub - Items for Activities	9.98
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4970-381	CC - Samsclub - Groceries for Lunches	19.42- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-680	CC - Samsclub - Items for Activities	9.98- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Square One Printing - Prints for Trial	2.67
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Square One Printing - Prints for Trial	2.67- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Ups Store - Mailed Hard Drive - Trial	52.76- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Ups Store - Mailed Hard Drive - Trial	52.76
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-330	CC - Utah Association Of Coun - UAC Conference	93.26- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-230	CC - Utah Assoc Of Counties - Conference Training	460.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4475-230	CC - Utah Assoc Of Counties - UAC Conference	460.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-330	CC - Utah Association Of Coun - UAC Conference	93.26
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-230	CC - Utah Assoc Of Counties - Conference Training	460.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4475-230	CC - Utah Assoc Of Counties - UAC Conference	460.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4241-240	CC - Intl Code Council Inc - Exam Fee	230.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4241-240	CC - Intl Code Council Inc - Exam Fee	230.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4241-240	CC - Intl Code Council Inc - Exam Fee	241.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4241-240	CC - Intl Code Council Inc - Exam Fee	230.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4241-240	CC - Intl Code Council Inc - Exam Fee	241.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4241-240	CC - Intl Code Council Inc - Exam Fee	230.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-240	CC - Amazon.Com - Office Supplies	32.59
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-240	CC - Amzn Mktp - Accident Envelopes	63.45
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-240	CC - Amzn Mktp - Office Supplies	29.30
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-251	CC - Amzn Mktp - Video Adapter Elbows	6.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-251	CC - Amzn Mktp - Cables & Power Strips	88.51
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-240	CC - Amzn Mktp - Office Supplies	22.67
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	27.97
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	141.32
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	208.91
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	15.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	17.96
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4511-240	CC - Amzn Mktp - Riding Pass Holders	92.40
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-240	CC - Amazon.Com - Foot Rests	55.82
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-240	CC - Amzn Mktp - Office Supplies	128.86

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Amzn Mktp - Jail IT Hardware	202.69
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4236-251	CC - Amzn Mktp - Notebook Lock & Security Cable	13.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Amzn Mktp - Jail IT Hardware	67.48
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4160-260	CC - Amzn Mktp - Radio Batteries	49.98
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4160-260	CC - Amzn Mktp - Furnace Repair Parts 199 N	415.98
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4160-260	CC - Amzn Mktp - Office & Shop Supplies	127.26
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4160-260	CC - Amzn Mktp - Custodian Closet Faucet Repair	36.26
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4175-240	CC - Amazon.Com - Training Materials	37.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amzn Mktp - Belt - Uniform	52.95
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Amazon.Com - Boots for Uniform	124.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Amazon.Com - Boots for Uniform	92.66
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-251	CC - Amzn Mktp - Retractable Belt Barrier	70.50
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-251	CC - Amzn Mktp - Organizer Trays	18.97
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	13.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	22.26
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	119.04
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	15.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	17.83
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-251	CC - Amazon Com - Computer Monitors	299.98
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-251	CC - Amazon Com - Wifi Network Buds	29.98
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-251	CC - Amzn Mktp - Sceptre 24-inch Monitors	279.96
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-240	CC - Amzn Mktp - Toner Cartridge	125.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-240	CC - Amzn Mktp Us	41.70- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amzn Mktp - Uniform Pants	46.94- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amazon.Com - Uniform Pants	39.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-251	CC - Amzn Mktp - Equipment	16.14- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-480	CC - Amazon.Com - Firearms Training Supplies	17.37- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amzn Mktp - Uniform Pants	79.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amzn Mktp - Uniform Items	154.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amazon.Com - Tie for Uniform	24.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amazon.Com - Uniform Items	99.96- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amazon.Com - Shoes for Uniform	139.95- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-480	CC - Amzn Mktp - Misc. Uniform-Related Item	5.49- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-240	CC - Amzn Mktp - Chinest Cups	28.10- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-240	CC - Amazon.Com - Printer Cartridge	41.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-250	CC - Amzn Mktp - Investigation Boots	139.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-250	CC - Amazon.Com - High-Power Lithium Batteries	59.98- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-240	CC - Amazon.Com - Office Supplies	79.98- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-230	CC - Amazon.Com - Book for L-380 Class	11.89- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-250	CC - Amzn Mktp - iPad Cover	29.49- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Amzn Mktp - Laptop Bag	22.46- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Amazon Com - Portable Hard Drive	50.28- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amzn Mktp - Belt for Uniform	62.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Amzn Mktp Office Supplies	404.32- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Amzn Mktp Office Supplies	5.34- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Amazon Com - DVD Burner Drive	37.44- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-251	CC - Amzn Mktp - Support Serv Equipment Inventory	147.96- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-486	CC - Amzn Mktp - Step Stool	24.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-280	CC - Amzn Mktp - iPad Chargers	180.16- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-280	CC - Amzn Mktp - iPad/Radio Cabinet	479.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-280	CC - Amzn Mktp - iPad Cases	120.89- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-280	CC - Amzn Mktp - Stylus Pen for iPads	195.65- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-240	CC - Amzn Mktp - Office Supplies	54.90- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-480	CC - Amzn Mktp - Raincoats	573.94- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Amz macsales - EarPods for Inmate Purchase	270.66- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-240	CC - Amzn Mktp - Office Cell Phone Case	9.97- V



Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Amazon.Com - Basketballs for Rec Yard	79.96- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-250	CC - Amazon.Com - Jail Minivan Floor Mats	149.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4450-240	CC - Amazon.Com - Office Supplies	32.94- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-240	CC - Amazon.Com - Wall Calendar	14.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Amz macsales - EarPods for Inmate Purchase	297.63- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-240	CC - Amazon.Com - Office Supplies	8.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-240	CC - Amzn Mktp - Office Supplies	12.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-240	CC - Amazon.Com - Printer Cartridge	41.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-250	CC - Amzn Mktp - Investigation Boots	139.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-240	CC - Amzn Mktp - Chinnet Cups	28.10
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-250	CC - Amazon.Com - High-Power Lithium Batteries	59.98
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-240	CC - Amazon.Com - Office Supplies	79.98
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-230	CC - Amazon.Com - Book for L-380 Class	11.89
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-250	CC - Amzn Mktp - iPad Cover	29.49
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Amazon Com - Portable Hard Drive	50.28
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Amzn Mktp Office Supplies	404.32
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Amzn Mktp Office Supplies	5.34
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Amazon Com - DVD Burner Drive	37.44
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Amzn Mktp - Laptop Bag	22.46
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-251	CC - Amzn Mktp - Support Serv Equipment Inventory	147.96
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-486	CC - Amzn Mktp - Step Stool	24.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-480	CC - Amzn Mktp - Raincoats	573.94
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-280	CC - Amzn Mktp - iPad Chargers	180.16
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-280	CC - Amzn Mktp - iPad/Radio Cabinet	479.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-280	CC - Amzn Mktp - iPad Cases	120.89
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-280	CC - Amzn Mktp - Stylus Pen for iPads	195.65
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-240	CC - Amzn Mktp - Office Supplies	54.90
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-250	CC - Amazon.Com - Jail Minivan Floor Mats	149.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-240	CC - Amzn Mktp - Office Supplies	12.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Amz macsales - EarPods for Inmate Purchase	270.66
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-240	CC - Amzn Mktp - Office Cell Phone Case	9.97
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Amazon.Com - Basketballs for Rec Yard	79.96
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4450-280	CC - Amzn Mktp - iPad Chargers	95.93
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4450-240	CC - Amazon.Com - Office Supplies	32.94
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-240	CC - Amazon.Com - Wall Calendar	14.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Amz macsales - EarPods for Inmate Purchase	297.63
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-240	CC - Amazon.Com - Office Supplies	8.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-240	CC - Amzn Mktp Us	41.70
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amzn Mktp - Belt for Uniform	62.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amzn Mktp - Uniform Pants	79.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amzn Mktp - Uniform Items	154.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amazon.Com - Tie for Uniform	24.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amazon.Com - Uniform Items	99.96
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amazon.Com - Shoes for Uniform	139.95
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-480	CC - Amzn Mktp - Misc. Uniform-Related Item	5.49
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amzn Mktp - Uniform Pants	46.94
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amazon.Com - Uniform Pants	39.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-251	CC - Amzn Mktp - Equipment	16.14
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-480	CC - Amazon.Com - Firearms Training Supplies	17.37
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	15.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	17.83- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	119.04- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-251	CC - Amazon Com - Wifi Network Buds	29.98- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-251	CC - Amzn Mktp - Sceptre 24-inch Monitors	279.96- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-240	CC - Amzn Mktp - Toner Cartridge	125.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	208.91- V

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251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-251	CC - Amzn Mktp - Video Adapter Elbows	6.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-251	CC - Amzn Mktp - Cables & Power Strips	88.51- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-251	CC - Amazon Com - Computer Monitors	299.98- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-240	CC - Amzn Mktp - Office Supplies	22.67- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-240	CC - Amzn Mktp - Office Supplies	29.30- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4511-240	CC - Amzn Mktp - Riding Pass Holders	92.40- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-240	CC - Amazon.Com - Office Supplies	32.59- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-240	CC - Amzn Mktp - Accident Envelopes	63.45- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4450-280	CC - Amzn Mktp - iPad Chargers	95.93- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-240	CC - Amazon.Com - Foot Rests	55.82- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-240	CC - Amzn Mktp - Office Supplies	128.86- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Amzn Mktp - Jail IT Hardware	202.69- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4236-251	CC - Amzn Mktp - Notebook Lock & Security Cable	13.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Amzn Mktp - Jail IT Hardware	67.48- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4160-260	CC - Amzn Mktp - Radio Batteries	49.98- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4160-260	CC - Amzn Mktp - Furnace Repair Parts 199 N	415.98- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4160-260	CC - Amzn Mktp - Office & Shop Supplies	127.26- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4160-260	CC - Amzn Mktp - Custodian Closet Faucet Repair	36.26- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4175-240	CC - Amazon.Com - Training Materials	37.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Amzn Mktp - Belt - Uniform	52.95- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Amazon.Com - Boots for Uniform	92.66- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-251	CC - Amzn Mktp - Retractable Belt Barrier	70.50- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-251	CC - Amzn Mktp - Organizer Trays	18.97- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Amazon.Com - Boots for Uniform	124.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	22.26- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	27.97- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	141.32- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	13.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	15.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Amazon.Com - Collection	17.96- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	230-4780-230	CC - Cache Valley Chamber	180.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	230-4780-230	CC - Cache Valley Chamber	180.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Holiday Inn - Hotel Tax	14.35- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-230	CC - Holiday Inn - Lodging Fire Marshal Conference	116.45- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Holiday Inn - Hotel Tax	14.35- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-230	CC - Holiday Inn - Lodging Fire Marshal Conference	118.15- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Holiday Inn - Hotel Tax	14.56- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-230	CC - Holiday Inn - Lodging Fire Marshal Conference	118.15- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Holiday Inn - Hotel Tax	14.56- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-230	CC - Holiday Inn - Lodging Fire Marshal Conference	116.45- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-230	CC - Holiday Inn - Lodging Fire Marshal Conference	116.45
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-230	CC - Holiday Inn - Lodging Fire Marshal Conference	116.45
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Holiday Inn - Hotel Tax	14.35
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-230	CC - Holiday Inn - Lodging Fire Marshal Conference	118.15
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Holiday Inn - Hotel Tax	14.56
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-230	CC - Holiday Inn - Lodging Fire Marshal Conference	118.15
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Holiday Inn - Hotel Tax	14.56
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-330	CC - Iaai - Arson Annual Training Conference	275.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-330	CC - Iaai - Arson Annual Training Conference	275.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-251	CC - Lowes - Drill & Supplies	104.96
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-251	CC - Lowes - Drill & Supplies	104.96- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Little America Hotel F&b	31.10- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Little America Hotel	163.90- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Little America Hotel	163.90- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Little America Hotel	145.87- V

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Little America Hotel	163.90
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Little America Hotel	145.87
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Little America Hotel F&b	31.10
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Little America Hotel	163.90
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Maceys - Staff Meeting	40.48
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Maceys - Staff Meeting	40.48- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4148-450	CC - Miller Auto Body Inc	500.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4148-450	CC - Miller Auto Body Inc	500.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4511-250	CC - Poulsen Trailer Sales - Trailer Hitcyh	53.50
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4511-250	CC - Poulsen Trailer Sales - Trailer Hitcyh	53.50- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Smiths Food - Office Refreshments	37.05- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-481	CC - Smiths Food - Gift Card & Candy	38.51- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - Smiths Food - Meeting Refreshments	11.21- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Smiths Food - Office Refreshments	37.05
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-481	CC - Smiths Food - Gift Card & Candy	38.51
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - Smiths Food - Meeting Refreshments	11.21
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-240	CC - Staples - Paper	23.59- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-240	CC - Staples - Paper	28.87- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-240	CC - Staples - Paper	28.87
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-240	CC - Staples - Paper	23.59
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	150-4143-240	CC - Usps - Postage - Union Pacific RR	9.25- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-620	CC - Usps.Po - Interlibrary Loan	21.78- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-620	CC - Usps.Po - Interlibrary Loan	33.87- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-620	CC - Usps.Po - Interlibrary Loan	17.55- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-620	CC - Usps.Po - Interlibrary Loan	42.36- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-240	CC - Usps - Office Expenses	4.33- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-240	CC - Usps - Office Supplies	8.16- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Usps - GRAMA Request	10.04
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Usps - GRAMA Request	10.04- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	150-4143-240	CC - Usps - Postage - Union Pacific RR	9.25
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-620	CC - Usps.Po - Interlibrary Loan	33.87
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-620	CC - Usps.Po - Interlibrary Loan	17.55
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-240	CC - Usps - Office Expenses	4.33
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-620	CC - Usps.Po - Interlibrary Loan	21.78
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-620	CC - Usps.Po - Interlibrary Loan	42.36
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-240	CC - Usps - Office Supplies	8.16
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-240	CC - Walmart.Com	146.05- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Wm Supercenter - Flash Drives	19.77- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-240	CC - Walmart.Com	73.40- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-240	CC - Walmart.Com - Staff OTC Medicine for Office	112.21- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Tip for Hygiene Pack Delivery	7.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	59.85- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	287.18- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-251	CC - Walmart.Com - Microwave for Jail Office	69.88- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	338.57- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart - Inmate Hygiene Packs	58.80- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart - Inmate Hygiene Packs	113.43- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	285.84- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	1.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	261.23- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	312.90- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	101.76- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	218.12- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-240	CC - Wm Supercenter - Coat Hook & Display Frames	44.56- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-240	CC - Walmart.Com - Staff OTC Medicine for Office	112.21
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Wm Supercenter - Flash Drives	19.77

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	218.12
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Tip for Hygiene Pack Delivery	7.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	59.85
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	287.18
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-251	CC - Walmart.Com - Microwave for Jail Office	69.88
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	338.57
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart - Inmate Hygiene Packs	58.80
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart - Inmate Hygiene Packs	113.43
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	285.84
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	1.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	261.23
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	312.90
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Walmart.Com - Hygiene Packs	101.76
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-240	CC - Wm Supercenter - Coat Hook & Display Frames	44.56
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-240	CC - Wal.Mart - Paper	13.32- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4970-260	CC - Wal-Mart - Water Softener Salt	32.40- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-240	CC - Walmart.Com	146.05
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-240	CC - Walmart.Com	73.40
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-240	CC - Wal.Mart - Paper	13.32
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4970-260	CC - Wal-Mart - Water Softener Salt	32.40
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4170-230	CC - Weber State Univer Market - Training	100.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4170-230	CC - Weber State Univer Market - Training	100.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4170-230	CC - Weber State Univer Market - Training	100.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4170-230	CC - Weber State Univer Market - Training	100.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-480	CC - Old Grist Mill - Lunch for Evaluators	48.16- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-480	CC - Old Grist Mill - Lunch for Evaluators	48.16
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Great Harvest Bread - Jerry Rice Trial	41.46- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Great Harvest Bread - St v A Robinson	66.34- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Great Harvest Bread - Jerry Rice Trial	41.46
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Great Harvest Bread - St v A Robinson	66.34
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	150-4143-240	CC - Juniper Take Out - Lunch Meeting	47.98- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	150-4143-240	CC - Juniper Take Out - Lunch Meeting	47.98
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4132-240	CC - Costa Vida - Training Meeting	68.28- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4132-240	CC - Costa Vida - Training Meeting	77.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4132-240	CC - Costa Vida - Training Meeting	68.28
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4132-240	CC - Costa Vida - Training Meeting	77.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4216-330	CC - Usu Campus Recreation - AIARE Course	145.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4216-330	CC - Usu Campus Recreation - AIARE Course	145.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4216-330	CC - Usu Campus Recreation - AIARE Course	145.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4216-330	CC - Usu Campus Recreation - AIARE Course	145.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Seagull.Book - Collection	39.12
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4581-485	CC - Seagull.Book - Collection	39.12- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-330	CC - Www.Utgia.Org - UT Gang Investigators Conf	410.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-330	CC - Www.Utgia.Org - UT Gang Investigators Conf	410.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Maverik	64.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Maverik - Beverages for Meeting	10.96- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Maverik	64.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Maverik - Beverages for Meeting	10.96
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-230	CC - Hilton Garden Inn - Lodging for EVO Training	400.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Hilton Garden Inn - Hotel Tax	55.28
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-230	CC - Hilton Garden Inn - Lodging for EVO Training	400.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Hilton Garden Inn - Hotel Tax	55.28
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Hilton Garden Inn - Hotel Tax	30.27
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-230	CC - Hilton Garden Inn - Lodging - State Chiefs Mtg	245.70
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-230	CC - Hilton Garden Inn - Lodging for EVO Training	400.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Hilton Garden Inn - Hotel Tax	55.28- V

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-230	CC - Hilton Garden Inn - Lodging for EVO Training	400.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Hilton Garden Inn - Hotel Tax	55.28- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-230	CC - Hilton Garden Inn - Lodging - State Chiefs Mtg	245.70- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Hilton Garden Inn - Hotel Tax	30.27- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - The Beehive Grill - Meeting	116.93- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - The Beehive Grill - Meeting	116.93
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4112-620	CC - The Beehive Grill - Council Winter Social	676.35- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4112-620	CC - The Beehive Grill - Council Winter Social	676.35
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-230	CC - Cache Carwash Express And - Car Wash	10.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-230	CC - Cache Carwash Express And - Car Wash	10.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-330	CC - Fairfield Inn & Suites - Lodging	136.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Fairfield Inn & Suites - Hotel Tax	18.80
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-330	CC - Fairfield Inn & Suites - Lodging	146.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Fairfield Inn & Suites - Hotel Tax	20.18
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-330	CC - Fairfield Inn & Suites - Lodging	146.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Fairfield Inn & Suites - Hotel Tax	20.18- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-330	CC - Fairfield Inn & Suites - Lodging	136.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Fairfield Inn & Suites - Hotel Tax	18.80- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-312	CC - Tst Jacks Wood Fired Ov	85.86
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-312	CC - Tst Jacks Wood Fired Ov	85.86- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-250	CC - Chuck-A-Rama - Valleywide LE Admin Lunch	261.27- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-250	CC - Chuck-A-Rama - Valleywide LE Admin Lunch	261.27
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Jimmy Johns - St v A Robinson	21.43
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Jimmy Johns - St v A Robinson	21.43- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-280	CC - Centurylink - Nov 21-Jan 2022 Bills	237.76- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4148-280	CC - Centurylink - Nov 21-Jan 2022 Bills	237.77- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-280	CC - Centurylink - Nov 21-Jan 2022 Bills	237.76
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4148-280	CC - Centurylink - Nov 21-Jan 2022 Bills	237.77
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - El Toro Viejo - Lunch Meeting re: Interview	24.24- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - El Toro Viejo - Lunch Meeting	25.32- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - El Toro Viejo - Interview Lunch	34.08- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - El Toro Viejo - Lunch Meeting	39.13- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - El Toro Viejo - Interview Lunch	34.08
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - El Toro Viejo - Lunch Meeting re: Interview	24.24
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - El Toro Viejo - Lunch Meeting	25.32
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - El Toro Viejo - Lunch Meeting	39.13
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4216-330	CC - Jones & Bartlett Learning - Training Books	80.72- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4216-330	CC - Jones & Bartlett Learning - Training Books	80.72
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-251	CC - The Webstaurant Store Inc - Jail Kitchen Equip	180.42
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-251	CC - The Webstaurant Store Inc - Jail Kitchen Equip	180.42- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - The Webstaurant Store Inc - Inmate Cups	192.93
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - The Webstaurant Store Inc - Inmate Cups	192.93- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4216-250	CC - Frank May Ski-Doo, Llc - Snowmobile Oil	118.63- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4216-250	CC - Frank May Ski-Doo, Llc - Snowmobile Oil	118.63
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-270	CC - Questar Gas Company - Oct?-Dec 21 Bills	210.85
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4148-270	CC - Questar Gas Company - Oct?-Dec 21 Bills	210.86
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-270	CC - Questar Gas Company - Oct?-Dec 21 Bills	210.85- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4148-270	CC - Questar Gas Company - Oct?-Dec 21 Bills	210.86- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4475-240	CC - Herms Inn Llc - Meeting with Dev Svcs	93.04- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4475-240	CC - Herms Inn Llc - Meeting with Dev Svcs	93.04
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-481	CC - Applicantpro.Com - Extra Texts	29.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-481	CC - Applicantpro.Com - Extra Texts	29.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Comcast Acct 4305 Jan 2022 bill	331.02- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Comcast Acct 4305 Feb 2022 bill	337.77- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Comcast Acct 4305 Jan 2022 bill	331.02
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-200	CC - Comcast Acct 4305 Feb 2022 bill	337.77

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Pacos Tacos Mexican - Jerry Rice Trial	74.80
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Pacos Tacos Mexican - Jerry Rice Trial	74.80- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4216-330	CC - Backcountry Inst - Refund for Cancelled Course	2,000.00 V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4216-330	CC - Backcountry Inst - Refund for Cancelled Course	2,000.00-
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-280	CC - Wifiber Inc - Old CJC	120.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-280	CC - Wifiber Inc - Old CJC	120.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-280	CC - Wifiber Inc - Old CJC	120.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4148-280	CC - Wifiber Inc - New CJC	120.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-280	CC - Wifiber Inc - Old CJC	120.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4148-280	CC - Wifiber Inc - New CJC	120.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-215	CC - Insight Public Sec O365 Mthly License Renewal	11.33
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-215	CC - Insight Public Sec O365 Mthly License Renewal	11.33- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-210	CC - Assoc Of Threat Assessmen - Member Dues	125.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-210	CC - Assoc Of Threat Assessmen - Member Dues	125.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-310	CC - Phoenix Rebellion Therapy	1,120.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-310	CC - Phoenix Rebellion Therapy	1,120.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4148-240	CC - Armor Storage	25.00 V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-330	CC - National Tactical Off - Course Registration	944.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4255-280	CC - Www.1and1.Com - Monthly Website Fee	5.27- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4960-600	CC - Credit Adjustment - Cash Back Reward Redempti	1,000.00 V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4960-600	CC - Miscellaneous Fee - Reports Fee -Recur	35.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-240	CC - Sq mejias Mexican	548.55- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-450	CC - Tmobile Postpaid Web	482.05- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4148-450	CC - U Haulcache Valley Storg	2,000.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-230	CC - Holiday Inn & Suites Exp - Lodging for Training	500.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Holiday Inn & Suites Exp - Hotel Tax	62.84- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Crumbl - Treats	33.63- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-330	CC - Streetcop - Training Course Registration	225.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-330	CC - Paypal - Digital Threat Assessment Course	199.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-330	CC - Cit Utah - CIT Academy Course Registration	75.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-330	CC - Paypal - Course Registration	375.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-330	CC - Third Degree Communic - Course Registration	525.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-240	CC - Safemend	32.65- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4148-240	CC - Quick Quack Car Wash	36.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Dominos - St v A Robinson	34.87- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Old Chicago Pizza - St v A Robinson	80.47- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Smiths Mrktpl - Fruit	9.33- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Coppins Hallmark - Card for Nyssa	7.48- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-230	CC - Crown Burgers - Lunch after Capitol Mtg	12.84- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Kneaders Of Logan - Jerry Rice Trial	50.71- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Chevron	64.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Delta Air	30.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Uber Trip	13.05- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Uber Trip	20.59- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Uber Trip	40.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-330	CC - Apple Spice Junction - Meals for Sheriffs Assoc.	831.70- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Ldubs Suds	4.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Chevron	60.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-230	CC - Hires Big H Salt Lake - Lunch after Capitol Mtg	18.48- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-230	CC - Hires Big H Salt Lake - Lunch after Capitol Mtg	35.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-230	CC - Sheraton Dolphin Hotel - ATAP Gov Block 2022	318.30- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-230	CC - Sheraton Dolphin Hotel - ATAP Winter Conf	406.09- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-230	CC - Sheraton Dolphin Hotel - ATAP Gov Block 2022	1,136.26- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4241-240	CC - Energy Wise Solutions - Office Heater	55.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	230-4780-250	CC - Specialized Business - Recurring Chg	50.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-480	CC - Chewy.Com - Dog Food	51.72- V

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-230	CC - Pln*priceline Hotels - Lodging Cancellation	184.69 V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-230	CC - Priceln*hampton Inn - Lodging	184.69- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4260-250	CC - Adorama Inc. - QRU Active Shooter Bags	214.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-250	CC - Ebay - Cabin Air Filter for County Vehicle	15.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-250	CC - Ebay - Tool Box for Vehicle	178.98- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-251	CC - Ebay - Handtruck Cart	290.66- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Ebay - Screen Protector 3-Pk	5.78- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Ebay - Phone Case	24.95- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Ebay - Socks for Uniform	43.44- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-210	CC - Nat Assoc Of Fire Invest - Membership - 2 Yrs	120.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4260-481	CC - Critical Tool - EMS Jackets	292.43- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-230	CC - Cci - Hotel Reservation for L-380 Class	885.21- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Cci - Tax Recovery Charges & Service Fees	103.84- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-250	CC - Apple.Com/Us - iPad	1,175.93- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-450	CC - Signature Coins - Honor Guard Coins	585.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-250	CC - Tractor Supply Co - Rubber Mat	51.35- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-250	CC - Tractor Supply Co - Rubber Mat - Reversed	51.35 V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-330	CC - Udoh Bureauemrgmedsrvs - CPR Recertification	30.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-330	CC - American Heart Shopcpr - CPR Certification	288.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-330	CC - National Registry Emt - EMT Recertification	25.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-330	CC - National Registry Emt - EMT Recertification	25.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-330	CC - Udoh Bureauemrgmedsrvs - CPR Recertification	30.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - Papa Murphys - Department Head Lunch	108.58- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-250	CC - Tractor Supply Co - Rubber Mat w/o Sales Tax	47.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	230-4780-485	CC - Gracys Coffee	48.63- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	150-4146-240	CC - Buyregisterolls - Office Supplies	23.75- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-230	CC - Johnny Os Spudnuts - MSHA Training	30.98- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4170-230	CC - Cupbop Logan - Training	90.54- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-230	CC - Jersey Mikes - MSHA Training	333.51- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Old Chicago Pizza And T - Work Lunch	69.84- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4141-311	CC - Bvd - Auditor ID Verification	44.58- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-230	CC - Salt Lake City Dept - Airport Parking	60.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4475-240	CC - L.D.'S Café - Lunch Meeting	57.95- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-230	CC - Sheraton Dolphin Hotel - ATAP Winter Conf	812.18- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	230-4780-240	CC - Gapps Experts Inc - Subscr Renewal	85.92- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4475-210	CC - Asce Purchasing - ASCE Membership	270.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-680	CC - Dollar Tree - Socks for Caregiver Class	7.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4970-240	CC - Stax - Food Handlers Permit	24.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-251	CC - Id Enhancements Inc - Fobs	391.20- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-231	CC - Buffalo Café - Breakfast Boise Extradition	20.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-231	CC - Boise Stage Stop - Lunch Boise Extradition	24.18- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-680	CC - Joann Stores - Sewing Machines	219.98- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-260	CC - Petsmart - Fish & Maint Items for Fish Tank	55.95- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-480	CC - Joann Stores - Quilt Back for Quilters	20.75- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1580000	CC - Logan Self Storage - Storage Fees & Insurance	1,639.57- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4450-230	CC - Learn Trees - Training	97.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4450-230	CC - Learn Trees - Training	97.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4450-230	CC - Msu Bz Extension Cm - Books for Employees	3.82- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Lehigouthitters.Com - Work Boots	118.71- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4112-250	CC - Capriottis Sandwich Shop - Refreshments	138.45- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4148-240	CC - Armor Storage	25.00-
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4148-450	CC - U Haulcache Valley Storag	2,000.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-240	CC - Safemend	32.65
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4148-240	CC - Quick Quack Car Wash	36.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-240	CC - Sq mejias Mexican	548.55
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-230	CC - Holiday Inn & Suites Exp - Lodging for Training	500.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Holiday Inn & Suites Exp - Hotel Tax	62.84
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Old Chicago Pizza - St v A Robinson	80.47
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	290-4149-450	CC - Tmobile Postpaid Web	482.05
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Smiths Mrktpl - Fruit	9.33
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Crumbl - Treats	33.63
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-620	CC - Einstein Bros Bagels - Team Recog.	16.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-215	CC - Godaddy Com - Domain Renewal	105.85- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	150-4960-600	CC - Paypal - FoxyCart.com Store Subscription	180.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	150-4960-600	CC - Paypal - FoxyCart Jan Transaction Fees	13.80- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-330	CC - Streetcop - Training Course Registration	225.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-330	CC - Paypal - Digital Threat Assessment Course	199.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-330	CC - Cit Utah - CIT Academy Course Registration	75.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-330	CC - Paypal - Course Registration	375.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-330	CC - Third Degree Communic - Course Registration	525.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-330	CC - National Tactical Off - Course Registration	944.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4255-280	CC - Www.1and1.Com - Monthly Website Fee	5.27
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4960-600	CC - Credit Adjustment - Cash Back Reward Redempti	1,000.00-
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4960-600	CC - Miscellaneous Fee - Reports Fee -Recur	35.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-481	CC - Even Stevens Sandwic - Mtg Lunch	118.26- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4216-210	CC - Caltopo - Annual Subscription Fee	500.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4180-240	CC - Basecamp - Software Refunded	1,068.93 V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4180-240	CC - Basecamp - Software w/ Discount	899.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4175-330	CC - Canva - Software	119.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-230	CC - The Gateway North Gar - Parking	15.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - N Y M Mexican Food - Lunch Meeting	6.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-210	CC - Smk - Subscription	410.87- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-230	CC - The Gateway North Gar - Parking	15.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-210	CC - Cognito Pro - Subscription - Feb 2022	10.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-210	CC - Cognito Llc - Subscription 12-Mo Plan	108.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-210	CC - GoDaddy Com - Domain Renewal	34.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-240	CC - Dollar Tree - Picture Frames, Vases for Office	22.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - The Crepery Logan - Interview Breakfast	26.70- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4135-311	CC - Integromat - Basic Monthly Subscription	9.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4180-620	CC - Even Stevens Sandwich - Lunch Meeting	24.15- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Williamson Dickie - Work Pants - Uniform	96.27- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-251	CC - Monster Janitorial - Vacuum Parts	57.12- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-240	CC - Stamps.Com - Mthly Service Charge	17.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1580000	CC - Metropcs Auto Pay - Venmo Cellphone	50.00- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-260	CC - Stamps.Com - Postage Supplies	78.07- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-486	CC - Rocky Brands Us - Boots for Uniform	135.75- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-311	CC - Adobe Inc - Adobe Stock	29.99- V
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Dominos - St v A Robinson	34.87
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Kneaders Of Logan - Jerry Rice Trial	50.71
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-330	CC - Apple Spice Junction - Meals for Sheriffs Assoc.	831.70
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-230	CC - Hires Big H Salt Lake - Lunch after Capitol Mtg	18.48
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-230	CC - Hires Big H Salt Lake - Lunch after Capitol Mtg	35.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Coppins Hallmark - Card for Nyssa	7.48
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-230	CC - Crown Burgers - Lunch after Capitol Mtg	12.84
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Chevron	64.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Delta Air	30.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Uber Trip	13.05
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Uber Trip	20.59
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Uber Trip	40.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Chevron	60.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-250	CC - Ebay - Cabin Air Filter for County Vehicle	15.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4193-230	CC - Ldubs Suds	4.00



Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-230	CC - Salt Lake City Dept - Airport Parking	60.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-230	CC - Sheraton Dolphin Hotel - ATAP Gov Block 2022	318.30
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-230	CC - Sheraton Dolphin Hotel - ATAP Winter Conf	406.09
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-230	CC - Sheraton Dolphin Hotel - ATAP Gov Block 2022	1,136.26
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4241-240	CC - Energy Wise Solutions - Office Heater	55.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	230-4780-240	CC - Gapps Experts Inc - Subscr Renewal	85.92
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	230-4780-250	CC - Specialized Business - Recurring Chg	50.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-480	CC - Chewy.Com - Dog Food	51.72
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4260-250	CC - Adorama Inc. - QRU Active Shooter Bags	214.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-210	CC - Nat Assoc Of Fire Invest - Membership - 2 Yrs	120.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4260-481	CC - Critical Tool - EMS Jackets	292.43
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-230	CC - Cci - Hotel Reservation for L-380 Class	885.21
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1420000	CC - Cci - Tax Recovery Charges & Service Fees	103.84
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-250	CC - Apple.Com/Us - iPad	1,175.93
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-230	CC - Pln*priceline Hotels - Lodging Cancellation	184.69
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-230	CC - Priceln*hampton Inn - Lodging	184.69
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-450	CC - Signature Coins - Honor Guard Coins	585.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-250	CC - Ebay - Tool Box for Vehicle	178.98
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-251	CC - Ebay - Handtruck Cart	290.66
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Ebay - Screen Protector 3-Pk	5.78
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Ebay - Phone Case	24.95
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Ebay - Socks for Uniform	43.44
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4475-210	CC - Asce Purchasing - ASCE Membership	270.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	150-4146-240	CC - Buyregisterolls - Office Supplies	23.75
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4475-240	CC - L.D.'S Café - Lunch Meeting	57.95
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4210-230	CC - Sheraton Dolphin Hotel - ATAP Winter Conf	812.18
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	230-4780-485	CC - Gracys Coffee	48.63
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-230	CC - Jersey Mikes - MSHA Training	333.51
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4145-240	CC - Old Chicago Pizza And T - Work Lunch	69.84
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-230	CC - Johnny Os Spudnuts - MSHA Training	30.98
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4170-230	CC - Cupbop Logan - Training	90.54
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4141-311	CC - Bvd - Auditor ID Verification	44.58
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-250	CC - Tractor Supply Co - Rubber Mat w/o Sales Tax	47.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-250	CC - Tractor Supply Co - Rubber Mat	51.35
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4415-250	CC - Tractor Supply Co - Rubber Mat - Reversed	51.35
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-330	CC - Udoh Bureauemrgmedsrvs - CPR Recertification	30.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-330	CC - Udoh Bureauemrgmedsrvs - CPR Recertification	30.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-330	CC - American Heart Shopcpr - CPR Certification	288.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-330	CC - National Registry Emt - EMT Recertification	25.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4265-330	CC - National Registry Emt - EMT Recertification	25.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4112-250	CC - Capriottis Sandwich Shop - Refreshments	138.45
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - Papa Murphys - Department Head Lunch	108.58
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-680	CC - Dollar Tree - Socks for Caregiver Class	7.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-210	CC - GoDaddy Com - Domain Renewal	34.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-251	CC - Id Enhancements Inc - Fobs	391.20
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-231	CC - Buffalo Café - Breakfast Boise Extradition	20.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-231	CC - Boise Stage Stop - Lunch Boise Extradition	24.18
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-680	CC - Joann Stores - Sewing Machines	219.98
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-260	CC - PetSmart - Fish & Maint Items for Fish Tank	55.95
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-210	CC - Smk - Subscription	410.87
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4970-240	CC - Stax - Food Handlers Permit	24.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-480	CC - Joann Stores - Quilt Back for Quilters	20.75
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1580000	CC - Logan Self Storage - Storage Fees & Insurance	1,639.57
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4450-230	CC - Learn Trees - Training	97.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4450-230	CC - Learn Trees - Training	97.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4450-230	CC - Msu Bz Extension Cm - Books for Employees	3.82

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4230-486	CC - Lehighoutfitters.Com - Work Boots	118.71
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-620	CC - Einstein Bros Bagels - Team Recog.	16.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4136-215	CC - Godaddy Com - Domain Renewal	105.85
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4134-481	CC - Even Stevens Sandwic - Mtg Lunch	118.26
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4180-620	CC - Even Stevens Sandwich - Lunch Meeting	24.15
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4180-240	CC - Basecamp - Software Refunded	1,068.93-
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4180-240	CC - Basecamp - Software w/ Discount	899.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	200-4175-330	CC - Canva - Software	119.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4216-210	CC - Caltopo - Annual Subscription Fee	500.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-230	CC - The Gateway North Gar - Parking	15.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - The Crepery Logan - Interview Breakfast	26.70
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	240-4971-240	CC - Dollar Tree - Picture Frames, Vases for Office	22.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-210	CC - Cognito Pro - Subscription - Feb 2022	10.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-210	CC - Cognito Llc - Subscription 12-Mo Plan	108.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-620	CC - N Y M Mexican Food - Lunch Meeting	6.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4131-230	CC - The Gateway North Gar - Parking	15.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4211-486	CC - Williamson Dickie - Work Pants - Uniform	96.27
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4135-311	CC - Integromat - Basic Monthly Subscription	9.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-240	CC - Stamps.Com - Mthly Service Charge	17.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-1580000	CC - Metropcs Auto Pay - Venmo Cellphone	50.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-251	CC - Monster Janitorial - Vacuum Parts	57.12
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-260	CC - Stamps.Com - Postage Supplies	78.07
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-486	CC - Rocky Brands Us - Boots for Uniform	135.75
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	100-4215-311	CC - Adobe Inc - Adobe Stock	29.99
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	150-4960-600	CC - Paypal - FoxyCart.com Store Subscription	180.00
251951	04/08/2022	ZIONS FIRST NATIONAL BANK	150-4960-600	CC - Paypal - FoxyCart Jan Transaction Fees	13.80
251952	04/08/2022	B. POTTS & ASSOCIATES	100-4260-520	Billing and Collection Service	3,037.50
251952	04/08/2022	B. POTTS & ASSOCIATES	100-4260-520	Billing and Collection Service	3,037.50- V
251953	04/08/2022	AGGIE SPORTS PROPERTIES, LLC	230-4780-490	2022 ADVERTISING - VISITORS BUREAU	630.00
251954	04/08/2022	AT&T MOBILITY	100-4211-280	COMMUNICATION - SPT SERV	6,986.39
251955	04/08/2022	BEAZER LOCK & KEY	200-4415-250	GATE KEYS - ROAD	21.00
251956	04/08/2022	BIG O TIRES	240-4971-250	OIL CHANGE/MAINTENANCE ON BIG BUS - SENIO	58.98
251957	04/08/2022	BRIDGERLAND AUDUBON SOCIETY	230-4780-670	CACHE TRAILS BOOKS - VISITORS BUREAU	170.00
251958	04/08/2022	CACHE VALLEY CHAMBER OF COMMERCE	100-4193-620	1ST QTR CO ECON DEV 2022	5,000.00
251959	04/08/2022	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	68.56
251960	04/08/2022	CAL RANCH STORES	200-4450-480	GLOVES - WEED	12.99
251960	04/08/2022	CAL RANCH STORES	200-4415-480	COVERALLS - ROAD	88.98
251961	04/08/2022	CREDIT SERVICE OF LOGAN	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	30.00
251962	04/08/2022	CLEAN SPOT, THE	100-4260-250	LAUNDRY SOAP - FIRE	20.25
251963	04/08/2022	CRUS OIL INC./QUALCO	200-4450-250	FILTER - WEED	58.69
251964	04/08/2022	CRS ENGINEERS	200-4475-482	CACHE COUNTY - NFIP SUPPORT SERVICES - PU	2,066.17
251964	04/08/2022	CRS ENGINEERS	200-4475-310	3200 WEST CULVERT DESIGN - PUBLIC WORKS	9,891.25
251964	04/08/2022	CRS ENGINEERS	200-4475-326	GRANT CORNERS - ENGINEERING	5,650.00
251964	04/08/2022	CRS ENGINEERS	200-4475-326	GRANT CORNERS - ENGINEERING	540.00
251965	04/08/2022	BONNEVILLE	230-4780-490	2022 RADIO ADVERTISING KSL - VISITORS BUREA	1,610.75
251965	04/08/2022	BONNEVILLE	230-4780-490	2022 RADIO ADVERTISING FM 100.3 - VISITORS BU	1,521.00
251965	04/08/2022	BONNEVILLE	230-4780-490	KSLAF DIGITAL - VISITORS BUREAU	500.00
251965	04/08/2022	BONNEVILLE	230-4780-490	2022 RADIO ADVERTISING KSL - VISITORS BUREA	1,130.00
251966	04/08/2022	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	165.00
251967	04/08/2022	FEDEX	230-4780-241	SHIPPING - VISITORS BUREAU	5.09
251968	04/08/2022	GALL'S INC	100-4210-486	UNIFORM ITEMS - SHERIFF	322.94
251969	04/08/2022	FUEL NETWORK	100-4210-290	FUEL - SHERIFF	17,519.62
251969	04/08/2022	FUEL NETWORK	100-4253-290	FUEL - ANIMAL CONTROL	1,665.72
251969	04/08/2022	FUEL NETWORK	100-4255-290	FUEL - EOC	132.54
251969	04/08/2022	FUEL NETWORK	100-4215-290	FUEL - SHERIFF ADMIN	822.61
251969	04/08/2022	FUEL NETWORK	100-4230-290	FUEL - JAIL	2,524.77

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251969	04/08/2022	FUEL NETWORK	100-4255-290	FUEL- SAR	2,272.24
251969	04/08/2022	FUEL NETWORK	100-4211-290	FUEL - SPT SERV	5,070.07
251970	04/08/2022	HYRUM TIRE	100-4260-250	BR152 OIL CHANGE - FIRE	137.50
251971	04/08/2022	INDUSTRIAL TOOL & SUPPLY	200-4410-260	VEHICLE STORAGE REPAIRS - PW-ADMIN	205.00
251972	04/08/2022	INMATE TRUST ACCOUNT	100-34-23100	REIMBURSE STATE INMATE WORK PR	3,747.26
251973	04/08/2022	LES SCHWAB	200-4450-250	KUBOTA FLAT TIRE REPAIR - WEED	37.99
251973	04/08/2022	LES SCHWAB	200-4415-250	TIRES TRUCK 228 - ROAD	879.95
251973	04/08/2022	LES SCHWAB	200-4415-250	TIRES TRAILER 616 - ROAD	3,447.95
251973	04/08/2022	LES SCHWAB	200-4415-250	TIRES - ROAD	203.99
251973	04/08/2022	LES SCHWAB	100-4511-250	CHIPPER TIRE - FAIRGROUNDS	321.96
251973	04/08/2022	LES SCHWAB	200-4450-250	CREDIT ON FLAT TIRE REPAIR - WEED	20.00
251974	04/08/2022	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	704.36
251974	04/08/2022	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	413.43
251974	04/08/2022	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	413.42
251974	04/08/2022	LOGAN CITY CORP.	100-4142-250	450 S 500 W WAREHOUSE - CLERK	199.52
251975	04/08/2022	LOGAN EXTERMINATION SERVICE	100-4511-260	MAPLE TREE ROOT DRENCH - FAIRGROUNDS	245.00
251976	04/08/2022	MACEYS SACK N' SAVE	240-4971-680	ITEMS FOR RED HAT ACTIVITY - SR CITIZENS	25.62
251977	04/08/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	121.64
251977	04/08/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	121.64
251977	04/08/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	121.64
251978	04/08/2022	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - ENGINEERING	255.94
251978	04/08/2022	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B & G	88.61
251978	04/08/2022	PILOT THOMAS LOGISTICS	100-4136-230	FUEL - IT	171.04
251978	04/08/2022	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - ENGINEERING	553.06
251978	04/08/2022	PILOT THOMAS LOGISTICS	200-4415-254	FUEL - ROAD	7,490.68
251978	04/08/2022	PILOT THOMAS LOGISTICS	200-4450-254	FUEL - WEED	1,010.14
251979	04/08/2022	MEADE RECOVERY SERVICES	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	2.50
251980	04/08/2022	NICHOLAS & COMPANY, INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	7.60
251980	04/08/2022	NICHOLAS & COMPANY, INC	240-4970-260	KITCHEN MAINT SUPPLIES - SR CITIZENS	170.29
251980	04/08/2022	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	894.46
251980	04/08/2022	NICHOLAS & COMPANY, INC	240-4970-381	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,562.79
251981	04/08/2022	NAPA AUTO PARTS OF LOGAN	100-4511-250	SWEEPER BELTS - FAIRGROUNDS	49.96
251982	04/08/2022	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE MAINT - ROAD	415.38
251982	04/08/2022	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE MAINT - ROAD	424.83
251982	04/08/2022	NATIONAL EQUIPMENT SERVICES	200-4415-250	SEALS - ROAD	160.00
251982	04/08/2022	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE MAINT - ROAD	178.88
251982	04/08/2022	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE INSPECTIONS - ROAD	180.00
251983	04/08/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	72.03
251983	04/08/2022	OFFICE DEPOT INC	100-4141-240	SUPERGLUE - AUDITOR	9.48
251983	04/08/2022	OFFICE DEPOT INC	100-4141-240	PAPER - AUDITOR	9.46
251983	04/08/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	10.99
251984	04/08/2022	CRAFCO INC	200-4415-418	CRACK SEAL - ROAD	1,449.00
251984	04/08/2022	CRAFCO INC	200-4415-250	CRACK SEALER - ROAD	982.92
251984	04/08/2022	CRAFCO INC	200-4415-250	CRACK SEALER - ROAD	67.48
251985	04/08/2022	PITNEY BOWES	100-4151-250	MAIL METERING MACHINE - CENTRAL MAIL	922.71
251986	04/08/2022	DOMINION ENERGY	100-4216-270	2785 N AIRPORT RD - S&R	107.94
251987	04/08/2022	ROCKY MOUNTAIN POWER	100-4560-270	1600 N 4400 E MANTUA UT - TV TRANSLATOR	454.16
251988	04/08/2022	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	353.43
251988	04/08/2022	STAPLES ADVANTAGE	200-4175-240	OFFICE SUPPLIES - DEV SERV ADMIN	86.39
251988	04/08/2022	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	229.44
251988	04/08/2022	STAPLES ADVANTAGE	100-4265-240	OFFICE SUPPLIES - FIRE	30.12
251988	04/08/2022	STAPLES ADVANTAGE	100-4230-240	OFFICE SUPPLIES - JAIL	14.46
251988	04/08/2022	STAPLES ADVANTAGE	200-4415-240	OFFICE SUPPLIES - ROADS	728.32
251988	04/08/2022	STAPLES ADVANTAGE	240-4970-240	OFFICE SUPPLIES - SR CITIZENS	49.62
251988	04/08/2022	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	361.93
251988	04/08/2022	STAPLES ADVANTAGE	200-4450-240	OFFICE SUPPLIES - WEEDS	40.53

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251989	04/08/2022	SYMBOLARTS, INC	100-4145-240	(8) BADGES - ATTORNEY	457.50
251989	04/08/2022	SYMBOLARTS, INC	100-4260-481	BADGES FOR ON-CALL EMPLOYEES - FIRE	1,819.25
251990	04/08/2022	TRANSPORT DIESEL SERVICES INC	200-4415-250	PUP REPAIRS - ROAD	539.98
251990	04/08/2022	TRANSPORT DIESEL SERVICES INC	200-4415-250	PUP REPAIRS - ROAD	179.99
251990	04/08/2022	TRANSPORT DIESEL SERVICES INC	200-4415-250	FILTERS & DRAIN VALVE - ROAD	193.32
251991	04/08/2022	TRIPLE CROWN PRODUCTS	200-4450-480	SAFETY VESTS - WEED	178.90
251991	04/08/2022	TRIPLE CROWN PRODUCTS	200-4450-480	CREDIT FOR WRONG SHIRTS - WEED	130.05
251992	04/08/2022	US FOODS INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	75.97
251992	04/08/2022	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	492.81
251992	04/08/2022	US FOODS INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	80.49
251993	04/08/2022	UTAH ASSN OF COUNTIES	100-4136-230	UAC MGMT CONF - B NELSON/IT	400.00
251993	04/08/2022	UTAH ASSN OF COUNTIES	100-4136-230	UAC MGMT CONF - D SPRAGGINS/IT	400.00
251994	04/08/2022	WHEELER MACHINERY CO.	200-4415-250	PAVER MAINTENANCE - ROAD	606.02
251995	04/08/2022	YELLOWSTONE LEATHER PRODUCTS	200-4415-480	(24) GLOVES - ROAD	617.89
251996	04/08/2022	O'REILLY AUTO PARTS	200-4415-250	AIR & OIL FILTERS - ROAD	20.26
251997	04/08/2022	EINZINGER, IRENE	100-4145-310	TRANSLATING/INTERPRETING SERVICES - ST VS	150.00
251998	04/08/2022	WARNE CHEMICAL & EQUIPMENT	200-4450-251	SPRAYER BATTERIES - WEED	178.00
251999	04/08/2022	CDW GOVERNMENT	100-4136-251	TOUGHBOOK REFRESH CCSO PATROL - IT	715.02
252000	04/08/2022	COMCAST	240-4970-280	XFINITY TV - SR CITIZENS	7.76
252000	04/08/2022	COMCAST	240-4971-280	XFINITY TV - SR CITIZENS	4.56
252000	04/08/2022	COMCAST	240-4974-280	XFINITY TV - SR CITIZENS	4.55
252001	04/08/2022	LES OLSON COMPANY	240-4970-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	37.05
252001	04/08/2022	LES OLSON COMPANY	240-4971-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	37.05
252001	04/08/2022	LES OLSON COMPANY	240-4974-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	18.52
252002	04/08/2022	REVCO LEASING	100-4112-250	SHARP MX-5071 COPIER LEASE - COUNCIL	103.52
252002	04/08/2022	REVCO LEASING	100-4131-250	SHARP MX-5071 COPIER LEASE - EXEC	103.53
252002	04/08/2022	REVCO LEASING	100-4145-250	SHARP MX-4071 COPIER LEASE - ATTORNEY	180.01
252002	04/08/2022	REVCO LEASING	150-4146-250	SHARP MX-5071 COPIER LEASE - ASSESSOR	178.61
252002	04/08/2022	REVCO LEASING	100-4112-250	SHARP MX-5071 COPIER LEASE - COUNCIL	103.52
252002	04/08/2022	REVCO LEASING	100-4131-250	SHARP MX-5071 COPIER LEASE - EXEC	103.53
252003	04/08/2022	GRANITE CONSTRUCTION COMPANY	200-4415-418	ROAD MATERIAL - ROAD	1,572.50
252004	04/08/2022	CONSTANTINO, GREGORY M	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	22.50
252004	04/08/2022	CONSTANTINO, GREGORY M	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	20.00
252004	04/08/2022	CONSTANTINO, GREGORY M	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	15.00
252005	04/08/2022	BLUE CREEK I.T.	400-4415-720	NEW BLDG INTERNET/TV SETUP - 2021 - ROAD	2,307.03
252005	04/08/2022	BLUE CREEK I.T.	400-4415-720	NEW BLDG TV/WIFI/MONITORS - 2010- ROAD	4,516.50
252005	04/08/2022	BLUE CREEK I.T.	400-4415-720	NEW BUILDING WIRELESS SETUP - 2021 - ROAD	3,382.00
252006	04/08/2022	CENTURY EQUIPMENT COMPANY	200-4415-250	SUPPLIES - ROAD	55.26
252006	04/08/2022	CENTURY EQUIPMENT COMPANY	200-4415-250	TRANSPORT CHAINS - ROAD	193.12
252007	04/08/2022	ABC LEGAL SERVICES INC	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	20.00
252008	04/08/2022	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	FILTER TRK228 - ROAD	20.71
252009	04/08/2022	LIFE-ASSIST, INC	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	1,504.34
252009	04/08/2022	LIFE-ASSIST, INC	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	435.49
252009	04/08/2022	LIFE-ASSIST, INC	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	228.80
252010	04/08/2022	METALMART INC	200-4415-250	TRUCKBED BRACKET 133 - ROAD	231.14
252011	04/08/2022	SALT LAKE TRIBUNE	230-4780-490	ADVERTISING - VISITORS BUREAU	375.00
252012	04/08/2022	SWAV LLC	200-4410-620	CLEANING - PUBLIC WORKS ADMIN	1,450.50
252012	04/08/2022	SWAV LLC	100-4160-620	JANITORIAL CONTRACT FINAL PAYMENT - B & G	1,700.30
252012	04/08/2022	SWAV LLC	100-4511-620	MARCH 2022 CUSTODIAL SERVICES - FAIRGROUN	1,250.00
252013	04/08/2022	TRAVEL GUIDE GROUP LLC	230-4780-490	LEAD GENERATION - VISITORS BUREAU	616.25
252014	04/08/2022	ROCKETBOX CREATIVE	230-4780-490	AD DESIGN - VISITORS BUREAU	390.00
252015	04/08/2022	BEAR RIVER CABINETRY	100-4160-720	MOVE FRIDGE OUT OF COUNCIL CHAMBERS - 50	747.50
252016	04/08/2022	SECURE INSTANT PAYMENTS, LLC	100-36-50000	CC PROCESSING - USED COMPUTERS	5.23
252016	04/08/2022	SECURE INSTANT PAYMENTS, LLC	100-4581-240	CC PROCESSING - LIBRARY	.27
252016	04/08/2022	SECURE INSTANT PAYMENTS, LLC	230-4780-240	CC PROCESSING - VISITORS BUREAU	60.04
252017	04/08/2022	HART FLOOR COMPANY	240-4971-740	FLOORING FOR CAFETERIA - SR CITIZENS	21,675.00

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252018	04/08/2022	CARTER FLOOR COVERING	100-4511-260	RUBBER BASE REPAIR - EC	100.00
252019	04/08/2022	WI-FIBER, INC.	277-4460-280	INTERNET SERVICES - AIRPORT	80.00
252020	04/08/2022	PEAK ALARM	100-4216-480	ALARM SYSTEM MONITORING - SAR	118.02
252020	04/08/2022	PEAK ALARM	200-4415-270	ALARM SYSTEM MONITORING - TRUCK SHOP	114.00
252020	04/08/2022	PEAK ALARM	200-4415-270	ALARM SYSTEM MONITORING - VEHICLE STORAG	114.00
252021	04/08/2022	YESCO OUTDOOR MEDIA	230-4780-490	BILLBOARD ADVERTISING - VISITORS BUREAU	575.00
252022	04/08/2022	EFFECTV	230-4780-490	TV ADVERTISING - VISITORS BUREAU	1,198.08
252022	04/08/2022	EFFECTV	230-4780-490	TV ADVERTISING - VISITORS BUREAU	1,126.25
252022	04/08/2022	EFFECTV	230-4780-490	TV & DIGITAL ADVERTISING - VISITORS BUREAU	510.00
252022	04/08/2022	EFFECTV	230-4780-490	TV & DIGITAL ADVERTISING - VISITORS BUREAU	408.00
252022	04/08/2022	EFFECTV	230-4780-490	TV ADVERTISING - VISITORS BUREAU	692.75
252023	04/08/2022	BALLS, JACOB	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	2.50
252024	04/08/2022	COMPLIANCEGO LLC	200-4475-311	STORMWATER SOFTWARE - PUBLIC WORKS	200.00
252025	04/08/2022	HELGESEN, HOUTZ & JONES	100-34-21000	CIVIL PROCESSING FEE RETURN - SHERIFF	30.00
252026	04/08/2022	STOKES LAW	100-34-21000	CIVIL PROCESSING FEE RETURN - SHERIFF	25.00
252027	04/08/2022	WASATCH CONSTABLE OFFICE	100-34-21000	CIVIL PROCESSING FEE RETURN - SHERIFF	20.00
252028	04/08/2022	VARNER, ANGELINA	100-34-21000	CIVIL PROCESSING FEE RETURN - SHERIFF	5.00
252029	04/08/2022	LOWDER, BRADLEY JAY	100-34-21000	CIVIL PROCESSING FEE RETURN - SHERIFF	20.00
252030	04/08/2022	TOLENTINO, DEENNA	100-34-21000	CIVIL PROCESSING FEE RETURN - SHERIFF	5.00
252031	04/08/2022	AT&T MOBILITY	200-4241-280	CELLULAR PHONE - BLDG INSP	47.03
252031	04/08/2022	AT&T MOBILITY	200-4175-280	CELLULAR PHONE - DEV SERV ADMIN	47.04
252031	04/08/2022	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	47.03
252031	04/08/2022	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	235.18
252031	04/08/2022	AT&T MOBILITY	200-4475-280	CELLULAR PHONE - PUBLIC WORKS	47.03
252031	04/08/2022	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	47.03
252031	04/08/2022	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - ZONING	47.03
252032	04/08/2022	CENTURYLINK	100-4151-280	LONG DISTANCE - ALL	246.83
252032	04/08/2022	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	12.12
252033	04/08/2022	COMCAST BUSINESS	240-4970-280	INTERNET CHARGES - SR CITIZENS	70.50
252033	04/08/2022	COMCAST BUSINESS	240-4971-280	INTERNET CHARGES - SR CITIZENS	41.38
252033	04/08/2022	COMCAST BUSINESS	240-4974-280	INTERNET CHARGES - SR CITIZENS	41.37
252034	04/08/2022	CENTURYLINK	100-4151-280	LONG DISTANCE - ALL	211.56
252034	04/08/2022	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	10.62
252035	04/08/2022	B. POTTS & ASSOCIATES	100-4260-520	Billing and Collection Service	3,037.50
252036	04/12/2022	PRCA	100-4621-210	PRCA REGISTRATION FEES 2022 STAND ALONE -	1,850.00
252036	04/12/2022	PRCA	100-4621-210	PRCA REGISTRATION FEES 2022 - RODEO	1,550.00
252037	04/14/2022	KNOWLEDGE NETWORK, LLC	230-4780-490	TV ADVERTISING - VISITORS BUREAU	1,000.00
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	RETURN BELTS - ROAD	81.13-
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	MAINTENANCE - ROAD	50.03
252038	04/15/2022	ADVANCE AUTO PARTS	200-4450-250	REPAIRS - WEED	18.32
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	OIL & AIR FILTERS, FUEL ELEMENT - ROAD	70.03
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	LUBE, AIR FILTER, AIR & FUEL ELEMENTS - ROAD	60.16
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	OIL & AIR FILTERS, FUEL ELEMENT - ROAD	68.57
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	OIL & AIR FILTERS - ROAD	23.25
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	OIL & AIR FILTERS - ROAD	46.50
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	SHOP TOWELS - ROAD	110.10
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	MAINTENANCE - ROAD	15.31
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	CHARGER - ROAD	107.19
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	DIESEL OIL - ROAD	66.50
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	BATTERY - ROAD	244.44
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	CREDIT FOR CORE RETURNS - ROAD	54.00-
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	SEAFOAM - ROAD	22.06
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	MAINTENANCE - ROAD	26.15
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	CREDIT FOR RETURN OF MAINT ITEMS - ROAD	26.15-
252038	04/15/2022	ADVANCE AUTO PARTS	200-4415-250	SHOP SUPPLIES - ROAD	93.80
252039	04/15/2022	AT&T MOBILITY	150-4146-280	CELLULAR PHONE - ASSESSOR	33.50

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252040	04/15/2022	AMALGA TOWNSHIP	710-2136000	20% BLDG PERMIT FEE RET MAR 2022	88.35
252041	04/15/2022	ANDERSON SEED & GARDEN	240-4971-260	FERTILIZER - SR CITIZENS	179.97
252042	04/15/2022	BEAR RIVER HEALTH DEPARTMENT	210-4310-480	QUARTERLY HEALTH CONTRIBUTION 2 QTR 22	263,676.00
252042	04/15/2022	BEAR RIVER HEALTH DEPARTMENT	210-4310-482	SUBSTANCE ABUSE PREVENTION CONTRIBUTION	19,376.75
252042	04/15/2022	BEAR RIVER HEALTH DEPARTMENT	210-4310-485	QUARTERLY JRI CONTRIBUTION 2 QTR 22	5,708.00
252042	04/15/2022	BEAR RIVER HEALTH DEPARTMENT	210-4310-620	AIR POLLUTION CONTROL FEES QTR 2 22	76,250.00
252043	04/15/2022	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	36.21
252043	04/15/2022	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	21.26
252043	04/15/2022	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	21.25
252044	04/15/2022	CAL RANCH STORES	200-4450-251	SPRAYER & TARP - WEED	171.84
252045	04/15/2022	CACHE CAR WASH LLC	200-4415-250	CAR WASHES - ROAD	19.20
252046	04/15/2022	CACHE CAR WASH II HYDE PARK	200-4175-250	CAR WASH SERVICES MAR 22 - DEV SERV	14.40
252047	04/15/2022	CORNISH CITY CORPORATION	710-2136000	20% BLDG PERMIT FEES RET MAR 2022 - BLDG IN	695.14
252048	04/15/2022	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	92.20
252048	04/15/2022	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - ITS	99.50
252049	04/15/2022	DATA CENTER, THE	100-4170-200	VOTER MAIL - ELECTIONS	416.37
252050	04/15/2022	EPIC SHRED LLC	100-4148-240	DOCUMENT SHREDDING - CJC	55.00
252051	04/15/2022	GEARY ELECTRIC COMPANY	200-4410-260	PARKING LOT LIGHTS REPAIRS - PW-ADMIN	334.40
252052	04/15/2022	GRAPHIC SIGNS	100-4131-240	WINDOW LETTERING MR. ANDERSON - EXEC	28.00
252052	04/15/2022	GRAPHIC SIGNS	100-4131-240	LETTERING CHANGE DR. ANDERSON - EXEC	20.00
252053	04/15/2022	HERALD JOURNAL	100-4191-200	PUBLIC NOTICE - WEED BOARD MEETING	126.02
252053	04/15/2022	HERALD JOURNAL	100-4191-200	PUBLIC HEARING - BOUNDARY COMMISSION	385.64
252053	04/15/2022	HERALD JOURNAL	100-4191-200	LEGAL NOTICE - COG TRANS MASTER PLAN	225.58
252053	04/15/2022	HERALD JOURNAL	100-4191-200	PUBLIC NOTICE - ORDINANCES PASSED	56.73
252053	04/15/2022	HERALD JOURNAL	100-4191-200	PUBLIC NOTICE - EXECUTIVE ORDER 2022-01	20.62
252054	04/15/2022	HYRUM CITY	710-2136000	20% BLDG PERMIT FEE RET MAR 2022	11,178.22
252055	04/15/2022	INDUSTRIAL TOOL & SUPPLY	200-4410-251	TOOLS - PW-ADMIN	87.00
252056	04/15/2022	INTERMOUNTAIN FARMERS ASSOC.	200-4450-291	CHEMICAL TANKS - WEED	62.76
252057	04/15/2022	IZATT, MEGAN	100-4131-620	MINUTES BOUNDARY COMM - EXEC	65.00
252057	04/15/2022	IZATT, MEGAN	200-4180-620	MINUTES FOR PC MTG - ZONING	150.00
252058	04/15/2022	IPACO INCORPORATED	200-4410-260	CAR WASH REPAIRS - PW-ADMIN	50.87
252058	04/15/2022	IPACO INCORPORATED	200-4415-250	MAINTENANCE - ROAD	11.49
252058	04/15/2022	IPACO INCORPORATED	200-4415-250	HANDRAIL FOR #300 - ROAD	167.95
252058	04/15/2022	IPACO INCORPORATED	200-4415-250	GRADER SUPPLIES - ROAD	209.02
252059	04/15/2022	KERR, JOHN	277-4460-621	REIMB MILEAGE/PERDIEM UAOA CONF - AIRPORT	542.53
252060	04/15/2022	L.W.'S TRUCK STOP	240-4970-250	CAR WASHES/MAR 22 - SR CITIZENS	54.00
252060	04/15/2022	L.W.'S TRUCK STOP	240-4971-250	CAR WASHES/MAR 22 - SR CITIZENS	54.00
252061	04/15/2022	LEE'S MARKETPLACE	100-4211-330	TRAINING CLASS REFRESHMENTS - SPT SERV	29.97
252062	04/15/2022	MATTHEW BENDER & CO INC	100-4145-200	ONLINE CHARGES MAR 22 - ATTORNEY	919.53
252063	04/15/2022	LES SCHWAB	200-4415-250	TIRES (6) - ROAD	6,972.06
252063	04/15/2022	LES SCHWAB	200-4415-250	GRADER TIRES - ROAD	155.98
252063	04/15/2022	LES SCHWAB	200-4415-250	CREDIT INVOICE FOR TIRES RETURN (6) - ROAD	6,972.06-
252063	04/15/2022	LES SCHWAB	200-4415-250	GRADER TIRES (3) - ROAD	3,486.03
252063	04/15/2022	LES SCHWAB	200-4415-250	GRADER TIRES (3) - ROAD	3,486.03
252064	04/15/2022	LOGAN CITY CORP.	100-4148-270	339 E 800 N - CJC	317.59
252064	04/15/2022	LOGAN CITY CORP.	290-4149-270	1362 N 400 W - CJC	5.32
252065	04/15/2022	LOGAN EXTERMINATION SERVICE	100-4511-620	PEST CONTROL - FAIRGROUNDS	49.00
252065	04/15/2022	LOGAN EXTERMINATION SERVICE	240-4970-260	EXTERMINATION SERVICES - SR CITIZENS	24.50
252065	04/15/2022	LOGAN EXTERMINATION SERVICE	240-4971-260	EXTERMINATION SERVICES - SR CITIZENS	24.50
252066	04/15/2022	MACEYS SACK N' SAVE	200-4175-620	SURVEYOR TRAINING & BREAKFAST - DEV SERV	193.92
252066	04/15/2022	MACEYS SACK N' SAVE	100-4230-450	CREWS SHIFT MEAL SUPPLY - JAIL	82.03
252066	04/15/2022	MACEYS SACK N' SAVE	200-4415-250	GET WELL GIFT - ROAD	20.28
252066	04/15/2022	MACEYS SACK N' SAVE	200-4415-250	CCID APPRECIATION - ROAD	24.75
252067	04/15/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	138.40
252067	04/15/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	124.56
252067	04/15/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	124.56

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252067	04/15/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	124.56
252068	04/15/2022	MILLVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET MAR 2022	98.94
252069	04/15/2022	WADE, CHRISTOPHER	290-4149-310	THERAPY - VOCA CJC	120.00
252069	04/15/2022	WADE, CHRISTOPHER	290-4149-310	THERAPY - VOCA CJC	80.00
252070	04/15/2022	NICHOLAS & COMPANY, INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	77.25
252070	04/15/2022	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,210.60
252071	04/15/2022	NAPA AUTO PARTS OF LOGAN	200-4415-250	MAINTENANCE - ROAD	192.70
252072	04/15/2022	NATIONAL EQUIPMENT SERVICES	200-4415-250	EXHAUST REPAIRS RELATED TO 135227 - ROAD	264.80
252072	04/15/2022	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE - ROAD	478.34
252072	04/15/2022	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE - ROAD	1,169.38
252072	04/15/2022	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE INSPECTION - ROAD	40.00
252072	04/15/2022	NATIONAL EQUIPMENT SERVICES	200-4415-250	REPLACED OIL PAN - ROAD	897.72
252072	04/15/2022	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE - ROAD	653.49
252072	04/15/2022	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE INSPECTIONS - ROAD	120.00
252073	04/15/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	108.78
252074	04/15/2022	PARADISE TOWN CORPORATION	710-2136000	20% BLDG PERMIT FEE RET MAR 2022	795.01
252075	04/15/2022	CURTIS BLUE LINE	100-4211-486	UNIFORM ITEMS - SPT SERV	125.16
252075	04/15/2022	CURTIS BLUE LINE	100-4210-486	UNIFORM PULLOVERS - SHERIFF	220.00
252075	04/15/2022	CURTIS BLUE LINE	100-4230-486	VEST & CARRIER W/ ACCESSORIES - JAIL	607.00
252076	04/15/2022	PETERSON PLUMBING SUPPLY	200-4410-260	EUREKA CLEANOUT PLUG WRENCH - PW-ADMIN	17.59
252077	04/15/2022	PROVIDENCE CITY	710-2136000	20% BLDG PERMIT FEE RET MAR 2022	6,248.57
252078	04/15/2022	QUILL CORPORATION	100-4144-240	VASARIO TILL 5-BILL 5-COIN (2) - RECORDER	62.20
252078	04/15/2022	QUILL CORPORATION	100-4144-240	CASH BOX/REMOVABLE TRAY - RECORDER	17.77
252079	04/15/2022	DOMINION ENERGY	290-4149-270	1362 N 400 W - OLD CJC	162.57
252079	04/15/2022	DOMINION ENERGY	100-4148-270	339 E 800 N - NEW CJC	199.16
252080	04/15/2022	RICHMOND CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET MAR 2022	2,137.90
252081	04/15/2022	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET - MAR 2022	60.40
252082	04/15/2022	ROCKY MOUNTAIN POWER	200-4415-270	STREET LIGHTING AGREEMENT - ROAD	372.00
252083	04/15/2022	ROYCE INDUSTRIES	200-4410-260	CARWASH REPAIRS - PW-ADMIN	364.50
252084	04/15/2022	SAFETY SUPPLY & SIGN CO INC	200-4415-290	PISGAH SIGN - ROAD	280.95
252085	04/15/2022	SMITHFIELD CITY	710-2136000	20% CITY FEES MAR 2022- BLDG INSP	8,744.17
252086	04/15/2022	SMITHFIELD IMPLEMENT	200-4475-250	SAFETY EQUIPMENT - PUBLIC WORKS	144.99
252087	04/15/2022	SQUARE ONE PRINTING	200-4780-620	AAT 2022 EVENT - PARKS & TRAILS	69.10
252088	04/15/2022	THOMSON REUTERS	100-4145-200	APR 2022 CHARGE - ATTORNEY	758.11
252089	04/15/2022	UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	SCRAM 24/7 PROGRAM ADMIN FEE - JAIL	120.00
252089	04/15/2022	UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	SCRAM 24/7 PROGRAM PBT TEST FEE - JAIL	161.00
252090	04/15/2022	US FOODS INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	114.21
252090	04/15/2022	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	1,211.06
252090	04/15/2022	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	1,678.19
252091	04/15/2022	USU - COOPERATIVE EXTENSION	100-4610-320	4TH QTR 21 CONTRACT - EXTENSION	61,150.00
252091	04/15/2022	USU - COOPERATIVE EXTENSION	100-4610-320	EXTENSION POSTAGE 10/21 - EXTENSION	3.71-
252091	04/15/2022	USU - COOPERATIVE EXTENSION	100-4610-320	EXTENSION POSTAGE 11/21 - EXTENSION	580.88-
252091	04/15/2022	USU - COOPERATIVE EXTENSION	100-4610-320	EXTENSION POSTAGE 12/21 - EXTENSION	.53-
252091	04/15/2022	USU - COOPERATIVE EXTENSION	100-4610-320	CORRECTION EXTENSION ISDN 3Q 2021 - EXTEN	35.75-
252091	04/15/2022	USU - COOPERATIVE EXTENSION	100-4610-320	EXTENSION ISDN 4Q 2021 - EXTENSION	154.04-
252091	04/15/2022	USU - COOPERATIVE EXTENSION	100-4610-320	INV A43770-22-01 - EXTENSION	61,150.00
252091	04/15/2022	USU - COOPERATIVE EXTENSION	100-4610-320	EXTENSION POSTAGE 1/22 - EXTENSION	104.94-
252091	04/15/2022	USU - COOPERATIVE EXTENSION	100-4610-320	EXTENSION POSTAGE 2/22 - EXTENSION	249.63-
252091	04/15/2022	USU - COOPERATIVE EXTENSION	100-4610-320	EXTENSION POSTAGE 3/22 - EXTENSION	10.55-
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	290-4149-230	REGIST ANNUAL CONF - K PETTINGILL/VICTIM SE	156.84
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	290-4149-230	REGIST ANNUAL CONF - T HILL/VICTIM SERVICES	156.84
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	REGIST ANNUAL CONF - T WARNER/VICTIM SERVI	156.84
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	REGIST ANNUAL CONF - T RYAN/VICTIM SERVICE	156.84
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	REGIST ANNUAL CONF - S OWEN/VICTIM SERVICE	156.84
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	REGIST ANNUAL CONF - J NIELSON/VICTIM SERVI	156.84
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	REGIST ANNUAL CONF - T HOLLAND/VICTIM SERV	156.84

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252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	REGIST ANNUAL CONF - C BARNES/VICTIM SERVI	156.84
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	REGIST ANNUAL CONF - S OLSON/VICTIM SERVIC	156.84
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	REGIST ANNUAL CONF - K MCCREARY/VICTIM SE	156.84
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	REGIST ANNUAL CONF - C CONRADO/VICTIM SER	156.84
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	REGIST ANNUAL CONF - B NIELSON/VICTIM SERVI	156.84
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	REGIST ANNUAL CONF - N ARGYLE/VICTIM SERVI	156.84
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	REGIST ANNUAL CONF - K BENNETT/VICTIM SERV	156.84
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	REGIST ANNUAL CONF - R KELLER/VICTIM SERVIC	156.84
252092	04/15/2022	UTAH OFFICE FOR VICTIMS OF CRIME	100-4148-230	REGIST ANNUAL CONF - D MAJOR/VICTIM SERVIC	156.84
252093	04/15/2022	UTAH ASSN OF COUNTIES	150-4143-230	UAC CONF - C MCALLISTER/TREASURER	425.00
252094	04/15/2022	VALLEY OFFICE SYSTEMS	100-4144-250	CONTRACT BASE RATE CHARGE - RECORDER	26.45
252095	04/15/2022	WATKINS PRINTING	200-4410-240	STAMPS - PW-ADMIN	152.38
252095	04/15/2022	WATKINS PRINTING	240-4970-240	ENLARGE MENUS - SR CITIZENS	3.90
252096	04/15/2022	WELLSVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET MAR 2022	2,278.88
252097	04/15/2022	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	91.84
252097	04/15/2022	WHEELER MACHINERY CO.	200-4415-250	MAINTENANCE - PAVER - ROAD	1,054.58
252097	04/15/2022	WHEELER MACHINERY CO.	200-4415-250	GRADER SUPPLIES - ROAD	423.90
252097	04/15/2022	WHEELER MACHINERY CO.	200-4415-250	GRADER BELT - ROAD	107.00
252097	04/15/2022	WHEELER MACHINERY CO.	200-4415-250	MAINTENANCE - ROAD	8.75
252098	04/15/2022	WILSON MOTOR CO	200-4450-250	REPAIRS - WEED	794.30
252099	04/15/2022	O'REILLY AUTO PARTS	200-4415-250	CABIN FILTER - ROAD	19.93
252099	04/15/2022	O'REILLY AUTO PARTS	200-4415-250	FILTERS & WIPER BLADES - ROAD	79.72
252099	04/15/2022	O'REILLY AUTO PARTS	200-4415-250	WIPER BLADE - ROAD	16.99
252099	04/15/2022	O'REILLY AUTO PARTS	200-4415-250	FUEL & OIL FILTERS - ROAD	14.18
252100	04/15/2022	EINZINGER, IRENE	100-4145-310	TRANSLATIING ST VS RODRIGUEZ 221100225 - AT	300.00
252101	04/15/2022	HALL OIL COMPANY	200-4415-254	FUEL - ROAD	9,250.47
252101	04/15/2022	HALL OIL COMPANY	200-4415-250	BULK OIL - ROAD	1,262.63
252102	04/15/2022	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	285.30
252103	04/15/2022	LES OLSON COMPANY	100-4112-250	QUARTERLY CONTRACT BILLING - COUNCIL	57.73
252103	04/15/2022	LES OLSON COMPANY	100-4131-250	QUARTERLY CONTRACT BILLING - EXEC	57.73
252103	04/15/2022	LES OLSON COMPANY	100-4145-250	QUARTERLY CONTRACT - CCAO	30.40
252104	04/15/2022	UPS STORE, THE	100-4211-240	SHIPPING SERVICES - SPT SERV	11.91
252104	04/15/2022	UPS STORE, THE	100-4211-240	SHIPPING SERVICES - SPT SERV	14.56
252105	04/15/2022	REVCO LEASING	100-1415000	SHARP MX-6071 LEASE - CMPO	24.85
252105	04/15/2022	REVCO LEASING	200-4175-240	SHARP MX-6071 LEASE - DEV SERV ADMIN	124.25
252105	04/15/2022	REVCO LEASING	200-4475-250	SHARP MX-6071 LEASE - PUBLIC WORKS	16.56
252105	04/15/2022	REVCO LEASING	100-4145-250	SHARP MX-M6071 COPIER LEASE - ATTORNEY	164.94
252105	04/15/2022	REVCO LEASING	100-4145-250	SHARP MX-6071 COPIER LEASE - ATTORNEY	188.93
252105	04/15/2022	REVCO LEASING	100-4511-240	SHARP MX-3051 COPIER LEASE - FAIRGROUNDS	88.52
252105	04/15/2022	REVCO LEASING	240-4970-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
252105	04/15/2022	REVCO LEASING	240-4971-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
252105	04/15/2022	REVCO LEASING	240-4974-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	34.28
252106	04/15/2022	WAXIE SANITARY SUPPLY	100-4215-260	CLEANING SUPPLIES - SHERIFF ADMIN	69.38
252106	04/15/2022	WAXIE SANITARY SUPPLY	100-4160-260	BATTERIES - B & G	724.90
252106	04/15/2022	WAXIE SANITARY SUPPLY	100-4160-260	RETURN OF BATTERIES - B & G	724.90
252106	04/15/2022	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	111.67
252106	04/15/2022	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	18.34
252106	04/15/2022	WAXIE SANITARY SUPPLY	240-4970-260	CLEANING SUPPLIES - SR CITIZENS	286.93
252106	04/15/2022	WAXIE SANITARY SUPPLY	240-4971-260	CLEANING SUPPLIES - SR CITIZENS	286.92
252106	04/15/2022	WAXIE SANITARY SUPPLY	240-4970-260	GARBAGE BAGS - SR CITIZENS	19.50
252106	04/15/2022	WAXIE SANITARY SUPPLY	240-4971-260	GARBAGE BAGS - SR CITIZENS	19.49
252107	04/15/2022	STERLING CODIFIERS	100-4142-311	2022 S-9 SUPPLEMENT EDITING ORDS -01 - CLER	329.00
252108	04/15/2022	KIMLEY-HORN & ASSOCIATES INC	200-4780-310	UDOT CVTD FIRST/LAST MILE STUDY CVTD PORTI	2,825.00
252108	04/15/2022	KIMLEY-HORN & ASSOCIATES INC	200-4780-310	UDOT CVTD FIRST AND LAST MILE STUDY - TRAIL	7,075.00
252108	04/15/2022	KIMLEY-HORN & ASSOCIATES INC	200-4780-310	UDOT CVTD FIRST/LAST MILE STUDY CVTD PORTI	7,175.00
252109	04/15/2022	SIX STATES DISTRIBUTORS	200-4450-250	RETURN OF SUPPLIES - WEED	597.65



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252109	04/15/2022	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	5.55
252109	04/15/2022	SIX STATES DISTRIBUTORS	200-4415-250	MAINTENANCE - ROAD	263.46
252109	04/15/2022	SIX STATES DISTRIBUTORS	200-4450-250	SUPPLIES - WEED	597.65
252109	04/15/2022	SIX STATES DISTRIBUTORS	200-4450-250	MAINTENANCE - WEED	174.86
252109	04/15/2022	SIX STATES DISTRIBUTORS	200-4415-250	MAINTENANCE - ROAD	161.87
252110	04/15/2022	CENTURY EQUIPMENT COMPANY	200-4415-250	MAINTENANCE - ROAD	45.15
252111	04/15/2022	INTERCLEAN EQUIPMENT	200-4415-250	CAR WASH SOAP - ROAD	863.73
252112	04/15/2022	DE LAGE LANDEN FINANCIAL SERV	100-4215-240	LEASE SHARP MX6070V - SHERIFF ADMIN	140.51
252112	04/15/2022	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V - JAIL	133.81
252113	04/15/2022	INTERMOUNTAIN WORKMED - LOGAN	200-4415-240	DRUG SCREENS - ROAD	190.00
252113	04/15/2022	INTERMOUNTAIN WORKMED - LOGAN	240-4970-240	DRUG SCREENING - SR CITIZENS	45.00
252114	04/15/2022	STEPSAVER INC	100-4215-260	MORTON COARSE SALT - SHERIFF ADMIN	89.04
252115	04/15/2022	INTERSTATE ALL BATTERY CENTER	240-4970-260	BATTERIES - SR CITIZENS	40.45
252115	04/15/2022	INTERSTATE ALL BATTERY CENTER	240-4971-260	BATTERIES - SR CITIZENS	40.45
252116	04/15/2022	DOPL	200-32-21200	1% SURCHARGE FEE JAN-MAR 22 - BLDG INSP	3,001.99
252117	04/15/2022	MOLLEY'S CUSTOM SILVER	100-4620-290	JR LIVESTOCK BUCKLES - FAIR	4,330.00
252117	04/15/2022	MOLLEY'S CUSTOM SILVER	100-4620-290	JR LIVESTOCK BUCKLES - FAIR	4,330.00- V
252118	04/15/2022	MOTION & FLOW CONTROL PRODUCTS INC	200-4415-250	MAINTENANCE - PUP - ROAD	490.41
252119	04/15/2022	SECURLYFT	100-4260-250	EMS SUPPLIES - FIRE	750.00
252120	04/15/2022	SWAV LLC	100-4511-260	RESTROOM SUPPLIES - FAIRGROUNDS	381.91
252121	04/15/2022	CAMMY ADAIR	240-4971-210	YOGA INSTRUCTION MAR 22 - SR CITIZENS	200.00
252122	04/15/2022	ROCKY MOUNTAIN PYGMY GOAT CLUB	100-2190000	DAMAGE DEPOSIT RETURN - FAIRGROUNDS	100.00
252123	04/15/2022	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK FOR ROAD PROJECTS - ROAD	891.36
252124	04/15/2022	CSG FORTE PAYMENTS, INC	150-4143-240	ONLINE PAYMENTS - TREASURER	35.40
252125	04/15/2022	HEALTHCARE WASTE SERVICES, LLC	100-4230-315	MEDICAL WASTE DISPOSAL - JAIL	120.00
252126	04/15/2022	SECURE INSTANT PAYMENTS, LLC	100-4511-240	ACH TRANSACTION PROCESSING - FAIRGROUND	3.00
252127	04/15/2022	OVERDRIVE, INC.	100-4581-485	ELECTRONIC COLLECTION - LIBRARY	701.63
252128	04/15/2022	FORTIUS NETWORKS	100-4511-260	WIFI ANTENNAS - FAIRGROUNDS	338.00
252129	04/15/2022	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,341.60
252130	04/15/2022	MORGAN, JODI	290-4149-310	THERAPY - VOCA CJC	2,000.00
252130	04/15/2022	MORGAN, JODI	290-4149-310	THERAPY - VOCA CJC	2,000.00
252130	04/15/2022	MORGAN, JODI	290-4149-310	THERAPY - VOCA CJC	2,000.00
252130	04/15/2022	MORGAN, JODI	290-4149-310	THERAPY - VOCA CJC	2,000.00
252130	04/15/2022	MORGAN, JODI	290-4149-310	THERAPY - VOCA CJC	160.00
252131	04/15/2022	SORENSEN, JANA E	290-4149-310	THERAPY - CJC	2,780.00
252131	04/15/2022	SORENSEN, JANA E	290-4149-310	THERAPY - CJC	1,030.00
252131	04/15/2022	SORENSEN, JANA E	290-4149-310	THERAPY - CJC	1,160.00
252132	04/15/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE 2022 - JAIL	317.88
252132	04/15/2022	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	7,908.42
252132	04/15/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE 2022 - JAIL	9.88
252133	04/15/2022	WANDERSEE, LUCI	100-2190000	REFUND FACILITY DAMAGE DEPOSIT - FAIRGROU	250.00
252134	04/15/2022	DESERET NEWS	230-4780-490	DES NEWS ROP ISSUE FRONT PG BANNER - VISIT	250.00
252134	04/15/2022	DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS SAT EDITION ROP ISSUE - V	255.00
252134	04/15/2022	DESERET NEWS	230-4780-490	HOMETOWN PLUS MAR 2022 FULL PAGE - VISITO	600.00
252134	04/15/2022	DESERET NEWS	230-4780-670	PRINT POSTCARDS - VISITORS BUREAU	91.00
252134	04/15/2022	DESERET NEWS	230-4780-490	BANNER PAGE - DES NEWS ROP ISSUE - VISITOR	350.00
252134	04/15/2022	DESERET NEWS	230-4780-490	DIGITAL ADS - MAR 2022 ISSUE - VISITORS BUREA	400.00
252134	04/15/2022	DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS ROP ISSUE - VISITORS BUR	382.50
252134	04/15/2022	DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS ROP ISSUE - VISITORS BUR	450.00
252135	04/15/2022	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	160.00
252135	04/15/2022	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	160.00
252135	04/15/2022	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	240.00
252135	04/15/2022	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	400.00
252135	04/15/2022	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	160.00
252135	04/15/2022	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	320.00
252136	04/15/2022	ISOLVED BENEFIT SERVICES	100-4960-600	BRYCE MUMFORD FEES - SUNDRY	34.89

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252137	04/15/2022	ANDERSEN, JACKIE	290-4149-310	THERAPY - VOCA CJC	160.00
252137	04/15/2022	ANDERSEN, JACKIE	290-4149-310	THERAPY - VOCA CJC	2,380.00
252137	04/15/2022	ANDERSEN, JACKIE	290-4149-310	THERAPY - VOCA CJC	640.00
252138	04/15/2022	COMPLIANCEGO LLC	200-4475-311	STORMWATER SOFTWARE - PUBLIC WORKS	200.00
252139	04/15/2022	LUNDBERG, NATE	100-2190000	DAMAGE DEPOSIT RETURN - FAIRGROUNDS	250.00
252140	04/15/2022	MORSE, NEIL	100-2190000	DAMAGE DEPOSIT RETURN - FAIRGROUNDS	400.00
252141	04/15/2022	BRIDGERLAND HIGH RODEO	100-2190000	DAMAGE DEPOSIT RETURN - FAIRGROUNDS	500.00
252142	04/15/2022	ADAMS, RYAN	100-2190000	DAMAGE DEPOSIT RETURN - FAIRGROUNDS	150.00
252143	04/15/2022	ENERGY SAVERS	200-32-21000	PARTIAL REFUND BLDG FEE - BUILDING	484.58
252143	04/15/2022	ENERGY SAVERS	200-32-21000	PARTIAL REFUND BLDG FEE - BUILDING	610.78
252144	04/15/2022	CENTURYLINK	277-4460-280	LOCAL PHONE CHARGES - AIRPORT	197.80
252145	04/15/2022	DOMINION ENERGY	277-4460-270	2850 AIRPORT RD FL6A	320.29
252146	04/15/2022	ROCKY MOUNTAIN POWER	200-4415-270	STREET LIGHTS NORTH SITE - ROAD	1,399.12
252147	04/15/2022	MOLLEY'S CUSTOM SILVER	100-4620-290	JR LIVESTOCK BUCKLES - FAIR	4,330.60
252148	04/19/2022	SATCOM GLOBAL LTD	100-4255-280	IRIDIUM SIM CARD - EM	92.06
252149	04/21/2022	STATE OF UTAH	100-4511-260	WATER RIGHTS EXTENSION - FAIRGROUNDS	50.00
252150	04/21/2022	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS MAR 22 - JAIL	460.00
252151	04/22/2022	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	140.96
252152	04/22/2022	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	28.42
252153	04/22/2022	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE/EMS	4.24
252153	04/22/2022	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE/EMS	14.97
252154	04/22/2022	ANDERSON SEED & GARDEN	100-4230-200	Inmate Greenhouse Supplies - Jail	30.49
252154	04/22/2022	ANDERSON SEED & GARDEN	100-4230-200	Inmate Greenhouse Supplies - Jail	39.99
252154	04/22/2022	ANDERSON SEED & GARDEN	100-4230-200	INMATE GREENHOUSE/GARDENS - JAIL	15.50
252155	04/22/2022	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	FT MEDICAL STAFF 24/7 INMATES - JAIL	102,666.67
252156	04/22/2022	BANCORP BANK, THE	150-4146-740	2021 JEEP GRAND CHEROKEE LAREDO E 4X4 - AS	67,572.00
252156	04/22/2022	BANCORP BANK, THE	310-4710-810	PRIOR YEARS PAYMENTS INCLUDING INTEREST -	15,786.88
252156	04/22/2022	BANCORP BANK, THE	310-4710-810	2022 YEAR VEHICLES - SHERIFF	1,993.00
252156	04/22/2022	BANCORP BANK, THE	310-4724-810	SQ 140 LEASE - FIRE	8,791.70
252157	04/22/2022	BEAZER LOCK & KEY	100-4230-251	FIX JAIL GUN SAFE - JAIL	70.00
252157	04/22/2022	BEAZER LOCK & KEY	100-4230-251	JAIL SAFE LOCK REPROGRAMMING - JAIL	40.00
252158	04/22/2022	LEXIPOL LLC	100-4215-311	POLICY MANUAL UPDATE SUBSCRIPTION - SHERI	10,155.60
252159	04/22/2022	BIG O TIRES	240-4970-250	OIL CHANGE/MAINT MOW TRUCK - SR CITIZENS	142.73
252160	04/22/2022	CMPO - CACHE METROPOLITAN	200-4780-620	CMPO LOCAL MATCH 2021 - PARKS & TRAILS	318.00
252161	04/22/2022	CHARM-TEX	100-4230-200	INMATE CLOTHING & SUPPLIES - JAIL	1,175.44
252161	04/22/2022	CHARM-TEX	100-4230-200	INMATE MATTRESSES - JAIL	612.68
252162	04/22/2022	CINTAS FIRST AID & SAFETY	100-4230-240	OFFICE FIRST AID KITS- JAIL	398.82
252163	04/22/2022	CACHE CAR WASH LLC	100-4265-250	VEHICLE WASHES - FIRE	69.80
252164	04/22/2022	COLONIAL FLAG	100-4215-250	FLAG ROTATIONS - SHERIFF ADMIN	106.92
252164	04/22/2022	COLONIAL FLAG	100-4215-250	FLAG ROTATIONS - SHERIFF ADMIN	127.20
252165	04/22/2022	CODALE ELECTRIC SUPPLY INC	100-4511-250	TOOLS - FAIRGROUNDS	72.93
252165	04/22/2022	CODALE ELECTRIC SUPPLY INC	100-4215-260	ELECTRICAL SUPPLIES - SHERIFF ADMIN	37.12
252166	04/22/2022	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	58.20
252167	04/22/2022	BONNEVILLE	230-4780-490	2022 RADIO ADVERTISING KSL - VISITORS BUREA	4,983.00
252168	04/22/2022	ECOLAB INC.	100-4230-200	INMATE LAUNDRY SOAP - JAIL	1,920.96
252168	04/22/2022	ECOLAB INC.	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	1,925.46
252169	04/22/2022	ERGOMETRICS	100-4215-480	FRONTLINE NATIONAL TESTING - SHERIFF ADMIN	332.60
252170	04/22/2022	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
252171	04/22/2022	FIRE-MED	240-4970-260	FIRE EXTINGUISHER MAINTENANCE & NEW EXTIN	65.00
252171	04/22/2022	FIRE-MED	240-4971-260	FIRE EXTINGUISHER MAINTENANCE & NEW EXTIN	65.00
252171	04/22/2022	FIRE-MED	240-4974-260	FIRE EXTINGUISHER MAINTENANCE & NEW EXTIN	65.00
252172	04/22/2022	GALL'S INC	100-4210-486	UNIFORM BOOTS - SHERIFF	150.00
252172	04/22/2022	GALL'S INC	100-4230-486	UNIFORM BOOTS - JAIL	301.51
252173	04/22/2022	FUEL NETWORK	277-4460-290	FUEL - AIRPORT	51.96
252173	04/22/2022	FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	17.92
252173	04/22/2022	FUEL NETWORK	200-4241-250	FUEL - BLDG INSP	833.62

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252173	04/22/2022	FUEL NETWORK	100-4148-230	FUEL - CJC	344.69
252173	04/22/2022	FUEL NETWORK	100-4265-290	FUEL - FIRE	173.99
252173	04/22/2022	FUEL NETWORK	100-4142-230	FUEL - CLERK	130.63
252173	04/22/2022	FUEL NETWORK	100-4511-250	FUEL- FAIRGROUNDS	232.67
252173	04/22/2022	FUEL NETWORK	100-4260-290	FUEL - AMBULANCE	772.48
252173	04/22/2022	FUEL NETWORK	240-4970-250	FUEL - SR CITIZENS	418.53
252173	04/22/2022	FUEL NETWORK	240-4971-250	FUEL - SR CITIZENS	177.77
252173	04/22/2022	FUEL NETWORK	240-4974-250	FUEL - SR CITIZENS	42.56
252173	04/22/2022	FUEL NETWORK	277-4460-290	FUEL - AIRPORT	69.99
252173	04/22/2022	FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	234.60
252173	04/22/2022	FUEL NETWORK	240-4971-250	FUEL - SR CITIZENS	187.07
252173	04/22/2022	FUEL NETWORK	240-4974-250	FUEL - SR CITIZENS	32.66
252173	04/22/2022	FUEL NETWORK	200-4241-250	FUEL- BLDG INSP	1,509.57
252173	04/22/2022	FUEL NETWORK	100-4148-230	FUEL - CJC	415.40
252173	04/22/2022	FUEL NETWORK	100-4511-250	FUEL- FAIRGROUNDS	259.53
252173	04/22/2022	FUEL NETWORK	100-4265-290	FUEL - FIRE	461.56
252173	04/22/2022	FUEL NETWORK	100-4260-290	FUEL - AMBULANCE	1,080.11
252173	04/22/2022	FUEL NETWORK	240-4970-250	FUEL - SR CITIZENS	610.17
252174	04/22/2022	HYRUM CITY	200-4410-270	1020 E 600 N - ROADS	994.52
252174	04/22/2022	HYRUM CITY	100-4260-270	1020 E 600 N - FIRE	248.63
252175	04/22/2022	INDUSTRIAL TOOL & SUPPLY	100-4160-251	TRADE & REPLACE SAW - B & G	88.01
252176	04/22/2022	LEE'S MARKETPLACE	100-4211-330	TRAINING REFRESHMENTS - SPT SERV	29.97
252177	04/22/2022	CACHE VALLEY MARTIAL ARTS AND FITNES	100-4210-330	ROOM RENTAL FOR DT TRAINING - SHERIFF	500.00
252178	04/22/2022	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - TRASH - FAIRGROUNDS	1,185.59
252178	04/22/2022	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	587.05
252178	04/22/2022	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL - SHERIFF ADMIN	46.39
252178	04/22/2022	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL - SHERIFF ADMIN	13,869.39
252178	04/22/2022	LOGAN CITY CORP.	100-4215-270	527 N 1000 W - SHERIFF ADMIN	150.47
252178	04/22/2022	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	874.63
252178	04/22/2022	LOGAN CITY CORP.	100-4215-270	525 N 1000 W - SHERIFF ADMIN	599.53
252178	04/22/2022	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	181.73
252178	04/22/2022	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUND	295.10
252178	04/22/2022	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	526.06
252178	04/22/2022	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	201.80
252178	04/22/2022	LOGAN CITY CORP.	100-4215-270	AIRPORT 2785 - SAR - SHERIFF ADMIN	114.88
252178	04/22/2022	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR- AIRPORT	107.18
252178	04/22/2022	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	31.46
252178	04/22/2022	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	16.38
252178	04/22/2022	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	529.30
252178	04/22/2022	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	2,315.13
252179	04/22/2022	LOGAN EXTERMINATION SERVICE	100-4215-260	JAIL LAWN SERVICE - SHERIFF ADMIN	305.00
252179	04/22/2022	LOGAN EXTERMINATION SERVICE	100-4215-260	JAIL PEST CONTROL - SHERIFF ADMIN	104.00
252180	04/22/2022	LOGO SHOP, THE	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	682.07
252180	04/22/2022	LOGO SHOP, THE	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	272.60
252181	04/22/2022	MACEYS SACK N' SAVE	100-4215-250	MEETING REFRESHMENTS - SHERIFF ADMIN	83.91
252181	04/22/2022	MACEYS SACK N' SAVE	240-4971-680	ITEMS FOR EASTER & MOTHERS DAY ACTIVITIES	37.05
252182	04/22/2022	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEV SERV	235.18
252183	04/22/2022	NYMAN PAINTING LLC	100-4160-720	REPAINT CCAO CONF RM & COUNCIL CONF ROO	1,980.00
252184	04/22/2022	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,147.02
252185	04/22/2022	NAPA AUTO PARTS OF LOGAN	100-4265-250	HEADLAMP CT155 - FIRE	1.85
252186	04/22/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	9.43
252186	04/22/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	25.74
252186	04/22/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	18.25
252187	04/22/2022	PECZUH PRINTING COMPANY INC	230-4780-241	MAILING SERVICE - VISITORS BUREAU	255.68
252188	04/22/2022	CURTIS BLUE LINE	100-4211-251	SWAT EQUIPMENT - SPT SERV	50.00
252188	04/22/2022	CURTIS BLUE LINE	100-4210-486	BOTHELL CARRIERS - SHERIFF	630.00

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252189	04/22/2022	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	1,581.77
252190	04/22/2022	RC WELDING & FABRICATION	100-4511-260	PORTABLE BLEACHER REPAIRS - FAIRGROUNDS	472.50
252191	04/22/2022	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 4/11/22-	1,550.00
252192	04/22/2022	ROCKY MOUNTAIN POWER	200-4410-270	500 N HWY 165 HYRUM - ROAD	1,896.94
252192	04/22/2022	ROCKY MOUNTAIN POWER	100-4260-270	500 N HWY 165 HYRUM - FIRE	474.24
252193	04/22/2022	RENEGADE RENTALS	100-4260-250	LIFT RENTAL TO REPLACE LIGHTS IN STATION - FI	90.85
252194	04/22/2022	SUMMIT ENERGY	100-4215-270	GAS SERVICE MAR 22 - SHERIFF ADMIN	4,757.77
252195	04/22/2022	SQUARE ONE PRINTING	100-4230-240	JRA RELEASE FORMS - JAIL	593.45
252196	04/22/2022	SPORTSMAN'S WAREHOUSE	100-4210-486	SHOTGUN SLINGS - SHERIFF	19.99
252197	04/22/2022	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	Monthly Subscription Fee - Spt Serv	81.50
252198	04/22/2022	SATELLITE TRACKING OF PEOPLE	100-4211-255	ELECTRONIC MONITORING - SPT SERV	906.75
252199	04/22/2022	THOMSON ELECTRIC SALES	100-4260-720	REPLACE LIGHTS IN BAYS - FIRE	156.50
252200	04/22/2022	TRITECH FORENSICS	100-4215-251	TEST KITS - SHERIFF ADMIN	135.50
252201	04/22/2022	UTAH PROSECUTION COUNCIL	100-4145-330	SPRING TRAINING - G HAZARD - CCAO	125.00
252202	04/22/2022	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	390.34
252202	04/22/2022	VICTORY SUPPLY	100-4230-200	INMATE PROPERTY BOX ORGANIZERS - JAIL	315.12
252202	04/22/2022	VICTORY SUPPLY	100-4230-200	INMATE HYGIENE PRODUCTS - JAIL	29.95
252202	04/22/2022	VICTORY SUPPLY	100-4230-200	INMATE BEDDING SUPPLY - JAIL	84.00
252203	04/22/2022	VLCM	100-4211-251	KINGSTON CANVAS SELECT PLUS MEMORY CARD	105.00
252204	04/22/2022	WILSON MOTOR CO	100-4211-250	OIL CHANGE - SPT SERV	44.62
252204	04/22/2022	WILSON MOTOR CO	100-4211-250	OIL CHANGE - SPT SERV	45.85
252204	04/22/2022	WILSON MOTOR CO	100-4211-250	OIL CHANGE & ROTATE TIRES - SPT SERV	80.72
252204	04/22/2022	WILSON MOTOR CO	100-4230-250	OIL CHANGE - JAIL TRANSPORT VAN	45.85
252204	04/22/2022	WILSON MOTOR CO	100-4211-250	OIL CHANGE & REPLACE BULB - SPT SERV	97.87
252204	04/22/2022	WILSON MOTOR CO	100-4211-250	OIL CHANGE & NEW AIR FILTER - SPT SERV	63.94
252204	04/22/2022	WILSON MOTOR CO	100-4215-250	OIL CHANGE & COOLANT - SHERIFF ADMIN	132.84
252205	04/22/2022	REED'S PHARMACY	100-4230-315	2022 JAIL SUPPLY RETURNS - JAIL	914.95-
252205	04/22/2022	REED'S PHARMACY	100-4230-316	2022 FCSO RETURNS - JAIL	690.70-
252205	04/22/2022	REED'S PHARMACY	100-4230-315	2022 FEDERAL RETURNS - JAIL	42.23-
252205	04/22/2022	REED'S PHARMACY	100-4230-316	2022 STATE RETURNS - JAIL	76.26-
252205	04/22/2022	REED'S PHARMACY	100-4230-315	2022 COUNTY RETURNS - JAIL	5,992.54-
252205	04/22/2022	REED'S PHARMACY	100-4230-315	2022 COUNTY PRESCRIPTIONS - JAIL	16,033.45
252205	04/22/2022	REED'S PHARMACY	100-4230-315	2022 JAIL SUPPLY - JAIL	1,096.39
252205	04/22/2022	REED'S PHARMACY	100-4230-316	2022 STATE PRESCRIPTIONS - JAIL	68.95
252205	04/22/2022	REED'S PHARMACY	100-4230-315	2022 FEDERAL PRESCRIPTIONS - JAIL	263.62
252205	04/22/2022	REED'S PHARMACY	100-4230-316	2022 FCSO PRESCRIPTIONS - JAIL	968.74
252205	04/22/2022	REED'S PHARMACY	100-4260-250	EMS SUPPLIES - FIRE	50.00
252206	04/22/2022	EINZINGER, IRENE	100-4145-310	TRANSLATING/INTERPRETING SERVICES - ST VS	400.00
252207	04/22/2022	DISCOUNT TIRE & AUTOMOTIVE	100-4211-250	OIL CHANGE - SPT SERV	44.50
252207	04/22/2022	DISCOUNT TIRE & AUTOMOTIVE	100-4253-200	OIL CHANGE - ANIMAL CONTROL	104.00
252208	04/22/2022	HOME DEPOT CREDIT SERVICES	240-4971-260	WALL CLOCK FOR POOL TABLE ROOM - SR CITIZE	37.90
252208	04/22/2022	HOME DEPOT CREDIT SERVICES	240-4971-260	RETURN OF ITEMS TO ORGANIZE ARCHIVE ROOM	39.96-
252208	04/22/2022	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR ORGANIZING ARCHIVE ROOM, TAPE -	108.85
252208	04/22/2022	HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS TO ORGANIZE ARCHIVE ROOM - SR CITIZE	59.84
252208	04/22/2022	HOME DEPOT CREDIT SERVICES	240-4970-260	KITCHEN MAINT ITEMS - SR CITIZENS	69.62
252208	04/22/2022	HOME DEPOT CREDIT SERVICES	240-4970-260	THERMOSTAT LOCKBOX COVERS - SR CITIZENS	53.81
252208	04/22/2022	HOME DEPOT CREDIT SERVICES	240-4971-260	THERMOSTAT LOCKBOX COVERS - SR CITIZENS	53.80
252208	04/22/2022	HOME DEPOT CREDIT SERVICES	100-4216-251	SUPPLIES - SAR	40.44
252208	04/22/2022	HOME DEPOT CREDIT SERVICES	240-4970-260	GENERAL BLDG MAINT - SR CITIZENS	16.03
252208	04/22/2022	HOME DEPOT CREDIT SERVICES	240-4971-260	GENERAL BLDG MAINT - SR CITIZENS	16.02
252209	04/22/2022	CDW GOVERNMENT	100-4255-280	UPGRADES TO EOC IT SYSTEM - EMER MGMT	118.76
252209	04/22/2022	CDW GOVERNMENT	100-4211-251	COMPUTER - SPT SERV	1,995.29
252210	04/22/2022	LES OLSON COMPANY	100-4511-240	QUARTERLY CONTRACT BILLING 1/8/22-4/7/22 - FA	82.04
252211	04/22/2022	REVCO LEASING	100-4211-240	COPIER LEASE - SPT SERV	181.88
252211	04/22/2022	REVCO LEASING	200-4415-240	SHARP MX-2651 COPIER LEASE - ROAD	78.82
252211	04/22/2022	REVCO LEASING	100-4260-240	SHARP MX-2651 COPIER LEASE - FIRE	19.71

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252212	04/22/2022	PEPSI-COLA	100-4230-200	SODA TO SELL TO INMATES - JAIL	65.16
252212	04/22/2022	PEPSI-COLA	100-4230-200	SODA TO SELL TO INMATES - JAIL	65.16
252213	04/22/2022	IMAGE MATTERS	100-4211-486	UNIFORM SHIRTS - SPT SERV	187.83
252214	04/22/2022	VEHICLE LIGHTING SOLUTIONS INC	100-4211-250	LAPTOP STAND INSTALL - SPT SERV	105.00
252215	04/22/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	54.64
252215	04/22/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	1,765.74
252215	04/22/2022	WAXIE SANITARY SUPPLY	100-4230-200	CLEANING SUPPLIES - FLOOR STRIPPER - JAIL	280.10
252215	04/22/2022	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	82.06
252215	04/22/2022	WAXIE SANITARY SUPPLY	240-4971-260	BLDG & GROUNDS MAINT PARTS - SR CITIZENS	4.02
252215	04/22/2022	WAXIE SANITARY SUPPLY	240-4970-260	HAND SOAP - SR CITIZENS	96.64
252215	04/22/2022	WAXIE SANITARY SUPPLY	240-4971-260	HAND SOAP - SR CITIZENS	96.64
252215	04/22/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	1,613.50
252215	04/22/2022	WAXIE SANITARY SUPPLY	240-4971-260	FACIAL TISSUES - SR CITIZENS	21.39
252215	04/22/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	13.74
252215	04/22/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	7.36
252215	04/22/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	6.87
252215	04/22/2022	WAXIE SANITARY SUPPLY	100-4160-260	NEW BATTERIES FOR ICE MACHINE, FLOOR SCRUB	721.36
252215	04/22/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	158.73
252216	04/22/2022	AMERICAN SCREENING LLC	100-4215-250	12 PANEL CUP W/ADS FOR EVIDENCE - SHERIFF A	325.03
252217	04/22/2022	NEXTEL COMMUNICATIONS	100-4260-280	CELLULAR PHONE CHARGES - AMBULANCE	148.02
252218	04/22/2022	BLUE CREEK I.T.	100-4136-251	PC REFRESH WORKSTATIONS - IT	38,985.20
252219	04/22/2022	AED EVERYWHERE, INC	100-4215-250	(2) INTELLISENSE LITHIUM BATTERIES - SHERIFF	636.80
252220	04/22/2022	CorEMR L.C.	100-4230-315	Inmate Medical Software Monthly Fee - Jail	600.00
252221	04/22/2022	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V ADMIN - JAIL	133.81
252222	04/22/2022	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	DRUG SCREENS - JAIL	180.00
252223	04/22/2022	STEPSAVER INC	100-4215-260	MORTON COARSE SALT - SHERIFF ADMIN	89.04
252224	04/22/2022	INTERSTATE ALL BATTERY CENTER	100-4215-250	LAWN & GARDEN BATTERY - SHERIFF ADMIN	50.80
252225	04/22/2022	LOGAN SIMPSON	200-4180-310	URBAN/RURAL ASSMT, COST OF SERVICE PLAN -	8,749.19
252225	04/22/2022	LOGAN SIMPSON	200-4180-310	URBAN/RURAL ASSMT, COST OF SERVICE PLAN -	1,845.69
252225	04/22/2022	LOGAN SIMPSON	200-4180-310	URBAN/RURAL ASSMT, COST OF SERVICE PLAN -	1,856.97
252226	04/22/2022	MIKE'S BETTER SHOES	100-4230-200	SHOES FOR STATE INMATE WORKERS - JAIL	129.96
252226	04/22/2022	MIKE'S BETTER SHOES	100-4230-200	SHOES FOR INMATE WORKERS - JAIL	67.98
252227	04/22/2022	PEPPERIDGE FARM, INC	220-4193-480	FINAL SETTLEMENT FOR 2021 - CDRA	217,548.00
252228	04/22/2022	PETTIS, MARGARET L	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	120.00
252229	04/22/2022	PURE WATER PARTNERS	100-4215-260	DRINKING WATER - SHERIFF ADMIN	398.00
252230	04/22/2022	SAFELITE FULFILLMENT INC	100-4210-250	REPLACE MIRROR - SHERIFF	450.00
252231	04/22/2022	SWAV LLC	100-4215-260	CLEANING - SHERIFF ADMIN	685.50
252231	04/22/2022	SWAV LLC	100-4215-260	CLEANING SUPPLIES - SHERIFF ADMIN	113.80
252231	04/22/2022	SWAV LLC	100-4160-620	JAN 2022 JANITORIAL CONTRACT - B & G	2,793.42
252232	04/22/2022	FLAGSHIP PUBLISHING INC	230-4780-490	ADV UTAH LIFE 2/3 PG AD - VISITORS BUREAU	880.00
252233	04/22/2022	UTAH LIFE MAGAZINE	100-4511-210	(2) YR SUBSCRIPTION - FAIRGROUNDS	44.00
252234	04/22/2022	EPOXY UTAH	100-4511-260	FLOOR COATING, OUTDOOR ARENA RESTROOM -	1,562.50
252234	04/22/2022	EPOXY UTAH	100-4511-260	FLOOR COATING, PITSTOP RESTROOMS - FAIRGR	1,375.00
252234	04/22/2022	EPOXY UTAH	100-4511-260	DISPOSAL FEE - FAIRGROUNDS	32.00
252235	04/22/2022	SECURE INSTANT PAYMENTS, LLC	277-37-80000	CC PROCESSING - AIRPORT HANGAR PAYMENT	4.86
252235	04/22/2022	SECURE INSTANT PAYMENTS, LLC	100-4260-520	EMS BILLING - FIRE	505.93
252236	04/22/2022	COMCAST BUSINESS	100-4260-270	INTERNET ST 150 - FIRE	178.93
252237	04/22/2022	WI-FIBER, INC.	100-4265-270	INTERNET - TRAINING BUILDING - FIRE	50.00
252238	04/22/2022	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	8,155.78
252238	04/22/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2022 - JAIL	1,099.36
252238	04/22/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE 2022 - JAIL	11.60
252238	04/22/2022	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	8,214.28
252238	04/22/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2022 - JAIL	1,358.26
252238	04/22/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE 2022 - JAIL	7.41
252238	04/22/2022	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	8,035.45
252238	04/22/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2022 - JAIL	1,259.10

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252238	04/22/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE 2022 - JAIL	14.82
252239	04/22/2022	MEG B MARKETING	230-4780-490	FACEBOOK ADVERTISING - VISITORS BUREAU	1,500.00
252240	04/22/2022	PEAK ALARM	100-4160-260	PANIC BUTTONS FOR EXEC OFFICE - B & G	292.80
252241	04/22/2022	KATOM RESTAURANT SUPPLY, INC	240-4970-251	HOT BOX - SR CITIZENS	3,431.34
252242	04/22/2022	CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	PLUMBING REPAIRS - SHERIFF ADMIN	85.38
252242	04/22/2022	CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	URINAL REPAIR - SHERIFF ADMIN	80.00
252242	04/22/2022	CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	REPAIR PENTHOUSE COPPER LINE - SHERIFF AD	116.79
252243	04/22/2022	CORRECTIONS SOFTWARE SOLUTIONS, LP	100-4211-311	PROBATION PROGRAM ACCESS - MAY 22- SPT SE	728.00
252244	04/22/2022	BETZ INVESTMENTS LLC.	100-4260-310	JAN-MAR 22 DIRECTOR STIPEND CHARGE - FIRE	2,700.00
252244	04/22/2022	BETZ INVESTMENTS LLC.	100-4260-310	QRU MONTHLY CHARGE - FIRE	750.00
252245	04/22/2022	ANARCHY OUTDOORS	100-4210-486	SWAT CLOTHING - SHERIFF	1,887.92
252245	04/22/2022	ANARCHY OUTDOORS	100-4210-486	SWAT CLOTHING - SHERIFF	3,654.83
252246	04/22/2022	AETNA	100-34-27230	CCEMS PATIENT REFUND - GEORGE PITKIN	164.73
252247	04/22/2022	HYRUM CITY	100-4260-270	675 E 50 N - FIRE	385.34
252248	04/22/2022	LOGAN CITY CORP.	200-34-47900	COUNTYWIDE UTILITY - FINANCE	56,341.46
252249	04/22/2022	DOMINION ENERGY	100-4511-270	476 S 500 W, LOGAN - FAIRGROUNDS	261.52
252249	04/22/2022	DOMINION ENERGY	100-4511-271	490 S 500 W, LOGAN - FAIRGROUNDS	1,130.31
252249	04/22/2022	DOMINION ENERGY	100-4511-270	570 S 500 W, LOGAN - FAIRGROUNDS	1,561.24
252250	04/22/2022	ROCKY MOUNTAIN POWER	100-4560-270	1600 N 4400 E MANTUA UT - TV TRANSLATOR	450.46
252251	04/22/2022	COMCAST BUSINESS	100-4511-280	HIGH SPEED INTERNET - FAIRGROUNDS	1,035.40
252252	04/22/2022	LOGAN CITY CORP.	277-4460-261	2021-2022 AIRPORT PLOWING - AIRPORT	2,696.50
252253	04/22/2022	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR -GREEN - JAIL	564.38
252254	04/22/2022	COMCAST BUSINESS	100-4511-280	PHONE - FAIRGROUNDS	394.51
252255	04/22/2022	DOMINION ENERGY	100-4215-270	527 N 1000 W , LOGAN - S & R	146.21
252256	04/22/2022	DOMINION ENERGY	100-4160-270	179 N MAIN - B & G	402.47
252257	04/22/2022	DOMINION ENERGY	100-4215-270	525 N 1000 W SHOP- SHERIFF ADMIN	878.64
252258	04/22/2022	DOMINION ENERGY	100-4160-270	199 N MAIN - B & G	595.12
252259	04/26/2022	T-MOBILE	290-4149-450	EMERGENCY FUNDS FOR VICTIM - CJC	461.52
252260	04/26/2022	LUXLIVING	290-4149-450	EMERGENCY FUNDS FOR VICTIM - CJC	129.42
252261	04/29/2022	JUB ENGINEERS INC	200-4415-310	FEMA COMPREHENSIVE H & H MODEL ROAD	39,208.85
252262	04/29/2022	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH CARE MAR 4-APR 8 - JAI	2,475.00
252263	04/29/2022	AT&T MOBILITY	100-4260-280	CELLULAR PHONE & IPAD - AMBULANCE	101.24
252264	04/29/2022	AIRGAS USA, LLC	200-4415-250	WELDING SUPPLIES - ROAD	25.20
252264	04/29/2022	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE/EMS	19.96
252264	04/29/2022	AIRGAS USA, LLC	200-4415-250	SHOP SUPPLIES - ROAD	177.71
252265	04/29/2022	VERIZON WIRELESS	100-4265-280	WIRELESS CARDS - FIRE	180.06
252265	04/29/2022	VERIZON WIRELESS	100-4260-280	WIRELESS CARDS - AMBULANCE	180.05
252266	04/29/2022	ANDERSON SEED & GARDEN	240-4971-260	FLOWER SEEDS FOR LANDSCAPING - SR CITIZEN	12.50
252267	04/29/2022	BEAZER LOCK & KEY	200-4410-260	LOCK REPAIR - PW-ADMIN	110.00
252268	04/29/2022	BADGER SCREEN PRINTING CO	100-4210-486	SWAT LONG SLEEVE T SHIRTS - SHERIFF	343.00
252269	04/29/2022	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503 - ALL	376.80
252269	04/29/2022	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES 4551 - ELEV/FIRE	107.61
252269	04/29/2022	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046 SWITCH - ALL	71.74
252269	04/29/2022	CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 5325 ROAD 911 LINE	35.87
252269	04/29/2022	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300 - ALL	614.69
252270	04/29/2022	CAL RANCH STORES	200-4450-250	CHAIN SAW SUPPLIES - WEED	142.92
252270	04/29/2022	CAL RANCH STORES	200-4415-250	RATCHET - TOOLS - ROAD	14.99
252270	04/29/2022	CAL RANCH STORES	200-4415-250	STAIN FOR TILT DECK - ROAD	134.56
252270	04/29/2022	CAL RANCH STORES	100-4260-250	BATTERIES - AMBULANCE	81.93
252270	04/29/2022	CAL RANCH STORES	100-4265-250	BATTERIES - FIRE	41.97
252270	04/29/2022	CAL RANCH STORES	100-4265-255	GLOVES - FIRE	168.87
252271	04/29/2022	CACHE COUNTY SCHOOL DISTRICT	100-4148-450	SPECIAL LEAVE REIMB - SUBSTITUTE SPEECH PA	1,200.00
252272	04/29/2022	CACHE VALLEY BY PRODUCTS INC	100-4215-260	CLEAN GREASE TRAPS - SHERIFF ADMIN	455.00
252273	04/29/2022	CINTAS FIRST AID & SAFETY	100-4215-260	FIRST AID SUPPLIES - SHERIFF ADMIN	85.55
252274	04/29/2022	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B & G	87.98
252275	04/29/2022	COMPASS MINERALS AMERICA	200-4415-416	ROAD SALT - ROAD 2021 BUDGET	2,944.62

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252276	04/29/2022	EPIC SHRED LLC	100-4142-240	DOCUMENT SHREDDING - CLERK	25.00
252276	04/29/2022	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	25.00
252276	04/29/2022	EPIC SHRED LLC	200-4175-240	DOCUMENT SHREDDING - DEVELOPMENT SERVI	27.50
252276	04/29/2022	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	27.50
252276	04/29/2022	EPIC SHRED LLC	100-4132-240	DOCUMENT SHREDDING - FINANCE	50.00
252277	04/29/2022	HERALD JOURNAL	100-4132-210	SUBSCRIPTION RENEWAL - FINANCE	159.95
252278	04/29/2022	HYRUM TIRE	100-4260-250	FLAT REPAIR AM 151 - FIRE	25.00
252278	04/29/2022	HYRUM TIRE	100-4265-250	INSPECTION - FIRE	542.85
252279	04/29/2022	HAWS, WENDY - CCT	100-4145-310	TRANSCRIPTION ST V TENA-VASQUEZ, 211100950	1,208.00
252280	04/29/2022	INDUSTRIAL SUPPLY	200-4410-251	TOOLS - PW-ADMIN	77.89
252280	04/29/2022	INDUSTRIAL SUPPLY	200-4410-251	TOOLS - PW-ADMIN	77.89- V
252280	04/29/2022	INDUSTRIAL SUPPLY	200-4415-250	MAINTENANCE - ROAD	32.98
252280	04/29/2022	INDUSTRIAL SUPPLY	200-4415-250	MAINTENANCE - ROAD	32.98- V
252280	04/29/2022	INDUSTRIAL SUPPLY	200-4415-250	SUPPLIES - ROAD	94.88
252280	04/29/2022	INDUSTRIAL SUPPLY	200-4415-250	SUPPLIES - ROAD	94.88- V
252281	04/29/2022	IPACO INCORPORATED	200-4415-250	SUPPLIES - ROAD	14.55
252281	04/29/2022	IPACO INCORPORATED	200-4450-250	GREASE GUN PARTS - WEED	117.16
252281	04/29/2022	IPACO INCORPORATED	100-4265-255	CHAIN SAW PARTS - FIRE	78.34
252282	04/29/2022	CINTAS CORPORATION	200-4415-480	MEDICAL/SAFETY SUPPLIES - ROAD	185.47
252283	04/29/2022	LEE'S MARKETPLACE	100-4134-481	CENTERPIECES FOR YRS OF SERVICE LUNCH - H	35.94
252284	04/29/2022	LOWE'S COMPANIES, INC	100-4160-260	SAW BLADE - SHOP SUPPLIES - B & G	44.60
252284	04/29/2022	LOWE'S COMPANIES, INC	100-4160-260	CUPOLA CLEANUP - B & G	30.05
252284	04/29/2022	LOWE'S COMPANIES, INC	100-4160-260	PARTS TO MOVE FRIDGE FROM COUNCIL ROOM -	54.82
252284	04/29/2022	LOWE'S COMPANIES, INC	100-4160-260	CUPOLA CLEANUP - B & G	75.06
252285	04/29/2022	LES SCHWAB	200-4415-250	TIRES (6) - ROAD	1,931.53
252286	04/29/2022	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	3,292.81
252286	04/29/2022	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,086.80
252286	04/29/2022	LOGAN CITY CORP.	100-4160-270	150 N 50 W LGHT - B&G	49.59
252286	04/29/2022	LOGAN CITY CORP.	100-4265-270	40 N 1400 W CO FIRE	154.84
252287	04/29/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	124.56
252287	04/29/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	96.88
252288	04/29/2022	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEV SERV	124.02
252289	04/29/2022	NICHOLAS & COMPANY, INC	240-4970-260	CLEANING SUPPLIES - SR CITIZENS	8.79
252289	04/29/2022	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,118.42
252290	04/29/2022	NAPA AUTO PARTS OF LOGAN	100-4265-250	VEHICLE ANTIFREEZE - FIRE	18.74
252291	04/29/2022	NOVA - NATIONAL ORIGANIZATION	100-4148-330	NOVA VICTIM ADVOCACY TRAINING/J NIELSON - C	100.00
252291	04/29/2022	NOVA - NATIONAL ORIGANIZATION	100-4148-330	NOVA VICTIM ADVOCACY TRAINING/T RYAN- CJC	100.00
252291	04/29/2022	NOVA - NATIONAL ORIGANIZATION	100-4148-330	NOVA VICTIM ADVOCACY TRAINING/S OWEN - CJC	140.00
252292	04/29/2022	OFFICE DEPOT INC	100-4170-240	STORAGE BOXES - ELECTIONS	660.00
252293	04/29/2022	CRAFCO INC	200-4415-250	SUPPLIES - ROAD	144.68
252294	04/29/2022	CURTIS BLUE LINE	100-4210-486	UNIFORM PANTS - SHERIFF	65.00
252294	04/29/2022	CURTIS BLUE LINE	100-4217-486	BOOTS - SHERIFF-EXPLORERS	87.75
252295	04/29/2022	CUMMINS SALES AND SERVICE	100-4215-260	STANDBY GENSET - SHERIFF ADMIN	422.00
252296	04/29/2022	PETERSON PLUMBING SUPPLY	100-4260-250	REPLACE ST150 SINK FOR HAZMAT DECON - FIRE	204.55
252297	04/29/2022	PRECISION POWER INC.	100-4160-260	GENERATOR SERVICE 179 N MAIN - B & G	1,275.00
252298	04/29/2022	DOMINION ENERGY	200-4410-270	1020 E 600 N, STORAGE, HYRUM - PW-ADMIN	2,482.59
252299	04/29/2022	RC WELDING & FABRICATION	100-4216-250	ALUMINUM SLED REPAIR - SAR	62.50
252300	04/29/2022	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 4/18/22	1,499.00
252301	04/29/2022	RIVERWOODS CONFERENCE CENTER	230-4780-481	MEET IN UTAH GRANT - 2021 EXPENSE - VISITORS	10,000.00
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BOOTS - SHERIFF	550.00
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM PANTS - SPT SERV	40.00
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM PANTS - SPT SERV	40.00
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4211-486	CREDIT FOR UNIFORM SHIRT - SPT SERV	39.50-
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	79.90
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	118.00
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS - JAIL	79.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	46.50
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	120.00
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	709.50
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BELT - SHERIFF	73.99
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BELT - SHERIFF	70.97
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4230-486	CREDIT - NOT OUR ORDER - JAIL	45.00
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4210-486	CREDIT FOR UNIFORM ITEM - SHERIFF	118.99
252302	04/29/2022	SKAGGS COMPANIES, INC.	100-4211-251	CREDIT FOR HOLSTER - SPT SERV	141.00
252303	04/29/2022	SADDLEBACK HARLEY-DAVIDSON	100-4210-250	LED PLATE LIGHTS INSTALL - SHERIFF	250.16
252304	04/29/2022	SATCOM GLOBAL LTD	100-4255-280	IRIDIUM SIM CARDS - EM	92.06
252305	04/29/2022	SQUARE ONE PRINTING	200-4241-240	CUT SPINE OF BOOK AND COIL - BLDG INSP	10.05
252305	04/29/2022	SQUARE ONE PRINTING	100-4145-312	PRINTING - ST V ROMINE 211100666 - CCAO	69.50
252306	04/29/2022	SPORTSMAN'S WAREHOUSE	100-4210-480	SWAT LESS LETHAL - SHERIFF	119.97
252307	04/29/2022	STEVE REGAN CO	200-4415-410	5400 W FENCE REPAIRS - ROAD	748.00
252308	04/29/2022	THOMSON ELECTRIC SALES	100-4160-260	LIGHT BULBS 179 N MAIN - B&G	222.64
252308	04/29/2022	THOMSON ELECTRIC SALES	100-4260-250	LED LIGHTS FOR ST 150 - FIRE	34.22
252309	04/29/2022	TRANSPORT DIESEL SERVICES INC	200-4415-250	HUB OIL - MAINT - ROAD	143.88
252309	04/29/2022	TRANSPORT DIESEL SERVICES INC	200-4415-250	GEAR MOTOR - MAINT - ROAD	507.99
252309	04/29/2022	TRANSPORT DIESEL SERVICES INC	200-4415-250	HUB CAPS & MUDFLAPS - ROAD	271.26
252310	04/29/2022	US FOODS INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	73.32
252310	04/29/2022	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHESES - SR CITIZENS	1,307.65
252310	04/29/2022	US FOODS INC	240-4970-255	MOW SUPPLIES - SENIOR CITIZENS	253.98
252310	04/29/2022	US FOODS INC	240-4970-240	CONTAINERS FOR LUNCHESES - SR CITIZENS	253.98
252311	04/29/2022	UTAH STATE UNIVERSITY	230-4780-481	CARES MARKETING & INCENTIVE PROGRAM - VIS	10,000.00
252312	04/29/2022	UTAH SAFETY COUNCIL	200-4415-210	MEMBERSHIP DUES - ROAD	225.00
252313	04/29/2022	WESCO - WESTERN EXPLOSIVES SYSTEMS	100-4210-480	SPARTAN BOOSTERS & NONEL MS - SHERIFF	1,338.80
252314	04/29/2022	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	319.50
252314	04/29/2022	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	384.77
252314	04/29/2022	WHEELER MACHINERY CO.	200-4415-250	FILTERS - ROAD	72.66
252314	04/29/2022	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	128.03
252314	04/29/2022	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	97.18
252314	04/29/2022	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	153.68
252314	04/29/2022	WHEELER MACHINERY CO.	200-4415-250	BLACK PAINT - ROAD	23.28
252314	04/29/2022	WHEELER MACHINERY CO.	200-4415-250	RETURN OF FILTERS - ROAD	34.97
252314	04/29/2022	WHEELER MACHINERY CO.	200-4415-250	RETURN OF SUPPLIES - ROAD	63.37
252314	04/29/2022	WHEELER MACHINERY CO.	200-4415-250	RETURN OF ELBOW - ROAD	6.56
252315	04/29/2022	WILSON MOTOR CO	100-4210-250	VEHICLE TOWING & REPAIR - SHERIFF	467.39
252315	04/29/2022	WILSON MOTOR CO	100-4210-250	HEADLIGHT REPAIR - SHERIFF	54.65
252315	04/29/2022	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	53.19
252315	04/29/2022	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	45.85
252315	04/29/2022	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	45.85
252315	04/29/2022	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	45.85
252315	04/29/2022	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	68.79
252315	04/29/2022	WILSON MOTOR CO	100-4210-250	OIL CHANGE & REPLACE BULB - SHERIFF	48.77
252315	04/29/2022	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	45.85
252315	04/29/2022	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	53.69
252315	04/29/2022	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	62.17
252316	04/29/2022	XEROX CORPORATION	100-4211-240	BASE CHR G & METER USAGE - SPT SERV	105.10
252317	04/29/2022	YELLOWSTONE LEATHER PRODUCTS	200-4415-480	(24) GLOVES - ROAD	517.73
252318	04/29/2022	SALT LAKE MAGAZINE	230-4780-490	ADV MAY/JUN 2022 SL MAG - VISITORS BUREAU	1,800.00
252319	04/29/2022	O'REILLY AUTO PARTS	200-4415-250	SWEEPER MAINTENANCE - ROAD	115.93
252320	04/29/2022	FINELINE DENT REMOVAL	100-4211-250	DENT REPAIR - SPT SERV	250.00
252321	04/29/2022	WARNE CHEMICAL & EQUIPMENT	200-4450-251	HOSE REEL FOR TANKS - WEED	220.60
252322	04/29/2022	DISCOUNT TIRE & AUTOMOTIVE	100-4211-250	OIL CHANGE & TIRE ROTATION - SPT SERV	64.20
252323	04/29/2022	WPRA - WOMEN'S PROFESSIONAL	100-4621-210	WPRA EVENT APPLICATION FEE - RODEO	200.00
252324	04/29/2022	LES OLSON COMPANY	200-4415-240	QUARTERLY CONTRACT - ROAD	390.08



Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
252324	04/29/2022	LES OLSON COMPANY	100-4260-240	QUARTERLY CONTRACT - FIRE	97.52
252325	04/29/2022	REVCO LEASING	230-4780-250	SHARP MX-3070V COPIER LEASE - VISITORS BUR	106.00
252325	04/29/2022	REVCO LEASING	100-4145-250	SHARP MX-4071 COPIER LEASE - ATTORNEY	180.01
252326	04/29/2022	GOLDSTAR PRODUCTS INC	200-4415-250	TAR FOR SUPPLIES - ROAD	947.90
252327	04/29/2022	KIMBALL MIDWEST	200-4415-250	MAINTENANCE SUPPLIES - ROAD	311.15
252328	04/29/2022	FERGUSON ENTERPRISES INC #1001	200-4415-422	PIPE 2200 S - ROAD	675.92
252328	04/29/2022	FERGUSON ENTERPRISES INC #1001	200-4410-260	MAINTENANCE - PW-ADMIN	46.16
252329	04/29/2022	BOUND TREE MEDICAL, LLC.	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	572.68
252329	04/29/2022	BOUND TREE MEDICAL, LLC.	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	275.98
252329	04/29/2022	BOUND TREE MEDICAL, LLC.	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	104.28
252329	04/29/2022	BOUND TREE MEDICAL, LLC.	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	724.74
252330	04/29/2022	IMAGE MATTERS	100-4134-481	EMPLOYEE SHIRTS - HR	352.14
252330	04/29/2022	IMAGE MATTERS	200-4415-480	EMBROIDERED HATS - ROAD	425.10
252331	04/29/2022	BLUE CREEK COMMUNICATIONS	100-4210-486	ADAPTERS - SHERIFF	240.00
252332	04/29/2022	CENTURY EQUIPMENT COMPANY	200-4415-250	MAINTENANCE - ROAD	382.60
252333	04/29/2022	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	AUTO PHYSICAL DAMAGE ENDORSEMENT	681.75
252333	04/29/2022	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKERS COMP POLICY PREMIUM	19,474.53
252333	04/29/2022	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	LIABILITY DEDUCTIBLE - 1ST QTR 2022	94.50
252334	04/29/2022	MOTION & FLOW CONTROL PRODUCTS INC	200-4450-250	SUPPLIES - WEED	331.71
252335	04/29/2022	NORTHERN TOOL & EQUIPMENT	200-4415-250	PROCESSING CARDS - ROAD	39.99
252336	04/29/2022	SAFELITE FULFILLMENT INC	100-4210-250	WINDSHIELD REPAIR - SHERIFF	49.99
252337	04/29/2022	SECURLYFT	100-4260-250	EMS SUPPLIES - FIRE	750.00
252338	04/29/2022	SWAV LLC	200-4410-620	CLEANING SUPPLIES - PUBLIC WORKS	127.64
252338	04/29/2022	SWAV LLC	100-4265-310	CLEANING SUPPLIES - FIRE	31.91
252339	04/29/2022	MOSS, RODNEY	200-4415-250	FRIDGE FOR NORTH SITE - ROAD	150.00
252340	04/29/2022	SLEK MARKETING	290-4149-240	PARENTS, PEERS & ALLIES SUMMIT - CJC	700.00
252341	04/29/2022	PECHTEL, DOUGLAS G	100-4210-330	ADV OBS/MARKSMAN COURSE - H HUMPHREYS/S	675.00
252342	04/29/2022	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	7,520.65
252343	04/29/2022	KRISTAL COMPANY, THE	230-4780-670	GIFT SHOP INVENTORY - ORNAMENTS - VISITORS	181.82
252344	04/29/2022	ANDERSON, CALL & WILKINSON	100-4145-310	PROFESSIONAL SERVICES - ATTORNEY	1,701.00
252345	04/29/2022	BEARCAT MFG	200-4415-250	MAINTENANCE PARTS - ROAD	570.27
252346	04/29/2022	BEST OF NORTHERN UTAH	100-4170-620	FULL PAGE SUB-CATEGORY ADJACENT - ELECTIO	1,495.00
252347	04/29/2022	MAUGHAN LAW, PLLC	100-34-26000	REFUND CIVIL PAPER PROCESSING - SHERIFF	45.00
252347	04/29/2022	MAUGHAN LAW, PLLC	100-34-26000	REFUND CIVIL PAPER PROCESSING - SHERIFF	45.00
252348	04/29/2022	CENTURYLINK	290-4149-280	LOCAL PHONE CHARGES - CJC	163.35
252349	04/29/2022	DOMINION ENERGY	100-4260-270	675 E 50 N HYRUM - FIRE	233.32
252350	04/29/2022	CENTURYLINK	100-4151-280	LONG DISTANCE - ALL	235.84
252350	04/29/2022	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	11.57
252351	04/29/2022	DOMINION ENERGY	200-4410-270	1020 E 600 N, HYRUM - PW-ADMIN	348.87
252352	04/29/2022	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	3.64
252353	04/29/2022	DOMINION ENERGY	200-4410-270	1020 E 600 N, TRUCK WASH, HYRUM - PW ADMIN	960.44
252354	04/29/2022	DOMINION ENERGY	290-4149-450	EMERGENCY FUNDS - CJC	74.58
252355	04/29/2022	INDUSTRIAL TOOL & SUPPLY	200-4415-250	SUPPLIES - ROAD	94.88
252355	04/29/2022	INDUSTRIAL TOOL & SUPPLY	200-4415-250	MAINTENANCE - ROAD	32.98
252355	04/29/2022	INDUSTRIAL TOOL & SUPPLY	200-4410-251	TOOLS - PW-ADMIN	77.89
Grand Totals:					1,616,940.27

County Executive: \_\_\_\_\_ Dated: \_\_\_\_\_

Council Chair: \_\_\_\_\_ Dated: \_\_\_\_\_

County Clerk: \_\_\_\_\_ Dated: \_\_\_\_\_

# Cache County

- 1857 -

## PROCLAMATION

**WHEREAS,** The Congress and President of the United States have designated May 15, 2022 as Peace Officers Memorial Day, and the week of May 15-21, 2022 as National Law Enforcement Week; and

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

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

**WHEREAS,** The men and women of the Cache County Sheriff's Office unceasingly provide a vital public service.

**NOW, THEREFORE,** In recognition of all law enforcement officers and in particular the men and women of the Cache County Sheriff's Office, be it resolved that the Cache County Council and the Cache County Executive, County of Cache, State of Utah, hereby proclaim the week of **May 15 through May 21, 2022** as **LAW ENFORCEMENT WEEK** and call upon all citizens of Cache County and all patriotic, civic and educational organizations to observe this week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and , in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens, and proclaim Sunday, **May 15, 2022** as **PEACE OFFICERS MEMORIAL DAY**. We further call upon all citizens of Cache County to honor those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.



**IN WITNESS WHEREOF,** we have hereunto set our hand and official seal on this 10th day of May, 2022.

\_\_\_\_\_  
Barbara Y. Tidwell, Council Chair

\_\_\_\_\_  
David Zook, Cache County Executive



**RAPZ AND RESTAURANT PROGRAM**  
2022 RECOMMENDED FUNDING

No.	Entity	Title	Request	Award
1	Stokes Nature Center	New School and Community Program Development and Launch	35,000	25,000
2	Amalga Township	Pickleball courts	18,000	12,000
3	American Festival Chorus and Orchestra	American Festival Chorus & Orchestra 2022-2023 Season	30,000	30,000
4	American West Heritage Center	2022 Operational Support	105,000	90,000
5	American West Heritage Center	2022 Programming Capital/Maintenance Request	40,000	40,000
6	Cache Children's Choir	Cache Children's Choir 2022-2023 Season Support	14,000	8,000
7	Cache Community Connections	Logan Tabernacle Concert and Lecture Series	6,850	6,850
8	Cache County - Development Services	Cache County's Trail & Active Transportation Program Funding	136,400	75,000
9	Cache County - Development Services	800 W Regional Trail - Phase 2	210,000	210,000
10	Cache County - Development Services	Deep Canyon Trailhead	100,000	100,000
11	Cache County Fairgrounds/Event Center	Event Center sound improvement	23,440	23,440
12	Cache County Fairgrounds/Event Center	Event Center/Indoor Arena cell phone booster	96,444	96,444
13	Cache County Fairgrounds/Event Center	LED sign structure for rodeo arena	18,705	18,705
14	Cache County Fairgrounds/Event Center	North Fairgrounds Restrooms	349,716	149,946
15	Cache County Fairgrounds/Event Center	Fair and Rodeo Amelioration Plan	88,465	88,465



**RAPZ AND RESTAURANT PROGRAM**  
2022 RECOMMENDED FUNDING

No.	Entity	Title	Request	Award
16	Cache County Fairgrounds/Event Center	Cache Valley Cheese and Dairy Festival	23,000	23,000
17	Cache Daughters of Utah Pioneers	Cache Pioneer Museum Operating Expenses	8,000	7,500
18	Cache Gran Fondo Cycling Event (Hspin Events LLC)	11th Annual Cache Gran Fondo Cycling race and recreational ride	7,500	7,500
19	Cache Valley Center for the Arts	CacheARTS Facilities	120,000	90,000
20	Cache Valley Center for the Arts	Arts Education and Outreach Programming	50,000	40,000
21	Cache Valley Center for the Arts	Out-of-area marketing CacheARTS Presents FY22-23	20,000	10,000
22	Cache Valley Civic Ballet	CVCB: Performance and Education Enhancement	33,000	10,000
23	Cache Valley Cowboy Rendezvous, Inc.	Cache Valley Cowboy Rendezvous	13,500	13,500
24	Cache Valley Cruising Association	Cache Valley Cruise-In 2022	49,000	30,000
25	Cache Valley Gardeners' Market	Event Outreach Program at Cache Valley Gardeners Market	12,000	4,000
26	Cache County - Cache Valley Visitors Bureau	Research on Traveler Spending in Cache County	22,750	0
27	Cache Youth Orchestras (CYO)	General Operating and Programming	21,475	0
28	Chamber Music Society of Logan	Enhancing Chamber Music in Cache Valley	6,000	3,000
29	Common Ground Outdoor Adventures	Tourism promotion of the Cache Valley Century Ride	4,000	2,500
30	Cornish Town	Cornish Town Hall renovation	39,000	10,000



**RAPZ AND RESTAURANT PROGRAM**  
2022 RECOMMENDED FUNDING

No.	Entity	Title	Request	Award
31	Four Seasons Theatre Company	Four Seasons Theatre Company 2022 Season	45,000	25,000
32	Helicon West	Helicon West Honoraria Grant	850	0
33	Hyde Park City	South East Park Construction, Hyde Park City	0	0
34	Hyrum City	Elite Hall Exterior Masonry Rehabilitation	300,000	100,000
35	Jump the Moon Foundation	Enhancing Cache County Cultural Arts Opportunities	37,000	5,000
36	Lewiston City	Lighting up the City Park, Sports Court & Rodeo Grounds	50,000	40,000
37	City of Logan Parks and Recreation	Willow Park Sports Complex Improvement Project	140,000	140,000
38	City of Logan Parks and Recreation	200 South Woodruff Neighborhood Park	209,000	209,000
39	City of Logan Parks and Recreation	Logan River Trail Bridge at Trapper Park & Tail Link to Kunzler CE	144,880	50,000
40	Logan Community Foundation dba Cache Regional Theatre	Cache Theatre Company 2022-2023 Season and Academy	49,000	25,000
41	Logan Downtown Alliance	Logan City - Top of Utah Marathon	25,000	10,000
42	Lyric Repertory Company	Lyric Rep 2022-23 season	25,000	10,000
43	Mendon City	Mendon City Square	80,000	0
44	Mendon City	Mendon City Square	40,000	40,000
45	Millville City	Millville South Park Extension	112,000	60,000



## RAPZ AND RESTAURANT PROGRAM 2022 RECOMMENDED FUNDING

No.	Entity	Title	Request	Award
46	Music Theatre West	Music Theatre West Operation and Programming Season	38,000	30,000
47	Newton Town	Update Sprinkler System Phase I	36,100	30,000
48	Newton Town	Playground Equipment	17,260	0
49	Newton Town	LED lights at tennis courts	3,400	0
50	Nibley Children's Theatre	The Sister Wishes	1,000	1,000
51	Nora Eccles Harrison Museum of Art	NEHMA's 2022-23 Exhibitions, K-12 Outreach, Programming	10,000	5,000
52	Nordic United	Promotion of Cache Country Outdoor Winter Recreation	12,320	5,000
53	North Logan City	Elkridge Park North Pumpkin Walk	300,000	50,000
54	Paradise Town	Paradise Park Developments	174,513	30,000
55	Richmond City	City Park - North Expansion	59,000	50,000
56	Richmond City	Black & White Days Pavilion Upgrade	82,616	0
57	River Heights City	New River Heights City Park Northeast	227,000	75,000
58	Smithfield City Parks and Recreation Department	Forrester Acres Sports Complex Softball Field Renovations	125,110	90,000
59	Smithfield City	Smithfield City History Museum Phase II - Interior Work	150,000	30,000
60	Smithfield City	Smithfield Youth Theatre - Beauty and the Beast	3,250	3,250



**RAPZ AND RESTAURANT PROGRAM**  
2022 RECOMMENDED FUNDING

No.	Entity	Title	Request	Award
61	Utah State University	Summer Citizens Program Promotion & Participant Recruitment	30,000	15,000
62	Summerfest Arts Faire	Summerfest Arts Faire 2022	25,000	15,000
63	Utah Cultural Alliance Foundation	NowPlayingUtah.com Marketing Campaign	10,000	0
64	Utah Festival Opera & Musical Theatre	Partnership to ensure financial support for UFOMT	500,000	250,000
65	Utah Festival Opera & Musical Theatre	UFOMT 30th Anniversary Marketing Campaign	150,000	30,000
66	Utah Festival Opera & Musical Theatre	UFOMT Utah Theatre Support	20,000	0
67	Wellsville City	Tennis courts update	62,944	0
68	Wellsville City	To extend walking paths in Wellsville City	39,000	39,000
69	Zootah at Willow Park (formerly Willow Park Zoo)	Zootah Operating Funds	520,000	160,000
<b>GRAND TOTALS</b>			<b>\$5,555,488</b>	<b>\$2,847,100</b>





## Hold a Public Hearing Ordinance 2022-15 Christy Farm Rezone

**Agenda request submitted by:** Chris Harrild, Director – Forwarded from the County Planning Commission  
**Assisting Department:** Development Services  
**Requested Council meeting date:** May 10, 2022

**Agenda Item Language:** Hold a public hearing for Ordinance 2022-15 Christy Farm Rezone – A request to rezone 7.41 acres located at 5560 West 2000 South, near Mendon, from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone.

**Recommendation:** Planning Commission – Approval (5-yea; 0-nay).

**Background:** A request to rezone 7.41 acres located at 5560 West 2000 South, near Mendon, from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone. A rezone to the RU2 Zone would allow for a maximum potential of 3 buildable lots for single-family residential, whereas the existing A10 Zone allows for a maximum of 1 buildable lots.

**Fiscal Impact:** N/A

**Public Hearing Required:** Rezone requests require a public hearing before the County Planning Commission (PC). This hearing was held on April 7, 2022.

No additional hearing is required under the requirements of the State Code, however, the Council has previously directed it is beneficial to rehear the public comment and hold an additional hearing before the Council.

See attached for additional information.

**County Staff Presenter:** Chris Harrild

**Presentation Time:** No additional staff presentation time is anticipated.

**County Staff Point of Contact:** Angie Zetterquist, County Planner

**Legal Review:** N/A

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**Ord 2022-15**  
**Christy Farm Rezone**  
**Amending the Cache County Zoning Map by rezoning**  
**7.41 acres of property from the Agricultural (A10) Zone**  
**to the Rural 2 (RU2) Zone.**

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**County Council action**

Hold a public hearing on May 10, 2022.

If approved, the rezone will take effect 15 days from the date of approval.

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**Planning Commission action**

Approval (5-yea; 0-nay).

Public hearing held on April 7, 2022.

Conclusion: Based on the findings of fact noted [in the staff report], the Christy Farm Rezone is hereby recommended for approval to the County Council as follows:

1. The location of the subject property is compatible with the purpose of the Rural (RU2) Zone as identified under §17.08.030[A] of the Cache County Code as it:
  - a. Is in close proximity to the Mendon City boundary.
  - b. Allows for residential development in a moderately dense pattern that can allow for rural subdivisions without impeding adjacent agricultural uses.

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**Staff Report review by Development Services Director**

Chris Harrild

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**Staff Report by County Planner**

Angie Zetterquist

**General Description**

This ordinance amends the County Zoning Map by rezoning 7.41 acres from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone.

**Additional review materials included as part of Exhibit A**

Staff Report to Planning Commission

**Staff Report: Christy Farm Rezone**

7 April 2022

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

**Agent:** Aaron Christy

**Parcel ID#:** 11-033-0013

**Staff Recommendation:** Approval

**Type of Action:** Legislative

**Land Use Authority:** Cache County Council

**Location**

*Reviewed by Angie Zetterquist*

**Project Address:**  
5560 West 2000 South  
Mendon

**Acres:** 7.41

**Surrounding Uses:**

North – Residential  
South – Agricultural  
East – Agricultural  
West – Residential

**Current Zoning:**  
Agricultural (A10)

**Proposed Zoning:**  
Rural 2 (RU2)



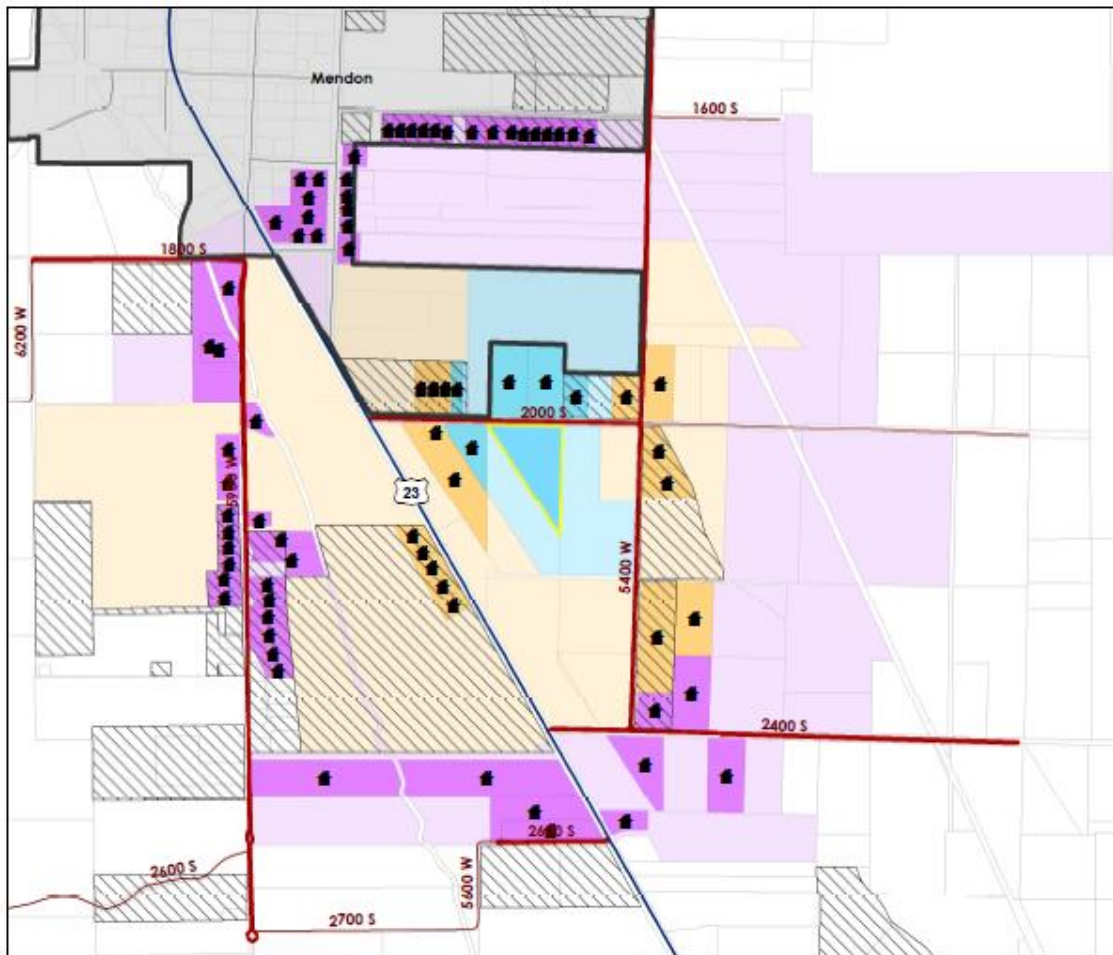
**Findings of Fact**

**A. Request description**

1. A request to rezone 7.41 acres from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone.
2. This rezone may allow the parcel to be legally divided into a maximum of 3 separate lots as part of a subdivision process.
3. Staff has identified general information as pertains to the subject property to assist the Planning Commission and County Council in arriving at a decision. This information is reflected in the attached map (Attachment A) and in the following text:

a. Land Use Context:

- i. Parcel status: The subject property is legal as it is in the same size and configuration as August 8, 2006. Under the current density requirements of the Agricultural (A10) Zone, the subject property cannot be further divided.
- ii. Average Lot Size: (See Attachment A)



Average Parcel Size	
<b>Adjacent Parcels</b>	With a Home: 3.9 Acres (4 Parcels)
	With a Home in Mendon City: 1.15 Acres (1 Parcel)
	Without a Home: 6.4 Acres (5 Parcels)
	Without a Home in Mendon City: 15.1 Acres (2 Parcels)
<b>1/4 Mile Buffer</b>	With a Home: 2.9 Acres (17 Parcels)
	With a Home in Mendon City: 1.2 Acres (4 Parcels)
	Without a Home: 13 Acres (23 Parcels)
	Without a Home in Mendon City: 9.8 Acres (6 Parcels)
<b>1/2 Mile Buffer</b>	With a Home: 2.8 Acres (47 Parcels)
	With a Home in Mendon City: 0.8 Acres (32 Parcels)
	Without a Home: 11 Acres (60 Parcels)
	Without a Home in Mendon City: 5.2 Acres (13 Parcels)

The proposed RU2 zone allows a maximum density of 1 lot for every 2 acres, whereas the current A10 zone allows a maximum density of 1 lot for every 10 acres. With approximately 7.41 acres of property, the subject property cannot be further divided under the current A10 Zone standards. A rezone to RU2 may allow up to 3 buildable lots.

iii. Schedule of Zoning Uses: Under the current County Land Use Ordinance, the RU2 Zone is more restrictive in the uses allowed when compared to the Agricultural (A10) Zone. There are no uses that are allowed as a permitted or conditional use within the RU2 Zone that are not allowed as a permitted or conditional use within the A10 Zone. The following uses are conditional uses in the A10 Zone but are not allowed in the RU2 Zone:

- Agricultural Manufacturing
- Recreational Facility
- Cemetery
- Private Airport
- Concentrated Animal Feed Operation
- Livestock Auction Facility
- Topsoil Extraction

iv. Adjacent uses: The properties adjacent to the subject rezone are primarily used for agriculture and single family dwellings and the boundary of Mendon City is north of the subject property divided by the road and one residential lot.

v. Annexation Areas: The subject property is located within the Mendon City future annexation area. Mendon City was notified of the rezone request, but has not commented on the request at this time.

vi. Zone Placement: As identified by the Planning Commission and the County Council at the time the RU2 Zone was adopted, the intended/anticipated placement of this zone was in areas of the unincorporated county adjacent to municipalities. The Mendon City boundary is immediately north of the subject property and separated by a single parcel to the west.

The nearest RU2 zone is immediately north of the subject property. This RU2 Zone was approved as the Christy Rezone in June 2021, but a subdivision application has not been submitted. The next closest RU2 zone is north and east of the subject property. This RU2 zone was approved as the Mountain View Meadow Rezone in November 2018. The rezone was for a 6.29 acre parcel located on 2000 South, a maintained County road that required minimal improvements when the 3-lot subdivision was approved in February 2019.

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

4. As per §17.02.060, Establishment of Land Use Authority, the County Council is authorized to act as the Land Use Authority for this application.

5. The current County Land Use Ordinance does not specify appropriate locations for the Rural 2 (RU2) Zone but does contain possible guidelines for its implementation. County Land Use Ordinance §17.08.030 [B] [1] identifies the purpose of the RU2 Zone and includes the following:

- a. “To allow for residential development in a moderately dense pattern that can allow for rural subdivisions, and to allow for clustering plans larger than a single parcel. This type of development should be located and designed to not unreasonably impede

adjacent agricultural uses, nor to unreasonably conflict with the development standards of adjacent municipalities.

b. To implement the policies of the Cache Countywide Comprehensive Plan, including those regarding improved roadways, density based residential standards, clustering, moderate income housing and municipal standards.

c. This zone must be appropriately served by suitable public roads, have access to the necessary water and utilities, and have adequate provision of public services.”

6. Consideration of impacts related to uses allowed within the RU2 Zone will be addressed as part of each respective approval process required prior to site development activities.

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

7. §16.02.010 Standards and Lot Size – All subdivisions must meet the minimum lot and development standards as outlined in each base zone of the Cache County Zoning Ordinance and within this title.

8. Table 17.10.040 Site Development Standards – Minimum lot frontage required in the RU2 Zone is 90 feet.

9. §17.07.040 General Definitions – Lot/Parcel Frontage: that portion of a development site that abuts a public or private roadway. For the purposes of determining setback requirements on corner lots, all sides of a lot adjacent to a roadway shall be considered frontage

10. §16.04.040 [A] Roads – All roads must be designed and constructed in accordance with Title 12 of the County Code.

11. §12.02.010 Roadway Standards – Requirements for roadway improvement are provided in the current Manual of Roadway Design and Construction Standards (Road Manual).

12. §16.04.080 [E] Roads and Access – A basic road review is required and must consider:

a. The layout of proposed roads;

b. An analysis of existing roadway compliance with the Road Manual requirements;

c. Existing maintenance;

d. And any additional impacts to the proposed development access roads.

13. The Road Manual specifies the following:

a. Local Roads – Local roads are roads whose primary function is to provide access to residences, farms, businesses, or other properties that abut the road, rather than to serve through traffic. Although some through traffic may occasionally use a local road, through traffic service is not the primary purpose of local roads. For purposes of design and construction standards, local roads are subdivided into Major Local (ML) and Minor Local (L) roads.

b. §2.1 Roadway Functional Classification – Major Local Road (ML): Major local roads serve a dual function of providing access to properties that abut the road as well as providing through or connection service between higher road classification facilities. Major local roads may have significant local continuity and may operate at relatively high speeds. Because of the possibility of through traffic, a meaningful segment of traffic on major local roads may include drivers who are unfamiliar with the roads. Traffic on major local roads is largely composed of passenger vehicles or other smaller vehicle types. Where a significant proportion traffic is trucks or other heavy vehicles, additional design consideration will be required. almost exclusively to provide access to properties adjacent to the road.

c. Table B-6 Typical Cross Section Minimum Standards: Major local roads must meet the minimum standard of a 66-foot right-of-way, two 10-foot wide paved travel lanes with 6-foot wide shoulders (2 feet paved, 4 feet gravel): 14-inches depth of granular borrow, a 6-inches depth of untreated base course, and 3 inches of bituminous surface course (asphalt).

- a. Table B-8 Typical Cross Section Structural Values: The minimum structural composition for major local roads requires 14” depth of granular borrow, 6” depth of road base, and 3” depth of asphalt.

14. A basic review of the access to the subject property identifies the following:

- a. Primary access to the subject properties is from 2000 South, a County road.

15. 2000 South:

- a. Is an existing county facility that provides access to multiple dwellings, agricultural uses, vacant lots, and provides through access from SR-23 to 5400 West.
- b. Is classified as a Major Local Road.
- c. Consists of an average width of 22 feet with a paved surface.
- d. Is maintained year round by the County.

**D. Service Provisions:**

16. §16.04.080 [C] Fire Control – The County Fire District had no comments on the rezone. Future access must be reevaluated and may require improvements based on the location of any proposed structure on lots created through a subdivision process.

17. §16.04.080 [F] Solid Waste Disposal – Logan City Environmental provides refuse collection in this area, but had no comments on the rezone request.

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

18. Public notice was posted online to the Utah Public Notice Website on 21 March 2022.

19. Notices were posted in three public places on 21 March 2022.

20. Notices were mailed to all property owners within 300 feet and Mendon City on 18 March 2022.

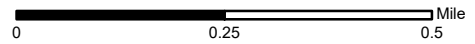
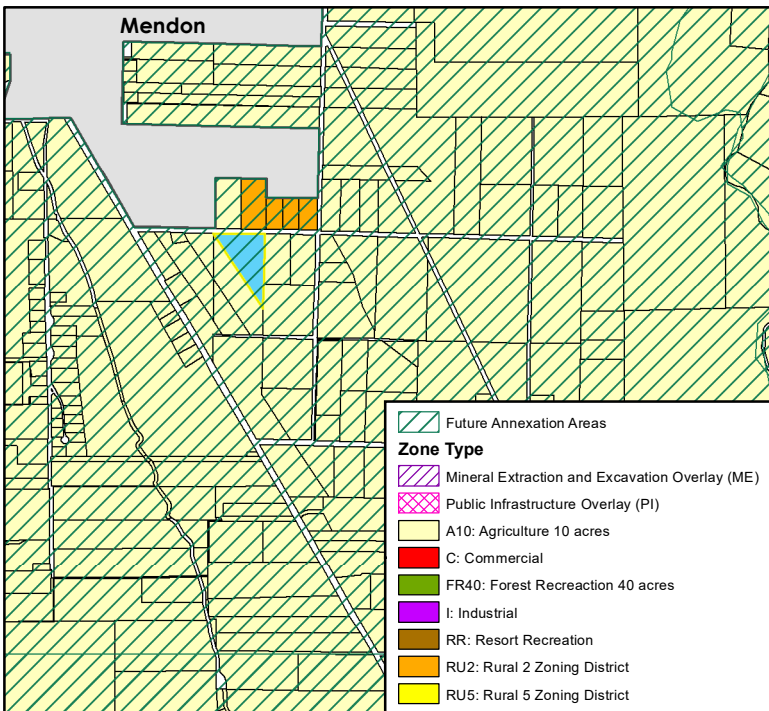
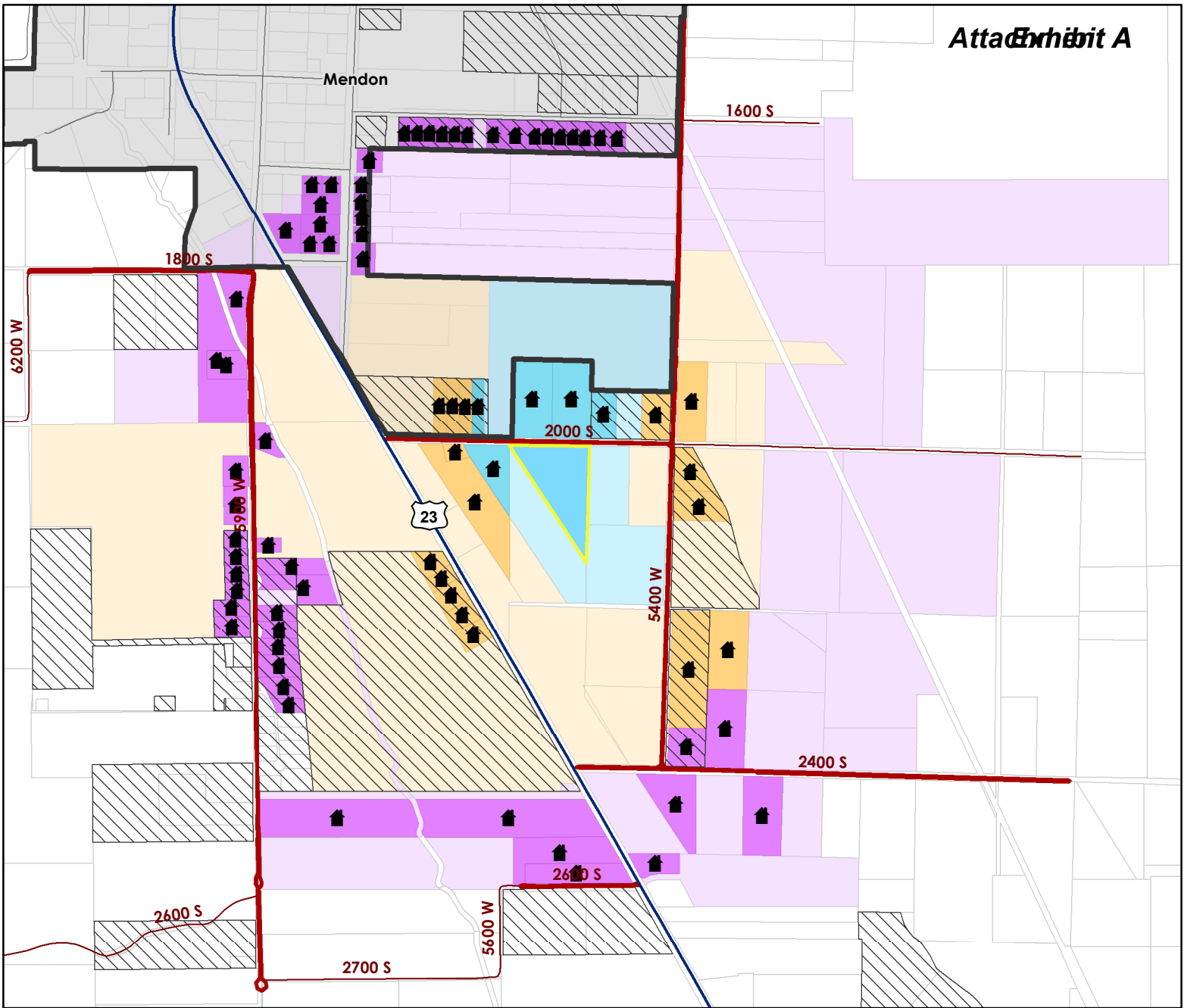
21. At this time, no written public comment regarding this proposal has been received by the Development Services Office.

**Recommendation & Conclusion**

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

- 1. The location of the subject property is compatible with the purpose of the Rural (RU2) Zone as identified under §17.08.030[A] of the Cache County Code as it:
  - a. Is in close proximity to the Mendon City boundary.
  - b. Allows for residential development in a moderately dense pattern that can allow for rural subdivisions without impeding adjacent agricultural uses.





**Legend**

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

Average Parcel Size	
<b>Adjacent Parcels</b>	With a Home: 3.9 Acres (4 Parcels)
	With a Home in Mendon City: 1.15 Acres (1 Parcel)
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**RESOLUTION 2022-15**  
**CACHE COUNTY, UTAH**

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**A RESOLUTION DECLARING THREE COUNTY-OWNED PARCELS IN THE  
LOGAN, HYDE PARK, SMITHFIELD CANAL TO BE SURPLUS PROPERTY AND  
APPROVING DISPOSAL OF THOSE PLOTS BY QUITCLAIM DEED TO  
PROPERTY OWNERS**

WHEREAS, a former director of Cache County Development Services quitclaimed to Cache County three parcels of the Logan, Hyde Park, Smithfield Canal between 2300 North Street and 2500 North Street, as outlined within the Record of Survey attached hereto as Exhibit A; and

WHEREAS, Utah Code section 17-50-312 provides that the County Council may by ordinance, resolution, rule or regulation provide for the manner in which County-owned property is to be disposed of; and

WHEREAS, Cache County Code Section 3.40.020 provides that “[r]eal property may be declared surplus only by the county council, which must first find that it is in the public interest that the subject real property be disposed of as surplus property”; and

WHEREAS, Cache County Code Section 3.40.020 further provides that the County Council, in determining whether any property should be declared surplus, must take the following into consideration:

1. Whether the County has, or anticipates that it will have, no practical, economical, efficient, or appropriate use for the property currently or in the reasonably foreseeable future;
2. Whether the purpose served by the property can be better accomplished by other alternatives or property;
3. Whether the purpose served by the property or its use either no longer exists or has significantly changed because of the needs and demands of the County or as may be determined by a change of policy evidenced by an ordinance or resolution of the County Council;
4. Whether the property is so damaged, depreciated, or worn that it is inoperable or limited in operation without repairs and the cost of such repairs is unreasonable, excessive, or impractical;
5. Whether the purposes and interests of the County would be better served by the declaration of the property as surplus and the disposition of the property; and

WHEREAS, Cache County Code Section 3.40.040 provides that “[n]o real property may be disposed of unless the county council has: [1] Held a public hearing regarding the proposed declaration of the subject property to be surplus; [2] By motion, subsequent to the public hearing, declared the property to be surplus; and [3] By resolution, approved the disposition of the subject property”;

NOW THEREFORE, the Cache County Council finds as follows:

1. It is in the public interest that three parcels of the Logan, Hyde Park, Smithfield Canal between 2300 North Street and 2500 North Street, as outlined within the Record of Survey attached hereto as Exhibit A (the “Property”) be disposed of as surplus property.

2. In determining whether the Property should be declared surplus, the County Council has taken into consideration:

- a. whether the County has, or anticipates that it will have, no practical, economical, efficient, or appropriate use for the Property currently or in the reasonably foreseeable future;
- b. whether the purpose served by the Property can be better accomplished by other alternatives or property;
- c. whether the purpose served by the Property or its use either no longer exists or has significantly changed because of the needs and demands of the County or as may be determined by change of policy evidenced by an ordinance or resolution of the County Council;
- d. whether the Property is so damaged, depreciated, or worn that it is inoperable or limited in operation without repairs and the cost of such repairs is unreasonable, excessive, or impractical; and
- e. whether the purposes and interests of the County would be better served by the declaration of the Property as surplus and the disposition of that Property.

AND, NOW, THEREFORE, the Cache County Council, after holding a public hearing, resolves that the Property be, and hereby is, declared surplus and that the Property may be disposed of by transferring Parcel 1 to the Stanley and Leola Smith Trust, Parcel 2 to the Brent Dahle Family Trust, and Parcel 3 to the Blaine R. Smith Inheritance Trust, the appropriate adjacent property owners.

Resolved this 10th day of May 2022.

	<b>In Favor</b>	<b>Against</b>	<b>Abstained</b>	<b>Absent</b>
Paul R. Borup				
David Erickson				
Nolan Gunnell				
Barbara Tidwell				
Karl Ward				
Gina Worthen				
Gordon Zilles				
<b>Total:</b>				

**CACHE COUNTY COUNCIL:**

**ATTEST:**

\_\_\_\_\_  
Barbara Tidwell, Chair

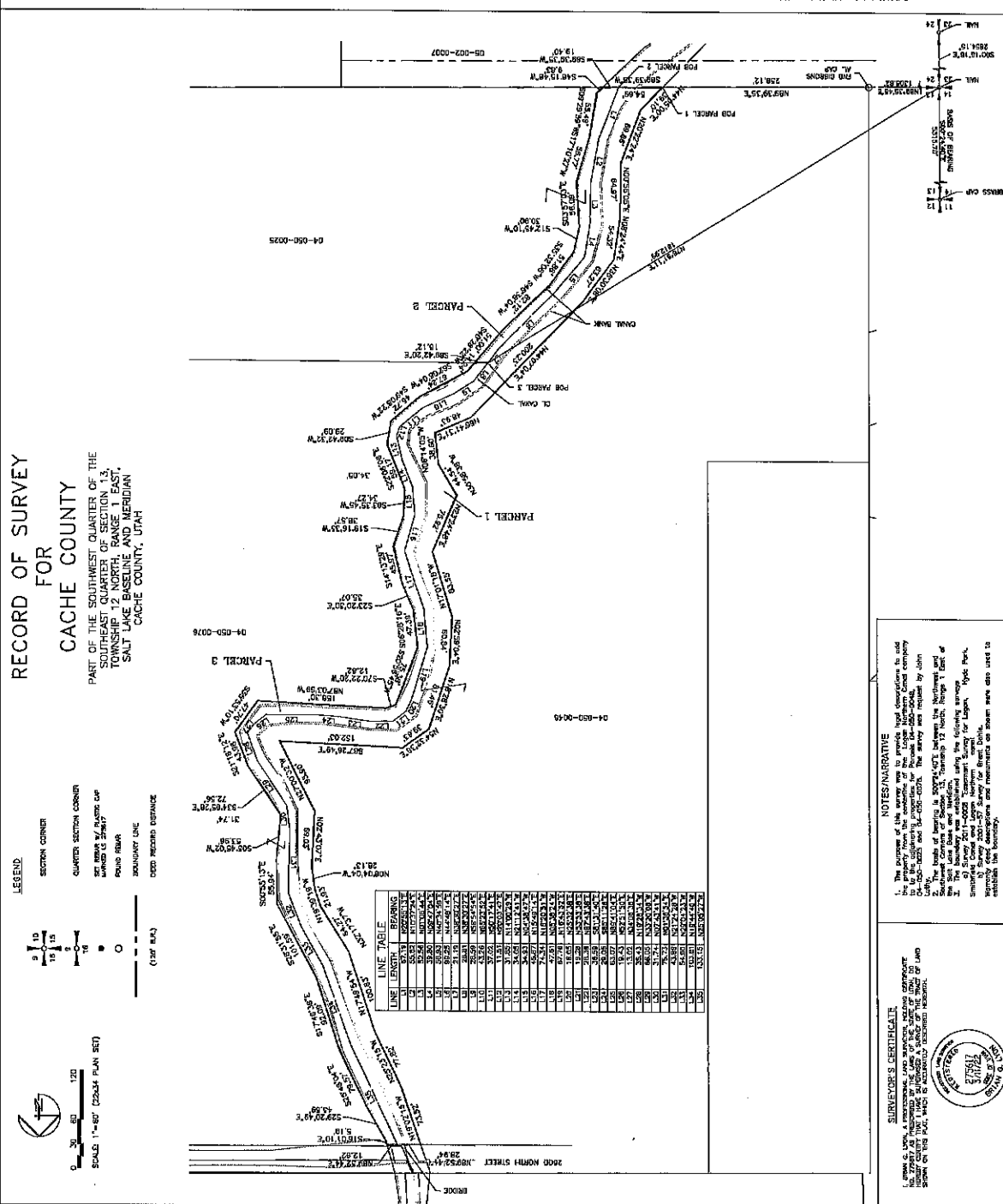
\_\_\_\_\_  
Jess W. Bradfield, Cache County Clerk

**LEGAL DESCRIPTIONS**

**Parcel 1**  
 Part of the Southwest Quarter of Section 13, Township 12 North, Range 1 East of the Salt Lake Meridian containing 1.16 acres, more or less, with 15.00 feet of frontage on the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian. The boundary lines are as follows: North 89°15'00"W 15.00 feet to the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian; East 15.00 feet to the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian; South 15.00 feet to the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian; West 15.00 feet to the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian.

**Parcel 2**  
 Part of the Southwest Quarter of Section 13, Township 12 North, Range 1 East of the Salt Lake Meridian containing 1.16 acres, more or less, with 15.00 feet of frontage on the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian. The boundary lines are as follows: North 89°15'00"W 15.00 feet to the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian; East 15.00 feet to the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian; South 15.00 feet to the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian; West 15.00 feet to the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian.

**Parcel 3**  
 Part of the Southwest Quarter of Section 13, Township 12 North, Range 1 East of the Salt Lake Meridian containing 1.16 acres, more or less, with 15.00 feet of frontage on the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian. The boundary lines are as follows: North 89°15'00"W 15.00 feet to the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian; East 15.00 feet to the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian; South 15.00 feet to the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian; West 15.00 feet to the South and West sides of the Southwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian.



**NOTES/NARRATIVE**

1. The survey of the above described land was conducted by the Professional Engineer, L. Brian G. Linn, a Professional Land Surveyor, License Certificate No. 12345, on the 15th day of August, 2024, at the Salt Lake Meridian. The survey was conducted by L. Brian G. Linn, a Professional Land Surveyor, License Certificate No. 12345, on the 15th day of August, 2024, at the Salt Lake Meridian. The survey was conducted by L. Brian G. Linn, a Professional Land Surveyor, License Certificate No. 12345, on the 15th day of August, 2024, at the Salt Lake Meridian.

**SURVEYOR'S CERTIFICATE**

L. BRIAN G. LINN, A PROFESSIONAL LAND SURVEYOR, MAKING CERTIFICATE OF THIS SURVEY. THIS SURVEY WAS CONDUCTED AT THE SALT LAKE MERIDIAN. I, THE SURVEYOR, HAVE PERSONALLY CONDUCTED THIS SURVEY AND I AM A LICENSED SURVEYOR.



**CACHE COUNTY  
ORDINANCE NO. 2022-11**

**AN ORDINANCE AMENDING TITLE 3 OF THE CACHE COUNTY CODE  
REGARDING REVENUE AND FINANCE TO BRING IT INTO HARMONY WITH  
STATE CODE AND CURRENT COUNTY PRACTICES**

WHEREAS, the Office of the Clerk/Auditor conducted an audit “[t]o clarify the roles and authorities of the finance department within Cache County Code Title 3” and issued a report of that audit on January 21, 2022; and

WHEREAS, the audit report concludes that Title 3 of the Cache County Code contains provisions that are inconsistent with relevant provisions of the Utah Code; and

WHEREAS, the County’s current accounting practices comply with state code but are at odds with some provisions in Title 3 of the Cache County Code; and

WHEREAS, it is in the County’s interest for the County Code to conform to relevant provisions of the Utah Code and for the County’s accounting practices and relevant provisions of the County Code to be in harmony;

NOW, THEREFORE, the County Legislative Body of Cache County ordains as follows:

**SECTION 1:**

Sections 3.04.050, 3.04.060, 3.04.070, 3.04.080, 3.04.085, 3.04.090, and 3.04.140 of the Cache County Code are amended, respectively, to read in full as follows:

**3.04.050: BUDGET OFFICER:**

The county executive, as chief executive officer of the county, shall direct the budget process as the formal budget officer and supervise and direct the centralized budgeting and administrative participation of the various county departments, boards, and agencies in the county budget process, subject to the provisions of chapters 3.04 through 3.56 of this title.

**3.04.060: BUDGET PREPARATION AND SUBMISSION:**

The following procedure, subject to the Utah uniform fiscal procedures act for counties, shall be followed in the preparation and submission of the annual county budget:

A. The finance department shall prepare a budget report for the first eight (8) months of the year indicating actual revenues and expenditures, the current budget in terms of total annual budget, budget expenditures and revenues to date, and the remaining budget balance.



B. The finance department will submit a copy of that report in full to the county executive and copies of the report as they pertain to each county department head. Each department head shall:

1. Review the report;
2. Prepare a proposed department budget for the next year; and
3. Submit that proposed department budget to the county executive on or before September 20, and a copy to the finance department.

C. The finance department shall:

1. Estimate anticipated revenues for the next budget year, review actual revenues and expenditures to date for the current year, and review other available and relevant budget information and data; and
2. Prepare a proposed tentative county budget for the next year, together with recommendations regarding the budget and its implementations; and
3. Submit a proposed tentative county budget for the next year, with recommendations, and copies of the department head proposals to the county executive on or before October 1.

D. The county executive shall:

1. Review the eight (8) month report of the finance department, the proposed budget submitted by the department heads, and the proposed tentative budget and recommendations of the finance department;
2. Prepare a proposed budget and recommendations and confer with the finance department to reconcile any differences between the executive's proposed budget and the finance department's proposed budget and recommendations.

E. The finance department shall prepare the revised tentative budget and recommendations proposed by the county executive.

F. The county executive with support and assistance of the finance department shall prepare and submit a budget message explanation of the revised tentative budget to the county council.



### **3.04.070: ADOPTION OF BUDGET:**

A. The county council shall review, consider and tentatively approve, upon motion, a tentative budget with any modifications it deems appropriate.

B. The tentative budget shall be a public record available for inspection on the county website at least ten (10) days prior to the public hearing on the adoption of the final budget.

C. The county council shall, in accordance with its rules of procedure, schedule a public hearing on the adoption of the budget.

D. Notice of the public hearing shall be published at least seven (7) days before the hearing at least once in a newspaper of general circulation within the county. The county clerk shall be responsible for publication of this notice.

E. The county council shall conduct a public hearing on the budget at the time and place and on the date specified in the notice.

F. Upon the completion of the public hearing, the county council shall make final adjustments to the tentative budget as it deems appropriate, giving due consideration to matters discussed at the hearing subject to the following limitations:

1. There shall be no decrease in an amount appropriated for reduction of any deficit which exists.
2. No budget increase shall exceed the estimate revenue for such budget.

G. On or before December 15, the county council shall, by resolution, adopt the budget which, subject to further amendment, shall thereafter be in effect until the next fiscal year.

### **3.04.080: CERTIFICATION:**

A. A copy of the final budget, and of any subsequent amendment thereof, shall be certified by the county clerk/auditor and filed with the state auditor not later than thirty (30) days after its adoption.



B. A copy of the budget, similarly certified, shall be filed in the finance department for inspection by the public during business hours and made available on the county website.

**3.04.085: ELECTED OFFICIAL/DEPARTMENT HEAD RESPONSIBILITY:**

Each elected official and/or department head is designated to have accountability, authority, and responsibility for the fiscal management of their office or department. The elected official or department head shall work with the executive (formal budget officer) and the finance department in making any adjustment to the budget(s) assigned to them.

**3.04.090 TRANSFERS:**

A. With the consent of the county council and upon written notice to the finance department, the county executive may authorize an intradepartmental transfer over one thousand dollars (\$1,000.00) in any department, as to any unencumbered or unexpended appropriation balance or any part from one expenditure account to another within the department during the budget year, or may transfer an excess expenditure of one or more line items; provided, that the total of all excess expenditures or encumbrances does not exceed the total unused appropriation within the department at the close of the budget year. Transfers of one thousand dollars (\$1,000.00) or less may be authorized directly by the county executive.

B. At the request of the county executive or upon its own motion, the county council may, by resolution, transfer any unencumbered or unexpended appropriation balance or part thereof from one department in a fund to another department in the same fund; provided, that no appropriation for debt retirement and interest, reduction of deficit, or other appropriations required by law may be reduced below the required minimum.

**3.04.140: OPERATING AND CAPITAL BUDGET:**

A. Before or at the time the county council adopts budgets for the general fund, special revenue funds, debt service funds, capital improvement funds, or any other fund for which a budget is required, it shall adopt an operating capital budget for the next fiscal year for each enterprise fund and for any other special nonbudgetary fund for which operating and capital budgets are required.

B. On or before November 1 of each fiscal year, the county executive, with assistance from the finance department, shall prepare for the next fiscal year a tentative operating and capital budget for each enterprise fund and for any other special fund which requires an operating capital budget.



C. The tentative operating and capital budget shall be submitted, reviewed and handled in the same manner as provided for in this chapter regarding the budget for the general fund. Such submission, review, recommendations and procedures shall be followed by the finance department, county executive and county council as specified.

D. The tentative operating and capital budget shall be accompanied by a supplementary estimate of all capital projects or planned capital projects within the next fiscal year and within the next three (3) succeeding fiscal years.

E. The tentative operating and capital budget shall be reviewed by the county council at any regular or special meeting called for that purpose and shall be subject to any changes deemed appropriate by the county council.

F. The county council shall adopt an operating and capital budget for the next fiscal year prior to the close of the current fiscal year.

G. Upon final adoption, the operating and capital budget shall be in effect for the budget year, subject to amendment.

H. A copy of the operating and capital budget as adopted for each fund shall be:

1. Certified by the county clerk/auditor;
2. Made available to the public during business hours in the office of the county auditor;
3. Submitted to the county executive;
4. Filed with the state auditor within thirty (30) days after its adoption.





## SECTION 2:

Section 3.20.050 of the Cache County Code is repealed, and the title of Chapter 20 of Title 3 of the Cache County Code and the text and titles of sections 3.20.010, 3.20.020, 3.20.030, and 3.20.040 of the Cache County Code are amended, respectively, to read in full as follows:

### **CHAPTER 3.20 PAYMENTS**

#### **3.20.010: AUTHORIZATION:**

With regard to payments, and as set forth in this chapter, the county operates under Utah Code section 17-19a-205(2)(b) and -205(3). The county remits payments in accordance with this chapter, as authorized by Utah Code section 17-19a-301(1)(a)(ii).

#### **3.20.020: CONTENTS:**

All requests for payment must distinctly specify:

- A. The liability and purpose for which they are drawn;
- B. When they accrued;
- C. The funds from which they are to be paid;
- D. The number, date, and amount to be paid; and
- E. The name of the person to whom payable.

#### **3.20.030: APPROVAL AND ISSUANCE:**

- A. The finance department shall notify the county treasurer of the aggregate amount of all contemporaneous payments.
- B. The finance department shall notify the county treasurer and the county executive, as described in subsection C, of the amount and payee of each payment made by check or other payment mechanism.
- C. As used in this subsection, “remuneration” means a warrant, check, or other payment mechanism. For a remuneration issued by the finance department, the department shall:
  - 1. number each remuneration consecutively, commencing annually on the first day of January; and



2. state on the remuneration:
  - a. the number of the remuneration;
  - b. the date of payment;
  - c. the amount of the payment made;
  - d. the name of the person to whom payable; and
  - e. the purpose for which the remuneration was made.

D. The finance department shall dispose of a payment not presented for collection in accordance with Utah Code sections 67-4a-101 through -1504, the Revised Uniform Unclaimed Property Act.

**3.20.040: COUNTY COUNCIL:**

At least monthly, a list of payments approved and issued for each month shall be submitted to the county council for its information and placed in the minutes of its meetings. No action or approval of the county council is required.

**SECTION 3:**

Sections 3.36.020 and 3.36.040 of the Cache County Code are amended, respectively, to read in full as follows:

**3.36.020: BOND PROCEDURE:**

- A. The county shall reserve the right to designate or retain bond counsel of its choosing for any bond issuance.
- B. No bond issuance shall be approved until the county attorney and formal budget officer have reviewed all bond documents and procedures and have submitted their opinions and recommendations.
- C. The county executive and county attorney, or their designees, and such other officers as may be required or appropriate, shall attend each bond closing.
- D. No bond issuance shall be made except upon the specific approval of the county council in the manner as required by the appropriate laws and bond issuance requirements.



### **3.36.040: REPORTS AND REVIEW:**

A. The finance department shall keep and maintain records regarding payments, interest, credits and the fiscal status of all bonds issued by the county.

B. The finance department shall submit progress or status reports of all outstanding bonds to the county council and county executive at least annually or upon specific requests.

### **SECTION 4:**

Sections 3.40.010, 3.40.020, and 3.40.030 of the Cache County Code are amended, respectively, to read in full as follows:

### **3.40.010: DECLARATION OF PROPERTY AS SURPLUS:**

A. This chapter applies only to the real and tangible personal property of the county listed by the finance department in an official inventory of county general fixed assets. For the purposes of this chapter, "disposition" or "dispose" means the transfer of ownership from the county to any other party or entity by any method.

B. No real or any tangible personal property list by the finance department in an official inventory as a county general fixed asset may be disposed of unless it has first been declared to be surplus in accordance with the provisions of this chapter.

C. Real property may be declared surplus only by the county council, which must first find that it is in the public interest that the subject real property be disposed of as surplus property.

D. Personal property may be declared surplus only by the county executive who must first find that it is in the public interest that the subject personal property be disposed of as surplus property.

E. In determining whether any property shall be declared surplus, the following must be taken into consideration:

1. Whether the county has, or anticipates that it will have, no practical, economical, efficient or appropriate use for the property currently or in the reasonably foreseeable future.
2. Whether the purpose served by the property can be better accomplished by other alternatives or property.

3. Whether the purpose served by the property or its use either no longer exists or has significantly changed because of the needs and demands of the county or as may be determined by a change of policy evidenced by an ordinance or resolution of the county council.
4. Whether the property is so damaged, depreciated or worn that it is inoperable or limited in operation without repairs and the cost of such repairs is unreasonable, excessive or impractical.
5. Whether the purposes and interests of the county would be better served by the declaration of the property as surplus and the disposition of that property.

#### **3.40.020: PROCEDURES:**

A. The finance department shall maintain an official inventory of all county general fixed assets in accordance with the provisions of Utah Code Annotated section 17-36-6(1)(i), as amended, and a list of all county property that has been declared surplus.

B. Upon the declaration of any county property as surplus property, such surplus property may be disposed of by the county executive subject to the provisions of this chapter.

C. Unless provided otherwise by this chapter, the disposition of county surplus property may be by public sale, private sale, exchange, exchange and sale, option to purchase, lease, lease with an option to purchase, trade in, public auction, private auction, sale upon public advertisement by sealed bid, or by any other lawful and reasonable means.

D. No disposition of surplus property shall be made for less than a fair market value unless the county executive determines that it is in the best public interest that disposition of that surplus property be made for less than its full market value. The disposition of county surplus property for less than full market value must also be approved by the county council. Consideration may be in forms other than cash payment and may include the exchange of property or services as may be reasonably determined by the county executive.

E. The county executive shall maintain records of the manner and date of the disposal of all county surplus property as well as the amount and nature of consideration received for such property and provide copies thereof to the county auditor.



F. County employees are not prohibited from purchasing surplus county property; providing, that the provisions of this chapter are complied with and disclosure is made of the employee's county employment.

### **3.40.030: DISPOSAL OF PERSONAL PROPERTY:**

A. For purposes of this chapter "personal property" means tangible personal property currently on the general fixed asset list.

B. If a county department head, having county personal property under his or her control or supervision which the department head has determined is no longer needed by that department or is unusable, the department head shall notify the county executive who shall in turn notify all county department heads of the availability of such property. If any other department head requests the designated available property for their respective department or division, the county executive has the option of transferring the property to the requesting department head. The county executive shall notify the finance department of all transfers.

C. If no requests for the available personal property are received from any county department head and the county executive deems it reasonable and in the public interest to dispose of the property, the county executive shall declare the property surplus and proceed to dispose of the personal property in accordance with the provisions of this chapter as the county executive deems to be in the best interest of the county.

D. If surplus personal property is not readily marketable or marketable for a fair market value because of its condition, the county executive may dispose of that personal property by any reasonable means.

E. The county clerk shall execute and deliver to the county executive the documents necessary for the sale or transfer of any titled personal property which is sold or transferred as surplus property.

F. Upon the disposal of any personal property of the county, the county executive shall forward to the finance department the revenues received to be receipted into the county funds and a record of the disposition thereof, including the date, amounts received, the manner of disposition, the party to whom the property was sold or transferred, and any supporting documentation. The county executive shall maintain a record of final dispositions for auditing purposes.

G. The following tangible personal property shall be exempt from the procedures set forth in this chapter:



1. Property which is of a unique nature and for which there is a limited market, if any.
2. Property obtained by the Cache County sheriff's office in accordance with the provisions of Utah Code Annotated section 76-10-525 (regarding disposition of weapons); Utah Code Annotated section 77-24-4 (regarding sale of unclaimed property); Utah Code Annotated section 77-24a-5 (regarding disposition of certain unclaimed property); and Utah Code Annotated section 67-4a-101 et seq., (unclaimed property act).
3. Property that has a value of less than two hundred dollars (\$200.00).

#### SECTION 5:

Sections 3.44.010, 3.44.060, and 3.44.070 of the Cache County Code are amended, respectively, to read in full as follows:

#### **3.44.010: TRAVEL:**

- A. A request for travel reimbursement will only be allowed if approved according to limitations in section 3.08.060 of this title.
- B. Mileage shall be logged every time the vehicle is used as defined by IRS Treas. Reg. Section 1.61-21. The mileage logs shall be submitted at the end of every payroll cycle to department heads for approval and forwarded to the finance department for review and action.
- C. It is the policy of the county to reimburse county employees and officers for reasonable expenses incurred in travel approved for the primary purpose of conducting bona fide county business.
- D. Travel shall be by the most reasonable and least expensive means available within reasonable schedules.
- E. Travel mileage expenses shall be made at a standard rate based upon current United States internal revenue service policies and shall be established by resolution of the county council.
- F. Travel reimbursement for mileage expenses shall be made only to officers and employees using a private vehicle for the travel to be reimbursed.



G. Officers and employees shall, to the extent reasonably possible, use county vehicles to travel on county business. Mileage reimbursement will not be paid for the use of county vehicles.

H. When frequent flyer or bonus mileage benefits are awarded to county officers or employees for flights on commercial airlines, those county officers or employees shall be allowed to accumulate and use those benefits.

I. The county council and planning commission members may be reimbursed for the amount of their actual and reasonable traveling expenses in attending regular and special sessions and in the discharge of necessary duties; provided, that an itemized statement shall be made showing in detail the expenses incurred, and shall be subscribed to and sworn to by the member claiming such expenses.

**3.44.060: DUPLICATION OF REIMBURSEMENTS PROHIBITED;  
DISTRIBUTION OF PROCEEDS FROM OUTSIDE SOURCES:**

A. No county officer or employee shall receive reimbursement for any travel, per diem or other expense if such officer or employee has received reimbursement from any other source for such expense or per diem.

B. In the event any county officer or employee receives any reimbursement from a source other than the county which duplicates any reimbursement from the county, the officer or employee shall immediately submit the reimbursement received from the outside source to the finance department and that reimbursement shall be placed back into the fund or line item budget from which the original reimbursement was taken.

**3.44.070: REIMBURSEMENT PROCEDURES:**

Claims for reimbursement shall be made in a manner and using voucher or other forms as required by the finance department or as provided by resolution of the county council.

**SECTION 6:**

Sections 3.48.030, 3.48.060, and 3.48.080 of the Cache County Code are amended, respectively, to read in full as follows:

**3.48.030: AUDIT:**

A. The receipt and disbursement of grant funds shall be administered by the finance department.



B. The independent auditor shall audit all funds in accordance with the standards and procedures set forth for audits in chapter 3.32 of this title and in the grant documents.

**3.48.060: FINANCE DEPARTMENT 'S BUDGETARY PROCEDURES FOR APPROVED GRANTS:**

A. The finance department will assign specific budgetary accounts for each grant revenue and separate accounts will be assigned where necessary to identify grant expenditures. The grant application containing the detailed budget plan document will be the basis for determining the budgetary accounts.

B. All grant expenditures shall be submitted to the finance department prior to payment so the finance department can verify that the expenditure is appropriate under the terms of the grant. The finance department shall maintain a separate file for each grant and the file shall contain a copy of the approved grant application along with all requests for reimbursements.

C. 1. The allowable costs will be determined by federal circular A-87 and the applicable grant requirements as outlined in the specific grant applications. Circular A-87, attachment B, paragraph C, requires specific approval of the grantor agency of the following costs:

- a. Automatic data processing;
- b. Building space and related facilities;
- c. Capital expenditures;
- d. Insurance and indemnification;
- e. Management studies;
- f. Pre-agreement costs;
- g. Professional services;
- h. Proposal costs.

2. The following costs are not allowed under circular A-87:

- a. Bad debts;
- b. Contingencies;





- c. Contributions and donations;
- d. Entertainment;
- e. Fines and penalties;
- f. Governor's expenses;
- g. Interest and other financial costs;
- h. Legislative expenses;
- i. Underrecovery of costs under grant agreements.

D. All requests for reimbursements under the terms of the grant shall be coordinated through the county executive's and county finance department. The finance department shall verify that all expenditure reimbursements have been properly posted to the appropriate budget. The finance department shall coordinate with the department administering the grant on a monthly basis to ensure that all reimbursements for expenditures incurred are submitted for on a timely basis.

**3.48.080: COMPLETED GRANTS:**

Upon the completion of a grant, the administering department shall coordinate with the finance department on submitting all required documentation to the granting agency as required in the approved grant application.

**SECTION 7: EFFECTIVE DATE**

This ordinance takes effect 15 days following its passage and approval by the County Council.

PASSED BY THE COUNTY COUNCIL OF CACHE COUNTY, UTAH, THIS 10th DAY OF MAY 2022.

	In Favor	Against	Abstained	Absent
Paul R. Borup				
David Erickson				
Nolan P. Gunnell				
Barbara Tidwell				
Karl Ward				
Gina Worthen				
Gordon Zilles				
Total				

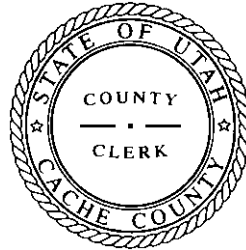


CACHE COUNTY COUNCIL

\_\_\_\_\_  
Barbara Y. Tidwell, Chair

ATTEST:

\_\_\_\_\_  
Jess W. Bradfield, County Clerk



ACTION OF COUNTY EXECUTIVE:

\_\_\_\_\_ Approved

\_\_\_\_\_ Disapproved (written statement of objection attached)

\_\_\_\_\_  
David Zook, County Executive

\_\_\_\_\_  
Date



REDLINE VERSION OF AMENDMENTS:

SECTION 1:

**3.04.050: BUDGET OFFICER:**

~~A.~~ The county executive, as chief executive officer of the county, shall direct the budget process as the formal budget officer and supervise and direct the centralized budgeting and administrative participation of the various county departments, ~~boards~~ [boards,] and agencies in the county budget process, subject to the provisions of chapters 3.04 through 3.56 of this title.

~~B. — The county auditor shall serve as the assistant county budget officer, subject to the provisions of chapters 3.04 through 3.56 of this title, and perform the duties of that position as those duties are specified in the Utah fiscal procedures act for counties, being set forth in Utah Code Annotated title 17, chapter 36, as amended.~~

**3.04.060: BUDGET PREPARATION AND SUBMISSION:**

The following procedure, subject to the Utah uniform fiscal procedures act for counties, shall be followed in the preparation and submission of the annual county budget:

A. The ~~auditor~~ [finance department] shall prepare a budget report for the first eight (8) months of the year indicating actual revenues and expenditures, the current budget in terms of total annual budget, budget expenditures and revenues to date, and the remaining budget balance.

B. The ~~auditor~~ [finance department] will submit a copy of that report in full to the county executive and copies of the report as they pertain to each county department head. Each department head shall:

1. Review the report;
2. Prepare a proposed department budget for the next year; and
3. Submit that proposed department budget to the county executive on or before September 20, and a copy to the ~~county auditor~~ [finance department].

C. The ~~auditor~~ [finance department] shall:



1. Estimate anticipated revenues for the next budget year, review actual revenues and expenditures to date for the current year, and review other available and relevant budget information and data; and
2. Prepare a proposed tentative county budget for the next year, together with recommendations regarding the budget and its implementations; and
3. Submit a proposed tentative county budget for the next year, with recommendations, and copies of the department head proposals to the county executive on or before October 1.

D. The county executive shall:

1. Review the eight (8) month report of the ~~county auditor~~ [finance department], the proposed budget submitted by the department heads, and the proposed tentative budget and recommendations of the ~~county auditor~~ [finance department];
2. Prepare a proposed budget and recommendations and confer with the ~~county auditor~~ [finance department] to reconcile any differences between the executive's proposed budget and the ~~auditor's~~ [finance department's] proposed budget and recommendations.

E. The ~~county auditor~~ [finance department] shall prepare the revised tentative budget and recommendations proposed by the county executive.

F. The county executive with support and assistance of the ~~auditor~~ [finance department] shall prepare and submit a budget message explanation of the revised tentative budget to the county council.

### **3.04.070: ADOPTION OF BUDGET:**

A. The county council shall review, consider and tentatively approve, upon motion, a tentative budget with any modifications it deems appropriate.

B. The tentative budget ~~and all supportive schedules and data~~ shall be a public record available for inspection ~~during business hours at the offices of the county auditor for~~ [on the county website] at least ten (10) days prior to the public hearing on the adoption of the final budget.



C. The county council shall, in accordance with its rules of procedure, schedule a public hearing on the adoption of the budget.

D. Notice of the public hearing shall be published at least seven (7) days before the hearing at least once in a newspaper of general circulation within the county. The county clerk shall be responsible for publication of this notice.

E. The county council shall conduct a public hearing on the budget at the time and place and on the date specified in the notice.

F. Upon the completion of the public hearing, the county council shall make final adjustments to the tentative budget as it deems appropriate, giving due consideration to matters discussed at the hearing subject to the following limitations:

1. There shall be no decrease in an amount appropriated for reduction of any deficit which exists.
2. No budget increase shall exceed the estimate revenue for such budget.

G. On or before December 15, the county council shall, by resolution, adopt the budget which, subject to further amendment, shall thereafter be in effect until the next fiscal year.

### **3.04.080: CERTIFICATION:**

A. A copy of the final budget, and of any subsequent amendment thereof, shall be certified by the county ~~auditor~~ [clerk/auditor] and filed with the state auditor not later than thirty (30) days after its adoption.

B. A copy of the budget, similarly certified, shall be filed in the ~~office of the county auditor~~ [finance department] for inspection by the public during business hours [and made available on the county website].

~~C. A copy of the final budget shall be submitted by the county auditor to the county executive.~~



### **3.04.085: ELECTED OFFICIAL/DEPARTMENT HEAD RESPONSIBILITY:**

Each elected official and/or department head is designated to have accountability, authority, and responsibility for the fiscal management of their office or department. The elected official or department head shall work with the executive (formal budget officer) and ~~auditor~~ [the finance department] in making any adjustment to the budget(s) assigned to them.

### **3.04.090: TRANSFERS:**

A. With the consent of the county council and upon written notice to the ~~county auditor~~ [finance department], the county executive may authorize an intradepartmental transfer over one thousand dollars (\$1,000.00) in any department, as to any unencumbered or unexpended appropriation balance or any part from one expenditure account to another within the department during the budget year, or may transfer an excess expenditure of one or more line items; provided, that the total of all excess expenditures or encumbrances does not exceed the total unused appropriation within the department at the close of the budget year. Transfers of one thousand dollars (\$1,000.00) or less may be authorized directly by the county executive.

B. At the request of the county executive or upon its own motion, the county council may, by resolution, transfer any unencumbered or unexpended appropriation balance or part thereof from one department in a fund to another department in the same fund; provided, that no appropriation for debt retirement and interest, reduction of deficit, or other appropriations required by law may be reduced below the required minimum.

### **3.04.140: OPERATING AND CAPITAL BUDGET:**

A. Before or at the time the county council adopts budgets for the general fund, special revenue funds, debt service funds, capital improvement funds, or any other fund for which a budget is required, it shall adopt an operating capital budget for the next fiscal year for each enterprise fund and for any other special nonbudgetary fund for which operating and capital budgets are required.

B. On or before November 1 of each fiscal year, the county executive, with assistance from the ~~county auditor~~ [finance department], shall prepare for the next fiscal year a tentative operating and capital budget for each enterprise fund and for any other special fund which requires an operating capital budget.



C. The tentative operating and capital budget shall be submitted, reviewed and handled in the same manner as provided for in this chapter regarding the budget for the general fund. Such submission, review, recommendations and procedures shall be followed by the ~~county auditor~~ [finance department], county executive and county council as specified.

D. The tentative operating and capital budget shall be accompanied by a supplementary estimate of all capital projects or planned capital projects within the next fiscal year and within the next three (3) succeeding fiscal years.

E. The tentative operating and capital budget shall be reviewed by the county council at any regular or special meeting called for that purpose and shall be subject to any changes deemed appropriate by the county council.

F. The county council shall adopt an operating and capital budget for the next fiscal year prior to the close of the current fiscal year.

G. Upon final adoption, the operating and capital budget shall be in effect for the budget year, subject to amendment.

H. A copy of the operating and capital budget as adopted for each fund shall be:

1. Certified by the county ~~auditor~~ [clerk/auditor];
2. Made available to the public during business hours in the office of the county auditor;
3. Submitted to the county executive;
4. Filed with the state auditor within thirty (30) days after its adoption.

## SECTION 2:

### CHAPTER 3.20 ~~WARRANTS~~ [PAYMENTS]

#### 3.20.010: ~~DEFINITION~~ [AUTHORIZATION]:

~~A warrant is an order in a specific amount drawn upon the county treasurer by the county auditor.~~ [With regard to payments, and as set forth in this chapter, the county operates under Utah Code section 17-19a-205(2)(b) and -205(3). The county remits payments in accordance with this chapter, as authorized by Utah Code section 17-19a-301(1)(a)(ii).]



### 3.20.020: CONTENTS:

~~A.~~ All ~~warrants~~ [requests for payment] must distinctly specify:

- ~~1.A.~~ The liability and purpose for which they are drawn;
- ~~2.B.~~ When they accrued;
- ~~3.C.~~ The funds from which they are to be paid;
- ~~4.D.~~ The number, date, and amount to be paid; and
- ~~5.E.~~ The name of the person to whom payable.

~~B.~~ ~~All warrants must be numbered consecutively during each calendar year.~~

### 3.20.030: APPROVAL AND ISSUANCE:

~~A.~~ The county auditor, upon receipt of an approved purchase order or voucher, shall prepare a list of warrants to be issued and the actual warrants within fourteen (14) days. [The finance department shall notify the county treasurer of the aggregate amount of all contemporaneous payments.]

~~B.~~ The list of warrants and warrants if requested shall be submitted to the county executive or a designee who shall review and approve or disapprove the warrants, signing those approved and returning the list to the county auditor within three (3) days. [The finance department shall notify the county treasurer and the county executive, as described in subsection C, of the amount and payee of each payment made by check or other payment mechanism.]

~~C.~~ The county auditor shall register all warrants and retain a copy of the original warrant. [As used in this subsection, "remuneration" means a warrant, check, or other payment mechanism. For a remuneration issued by the finance department, the department shall:

1. number each remuneration consecutively, commencing annually on the first day of January; and
2. state on the remuneration:
  - a. the number of the remuneration;
  - b. the date of payment;





- c. the amount of the payment made;
- d. the name of the person to whom payable; and
- e. the purpose for which the remuneration was made.

D. The finance department shall dispose of a payment not presented for collection in accordance with Utah Code sections 67-4a-101 through -1504, the Revised Uniform Unclaimed Property Act.]

**3.20.040: PAYMENT:**

~~A. The county auditor will present approved warrants to the county treasurer for payment.~~

~~B. Warrants shall be paid in the order of presentation to the county treasurer and as funds are available.~~

~~C. The county treasurer shall note upon the back of each warrant the date of presentation and the date of payment.~~

~~D. If the county fund from which the warrant is to be paid is insufficient, the warrant must be so registered and paid in the order of presentation as funds become available.~~

~~E. Warrants not presented within two (2) years from the date of issuance shall be cancelled.~~

**3.20.050 [3.20.040]: COUNTY COUNCIL:**

At least monthly, a list of ~~warrants~~ [payments] approved and issued for each month shall be submitted to the county council for its information and placed in the minutes of its meetings. No action or approval of the county council is required ~~as to warrants~~.

**SECTION 3:**

**3.36.020: BOND PROCEDURE:**

A. The county shall reserve the right to designate or retain bond counsel of its choosing for any bond issuance.

B. No bond issuance shall be approved until the county attorney and ~~county auditor~~ [formal budget officer] have reviewed all bond documents and procedures and have submitted their opinions and recommendations.



C. The county executive, ~~county auditor~~ and county attorney, or their designees, and such other officers as may be required or appropriate, shall attend each bond closing.

D. No bond issuance shall be made except upon the specific approval of the county council in the manner as required by the appropriate laws and bond issuance requirements.

### **3.36.040: REPORTS AND REVIEW:**

A. The ~~county auditor~~ [finance department] shall keep and maintain records regarding payments, interest, credits and the fiscal status of all bonds issued by the county.

B. The ~~county auditor~~ [finance department] shall submit progress or status reports of all outstanding bonds to the county council and county executive at least annually or upon specific requests.

## **SECTION 4:**

### **3.40.010: DECLARATION OF PROPERTY AS SURPLUS:**

A. This chapter applies only to the real and tangible personal property of the county listed by the ~~county auditor~~ [finance department] in an official inventory of county general fixed assets. For the purposes of this chapter, "disposition" or "dispose" means the transfer of ownership from the county to any other party or entity by any method.

B. No real or any tangible personal property list by the ~~county auditor~~ [finance department] in an official inventory as a county general fixed asset may be disposed of unless it has first been declared to be surplus in accordance with the provisions of this chapter.

C. Real property may be declared surplus only by the county council, which must first find that it is in the public interest that the subject real property be disposed of as surplus property.

D. Personal property may be declared surplus only by the county executive who must first find that it is in the public interest that the subject personal property be disposed of as surplus property.

E. In determining whether any property shall be declared surplus, the following must be taken into consideration:

1. Whether the county has, or anticipates that it will have, no practical, economical, efficient or appropriate use for the property currently or in the reasonably foreseeable future.
2. Whether the purpose served by the property can be better accomplished by other alternatives or property.
3. Whether the purpose served by the property or its use either no longer exists or has significantly changed because of the needs and demands of the county or as may be determined by a change of policy evidenced by an ordinance or resolution of the county council.
4. Whether the property is so damaged, depreciated or worn that it is inoperable or limited in operation without repairs and the cost of such repairs is unreasonable, excessive or impractical.
5. Whether the purposes and interests of the county would be better served by the declaration of the property as surplus and the disposition of that property.

#### **3.40.020: PROCEDURES:**

A. The ~~county auditor~~ [finance department] shall maintain an official inventory of all county general fixed assets in accordance with the provisions of Utah Code Annotated section 17-36-6(1)(i), as amended, and a list of all county property that has been declared surplus.

B. Upon the declaration of any county property as surplus property, such surplus property may be disposed of by the county executive subject to the provisions of this chapter.

C. Unless provided otherwise by this chapter, the disposition of county surplus property may be by public sale, private sale, exchange, exchange and sale, option to purchase, lease, lease with an option to purchase, trade in, public auction, private auction, sale upon public advertisement by sealed bid, or by any other lawful and reasonable means.

D. No disposition of surplus property shall be made for less than a fair market value unless the county executive determines that it is in the best public interest that disposition of that surplus property be made for less than its full market value. The disposition of county surplus property for less than full market value must also be approved by the county council. Consideration may be in forms other than cash payment and may include the exchange of property or services as may be reasonably determined by the county executive.



E. The county executive shall maintain records of the manner and date of the disposal of all county surplus property as well as the amount and nature of consideration received for such property and provide copies thereof to the county auditor.

F. County employees are not prohibited from purchasing surplus county property; providing, that the provisions of this chapter are complied with and disclosure is made of the employee's county employment.

### **3.40.030: DISPOSAL OF PERSONAL PROPERTY:**

A. For purposes of this chapter "personal property" means tangible personal property currently on the general fixed asset list.

B. If a county department head, having county personal property under his or her control or supervision which the department head has determined is no longer needed by that department or is unusable, the department head shall notify the county executive who shall in turn notify all county department heads of the availability of such property. If any other department head requests the designated available property for their respective department or division, the county executive has the option of transferring the property to the requesting department head. The county executive shall notify the ~~county auditor~~ [finance department] of all transfers.

C. If no requests for the available personal property are received from any county department head and the county executive deems it reasonable and in the public interest to dispose of the property, the county executive shall declare the property surplus and proceed to dispose of the personal property in accordance with the provisions of this chapter as the county executive deems to be in the best interest of the county.

D. If surplus personal property is not readily marketable or marketable for a fair market value because of its condition, the county executive may dispose of that personal property by any reasonable means.

E. The county clerk shall execute and deliver to the county executive the documents necessary for the sale or transfer of any titled personal property which is sold or transferred as surplus property.

F. Upon the disposal of any personal property of the county, the county executive shall forward to the ~~county auditor~~ [finance department] the revenues received to be receipted into the county funds and a record of the disposition thereof, including the date, amounts received, the manner of disposition, the party to whom the property was sold or transferred, and any



supporting documentation. The county executive shall maintain a record of final dispositions for auditing purposes.

G. The following tangible personal property shall be exempt from the procedures set forth in this chapter:

1. Property which is of a unique nature and for which there is a limited market, if any.
2. Property obtained by the Cache County sheriff's office in accordance with the provisions of Utah Code Annotated section 76-10-525 (regarding disposition of weapons); Utah Code Annotated section 77-24-4 (regarding sale of unclaimed property); Utah Code Annotated section 77-24a-5 (regarding disposition of certain unclaimed property); and Utah Code Annotated section 67-4a-101 et seq., (unclaimed property act).
3. Property that has a value of less than two hundred dollars (\$200.00).

## SECTION 5:

### 3.44.010: TRAVEL:

A. A request for travel reimbursement will only be allowed if approved according to limitations in section 3.08.060 of this title.

B. ~~A mileage log shall be kept in all county vehicles.~~ Mileage shall be logged every time the vehicle is used [as defined by IRS Treas. Reg. Section 1.61-21.] The mileage logs shall be submitted ~~monthly~~ [at the end of every payroll cycle] to department heads for approval and forwarded to the ~~county auditor's office~~ [finance department] for review and action.

C. It is the policy of the county to reimburse county employees and officers for reasonable expenses incurred in travel approved for the primary purpose of conducting bona fide county business.

D. Travel shall be by the most reasonable and least expensive means available within reasonable schedules.

E. Travel mileage expenses shall be made at a standard rate based upon current United States internal revenue service policies and shall be established by resolution of the county council.



F. Travel reimbursement for mileage expenses shall be made only to officers and employees using a private vehicle for the travel to be reimbursed.

G. Officers and employees shall, to the extent reasonably possible, use county vehicles to travel on county business. Mileage reimbursement will not be paid for the use of county vehicles.

H. When frequent flyer or bonus mileage benefits are awarded to county officers or employees for flights on commercial airlines, those county officers or employees shall be allowed to accumulate and use those benefits.

I. The county council and planning commission members may be reimbursed for the amount of their actual and reasonable traveling expenses in attending regular and special sessions and in the discharge of necessary duties; provided, that an itemized statement shall be made showing in detail the expenses incurred, and shall be subscribed to and sworn to by the member claiming such expenses.

**3.44.060: DUPLICATION OF REIMBURSEMENTS PROHIBITED;  
DISTRIBUTION OF PROCEEDS FROM OUTSIDE SOURCES:**

A. No county officer or employee shall receive reimbursement for any travel, per diem or other expense if such officer or employee has received reimbursement from any other source for such expense or per diem.

B. In the event any county officer or employee receives any reimbursement from a source other than the county which duplicates any reimbursement from the county, the officer or employee shall immediately submit the reimbursement received from the outside source to the ~~county auditor~~ [finance department] and that reimbursement shall be placed back into the fund or line item budget from which the original reimbursement was taken.

**3.44.070: REIMBURSEMENT PROCEDURES:**

Claims for reimbursement shall be made in a manner and using voucher or other forms as required by the ~~county auditor~~ [finance department] or as provided by resolution of the county council.

**SECTION 6:**

**3.48.030: ~~AUDITOR~~ [AUDIT]:**

A. The receipt and disbursement of grant funds shall be administered by the ~~county auditor~~ [finance department].



B. The ~~county~~ [independent] auditor shall audit all funds in accordance with the standards and procedures set forth for audits in chapter 3.32 of this title and in the grant documents.

**3.48.060: ~~AUDITOR'S~~ [FINANCE DEPARTMENT 'S] BUDGETARY PROCEDURES FOR APPROVED GRANTS:**

A. The ~~auditor~~ [finance department] will assign specific budgetary accounts for each grant revenue and separate accounts will be assigned where necessary to identify grant expenditures. The grant application containing the detailed budget plan document will be the basis for determining the budgetary accounts.

B. All grant expenditures shall be submitted to the ~~county auditor~~ [finance department] prior to payment so the ~~auditor's office~~ [finance department] can verify that the expenditure is appropriate under the terms of the grant. The ~~auditor's office~~ [finance department] shall maintain a separate file for each grant and the file shall contain a copy of the approved grant application along with all requests for reimbursements.

C. 1. The allowable costs will be determined by federal circular A-87 and the applicable grant requirements as outlined in the specific grant applications. Circular A-87, attachment B, paragraph C, requires specific approval of the grantor agency of the following costs:

- a. Automatic data processing;
- b. Building space and related facilities;
- c. Capital expenditures;
- d. Insurance and indemnification;
- e. Management studies;
- f. Pre-agreement costs;
- g. Professional services;
- h. Proposal costs.

2. The following costs are not allowed under circular A-87:

- a. Bad debts;



- b. Contingencies;
- c. Contributions and donations;
- d. Entertainment;
- e. Fines and penalties;
- f. Governor's expenses;
- g. Interest and other financial costs;
- h. Legislative expenses;
- i. Underrecovery of costs under grant agreements.

D. All requests for reimbursements under the terms of the grant shall be coordinated through the county executive's and county ~~auditor's offices~~ [finance department]. The ~~auditor's office~~ [finance department] shall verify that all expenditure reimbursements have been properly posted to the appropriate budget. The ~~auditor's office~~ [finance department] shall coordinate with the department administering the grant on a monthly basis to ensure that all reimbursements for expenditures incurred are submitted for on a timely basis.

**3.48.080: COMPLETED GRANTS:**

Upon the completion of a grant, the administering department shall coordinate with the ~~auditor's office~~ [finance department] on submitting all required documentation to the granting agency as required in the approved grant application.





**CACHE COUNTY  
RESOLUTION 2022 - 12**

**RESOLUTION UPDATING THE RULES FOR PUBLIC ELECTRONIC  
MEETINGS BY THE CACHE COUNTY COUNCIL**

- A. WHEREAS, the Utah Open and Public Meetings Act, at Utah Code Ann. § 52-4-207, allows public bodies to hold electronic meetings subject to certain requirements; and
- B. WHEREAS, it is in the public interest of Cache County for the County Council to have the option of holding electronic meetings in accordance with the requirements of the Utah Open and Public Meetings Act; and
- C. WHEREAS, HB0022 amends Utah Code Ann. § 52-4-207 and requires for electronic meetings that the County Legislative Body establish the conditions under which a remote member is included in calculating a quorum, that all non-unanimous votes be taken by roll call, and prohibits the public body from permitting a member from voting or taking other actions by proxy unless allowed by resolution; and
- D. WHEREAS, HB0022 has been passed in the Utah State Legislature and has been signed into law by the governor; and
- E. WHEREAS, Cache County Resolution 2020-07 states that the rules contained in the resolution must be amended from time to time to conform to new state law;

NOW, THEREFORE, the County Legislative Body of Cache County hereby RESOLVES that the Cache County Council may hold electronic meetings in accordance with state law and the following rules:

1. Electronic meetings will originate from an “anchor location,” which will be inside the building at 199 North Main Street, Logan, Utah, where the County Council normally meets.
2. Space and facilities will be provided at the anchor location for interested persons and members of the public to attend and monitor the open portions of the electronic meeting.



3. If comments from the public will be accepted during the electronic meeting, space and facilities will be provided at the anchor location so that interested persons and members of the public may attend, monitor, and participate in the open portions of the electronic meeting.
4. Except during the time of an emergency declaration issued by the federal, state, or county executive, an electronic meeting may not be held unless a quorum of the County Council is present in person at the anchor location and approves by majority vote to approve establishment of an electronic meeting in order to include other members of the County Council through electronic connection. Members attending through electronic connection shall not be included in the count for determination of a quorum at the anchor location.
5. During the time of an emergency declaration issued by the federal, state, or county executive, an electronic meeting may be held if at least one member of the County Council is present at the anchor location and a quorum of the County Council attends the meeting in person or through electronic connection.
6. Public notice of an electronic meeting will be given as required for a regular meeting. The public notice will be given at least 24 hours before the electronic meeting. Notice of the electronic meeting will also be given to members of the County Council at least 24 hours before the meeting.
7. During any such electronic meeting in which members of the County Council are attending through electronic connection, except for unanimous votes, all votes must be taken by roll call.
8. If future changes in state law conflict with these rules, the conflicting provisions of the new state law will be automatically incorporated into these rules by reference, superseding the conflicting provisions of these rules, until these rules can be amended to conform to the new state law.

RESOLVED BY THE COUNTY COUNCIL OF CACHE COUNTY, UTAH THIS \_\_\_ DAY OF \_\_\_\_\_ 2022.

	In Favor	Against	Abstained	Absent
Paul R. Borup				
David Erickson				
Nolan Gunnell				
Barbara Tidwell				
Karl Ward				
Gina Worthen				
Gordon Zilles				
Total				



**CACHE COUNTY:**

By: \_\_\_\_\_  
Barbara Tidwell, Chair

**ATTEST:**

By: \_\_\_\_\_  
Jess Bradfield, County Clerk / Auditor

**Ordinance No. 2022-15**  
**Cache County, Utah**  
**Christy Farm Rezone**

---

An ordinance amending the County Zoning Map by rezoning 7.41 acres from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone

**Whereas**, the “County Land Use Development and Management Act,” Utah Code Ann. §17-27a-101 et seq., as amended (the “Act”), provides that each county may enact a land use ordinance and a zoning map establishing regulations for land use and development; and

**Whereas**, pursuant to the Act, the County’s Planning Commission (the “Planning Commission”) shall prepare and recommend to the county’s legislative body, following a public hearing, a proposed land use ordinance and a zoning map, or amendments thereto, that represent the Planning Commission’s recommendations for zoning the area within the county; and

**Whereas**, the Planning Commission caused notice of a public hearing for the rezone to be posted at least ten (10) days before the date of the public hearing; and

**Whereas**, on April 7, 2022, the Planning Commission held a public hearing, accepted all comments, and recommended the approval of the proposed amendments to the County Council for final action; and

**Whereas**, the Act also provides certain procedures for the county legislative body to adopt or reject amendments to the land use ordinance and zoning map for the county; and

**Whereas**, following proper notice, the County Council held a public hearing on May 10, 2022, to consider any comments regarding the proposed rezone. The County Council accepted all comments; and

**Whereas**, the Cache County Council has determined that it is both necessary and appropriate for the County to amend and implement this ordinance.

**Now, therefore**, the County Legislative Body of Cache County ordains as follows:

**1. Statutory Authority**

The statutory authority for enacting this ordinance is Utah Code Annotated Sections 17-27a Part 1 and Part 3, and 17-53 part 2(1953, as amended to date).

**2. Adoption of amended Zoning Map**

The County Council hereby amends the County’s Zoning Map to reflect the rezone of the property affected by this ordinance and hereby adopts the amended Zoning Map with the amendment identified as Exhibit B, of which a detailed digital or paper copy is available in the Development Services Department.

**3. Conclusions**

A. The location of the subject property is compatible with the purpose of the Rural 2 (RU2) Zone as identified under §17.08.030[A] of the Cache County Code as it:

- a. Is in close proximity to the Mendon City boundary.
- b. Allows for residential development in a moderately dense pattern that can allow for rural subdivisions without impeding adjacent agricultural uses.

**4. Prior ordinances, resolutions, policies, and actions superseded**

This ordinance amends and supersedes the Zoning Map of Cache County, and all prior ordinances, resolutions, policies, and actions of the Cache County Council to the extent that the provisions of such prior ordinances, resolutions, policies, or actions are in conflict with this ordinance. In all other respects, such prior ordinances, resolutions, policies, and actions shall remain in full force and effect.

**5. Exhibits**

- A. Exhibit A: Rezone summary and information
- B. Exhibit B: Zoning Map of Cache County showing affected portion.

**6. Council Vote and Final Action**

Date: ___ / ___ / _____	<u>Council Votes</u>			
<u>Council members</u>	In Favor	Against	Abstain	Absent
Paul Borup				
Dave Erickson				
Nolan Gunnell				
Barbara Tidwell				
Karl Ward				
Gina Worthen				
Gordon Zilles				
<b>Total:</b>				
<b>Final action:</b>	_____ <b>Adopt</b> _____ <b>Reject</b>			

Cache County Council:

Attest:

\_\_\_\_\_  
Barbara Tidwell, Chair

\_\_\_\_\_  
Jess Bradfield, Clerk  
Cache County

---

## **Action of the County Executive**

Regarding Ordinance 2022-15, the Christy Farm Rezone

Approve

Disapprove (A Statement of Objection is attached)

---

David Zook, Executive  
Cache County

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**Ord 2022-15**  
**Christy Farm Rezone**  
**Amending the Cache County Zoning Map by rezoning**  
**7.41 acres of property from the Agricultural (A10) Zone**  
**to the Rural 2 (RU2) Zone.**

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**County Council action**

Hold a public hearing on May 10, 2022.

If approved, the rezone will take effect 15 days from the date of approval.

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**Planning Commission action**

Approval (5-yea; 0-nay).

Public hearing held on April 7, 2022.

Conclusion: Based on the findings of fact noted [in the staff report], the Christy Farm Rezone is hereby recommended for approval to the County Council as follows:

1. The location of the subject property is compatible with the purpose of the Rural (RU2) Zone as identified under §17.08.030[A] of the Cache County Code as it:
  - a. Is in close proximity to the Mendon City boundary.
  - b. Allows for residential development in a moderately dense pattern that can allow for rural subdivisions without impeding adjacent agricultural uses.

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**Staff Report review by Development Services Director**

Chris Harrild

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**Staff Report by County Planner**

Angie Zetterquist

**General Description**

This ordinance amends the County Zoning Map by rezoning 7.41 acres from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone.

**Additional review materials included as part of Exhibit A**

Staff Report to Planning Commission

**Staff Report: Christy Farm Rezone**

7 April 2022

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

**Agent:** Aaron Christy

**Parcel ID#:** 11-033-0013

**Staff Recommendation:** Approval

**Type of Action:** Legislative

**Land Use Authority:** Cache County Council

**Location**

*Reviewed by Angie Zetterquist*

**Project Address:**  
5560 West 2000 South  
Mendon

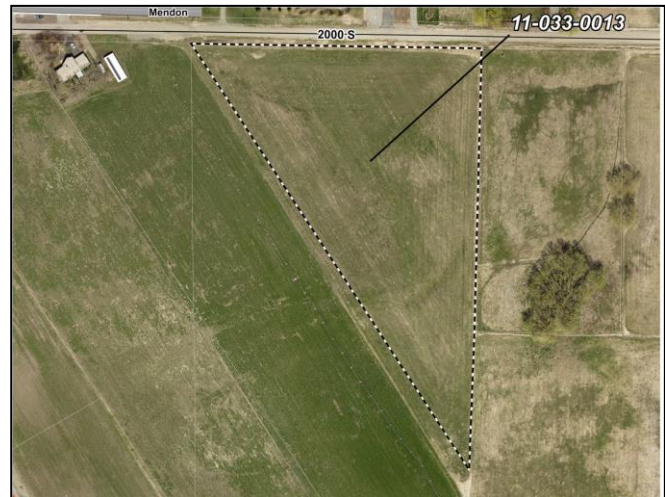
**Acres:** 7.41

**Surrounding Uses:**

North – Residential  
South – Agricultural  
East – Agricultural  
West – Residential

**Current Zoning:**  
Agricultural (A10)

**Proposed Zoning:**  
Rural 2 (RU2)



**Findings of Fact**

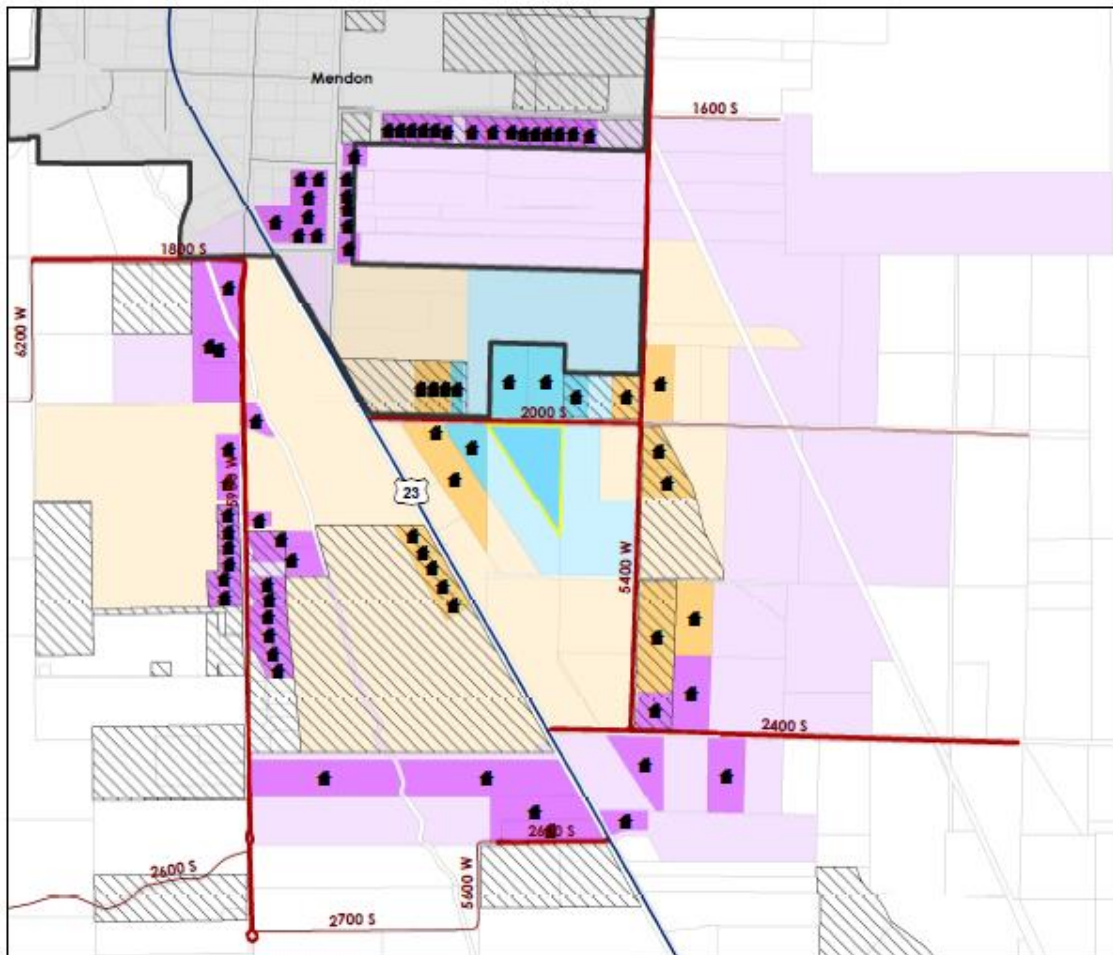
**A. Request description**

1. A request to rezone 7.41 acres from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone.
2. This rezone may allow the parcel to be legally divided into a maximum of 3 separate lots as part of a subdivision process.
3. Staff has identified general information as pertains to the subject property to assist the Planning Commission and County Council in arriving at a decision. This information is reflected in the attached map (Attachment A) and in the following text:



a. Land Use Context:

- i. Parcel status: The subject property is legal as it is in the same size and configuration as August 8, 2006. Under the current density requirements of the Agricultural (A10) Zone, the subject property cannot be further divided.
- ii. Average Lot Size: (See Attachment A)



Average Parcel Size	
<b>Adjacent Parcels</b>	With a Home: 3.9 Acres (4 Parcels)
	With a Home in Mendon City: 1.15 Acres (1 Parcel)
	Without a Home: 6.4 Acres (5 Parcels)
	Without a Home in Mendon City: 15.1 Acres (2 Parcels)
<b>1/4 Mile Buffer</b>	With a Home: 2.9 Acres (17 Parcels)
	With a Home in Mendon City: 1.2 Acres (4 Parcels)
	Without a Home: 13 Acres (23 Parcels)
	Without a Home in Mendon City: 9.8 Acres (6 Parcels)
<b>1/2 Mile Buffer</b>	With a Home: 2.8 Acres (47 Parcels)
	With a Home in Mendon City: 0.8 Acres (32 Parcels)
	Without a Home: 11 Acres (60 Parcels)
	Without a Home in Mendon City: 5.2 Acres (13 Parcels)

The proposed RU2 zone allows a maximum density of 1 lot for every 2 acres, whereas the current A10 zone allows a maximum density of 1 lot for every 10 acres. With approximately 7.41 acres of property, the subject property cannot be further divided under the current A10 Zone standards. A rezone to RU2 may allow up to 3 buildable lots.

iii. Schedule of Zoning Uses: Under the current County Land Use Ordinance, the RU2 Zone is more restrictive in the uses allowed when compared to the Agricultural (A10) Zone. There are no uses that are allowed as a permitted or conditional use within the RU2 Zone that are not allowed as a permitted or conditional use within the A10 Zone. The following uses are conditional uses in the A10 Zone but are not allowed in the RU2 Zone:

- Agricultural Manufacturing
- Recreational Facility
- Cemetery
- Private Airport
- Concentrated Animal Feed Operation
- Livestock Auction Facility
- Topsoil Extraction

iv. Adjacent uses: The properties adjacent to the subject rezone are primarily used for agriculture and single family dwellings and the boundary of Mendon City is north of the subject property divided by the road and one residential lot.

v. Annexation Areas: The subject property is located within the Mendon City future annexation area. Mendon City was notified of the rezone request, but has not commented on the request at this time.

vi. Zone Placement: As identified by the Planning Commission and the County Council at the time the RU2 Zone was adopted, the intended/anticipated placement of this zone was in areas of the unincorporated county adjacent to municipalities. The Mendon City boundary is immediately north of the subject property and separated by a single parcel to the west.

The nearest RU2 zone is immediately north of the subject property. This RU2 Zone was approved as the Christy Rezone in June 2021, but a subdivision application has not been submitted. The next closest RU2 zone is north and east of the subject property. This RU2 zone was approved as the Mountain View Meadow Rezone in November 2018. The rezone was for a 6.29 acre parcel located on 2000 South, a maintained County road that required minimal improvements when the 3-lot subdivision was approved in February 2019.

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

4. As per §17.02.060, Establishment of Land Use Authority, the County Council is authorized to act as the Land Use Authority for this application.

5. The current County Land Use Ordinance does not specify appropriate locations for the Rural 2 (RU2) Zone but does contain possible guidelines for its implementation. County Land Use Ordinance §17.08.030 [B] [1] identifies the purpose of the RU2 Zone and includes the following:

- a. “To allow for residential development in a moderately dense pattern that can allow for rural subdivisions, and to allow for clustering plans larger than a single parcel. This type of development should be located and designed to not unreasonably impede

adjacent agricultural uses, nor to unreasonably conflict with the development standards of adjacent municipalities.

b. To implement the policies of the Cache Countywide Comprehensive Plan, including those regarding improved roadways, density based residential standards, clustering, moderate income housing and municipal standards.

c. This zone must be appropriately served by suitable public roads, have access to the necessary water and utilities, and have adequate provision of public services.”

6. Consideration of impacts related to uses allowed within the RU2 Zone will be addressed as part of each respective approval process required prior to site development activities.

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

7. §16.02.010 Standards and Lot Size – All subdivisions must meet the minimum lot and development standards as outlined in each base zone of the Cache County Zoning Ordinance and within this title.

8. Table 17.10.040 Site Development Standards – Minimum lot frontage required in the RU2 Zone is 90 feet.

9. §17.07.040 General Definitions – Lot/Parcel Frontage: that portion of a development site that abuts a public or private roadway. For the purposes of determining setback requirements on corner lots, all sides of a lot adjacent to a roadway shall be considered frontage

10. §16.04.040 [A] Roads – All roads must be designed and constructed in accordance with Title 12 of the County Code.

11. §12.02.010 Roadway Standards – Requirements for roadway improvement are provided in the current Manual of Roadway Design and Construction Standards (Road Manual).

12. §16.04.080 [E] Roads and Access – A basic road review is required and must consider:

a. The layout of proposed roads;

b. An analysis of existing roadway compliance with the Road Manual requirements;

c. Existing maintenance;

d. And any additional impacts to the proposed development access roads.

13. The Road Manual specifies the following:

a. Local Roads – Local roads are roads whose primary function is to provide access to residences, farms, businesses, or other properties that abut the road, rather than to serve through traffic. Although some through traffic may occasionally use a local road, through traffic service is not the primary purpose of local roads. For purposes of design and construction standards, local roads are subdivided into Major Local (ML) and Minor Local (L) roads.

b. §2.1 Roadway Functional Classification – Major Local Road (ML): Major local roads serve a dual function of providing access to properties that abut the road as well as providing through or connection service between higher road classification facilities. Major local roads may have significant local continuity and may operate at relatively high speeds. Because of the possibility of through traffic, a meaningful segment of traffic on major local roads may include drivers who are unfamiliar with the roads. Traffic on major local roads is largely composed of passenger vehicles or other smaller vehicle types. Where a significant proportion traffic is trucks or other heavy vehicles, additional design consideration will be required. almost exclusively to provide access to properties adjacent to the road.

c. Table B-6 Typical Cross Section Minimum Standards: Major local roads must meet the minimum standard of a 66-foot right-of-way, two 10-foot wide paved travel lanes with 6-foot wide shoulders (2 feet paved, 4 feet gravel): 14-inches depth of granular borrow, a 6-inches depth of untreated base course, and 3 inches of bituminous surface course (asphalt).

- a. Table B-8 Typical Cross Section Structural Values: The minimum structural composition for major local roads requires 14” depth of granular borrow, 6” depth of road base, and 3” depth of asphalt.

14. A basic review of the access to the subject property identifies the following:

- a. Primary access to the subject properties is from 2000 South, a County road.

15. 2000 South:

- a. Is an existing county facility that provides access to multiple dwellings, agricultural uses, vacant lots, and provides through access from SR-23 to 5400 West.
- b. Is classified as a Major Local Road.
- c. Consists of an average width of 22 feet with a paved surface.
- d. Is maintained year round by the County.

**D. Service Provisions:**

16. §16.04.080 [C] Fire Control – The County Fire District had no comments on the rezone. Future access must be reevaluated and may require improvements based on the location of any proposed structure on lots created through a subdivision process.

17. §16.04.080 [F] Solid Waste Disposal – Logan City Environmental provides refuse collection in this area, but had no comments on the rezone request.

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

18. Public notice was posted online to the Utah Public Notice Website on 21 March 2022.

19. Notices were posted in three public places on 21 March 2022.

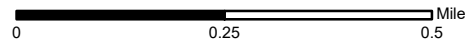
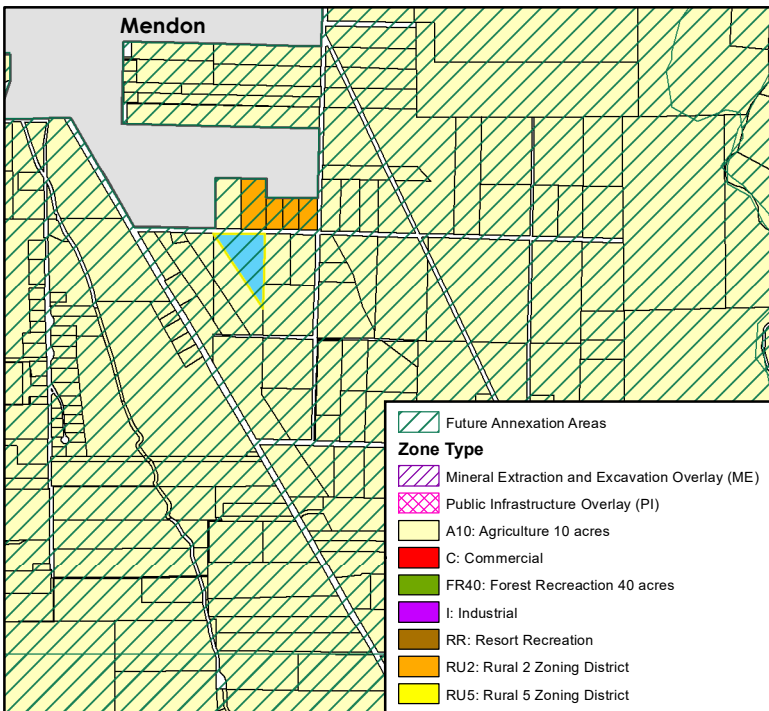
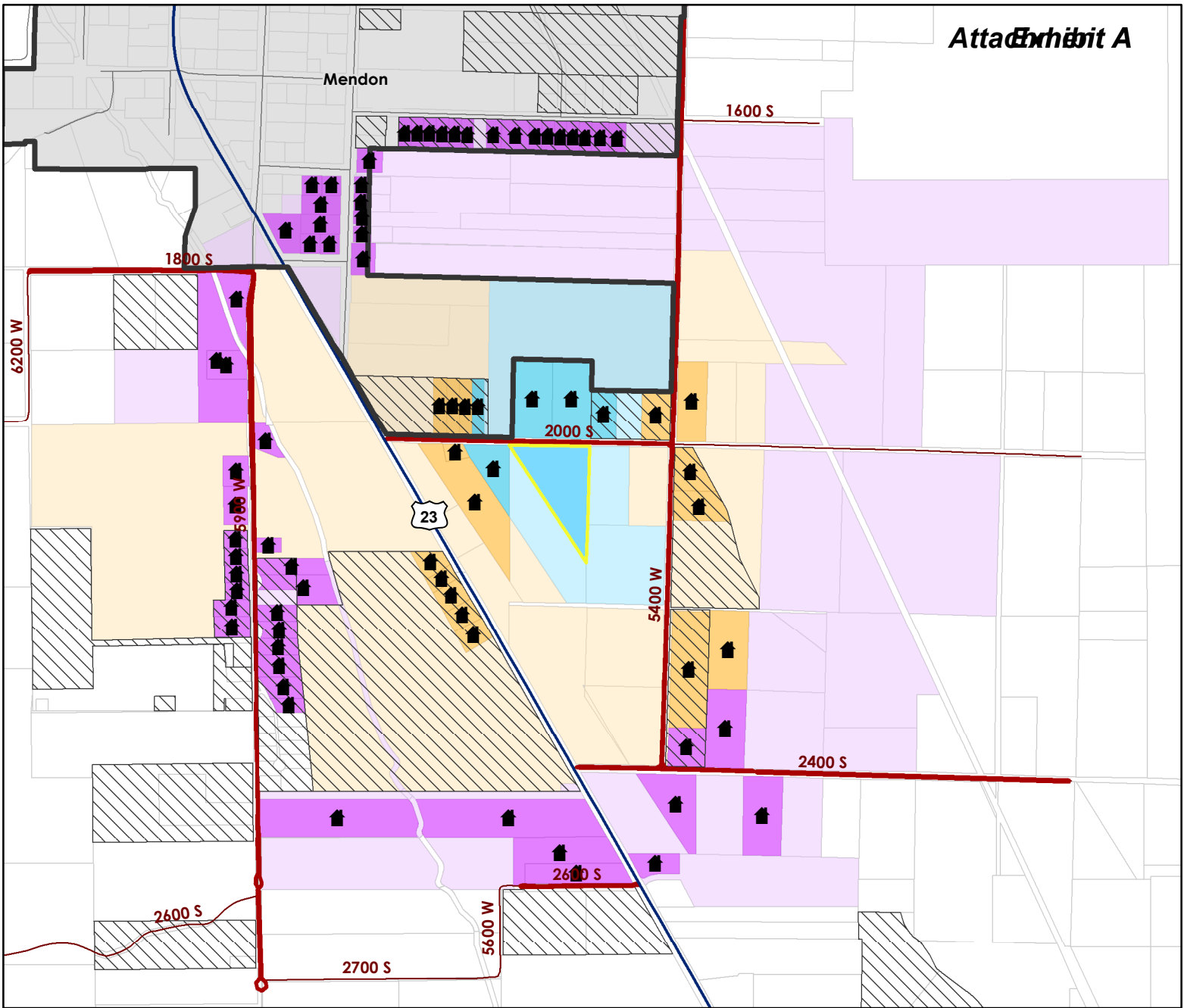
20. Notices were mailed to all property owners within 300 feet and Mendon City on 18 March 2022.

21. At this time, no written public comment regarding this proposal has been received by the Development Services Office.

**Recommendation & Conclusion**

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

- 1. The location of the subject property is compatible with the purpose of the Rural (RU2) Zone as identified under §17.08.030[A] of the Cache County Code as it:
  - a. Is in close proximity to the Mendon City boundary.
  - b. Allows for residential development in a moderately dense pattern that can allow for rural subdivisions without impeding adjacent agricultural uses.



**Legend**

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

Average Parcel Size	
<b>Adjacent Parcels</b>	With a Home: 3.9 Acres (4 Parcels)
	With a Home in Mendon City: 1.15 Acres (1 Parcel)
	Without a Home: 6.4 Acres (5 Parcels)
	Without a Home in Mendon City: 15.1 Acres (2 Parcels)
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<b>1/2 Mile Buffer</b>	With a Home: 2.8 Acres (47 Parcels)
	With a Home in Mendon City: 0.8 Acres (32 Parcels)
	Without a Home: 11 Acres (60 Parcels)
	Without a Home in Mendon City: 5.2 Acres (13 Parcels)

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





## Exhibit B: Ordinance 2022-15

Zoning Map of Cache County – Affected Portion  
Christy Farm Rezone



The following legal description reflects the noted properties above to be rezoned from Agricultural (A10) to Rural 2 (RU2):

**11-033-0013**

BEG 22.73 CHS S & 0.28 CHS E OF NW COR SEC 16 T 11N R 1W S 88\*22' E 10.2 CHS TO NE COR  
LOT 6 BLK 7 PLAT C MENDON FARM SVY S 1\*35' W 14.54 CHS N 33\*33' W 17.78 CHS TO BEG  
7.41 AC E1527A



**CACHE COUNTY  
ORDINANCE 2022 - 16**

**AN ORDINANCE AMENDING SECTION 5.08.100 OF THE CACHE COUNTY CODE  
RELATING TO ALCOHOL CONSUMPTION AND ALCOHOL ADVERTISEMENT ON  
COUNTY-OWNED PROPERTY**

WHEREAS, the Cache County Code does not now address whether alcohol consumption is or is not allowed upon County-owned property; and

WHEREAS, it is in the interest of the County and its citizens for the Cache County Code to set forth appropriate regulations for the consumption of alcohol on County-owned property; and

WHEREAS, Section 5.08.100 of the Cache County Code now prohibits any advertisement of alcoholic beverages in or upon any County-owned property yet such advertising may be in the interest of the County in limited circumstances; and

WHEREAS, the Cache County Council finds that this ordinance is in the best interest of Cache County and its citizens;

NOW, THEREFORE, the County Legislative Body of Cache County ordains as follows:

Section 1:

Section 5.08.100 of the Cache County Code is amended to read in full as follows:

**5.08.100 MISCELLANEOUS:**

**(A) Alcohol Consumption on County-Owned Property.**

(1) It is unlawful for any individual to consume alcohol while on property owned by Cache County, unless:

(a) the individual has a contract with Cache County for a private party that designates facilities or areas of the Cache County Fairgrounds or Event Center where alcohol will be served and consumed;

(b) the individual is designated on the guest list for a private party and is within the facilities or areas of the Cache County Fairgrounds or Event Center that are contractually designated as the site for the private party;



- (c) the individual is (i) attending an event for which a person or entity has obtained a single event permit per Utah Code Chapter 32B, Section 9, Part 3 and has contracted with Cache County to allow alcohol to be served and consumed in designated facilities or areas within the Cache County Fairgrounds or Event Center, (ii) the individual is consuming alcohol within the facilities or areas of the Cache County Fairgrounds or Event Center that are contractually designated for the single event, and (iii) the individual is consuming alcohol within the publicly advertised hours of the event; or
- (d) the individual is participating in field sobriety and nystagmus training conducted by the Cache County Sheriff's Office.

(2) If an individual violates Subsection (1), then the individual is guilty of a class B misdemeanor. If an entity knowingly allows an individual to consume alcohol in violation of Subsection (1), then each violation shall result in a civil penalty of \$500.00.

**(B) Advertising on County-Owned Property Prohibited Without Contract.** Any advertising of alcoholic beverages in or upon any county-owned property is prohibited, unless it is contractually agreed upon with Cache County in accordance with County policy.

#### **EFFECTIVE DATE**

This ordinance takes effect 15 days following its passage and approval by the County Council.





PASSED BY THE COUNTY COUNCIL OF CACHE COUNTY, UTAH, THIS \_\_\_\_  
DAY OF \_\_\_\_\_ 2022.

	<b>In Favor</b>	<b>Against</b>	<b>Abstained</b>	<b>Absent</b>
Paul R. Borup				
David Erickson				
Nolan Gunnell				
Barbara Tidwell				
Karl Ward				
Gina Worthen				
Gordon Zilles				
<b>Total</b>				

ATTEST:

CACHE COUNTY COUNCIL

\_\_\_\_\_  
Jess W. Bradfield, County Clerk/Auditor

\_\_\_\_\_  
Barbara Tidwell, Chair

ACTION OF COUNTY EXECUTIVE:

\_\_\_\_\_ Approve

\_\_\_\_\_ Disapprove (written statement of objection attached)

\_\_\_\_\_  
David Zook, County Executive

\_\_\_\_\_  
Date



**REDLINE VERSION OF AMENDMENTS:**

**5.08.100 MISCELLANEOUS:**

**(A) Alcohol Consumption on County-Owned Property.**

(1) It is unlawful for any individual to consume alcohol while on property owned by Cache County, unless:

- (a) the individual has a contract with Cache County for a private party that designates facilities or areas of the Cache County Fairgrounds or Event Center where alcohol will be served and consumed;
- (b) the individual is designated on the guest list for a private party and is within the facilities or areas of the Cache County Fairgrounds or Event Center that are contractually designated as the site for the private party;
- (c) the individual is (i) attending an event for which a person or entity has obtained a single event permit per Utah Code Chapter 32B, Section 9, Part 3 and has contracted with Cache County to allow alcohol to be served and consumed in designated facilities or areas within the Cache County Fairgrounds or Event Center, (ii) the individual is consuming alcohol within the facilities or areas of the Cache County Fairgrounds or Event Center that are contractually designated for the single event, and (iii) the individual is consuming alcohol within the publicly advertised hours of the event; or
- (d) the individual is participating in field sobriety and nystagmus training conducted by the Cache County Sheriff's Office.

(2) If an individual violates Subsection (1), then the individual is guilty of a class B misdemeanor. If an entity knowingly allows an individual to consume alcohol in violation of Subsection (1), then each violation shall result in a civil penalty of \$500.00.

~~(A)~~ **(B) Advertising on County-Owned Property Prohibited Without Contract.** Any advertising of alcoholic beverages in or upon any county-owned property is prohibited, unless it is contractually agreed upon with Cache County in accordance with County policy.

**CACHE COUNTY  
RESOLUTION 2022 – 10**

A RESOLUTION APPROVING THE APPOINTMENT OF REPRESENTATIVES TO THE AVON, CORNISH, HYDE PARK, MILLVILLE / NIBLEY, NEWTON, PARADISE, AND RICHMOND CEMETERY DISTRICTS BOARDS OF TRUSTEES

The County Council of Cache County, Utah, in a regular meeting lawful notice of which has been given, finds that pursuant to 17B-2a-106 of the Utah Code, each vacancy on a Cemetery District Board of Trustees shall be filled by a person appointed by the legislative body of the county in which the district is located, as provided in Section 17B-1-304..

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

BE IT RESOLVED, that the following individuals have expressed interest and have been recommended to serve on the Avon, Cornish, Hyde Park, Millville/Nibley, Newton, Paradise, and Richmond Cemetery Districts Boards of Trustees

Section 1. Appointment

Please see Exhibits A-G attached hereto and made a part hereof.

Section 2. Authorization

The Cache County Council hereby appoints the individuals listed on Exhibits A-G attached hereto and made a part hereof to the Avon, Cornish, Hyde Park, Millville/Nibley, Newton, Paradise, and Richmond Cemetery Districts Boards of Trustees.

Section 3. Terms

The term of each appointment shall be four years which expires on December 31, 2025.

Section 4. Effective Date

These appointments shall become effective immediately upon the adoption of this resolution.

This resolution was adopted by the Cache County Council on the 10th day of May, 2022.

Attest:

Cache County Council

By: \_\_\_\_\_  
Jess Bradfield, County Clerk/Auditor

By: \_\_\_\_\_  
Barbara Y. Tidwell, Chair

**RESOLUTION 2022-15**  
**CACHE COUNTY, UTAH**

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**A RESOLUTION DECLARING THREE COUNTY-OWNED PARCELS IN THE  
LOGAN, HYDE PARK, SMITHFIELD CANAL TO BE SURPLUS PROPERTY AND  
APPROVING DISPOSAL OF THOSE PLOTS BY QUITCLAIM DEED TO  
PROPERTY OWNERS**

WHEREAS, a former director of Cache County Development Services quitclaimed to Cache County three parcels of the Logan, Hyde Park, Smithfield Canal between 2300 North Street and 2500 North Street, as outlined within the Record of Survey attached hereto as Exhibit A; and

WHEREAS, Utah Code section 17-50-312 provides that the County Council may by ordinance, resolution, rule or regulation provide for the manner in which County-owned property is to be disposed of; and

WHEREAS, Cache County Code Section 3.40.020 provides that “[r]eal property may be declared surplus only by the county council, which must first find that it is in the public interest that the subject real property be disposed of as surplus property”; and

WHEREAS, Cache County Code Section 3.40.020 further provides that the County Council, in determining whether any property should be declared surplus, must take the following into consideration:

1. Whether the County has, or anticipates that it will have, no practical, economical, efficient, or appropriate use for the property currently or in the reasonably foreseeable future;
2. Whether the purpose served by the property can be better accomplished by other alternatives or property;
3. Whether the purpose served by the property or its use either no longer exists or has significantly changed because of the needs and demands of the County or as may be determined by a change of policy evidenced by an ordinance or resolution of the County Council;
4. Whether the property is so damaged, depreciated, or worn that it is inoperable or limited in operation without repairs and the cost of such repairs is unreasonable, excessive, or impractical;
5. Whether the purposes and interests of the County would be better served by the declaration of the property as surplus and the disposition of the property; and

WHEREAS, Cache County Code Section 3.40.040 provides that “[n]o real property may be disposed of unless the county council has: [1] Held a public hearing regarding the proposed declaration of the subject property to be surplus; [2] By motion, subsequent to the public hearing, declared the property to be surplus; and [3] By resolution, approved the disposition of the subject property”;

NOW THEREFORE, the Cache County Council finds as follows:

1. It is in the public interest that three parcels of the Logan, Hyde Park, Smithfield Canal between 2300 North Street and 2500 North Street, as outlined within the Record of Survey attached hereto as Exhibit A (the “Property”) be disposed of as surplus property.

2. In determining whether the Property should be declared surplus, the County Council has taken into consideration:

- a. whether the County has, or anticipates that it will have, no practical, economical, efficient, or appropriate use for the Property currently or in the reasonably foreseeable future;
- b. whether the purpose served by the Property can be better accomplished by other alternatives or property;
- c. whether the purpose served by the Property or its use either no longer exists or has significantly changed because of the needs and demands of the County or as may be determined by change of policy evidenced by an ordinance or resolution of the County Council;
- d. whether the Property is so damaged, depreciated, or worn that it is inoperable or limited in operation without repairs and the cost of such repairs is unreasonable, excessive, or impractical; and
- e. whether the purposes and interests of the County would be better served by the declaration of the Property as surplus and the disposition of that Property.

AND, NOW, THEREFORE, the Cache County Council, after holding a public hearing, resolves that the Property be, and hereby is, declared surplus and that the Property may be disposed of by transferring Parcel 1 to the Stanley and Leola Smith Trust, Parcel 2 to the Brent Dahle Family Trust, and Parcel 3 to the Blaine R. Smith Inheritance Trust, the appropriate adjacent property owners.

Resolved this 10th day of May 2022.

	<b>In Favor</b>	<b>Against</b>	<b>Abstained</b>	<b>Absent</b>
Paul R. Borup				
David Erickson				
Nolan Gunnell				
Barbara Tidwell				
Karl Ward				
Gina Worthen				
Gordon Zilles				
<b>Total:</b>				

**CACHE COUNTY COUNCIL:**

**ATTEST:**

\_\_\_\_\_  
Barbara Tidwell, Chair

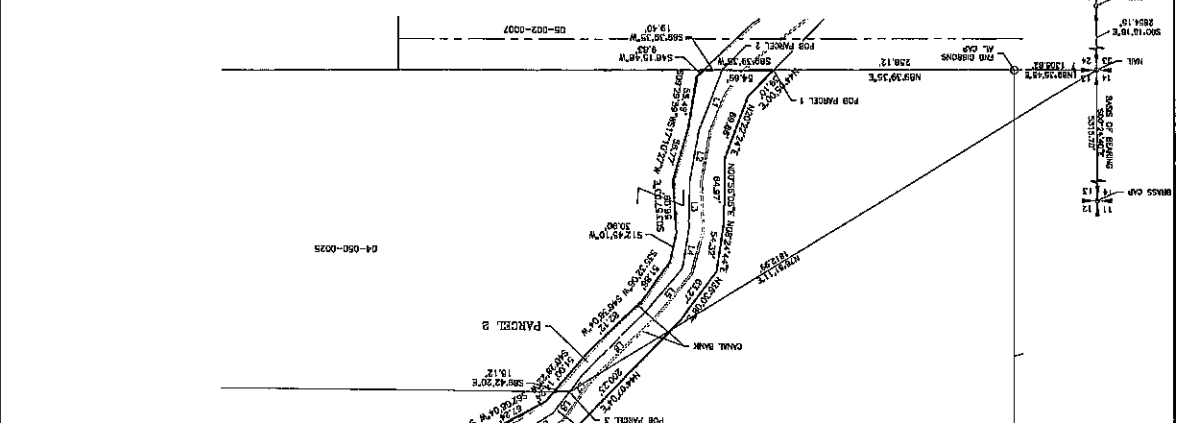
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Jess W. Bradfield, Cache County Clerk

**LEGAL DESCRIPTIONS**

**Parcel 1**  
 Part of the Southwest Quarter of Section 13, Township 12 North, Range 1 East of the Salt Lake Meridian containing 18.56 acres, more or less, with 15 corners, bounded as follows: North by the Northwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian, 128.00 feet to a point of beginning, containing 1.28 acres; East by the Northwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian, 128.00 feet to a point of beginning, containing 1.28 acres; South by the Northwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian, 128.00 feet to a point of beginning, containing 1.28 acres; West by the Northwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian, 128.00 feet to a point of beginning, containing 1.28 acres.

**Parcel 2**  
 Part of the Southwest Quarter of Section 13, Township 12 North, Range 1 East of the Salt Lake Meridian containing 18.56 acres, more or less, with 15 corners, bounded as follows: North by the Northwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian, 128.00 feet to a point of beginning, containing 1.28 acres; East by the Northwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian, 128.00 feet to a point of beginning, containing 1.28 acres; South by the Northwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian, 128.00 feet to a point of beginning, containing 1.28 acres; West by the Northwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian, 128.00 feet to a point of beginning, containing 1.28 acres.

**Parcel 3**  
 Part of the Southwest Quarter of Section 13, Township 12 North, Range 1 East of the Salt Lake Meridian containing 18.56 acres, more or less, with 15 corners, bounded as follows: North by the Northwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian, 128.00 feet to a point of beginning, containing 1.28 acres; East by the Northwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian, 128.00 feet to a point of beginning, containing 1.28 acres; South by the Northwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian, 128.00 feet to a point of beginning, containing 1.28 acres; West by the Northwest Corner of Section 15, Township 12 North, Range 1 East, Salt Lake Meridian, 128.00 feet to a point of beginning, containing 1.28 acres.



**LEGEND**

SECTION CORNER: SECTION CORNER

QUARTER SECTION CORNER: QUARTER SECTION CORNER

SETBACK BY FACED CURB: SETBACK BY FACED CURB

BOUNDARY LINE: BOUNDARY LINE

DEED RECORD DIRECTION: DEED RECORD DIRECTION

SCALE: 1" = 60' (2024 PLAN SET)

**LINE TABLE**

LINE NO.	LENGTH	BEARING
1	128.00	S 89° 59' 59" W
2	128.00	S 89° 59' 59" W
3	128.00	S 89° 59' 59" W
4	128.00	S 89° 59' 59" W
5	128.00	S 89° 59' 59" W
6	128.00	S 89° 59' 59" W
7	128.00	S 89° 59' 59" W
8	128.00	S 89° 59' 59" W
9	128.00	S 89° 59' 59" W
10	128.00	S 89° 59' 59" W
11	128.00	S 89° 59' 59" W
12	128.00	S 89° 59' 59" W
13	128.00	S 89° 59' 59" W
14	128.00	S 89° 59' 59" W
15	128.00	S 89° 59' 59" W
16	128.00	S 89° 59' 59" W
17	128.00	S 89° 59' 59" W
18	128.00	S 89° 59' 59" W
19	128.00	S 89° 59' 59" W
20	128.00	S 89° 59' 59" W
21	128.00	S 89° 59' 59" W
22	128.00	S 89° 59' 59" W
23	128.00	S 89° 59' 59" W
24	128.00	S 89° 59' 59" W
25	128.00	S 89° 59' 59" W
26	128.00	S 89° 59' 59" W
27	128.00	S 89° 59' 59" W
28	128.00	S 89° 59' 59" W
29	128.00	S 89° 59' 59" W
30	128.00	S 89° 59' 59" W
31	128.00	S 89° 59' 59" W
32	128.00	S 89° 59' 59" W
33	128.00	S 89° 59' 59" W
34	128.00	S 89° 59' 59" W
35	128.00	S 89° 59' 59" W
36	128.00	S 89° 59' 59" W
37	128.00	S 89° 59' 59" W
38	128.00	S 89° 59' 59" W
39	128.00	S 89° 59' 59" W
40	128.00	S 89° 59' 59" W
41	128.00	S 89° 59' 59" W
42	128.00	S 89° 59' 59" W
43	128.00	S 89° 59' 59" W
44	128.00	S 89° 59' 59" W
45	128.00	S 89° 59' 59" W
46	128.00	S 89° 59' 59" W
47	128.00	S 89° 59' 59" W
48	128.00	S 89° 59' 59" W
49	128.00	S 89° 59' 59" W
50	128.00	S 89° 59' 59" W
51	128.00	S 89° 59' 59" W
52	128.00	S 89° 59' 59" W
53	128.00	S 89° 59' 59" W
54	128.00	S 89° 59' 59" W
55	128.00	S 89° 59' 59" W
56	128.00	S 89° 59' 59" W
57	128.00	S 89° 59' 59" W
58	128.00	S 89° 59' 59" W
59	128.00	S 89° 59' 59" W
60	128.00	S 89° 59' 59" W
61	128.00	S 89° 59' 59" W
62	128.00	S 89° 59' 59" W
63	128.00	S 89° 59' 59" W
64	128.00	S 89° 59' 59" W
65	128.00	S 89° 59' 59" W
66	128.00	S 89° 59' 59" W
67	128.00	S 89° 59' 59" W
68	128.00	S 89° 59' 59" W
69	128.00	S 89° 59' 59" W
70	128.00	S 89° 59' 59" W
71	128.00	S 89° 59' 59" W
72	128.00	S 89° 59' 59" W
73	128.00	S 89° 59' 59" W
74	128.00	S 89° 59' 59" W
75	128.00	S 89° 59' 59" W
76	128.00	S 89° 59' 59" W
77	128.00	S 89° 59' 59" W
78	128.00	S 89° 59' 59" W
79	128.00	S 89° 59' 59" W
80	128.00	S 89° 59' 59" W
81	128.00	S 89° 59' 59" W
82	128.00	S 89° 59' 59" W
83	128.00	S 89° 59' 59" W
84	128.00	S 89° 59' 59" W
85	128.00	S 89° 59' 59" W
86	128.00	S 89° 59' 59" W
87	128.00	S 89° 59' 59" W
88	128.00	S 89° 59' 59" W
89	128.00	S 89° 59' 59" W
90	128.00	S 89° 59' 59" W
91	128.00	S 89° 59' 59" W
92	128.00	S 89° 59' 59" W
93	128.00	S 89° 59' 59" W
94	128.00	S 89° 59' 59" W
95	128.00	S 89° 59' 59" W
96	128.00	S 89° 59' 59" W
97	128.00	S 89° 59' 59" W
98	128.00	S 89° 59' 59" W
99	128.00	S 89° 59' 59" W
100	128.00	S 89° 59' 59" W

**NOTES/NARRATIVE**

1. The survey was conducted on 11/15/2024. The survey was conducted by John G. Linn, a Professional Land Surveyor, License Certificate No. 11241, under the supervision of the Professional Land Surveyor, License Certificate No. 11241, John G. Linn. The survey was conducted for the purpose of recording the survey shown on this plan. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated.

2. The boundary lines shown on this plan are based on the survey conducted on 11/15/2024. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated.

3. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated.

4. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated.

5. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated.

6. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated.

7. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated.

8. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated.

9. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated.

10. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated. The survey was conducted in accordance with the Utah Surveying Act, Title 73, Chapter 2, Utah Code Annotated.