



August 24, 2019

PUBLIC NOTICE is hereby given that the Cache County Council of Cache County, Utah will hold a **BUDGET WORKSHOP** at 3:00 p.m. and a **REGULAR MEETING** at 5:00 p.m. in the **Cache County Historic Courthouse Council Chambers**, 199 North Main Street, Logan, Utah 84321, **TUESDAY, AUGUST 27, 2019**

AGENDA

3:00 p.m. BUDGET WORKSHOP

1. CALL TO ORDER
 2. REPORT FROM BUDGET COMMITTEE
 3. REVIEW OF 2020 BUDGET
 4. ADJOURN
-

5:00 p.m. REGULAR MEETING

1. CALL TO ORDER
2. OPENING / PLEDGE – Councilman Paul Borup
3. REVIEW AND APPROVAL OF AGENDA
4. REVIEW AND APPROVAL OF MINUTES (August 13, 2019)
5. MINUTES FOLLOW-UP
6. REPORT OF COUNTY EXECUTIVE
 - a. Appointments:
 - b. Financial Reports: July 2019 Financial Statements
 - c. Other Items:
7. CONSENT AGENDA
8. ITEMS OF SPECIAL INTEREST
9. DEPARTMENT OR COMMITTEE REPORTS
 - a. Information Technology – Bartt Nelson
10. BOARD OF EQUALIZATION MATTERS

11. PUBLIC HEARINGS

- a. Set Public Hearing for September 10, 2019 at 5:30 p.m. – *Resolution 2019-27*
Allen Agriculture Protection Area – Request to renew and expand an Agriculture Protection Area on 46 parcels totaling 2,046.78 acres in the Cove area
- b. Set Public Hearing for September 10, 2019 at 6:00 p.m. – *Resolution 2019-28*
Amending the 2019 Budget
- c. Public Hearing – *Ordinance 2019-06 – Hansen RU2 Rezone*
Request for a rezone of 14.59 acres from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone, located at 6600 North 400 West, near Smithfield

5:40 p.m.

12. **PENDING ACTION**

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

a. **Ordinance 2019-06 – Hansen RU2 Rezone**

Request for a rezone of 14.59 acres from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone, located at 6600 North 400 West, near Smithfield

b. **Pisgah Design Exception** – Request for a design exception from the Cache County Manual of Road Design and Construction Standards on a portion of the Mt. Pisgah Road

14. **OTHER BUSINESS**

a. **Wellsville Founders' Day Parade** – Monday, September 2, 2019

Karl, Barbara, Jon, Gordon

b. **USACCC Fall Conference** – September 25-26, 2019 – Midway

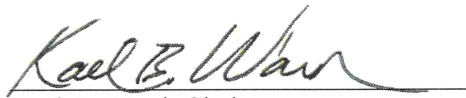
Dave, Gina, Karl, Paul, Barbara

c. **USU Homecoming Parade** – Saturday, September 28, 2019 at 10:00 a.m.

Karl, Barbara, Gina, Paul

15. **COUNCIL MEMBER REPORTS**

16. **ADJOURN**


Karl B. Ward, Chairman

DRAFT

**CACHE COUNTY
COUNCIL MEETING
MINUTES
AUGUST 13, 2019**

COUNTY COUNCIL MEETING
August 13, 2019

<u>NATURE OR ORDER OF PROCEEDING</u>	<u>PAGE</u>
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AIRPORT ROAD REPAIRS	2
APPOINTMENT – Olsen, Phil – Cache County Planning Commission	1
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DESIGN EXCEPTION – Egley	3
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REZONE – 165 Subdivision-Public Hearing-August 13, 2019-5:30 p.m.-Ordinance No. 2019-05.....	3
RIVER HEIGHTS APPLE DAYS PARADE	4
SPACKMAN, BRANDON – Appointment-Cache County Planning Commission.....	1
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**CACHE COUNTY COUNCIL MEETING
AUGUST 13, 2019**

The Cache County Council convened in a regular session on August 13, 2019 at 5:00 p.m. in the Cache County Council Chamber at 199 North Main, Logan, Utah.

ATTENDANCE:

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

The following individuals were also in attendance: Director Amy Adams, Janeen Allen, Hunter William Anderson, Adam Lee Covington, Keith DeHart, Lynn Egley, Chris Harrild, Director Cameron Jensen, Ladd Kennington, Director Josh Runhaar, Anthony Cole Smith.

OPENING REMARKS AND PLEDGE OF ALLEGIANCE

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

REVIEW AND APPROVAL OF AGENDA

ACTION: Motion by Council member Erickson to approve the agenda. Borup seconded the motion. The vote was unanimous, 5-0. Tidwell & Worthen absent.

REVIEW AND APPROVAL OF MINUTES

ACTION: Motion by Council member Zilles to approve the minutes of the July 09, 2019 Council meeting as amended. White seconded the motion. The vote was unanimous, 5-0. Tidwell & Worthen absent.

MINUTES FOLLOW-UP: None

REPORT OF THE COUNTY EXECUTIVE: CRAIG "W" BUTTARS

<u>APPOINTMENTS:</u>	Phil Olsen	Cache County Planning Commission
	Brandon Spackman	Cache County Planning Commission

ACTION: Motion by Council member Erickson to approve the recommended appointments. White seconded the motion. The vote was unanimous, 5-0. Tidwell & Worthen absent.

OTHER ITEMS:

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

(Attachment 1)

- ❑ **Preliminary Fair Report**– Executive Buttars reported the Fair went well; there was good attendance at the Fair and Rodeo; the weather was good and the concessionaires were happy with the changes made after last year. Buttars will have a more complete report next month.
- ❑ **County Administrator Position Job Description** – Executive Buttars referred the Council to their iPads to review the job description and let him know of any proposed changes before Thursday, August 15, 2019. Council member Borup asked why the eight years of progressively responsible experience has to be in government administration only. Executive Buttars replied that will be changed to *“Eight (8) years of progressively responsible experience in government and/or business administration.”*

VICE CHAIR WORTHEN JOINED THE MEETING AT 5:12 P.M.

- ❑ **Tax Relief Application Deadline Extension** – Executive Buttars reminded the Council that the Council has traditionally extended the September 1st application deadline to November 30th and he recommends the Council extend the deadline for tax relief applications in 2019 to November 30, 2019. The payment deadline for property tax is November 30, 2019 and citizens frequently don't think about their taxes until near that date. The extension is in the best interest of the community.

ACTION: Motion by Council member White to extend Cache County's 2019 Tax Relief application deadline to November 30, 2019. Erickson seconded the motion. The vote was unanimous, 6-0. Tidwell absent.

- ❑ **Airport Road Repairs** will probably start this month as the work is supposed to be done this fall.

PUBLIC HEARINGS, APPEALS AND BOARD OF EQUALIZATION MATTERS

- € **SET BOARD OF EQUALIZATION DATES** – August 28; September 3, 4, 12, 17, 18, 24, 26; October 1, 3 are recommended.

ACTION: Motion by Vice Chair Worthen to set the recommended dates for Board of Equalization. Erickson seconded the motion. The vote was unanimous, 6-0. Tidwell absent.

INITIAL PROPOSAL FOR CONSIDERATION OF ACTION

- **Resolution No. 2019-26 – Adopting the CCCOG Local Transportation Fund Program Manual** - Director Runhaar said the changes have been adopted by the CCCOG Board and mostly deal with definitions and technical clarifications to make it less confusing to patrons.

(Attachment 2)

ACTION: Motion by Vice Chair Worthen to waive the rules and approve Resolution No. 2019-26 – Adopting the CCCOG Local Transportation Fund Program Manual. White seconded the motion. The vote was unanimous, 6-0. Tidwell absent.

- **Egley Design Exception – Second request for a design exception from the Cache County Manual of Road Design and Construction Standards on a portion of a private road West 4800 North in the Benson area** - Chris Harrild indicated nothing has changed since the first request and needed information has not been provided.

Attorney Chris Daines, representing the property owner, said the county road manual page 9-*Private Roadway on Table 2.2* – refers to “approximate” adt (average daily trips) and a mountain rural road standard adt is up to 30. Because of the location of this property, there will not be 10 adt per house. Approximate and average imply flexibility.

Vice Chair Worthen asked what the problem is with getting an easement to use the neighbor’s access. Daines responded there is a long-standing disagreement between neighbors. He tried to contact them and received no response.

Vice Chair Worthen has no problem with one more home. Council member Erickson asked what about five homes or seven? The county has determined three is the limit.

(Attachment 3)

ACTION: Motion by Council member White to deny the Egley Design Exception request. Borup seconded the motion. The motion passed, 5 aye – Borup, Erickson, Ward, White & Zilles and 1 nay – Worthen. Tidwell absent.

PUBLIC HEARINGS, APPEALS AND BOARD OF EQUALIZATION MATTERS

PUBLIC HEARING: August 13, 2019 at 5:30 p.m.-Ordinance No. 2019-05-165 Subdivision Rezone – Request for a rezone of 32.6 acres in a previously approved four-lot subdivision from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone located at 10900 South Hwy 165 near Paradise – Chris Harrild stated this was recently subdivided into four lots – the maximum allowed in the A-10 Zone. This change would allow a maximum of 16 lots. Harrild reviewed the average lot sizes and the zoning of surrounding properties with houses and noted this is not in a future annexation area. Access is an issue. In 1967 and 1969 the state gave up the maintenance of all collector roads (Highway 165 is a collector road) to cities and counties, but the state retained ownership. UDOT approval is needed for developers to come onto a UDOT road. The Planning Commission recommends denial.

Chairman Ward opened the Public Hearing and invited public comment. There was none.

ACTION: Motion by Council member Zilles to close the Public Hearing. White seconded the motion. The vote was unanimous, 6-0 Tidwell absent.

INITIAL PROPOSAL FOR CONSIDERATION OF ACTION

- **Ordinance No. 2019-05 – 165 Subdivision Rezone – Request for a rezone of 32.6 acres in a previously approved four-lot subdivision from the Agricultural (A10) Zone to the Rural 2 (RU2) Zone, located at 10900 South Hwy 165 near Paradise**

(Attachment 4)

ACTION: Motion by Council member White to waive the rules and deny the 165 Subdivision Rezone request. Worthen seconded the motion. The vote was unanimous, 6-0. Tidwell absent.

Ordinance No. 2019-05: The motion passed 6-0. Tidwell absent

	<u>BORUP</u>	<u>ERICKSON</u>	<u>TIDWELL</u>	<u>WARD</u>	<u>WHITE</u>	<u>WORTHEN</u>	<u>ZILLES</u>	<u>VOTES CAST</u>
AYE	X	X		X	X	X	X	6
NAY								0
ABSTAINED								0
ABSENT			X					1

OTHER BUSINESS

- ✓ **River Heights Apple Days Parade – Saturday, August 24, 2019 at 4:00 p.m.** – Craig, Karl, Barbara, Gina
- ✓ **Wellsville Founders' Day Parade – Monday, September 2, 2019** – Karl, Barbara, Jon, Gordon, Paul, Dave
- ✓ **USACCC Fall Conference – September 25-26, 2019-Midway** – Craig, Dave, Gina, Karl, Paul, Barbara?
- ✓ **USU Homecoming Parade – Saturday, September 28, 2019 at 10:00 a.m.** – Paul, Dave, Karl, Barbara, Gina

COUNCIL MEMBER REPORTS

Gina Worthen reported North Logan's hosting of Tour of Utah went well.

Dave Erickson said the Junior Livestock sale was at \$506,000.00 so far and over 500 kids participated.

Gordon Zilles asked that the Rodeo sound system volume be looked at. It seems awfully loud.

James Swink observed the Fair has developed for a long time and lots of county hands over the years have made it wonderful.

Karl Ward indicated the Council Summer Social is under the purview of the Vice Chair and turned the time to Vice Chair Worthen. Worthen suggested Friday, August 30, 2019 at her home as a tentative time and place. Council members will check their schedules and get back to her.

EXECUTIVE SESSION

ACTION: Motion by Council member Zilles to adjourn to an Executive Session to discuss the purchase, exchange or lease of real property. Borup seconded the motion. The vote was unanimous, 6-0. Tidwell absent.

The Council adjourned to an Executive Session at 6:02 p.m.

ACTION: Motion by Council member Zilles to adjourn from the Executive Session. Worthen seconded the motion. The vote was unanimous, 6-0. Tidwell absent.

The Council adjourned from the Executive Session at 6:30 p.m.

ADJOURNMENT

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

ATTEST: Jill N. Zollinger
County Clerk

APPROVAL: Karl B. Ward
Chairman

CACHE COUNTY COUNCIL MEETING
AUGUST 13, 2019

ATTACHMENT 1

Report Criteria:
Detail Report

Check Issue Date	Check Number	Payee	Amount			
07/31/2019	201907008	MERCHANT SERVICES				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1		SERVICE FEE JUL 2019	150-34-18000	325.43	325.43	
07/31/2019	201907009	AUTHNETGATEWAY				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1		CORE FEES JULY 2019	150-34-18000	49.70	49.70	
07/05/2019	201907010	ZIONS BANKCARD CENTER				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	CC EX 6/19 ALL	100-1588000	39,903.49	39,903.49	
07/09/2019	201907011	U.S. BANK TRUST - SERIES 2016				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	U.S. Bank Trust - Series 2016	100-1580000	83,707.48	83,707.48	
07/09/2019	201907012	U.S. BANK TRUST - SERIES 2017				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	U.S. Bank Trust - Series 2017	100-1580000	21,468.97	21,468.97	
Grand Totals:					145,455.07	

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
233747	07/17/2019	DUFFIN & DIBB PC	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	2.50- V
234601	07/17/2019	JEWELL, STEPHEN - ATTORNEY	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	40.00- V
235541	07/17/2019	NATIONAL GEOGRAPHIC	230-4780-670	ASSORTED MAPS - VISITORS BUREAU	437.03- V
236076	07/30/2019	HAMPTON INN & SUITES	230-4780-230	HOTELCANADA/US FOOD TOUR - TRAVEL COUNCI	89.00- V
236076	07/30/2019	HAMPTON INN & SUITES	100-1420000	HOTEL TAX CANADA/US FOOD TOUR - TRAVEL CO	11.19- V
236076	07/30/2019	HAMPTON INN & SUITES	230-4780-230	HOTELCANADA/US FOOD TOUR - TRAVEL COUNCI	89.00- V
236076	07/30/2019	HAMPTON INN & SUITES	100-1420000	HOTEL TAX CANADA/US FOOD TOUR - TRAVEL CO	11.19- V
236210	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - D MAJOR/ATTORN	425.00- V
236210	07/12/2019	UTAH STATE BAR	100-4145-330	CLE CERTIFICATE OF COMPLIANCE - S WALSH/AT	15.00- V
236210	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE/REAL PROP LICENSING FEE - T BAIR	455.00- V
236210	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - G HAZARD/ATTOR	425.00- V
236210	07/12/2019	UTAH STATE BAR	100-4145-310	ATTY ACTIVE LICENSING FEE - B LACHMAR/ATTO	425.00- V
236210	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - J GORDON/ATTOR	425.00- V
236210	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - J SWINK/ATTORNE	425.00- V
236210	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - S WALSH/ATTORN	425.00- V
236210	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - A JOSSIE/ATTORNE	425.00- V
236210	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - D MURRAY/ATTOR	250.00- V
236219	07/17/2019	COMCAST BUSINESS	290-4149-280	BUSINESS CABLE/INTERNET - CJC	148.04- V
236219	07/17/2019	COMCAST BUSINESS	100-4211-280	BUSINESS CABLE/INTERNET - SPT SERV	448.50- V
236219	07/17/2019	COMCAST BUSINESS	100-4511-280	INTERNET CHARGES - FAIRGROUNDS	1,024.69- V
236349	07/19/2019	MOTOROLA INC.	100-4220-250	RADIO BATTERIES - FIRE	466.02- V
236380	07/12/2019	GASCARD	290-4148-230	FUEL CHARGES - CJC	37.90- V
236380	07/12/2019	GASCARD	290-4149-231	FUEL CHARGES - CJC	89.19- V
236415	07/01/2019	CACHE COUNTY TREASURER	010-1131000	START UP CASH DRAWER - FAIR	200.00
236416	07/02/2019	BLACK, BONNIE	100-4148-450	EMERGENCY ASSISTANCE ST VS WHIPPLE - VICTI	1,264.17
236417	07/02/2019	ARDENT PROPERTY MANAGEMENT	100-4148-450	EMERGENCY ASSISTANCE ST VS WHIPPLE - VICTI	805.00
236417	07/16/2019	ARDENT PROPERTY MANAGEMENT	100-4148-450	EMERGENCY ASSISTANCE ST VS WHIPPLE - VICTI	805.00- V
236418	07/05/2019	ANDERSON SEED & GARDEN	100-4230-255	BULK SEEDS INMATE GREENHOUSE - JAIL	42.25
236419	07/05/2019	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	2019 CONTRACT PMT FOR INMATE MEDICAL SVC -	93,667.08
236420	07/05/2019	CENTURYLINK	100-4151-280	LONG DISTANCE PHONE CHARGES	307.44
236420	07/05/2019	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	7.55
236421	07/05/2019	CONNEX INFORMATION SYSTEMS INC	100-4230-483	PAY FOR STAY FEE MAY 2019 - JAIL	272.22
236422	07/05/2019	CINTAS CORPORATION	100-4230-240	FIRST AID SUPPLIES - JAIL	154.91
236423	07/05/2019	LEGRAND JOHNSON CONST.	277-4460-739	RECONSTRUCTION OF APRON ON TAXIWAY C - AI	95,291.83
236424	07/05/2019	LOGAN CITY CORP.	277-4460-330	ARFF TRAINING - AIRPORT	8,555.82
236425	07/05/2019	LOGAN RADIOLOGY GROUP	100-4230-315	INMATE MED CARE - K JOE/JAIL	402.79
236426	07/05/2019	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - C WEESE/JAIL	85.64
236426	07/05/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMANTE LABS - D HARRIS/JAIL	5.37
236426	07/05/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMANTE LABS - S WHIPPLE/JAIL	7.20
236426	07/05/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMANTE LABS - J AUTRY/JAIL	9.22
236426	07/05/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMANTE LABS - R PASSEY/JAIL	229.38
236426	07/05/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMANTE LABS - D HARRIS/JAIL	5.37
236426	07/05/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMANTE LABS - D LUNDBERG/JAIL	197.79
236426	07/05/2019	LOGAN REGIONAL HOSPITAL	100-4230-316	INMANTE LABS - A CURTIS/JAIL	65.65
236426	07/05/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMANTE LABS - D HARRIS/JAIL	5.37
236426	07/05/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE MED CARE - K JOE/JAIL	800.08
236426	07/05/2019	LOGAN REGIONAL HOSPITAL	100-4230-316	INMANTE LABS - D KELLEY/JAIL	54.18
236427	07/05/2019	MILLER AUTO BODY	100-4131-250	REPAIRS 2019 CHEVY SILVERADO - EXECUTIVE	799.28
236428	07/05/2019	PILOT THOMAS LOGISTICS	277-4460-290	DIESEL FUEL - AIRPORT	356.24
236429	07/05/2019	DOMINION ENERGY	277-4460-270	2850 AIRPORT RD FL6A LOGAN - AIRPORT	16.91
236430	07/05/2019	SINCLAIR FLEET TRACK	100-4131-230	GASOLINE CHARGES - EXECUTIVE	243.48
236431	07/05/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	89.99

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
236431	07/05/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	139.00
236431	07/05/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	268.00
236431	07/05/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	178.00
236431	07/05/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	72.98
236431	07/05/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	59.00
236431	07/05/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	139.00
236432	07/05/2019	UTAH CORRECTIONAL INDUSTRIES	100-4230-200	INMATE WORKER SHOES - JAIL	119.22
236433	07/05/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	433.44
236434	07/05/2019	VLCM	100-4230-240	TONER CARTRIDGE - JAIL	207.60
236435	07/05/2019	WATKINS PRINTING	100-4230-240	STAMPS & ENVELOPES - JAIL	89.90
236436	07/05/2019	WILSON MOTOR CO	100-4230-250	VEHICLE REPAIR - JAIL	67.99
236437	07/05/2019	ROCKY MOUNTAIN EMERGENCY	100-4230-315	INMATE MED CARE - K JOE/JAIL	90.19
236438	07/05/2019	IMAGE MATTERS	100-4230-486	EMBROIDERED SHIRTS - JAIL	281.62
236439	07/05/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	2,193.35
236439	07/05/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE GLOVES & GARBAGE BAGS- JAIL	1,157.56
236439	07/05/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE GARBAGE BAGS - JAIL	105.84
236439	07/05/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	1,653.37
236439	07/05/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	320.60
236439	07/05/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	192.36
236439	07/05/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	1,301.58
236440	07/05/2019	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - C IBARRA/JAIL	298.65
236440	07/05/2019	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - C HADDOCK/JAIL	334.11
236440	07/05/2019	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - W MARTIN/JAIL	215.56
236441	07/05/2019	LASTING ENGRAVING, LLC.	100-4230-251	ENGRAVING HG RIFLE MEDALLION - JAIL	24.07
236442	07/05/2019	DR. GREGORY E. ANDERSON	100-4230-315	INMATE MED CARE - KYLE JOE/JAIL	1,281.73
236443	07/05/2019	CorEMR L.C.	100-4230-315	INMATE MEDICAL SOFTWARE - JAIL	600.00
236444	07/05/2019	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V - JAIL	140.51
236444	07/05/2019	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V BOOKING - JAIL	133.81
236445	07/05/2019	CACHE COUNTY EMS AUTHORITY	100-4230-316	INMATE MED CARE - JASON EVANS/JAIL	791.56
236446	07/05/2019	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS JUNE 19 - JAIL	470.00
236447	07/05/2019	CBM MANAGED SERVICES	100-4230-200	INMATE HOT FOOD CART - JAIL	1,506.74
236447	07/05/2019	CBM MANAGED SERVICES	100-4230-200	(9) INDIGENT KITS - JAIL	20.88
236447	07/05/2019	CBM MANAGED SERVICES	100-4230-381	INMATE MEALS FOR 2019 - JAIL	7,666.98
236447	07/05/2019	CBM MANAGED SERVICES	100-4230-200	INMATE HOT FOOD CART - JAIL	761.21
236447	07/05/2019	CBM MANAGED SERVICES	100-4230-200	INMATE HOT FOOD CART - JAIL	876.27
236447	07/05/2019	CBM MANAGED SERVICES	100-4230-200	(11) INDIGENT KITS - JAIL	25.52
236447	07/05/2019	CBM MANAGED SERVICES	100-4230-381	INMATE MEALS FOR 2019 - JAIL	7,620.01
236447	07/05/2019	CBM MANAGED SERVICES	100-4230-200	INMATE HOT FOOD CART - JAIL	837.37
236447	07/05/2019	CBM MANAGED SERVICES	100-4230-200	(10) INDIGENT KITS - JAIL	23.20
236448	07/05/2019	QUEST DIAGNOSTICS	100-4230-333	LAB TESTING FEES - JAIL	108.54
236448	07/05/2019	QUEST DIAGNOSTICS	100-4230-333	LAB TESTING FEES - JAIL	108.54
236449	07/05/2019	HEALTHCARE WASTE SERVICES, LLC	100-4230-315	MEDICAL WASTE DISPOSAL - JAIL	100.00
236450	07/05/2019	WI-FIBER, INC.	277-4460-280	PHONE & INTERNET SERVICES - AIRPORT	50.00
236451	07/05/2019	QUALITY MEDICAL IMAGING UT	100-4230-315	INMATE X-RAYS - JAIL	540.00
236451	07/05/2019	QUALITY MEDICAL IMAGING UT	100-4230-315	INMATE X-RAYS - JAIL	540.00
236451	07/05/2019	QUALITY MEDICAL IMAGING UT	100-4230-315	INMATE X-RAYS - JAIL	460.00
236451	07/05/2019	QUALITY MEDICAL IMAGING UT	100-4230-315	INMATE X-RAYS - JAIL	680.00
236452	07/05/2019	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	109.04
236453	07/05/2019	APPLICANT PRO	100-4134-311	ONBOARDING FEE - HR	146.00
236454	07/05/2019	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	4.34
236455	07/05/2019	CACHE CLEANING SERVICE	100-4511-620	BIKE RACE CLEANING - FAIRGROUNDS	400.00
236456	07/05/2019	EDGE EXCAVATION	100-4511-260	ASPHALT TAILINGS DRIVEWAY REPAIR - FAIRGRO	190.05
236457	07/05/2019	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	145.00
236458	07/05/2019	FASTENAL COMPANY	100-4511-260	BANDSAW BLADE - FAIRGROUNDS	90.30
236459	07/05/2019	FIRE-MED	240-4970-260	FIRE EXTINGUISHER MAINTENANCE - SR CITIZEN	21.76
236459	07/05/2019	FIRE-MED	240-4971-260	FIRE EXTINGUISHER MAINTENANCE - SR CITIZEN	21.12

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236459	07/05/2019	FIRE-MED	240-4974-260	FIRE EXTINGUISHER MAINTENANCE - SR CITIZEN	21.12
236460	07/05/2019	FLAMMER OFFICE FURNITURE	100-4134-251	CUBICLES (2) - HR	7,345.00
236461	07/05/2019	IPACO INCORPORATED	100-4511-250	PARTS DIXIE MOWER - FAIRGROUNDS	27.13
236462	07/05/2019	LAMAR ADVERTISING	100-4620-221	BUS WRAPS - FAIR	3,175.00
236463	07/05/2019	LOWE'S COMPANIES, INC	240-4971-260	SPRINKLER REPAIR PARTS - SR CITIZENS	20.84
236463	07/05/2019	LOWE'S COMPANIES, INC	240-4970-260	KITCHEN MAINTENANCE SUPPLIES - SR CITIZENS	49.79
236463	07/05/2019	LOWE'S COMPANIES, INC	240-4971-260	LANDSCAPING SUPPLIES - SR CITIZENS	14.25
236464	07/05/2019	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	861.19
236464	07/05/2019	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	505.49
236464	07/05/2019	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	505.48
236465	07/05/2019	MACEYS SACK N' SAVE	240-4971-680	CANDY BARS POOL ACTIVITY PRIZES - SR CITIZEN	8.96
236466	07/05/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	848.34
236467	07/05/2019	PLATT ELECTRIC SUPPLY	100-4511-730	WIFI BORING PROJECT - FAIRGROUNDS	652.19
236468	07/05/2019	SYMBOLARTS, INC	100-4145-240	BADGE CLIP - ATTORNEY	13.00
236469	07/05/2019	HALL STORE & OIL INC	100-4511-250	BULK FUEL - FAIRGROUNDS	757.28
236470	07/05/2019	JF PRINCE GALLERY INC	100-4511-260	FRAMING MAPS - FAIRGROUNDS	999.32
236470	07/05/2019	JF PRINCE GALLERY INC	100-4511-260	MAP RESTORATION - FAIRGROUNDS	450.70
236471	07/05/2019	COMCAST	240-4970-280	XFINITY TV - SR CITIZENS	7.94
236471	07/05/2019	COMCAST	240-4971-280	XFINITY TV - SR CITIZENS	4.66
236471	07/05/2019	COMCAST	240-4974-280	XFINITY TV - SR CITIZENS	4.65
236472	07/05/2019	LES OLSON COMPANY	100-4134-240	SHARP MX4070V COPIER CHARGES - HR	79.31
236473	07/05/2019	CACHE VALLEY CENTER FOR ARTS	230-4780-640	SEASON SPONSORSHIP - VISITORS BUREAU	1,000.00
236474	07/05/2019	MOUNTAIN ALARM	100-4511-620	MONITORING SECURITY ALARM SYSTEM - FAIRG	65.00
236475	07/05/2019	ROYAL WHOLESALE ELECTRIC	100-4511-260	ANTI OXIDANT COMP - FAIRGROUNDS	13.41
236476	07/05/2019	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	CONTRACTOR'S EQUIPMENT ENDORSEMENT	29.61
236476	07/05/2019	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKERS COMP POLICY PREMIUM	17,453.44
236476	07/05/2019	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	AUTO PHYSICAL DAMAGE	348.02
236476	07/05/2019	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	AUTO PHYSICAL DAMAGE ENDORSEMENT	512.55
236477	07/05/2019	MADRID, GISELLE - PETTY CASH	240-4971-680	REIMB WALL HOOKS - SR CITIZENS	2.00
236477	07/05/2019	MADRID, GISELLE - PETTY CASH	240-4971-680	REIMB ZOOTAH ENTRANCE FEE - SR CITIZENS	10.00
236477	07/05/2019	MADRID, GISELLE - PETTY CASH	240-4971-240	REIMB SMART TELEVISION - SR CITIZENS	40.00
236478	07/05/2019	VLUX MEDIA	100-4511-210	AERIAL FILM SERVICES - FAIRGROUNDS	175.00
236479	07/05/2019	PATTERSON, AARON	100-4145-230	WITNESS FLIGHT ST VS D DAWSON	151.60
236480	07/05/2019	AT&T MOBILITY	200-4241-280	CELLULAR PHONE - BLDG INSP	150.71
236480	07/05/2019	AT&T MOBILITY	290-4148-280	MIFI - CJC	43.85
236480	07/05/2019	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - DEV SERV	50.24
236480	07/05/2019	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	50.24
236480	07/05/2019	AT&T MOBILITY	100-4132-280	CELLULAR PHONE - FINANCE	50.23
236480	07/05/2019	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	251.18
236480	07/05/2019	AT&T MOBILITY	200-4475-280	CELLULAR PHONE - PUBLIC WORKS	50.24
236480	07/05/2019	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	50.24
236480	07/05/2019	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - ZONING	50.24
236481	07/05/2019	CASELLE, INC	100-4132-311	CASELLE SUPPORT & MAINTENANCE 2019 - FINA	2,049.00
236481	07/05/2019	CASELLE, INC	100-4134-311	CASELLE SUPPORT & MAINTENANCE 2019 - HR	113.00
236482	07/05/2019	CULLIGAN WATER CONDITIONING	100-4132-240	DRINKING WATER - FINANCE	42.60
236483	07/05/2019	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	15.00
236483	07/05/2019	EPIC SHRED LLC	200-4241-240	DOCUMENT SHREDDING - BLDG INSP	15.00
236483	07/05/2019	EPIC SHRED LLC	200-4180-240	DOCUMENT SHREDDING - ZONING	15.00
236484	07/05/2019	HYRUM CITY	710-2136000	20% BLDG PERMIT FEE RET JUN 2019	3,436.80
236485	07/05/2019	IZATT, MEGAN	200-4180-620	MINUTES FOR PC MTG - ZONING	175.00
236486	07/05/2019	JUB ENGINEERS INC	200-4475-328	ENG SVCS COG OVERSIGHT - PUBLIC WORKS	2,719.00
236486	07/05/2019	JUB ENGINEERS INC	200-4475-328	ENG SVCS COG OVERSIGHT - PUBLIC WORKS	1,243.23
236487	07/05/2019	MILLVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET JUN 2019	1,006.00
236488	07/05/2019	PILOT THOMAS LOGISTICS	200-4475-250	FUEL CHARGES - PUBLIC WORKS	240.85
236488	07/05/2019	PILOT THOMAS LOGISTICS	200-4180-250	FUEL CHARGES - ZONING	47.86
236489	07/05/2019	PARADISE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET JUN 2019	1,219.80

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236490	07/05/2019	PROVIDENCE CITY	710-2136000	20% BLDG PERMIT FEE RET JUN 2019	3,329.20
236491	07/05/2019	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET - JUN 2019	92.60
236492	07/05/2019	SMITHFIELD CITY	710-2136000	20% BLDG PERMIT FEE RET jun 2019	3,623.00
236493	07/05/2019	SMITHFIELD IMPLEMENT	100-4253-200	SUPPLIES - ANIMAL CONTROL	88.97
236494	07/05/2019	SQUARE ONE PRINTING	200-4180-240	BUSINESS CARDS T JENSEN - ZONING	50.25
236494	07/05/2019	SQUARE ONE PRINTING	200-4241-240	BUSINESS CARDS C STUCKI - BLDG INSP	50.25
236495	07/05/2019	TRENTON TOWN CORPORATION	710-2136000	20% BLDG PERMIT FEE RET JUN 19 - ZONING	267.80
236496	07/05/2019	US BANK EQUIPMENT FINANCE	100-4144-250	CANON IRC550I COPIER - RECORDER	187.70
236497	07/05/2019	WELLSVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET JUN 2019	1,813.40
236498	07/05/2019	INTERNATIONAL CODE COUNCIL	200-4241-230	ICC ANNUAL TRAINING - BLDG INSP	715.00
236499	07/05/2019	VEHICLE LIGHTING SOLUTIONS INC	100-4210-250	REPAIRS ON LIGHTING EQUIPMENT - SHERIFF	182.96
236500	07/05/2019	AUTOZONE	100-4210-200	KEY CASE - SHERIFF	2.23
236500	07/05/2019	AUTOZONE	100-4210-250	RETURN RV BLADE TRAILER END - SHERIFF	5.99-
236500	07/05/2019	AUTOZONE	100-4210-250	RV BLADE TRAILER END - SHERIFF	5.99
236501	07/05/2019	MOUNTAIN WEST TRUCK CENTER INC	200-4415-740	MACK GRANITE 42FR TRUCK - ROAD CL B	93,930.00
236502	07/05/2019	DOPL	200-4241-621	1% SURCHARGE 2ND QTR 2019 - BLDG INSP	3,583.46
236503	07/05/2019	RICHARDSON, TRAVIS	100-4210-480	REPLACE CELL PHONE - SHERIFF	240.00
236504	07/05/2019	GERBER, NOLAN	710-2138000	REFUND POWER BOND PD 2/8/18	1,500.00
236505	07/05/2019	NAPA AUTO PARTS OF LOGAN	100-4253-200	LICENSE PLATE BOLTS - ANIMAL CONTROL	5.06
236506	07/05/2019	FERGUSON ENTERPRISES INC #1001	100-4220-740	BRUSH TRUCK FILTER #2 - FIRE	156.55
236507	07/05/2019	BIG O TIRES	240-4971-250	BUS REPAIRS - SR CITIZENS	119.15
236508	07/05/2019	CACHE CAR WASH LLC	240-4970-250	MAY 19 WASHES - SR CITIZENS	45.20
236508	07/05/2019	CACHE CAR WASH LLC	240-4974-250	MAY 19 WASHES - SR CITIZENS	11.20
236509	07/05/2019	CLEAN SPOT, THE	100-4511-260	RESTROOM SUPPLIES - FAIRGROUNDS	1,530.85
236509	07/05/2019	CLEAN SPOT, THE	240-4970-260	MAINT SUPPLIES - SR CITIZENS	24.40
236509	07/05/2019	CLEAN SPOT, THE	240-4971-260	MAINT SUPPLIES - SR CITIZENS	24.39
236510	07/05/2019	CODALE ELECTRIC SUPPLY INC	100-4511-730	WIFI FIBER-SOUND SYSTEM FIBER - FAIRGROUN	340.33
236511	07/05/2019	COX HONEYLAND & GIFTS	230-4780-670	ITEMS FOR GIFT SHOP - VISITORS BUREAU	121.15
236512	07/05/2019	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	56.80
236513	07/05/2019	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	55.00
236514	07/05/2019	GO TRAVEL SITES	230-4780-490	GO UTAH LEADS - ADS ON GO IDAHO, WYOMING -	3,795.00
236515	07/05/2019	IPACO INCORPORATED	100-4511-260	E STALL BARN REPAIRS - FAIRGROUNDS	52.68
236516	07/05/2019	LOWE'S COMPANIES, INC	240-4970-260	SWAMP COOLER REPAIR/KITCHEN - SR CITIZENS	6.90
236516	07/05/2019	LOWE'S COMPANIES, INC	240-4970-260	SWAMP COOLER REPAIR/KITCHEN - SR CITIZENS	7.19
236517	07/05/2019	LOVIN' LIFE	230-4780-490	ADV LOVIN' LIFE JUL 19 - VISITORS BUREAU	398.00
236518	07/05/2019	LOGAN EXTERMINATION SERVICE	240-4970-260	EXTERM SERVICE JUN 2019 - SR CITIZENS	37.50
236518	07/05/2019	LOGAN EXTERMINATION SERVICE	240-4971-260	EXTERM SERVICE JUN 2019 - SR CITIZENS	37.50
236519	07/05/2019	MACEYS SACK N' SAVE	100-4134-481	DONUTS RD SHOP TRAINING - HR	33.75
236519	07/17/2019	MACEYS SACK N' SAVE	100-4134-481	DONUTS RD SHOP TRAINING - HR	33.75- V
236520	07/05/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	179.36
236520	07/05/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	187.51
236520	07/05/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	194.96
236521	07/05/2019	PILOT THOMAS LOGISTICS	100-4511-250	MANLIFT FUEL - FAIRGROUNDS	11.97
236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY MAY 2019 SLTRIB/DNEWS - VI	315.00
236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY MAY 2019 SLTRIB/DNEWS - VI	315.00
236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	ADV DES NEWS.COM BRANDVIEW MAY 19 ONLINE	1,000.00
236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY MAY 2019 SLTRIB/DNEWS - VI	315.00
236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY MAY 2019 DNNE - VISITORS B	472.50
236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	ADVERTISING CACHE VALLEY MAY 2019 - VISITOR	472.50
236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	ADV 50K EMAIL MAY 2019 - VISITORS BUREAU	1,000.00
236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	ADV TOP OF UTAH 2019 - VISITOR BUREAU	10,000.00
236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	ADV MAY 2019 C+ ONLINE DISPLAY ADS - VISITOR	1,800.00
236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	ADV UTAH PRESS INSERTING 2019 TOP OF UTAH -	9,681.00
236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	ADV CLIENT EMAIL MAY 2019 AS BRANDED EMAIL	400.00
236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	ADV SOCIAL MEDIA FACEBOOK MAY 2019 - VISITO	1,000.00
236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	ADV NORTHERN UT FINEST FULL PG - VISITORS B	750.00

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236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	FREIGHT 2019 TOP OF UTAH - VISITORS BUREAU	1,428.83
236522	07/05/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY MAY 2019 SLTRIB/DNEWS - VI	315.00
236523	07/05/2019	NICHOLAS & COMPANY, INC	240-4970-240	SUPPLIES - SR CITIZENS	258.31
236523	07/05/2019	NICHOLAS & COMPANY, INC	240-4970-255	SUPPLIES - SR CITIZENS	102.47
236523	07/05/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	873.00
236523	07/05/2019	NICHOLAS & COMPANY, INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	64.36
236523	07/05/2019	NICHOLAS & COMPANY, INC	240-4970-240	DETERGENT, LINERS & CONTAINERS - SR CITIZEN	200.41
236523	07/05/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	1,614.61
236524	07/05/2019	PARADISE FIRE PROTECTION	100-4511-260	KITCHEN HOOD INSP & CLEANING - FAIRGROUND	900.00
236525	07/05/2019	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	95.30
236525	07/05/2019	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	55.94
236525	07/05/2019	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	55.93
236526	07/05/2019	LDS LIVING INC	230-4780-490	ADV JUL/AUG 19 FULL PAGE - VISITORS BUREAU	2,800.00
236527	07/05/2019	SQUARE ONE PRINTING	100-4511-240	JR RODEO ADVERTISING - FAIRGROUNDS	19.60
236528	07/05/2019	U.S. POSTMASTER	100-4170-200	PERMIT #971001 BRM ANNUAL MAINT - ELECTION	710.00
236529	07/05/2019	US FOODS INC	240-4970-240	NON-FOOD - SR CITIZENS	111.56
236529	07/05/2019	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,659.24
236530	07/05/2019	UTAH FESTIVAL OPERA COMPANY	230-4780-490	SHARED ADV HOMETOWN VALUES - VISITORS BU	437.50
236530	07/05/2019	UTAH FESTIVAL OPERA COMPANY	230-4780-490	ADVERTISING 101 THINGS IDAHO - VISITORS BUR	325.00
236531	07/05/2019	WATKINS PRINTING	240-4970-240	ENLARGE MENUS - SR CITIZENS	7.78
236532	07/05/2019	WEST MOTOR COMPANY INC.	150-4146-250	OIL CHANGE - ASSESSOR	50.00
236533	07/05/2019	WESTERN MECHANICAL, INC	100-4511-260	FURNACE FILTERS - FAIRGROUNDS	148.00
236534	07/05/2019	SALT LAKE MAGAZINE	230-4780-490	ADV JUL 19 SL MAG - VISITORS BUREAU	2,000.00
236535	07/05/2019	LES OLSON COMPANY	150-4146-240	COPY USAGE CHARGES & MAINT - ASSESSOR	1,168.72
236535	07/05/2019	LES OLSON COMPANY	100-4142-250	COPY USAGE CHARGES - CLERK	258.06
236536	07/05/2019	RESCO LEASING	230-4780-250	SHARP MX3070V LEASE - VISITORS BUREAU	106.00
236537	07/05/2019	LYRIC REPERTORY COMPANY	230-4780-640	2019 SPONSORSHIP - VISITORS BUREAU	350.00
236538	07/05/2019	BURTON LUMBER	100-4511-260	ROPING BOX BACKER - FAIRGROUNDS	57.22
236539	07/05/2019	CELEBRATE AMERICA SHOW, THE	230-4780-640	ANNIVERSARY SPONSOR - VISITORS BUREAU	500.00
236540	07/05/2019	STERLING CODIFIERS	100-4142-620	SUPPLEMENT #33 - ORDS 2018-14 - CLERK	637.00
236541	07/05/2019	HEADRICK OUTDOOR MEDIA	230-4780-490	BILLBOARD ADVERTISING - VISITORS BUREAU	525.00
236542	07/05/2019	DE LAGE LANDEN FINANCIAL SERV	240-4970-240	LEASE SHARP MX3640N - SR CITIZENS	76.52
236542	07/05/2019	DE LAGE LANDEN FINANCIAL SERV	240-4971-240	LEASE SHARP MX3640N - SR CITIZENS	76.52
236542	07/05/2019	DE LAGE LANDEN FINANCIAL SERV	240-4974-240	LEASE SHARP MX3640N - SR CITIZENS	38.25
236543	07/05/2019	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HR	832.00
236544	07/05/2019	BUZZ ELECTRIC COMPANY INC	100-4511-740	RELOCATE EXISTING LIGHT FIXTURES - FAIRGRO	1,400.00
236545	07/05/2019	PARTSMASTER	100-4511-260	MISC SUPPLIES - FAIRGROUNDS	355.47
236546	07/05/2019	ROCKETBOX CREATIVE	230-4780-490	MARKETING AD DESIGNS - VISITORS BUREAU	471.25
236547	07/05/2019	J AND J ADVENTURES	230-4780-670	(40) 117 AMAZING THINGS TO DO BOOK - VISITOR	363.20
236548	07/08/2019	BLACK, NORMAN	100-4148-450	EMERGENCY ASSISTANCE ST VS WHIPPLE - VICTI	1,259.29
236549	07/08/2019	JIVIN' AUDIO	100-4960-600	MUSIC & PA SYSTEM SUMMER PICNIC - SUNDRY	650.00
236550	07/10/2019	CRUS OIL INC./QUALCO	200-4415-250	FILTER - ROAD CL B	17.47
236550	07/10/2019	CRUS OIL INC./QUALCO	200-4415-250	FUEL & AIR FILTER - ROAD	27.77
236550	07/10/2019	CRUS OIL INC./QUALCO	200-4415-250	AIR FILTER - ROAD CL B	10.74
236551	07/10/2019	ZEPPE'S MOBILE CATERING	100-4960-600	REFRESHMENTS EMPLY SUMMER PICNIC - SUND	900.00
236552	07/12/2019	HYRUM CITY	200-4415-710	ANNEXATION FILING FEE - ROAD	1,761.62
236552	07/12/2019	HYRUM CITY	200-4415-710	DEPOSIT - ROAD	1,000.00
236553	07/12/2019	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	109.04
236554	07/12/2019	AT&T MOBILITY	150-4146-280	CELLULAR PHONE - ASSESSOR	33.55
236554	07/12/2019	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	27.31
236554	07/12/2019	AT&T MOBILITY	100-4145-280	CELLULAR PHONE - ATTORNEY	1,132.40
236554	07/12/2019	AT&T MOBILITY	100-4148-280	CELLULAR PHONE - VICTIM SERVICES	150.00
236554	07/12/2019	AT&T MOBILITY	290-4148-280	CELLULAR PHONE - CJC	549.00
236554	07/12/2019	AT&T MOBILITY	290-4149-280	CELLULAR PHONE - CJC	50.00
236555	07/12/2019	AL'S SPORTING GOODS INC	100-4211-251	FIREARM ACCESSORY - SPT SERV	8.40
236556	07/12/2019	AL'S TROPHIES	100-4215-250	FRAMING - SHERIFF ADMIN	1,890.00

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236556	07/12/2019	AL'S TROPHIES	230-4780-610	VOLUNTEER NAME BADGE - TRAVEL COUNCIL	5.75
236557	07/12/2019	BEAR RIVER ASSN OF GOVERNMENT	230-4780-670	HISTORIC BARNS BOOKS - VISITORS BUREAU	96.00
236558	07/12/2019	CACHE VALLEY BY PRODUCTS INC	100-4215-260	CLEAN GREASE TRAPS - SHERIFF ADMIN	405.00
236559	07/12/2019	CINTAS FIRST AID & SAFETY	100-4215-250	FIRST AID SUPPLIES - SHERIFF ADMIN	37.45
236560	07/12/2019	AXON ENTERPRISE, INC	100-4215-311	ULTIMATE EVIDENCE.COM ANNUAL PYMT, LICENS	3,384.00
236561	07/12/2019	CODALE ELECTRIC SUPPLY INC	100-4511-260	FREIGHT - FAIRGROUNDS	7.64
236561	07/12/2019	CODALE ELECTRIC SUPPLY INC	100-4215-251	EXTENSION CORD & FLOOD LIGHT - SHERIFF AD	114.78
236561	07/12/2019	CODALE ELECTRIC SUPPLY INC	100-4511-740	OUTDOOR ARENA SOUND SYSTEM SUPPLIES - FA	506.15
236561	07/12/2019	CODALE ELECTRIC SUPPLY INC	100-4511-740	OUTDOOR ARENA SOUND SYSTEM SUPPLIES - FA	147.64
236562	07/12/2019	CACHE VALLEY PUBLISHING	230-4780-490	ADVERTISING MAD - TRAVEL COUNCIL	2,574.00
236562	07/12/2019	CACHE VALLEY PUBLISHING	230-4780-490	ADVERTISING HJWN - TRAVEL COUNCIL	2,574.00
236563	07/12/2019	CACHE VALLEY DIRECT	230-4780-670	CACHE VALLEY DIRECT BOOKS - VISITORS BURE	562.50
236564	07/12/2019	CARRIER CORPORATION	100-4215-740	MAINTENANCE & UPGRADE CARRIER CLIMATE C	15,702.00
236565	07/12/2019	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	7.10
236566	07/12/2019	CUSTOM FENCE COMPANY	100-4511-260	CHAIN LINK FENCE REPAIR - FAIRGROUNDS	1,425.00
236567	07/12/2019	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	2,450.00
236567	07/12/2019	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	1,740.00
236567	07/12/2019	BONNEVILLE	230-4780-490	EMAIL ADVERTISING - VISITORS BUREAU	3,000.00
236568	07/12/2019	GASCARD	290-4149-231	FUEL CHARGES - CJC	85.90
236568	07/12/2019	GASCARD	100-4511-250	FUEL CHARGES - FAIRGROUNDS	296.05
236568	07/12/2019	GASCARD	150-4146-250	FUEL CHARGES - ASSESSOR	340.12
236569	07/12/2019	HERALD JOURNAL	100-4215-210	RENEW SUBSCRIPTION - SHERIFF ADMIN	249.60
236570	07/12/2019	INTERMOUNTAIN FARMERS ASSOC.	100-4511-260	FERTILIZER - FAIRGROUNDS	742.40
236571	07/12/2019	IPACO INCORPORATED	100-4215-260	HUSQVARNA RIDER REPAIR - SHERIFF ADMIN	168.54
236571	07/12/2019	IPACO INCORPORATED	100-4511-250	WATER TRUCH SHAFT KEY - FAIRGROUND	3.88
236571	07/12/2019	IPACO INCORPORATED	100-4511-250	TRIMMER LINE - FAIRGROUNDS	50.37
236572	07/12/2019	LEXIS-NEXIS	100-4145-200	ONLINE CHARGES JUNE 19 - ATTORNEY	919.53
236573	07/12/2019	LOGAN EXTERMINATION SERVICE	100-4215-260	EXTERMINATION SERVICES - SHERIFF ADMIN	210.00
236574	07/12/2019	MACEYS SACK N' SAVE	100-4216-480	REFRESHMENTS CALL/OUT RECOVERY - S&R	60.95
236575	07/12/2019	ROCKY MOUNTAIN INFORMATION NETWORK	100-4215-210	MEMBERSHIP DUES - SHERIFF ADMIN	200.00
236576	07/12/2019	ROTO-ROOTER	100-4511-260	CLEAR DRAIN LINE - FAIRGROUNDS	635.00
236577	07/12/2019	SUMMIT ENERGY	100-4215-270	GAS SERVICE - SHERIFF ADMIN	1,186.70
236578	07/12/2019	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORMS FOR YEAR - SPT SERV	112.00
236578	07/12/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	308.00
236579	07/12/2019	SPRINKLER SUPPLY COMPANY	100-4215-260	SPRINKLER PARTS - SHERIFF ADMIN	14.66
236580	07/12/2019	SQUARE ONE PRINTING	100-4145-240	PRINTS ST VS T GREEN - ATTORNEY	7.20
236580	07/12/2019	SQUARE ONE PRINTING	100-4511-290	SIGNS - FAIRGROUNDS	7.15
236581	07/12/2019	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	PERSON SEARCHES - SHERIFF	50.00
236582	07/12/2019	SYMBOLARTS, INC	100-4215-480	MERIT PINS - SHERIFF ADMIN	125.00
236583	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - D MAJOR/ATTORN	425.00
236583	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE/REAL PROP LICENSING FEE - T BAIR	455.00
236583	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - G HAZARD/ATTOR	425.00
236583	07/12/2019	UTAH STATE BAR	100-4145-310	ATTY ACTIVE LICENSING FEE - B LACHMAR/ATTO	425.00
236583	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - J GORDON/ATTOR	425.00
236583	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - J SWINK/ATTORNE	425.00
236583	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - S WALSH/ATTORN	425.00
236583	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - A JOSSIE/ATTORNE	425.00
236583	07/12/2019	UTAH STATE BAR	100-4145-330	ATTY ACTIVE LICENSING FEE - D MURRAY/ATTOR	250.00
236584	07/12/2019	VLCM	100-4211-250	TONER CARTRIDGE - SPT SERV	645.64
236585	07/12/2019	WEST MOTOR COMPANY INC.	150-4146-250	OIL CHANGE & SAFETY INSP - ASSESSOR	50.00
236586	07/12/2019	WHEELER MACHINERY CO.	100-4511-250	DIXIE CHOPPER STARTER - FAIRGROUNDS	457.41
236587	07/12/2019	XEROX CORPORATION	100-4511-240	COPIER BASE CHARGE & USAGE - FAIRGROUNDS	231.10
236588	07/12/2019	EINZINGER, IRENE	100-4145-312	TRANSLATING SERVICES ST VS SANCHEZ - ATTO	150.00
236589	07/12/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE - SHERIFF	27.50
236590	07/12/2019	CDW-G(R)	100-4511-730	FIBER PROJECT SUPPLIES - FAIRGROUNDS	1,067.54
236590	07/12/2019	CDW-G(R)	100-4211-251	COMPUTER ADAPTER - SPT SERV	231.12

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236591	07/12/2019	TRANSPORTATION REPAIR INC	100-4215-250	OIL CHANGE - SHERIFF ADMIN	49.95
236592	07/17/2019	REVCO LEASING	100-4145-250	SHARP MX-6070N DIGITAL IMAGER - ATTORNEY	534.23- V
236592	07/12/2019	REVCO LEASING	100-4145-250	SHARP MX-6070N DIGITAL IMAGER - ATTORNEY	534.23
236592	07/17/2019	REVCO LEASING	100-4142-250	SHARP MX5070V DIGITAL IMAGER LEASE - CLERK	211.43- V
236592	07/12/2019	REVCO LEASING	100-4142-250	SHARP MX5070V DIGITAL IMAGER LEASE - CLERK	211.43
236592	07/17/2019	REVCO LEASING	150-4146-250	SHARP MX-4070N IMAGER LEASE - ASSESSOR	196.42- V
236592	07/12/2019	REVCO LEASING	150-4146-250	SHARP MX-4070N IMAGER LEASE - ASSESSOR	196.42
236593	07/12/2019	IMAGE MATTERS	100-4215-486	UNIFORM SHIRT - SHERIFF ADMIN	41.98
236593	07/12/2019	IMAGE MATTERS	100-4215-486	UNIFORM SHIRT - SHERIFF ADMIN	41.98
236593	07/12/2019	IMAGE MATTERS	100-4211-486	UNIFORM EMBROIDERY - SPT SERV	66.00
236593	07/12/2019	IMAGE MATTERS	100-4215-486	UNIFORM SHIRTS - SHERIFF ADMIN	47.78
236593	07/12/2019	IMAGE MATTERS	100-4211-486	UNIFORM SHIRT - SPT SERV	131.76
236594	07/12/2019	CUMMINS ROCKY MOUNTAIN LLC	100-4215-260	GENERATOR REPAIR - SHERIFF ADMIN	767.71
236594	07/12/2019	CUMMINS ROCKY MOUNTAIN LLC	100-4215-260	GENERATOR REPAIR - SHERIFF ADMIN	815.76
236595	07/12/2019	CARSMART AUTOMOTIVE REPAIR	100-4211-250	OIL CHANGE - SPT SERV	34.95
236596	07/12/2019	STEPSAVER INC	100-4215-260	MORTON COURSE SALT - SHERIFF ADMIN	120.42
236597	07/12/2019	NASAR - NATIONAL ASSOCIATION	100-4216-210	MEMBERSHIP DUES - S&R	300.00
236598	07/12/2019	BERRY, BRYCE	100-4216-480	REIMB K-9 VETERINARY BILL - S&R	400.90
236599	07/12/2019	AA ACCESS STORAGE	100-4217-250	STORAGE UNIT RENTAL #157 - MOUNTED POSSE	90.00
236600	07/12/2019	BUNN, MERLIN	100-4216-230	REIMB LODGING FISH LAKE CONF - S&R	401.61
236601	07/12/2019	TRAVEL GUIDE GROUP LLC	230-4780-490	ADVERTISING TRAVELGUIDESFREE.COM - TRAVE	437.80
236601	07/12/2019	TRAVEL GUIDE GROUP LLC	230-4780-490	ADVERTISING TRAVELINFORMATION.COM - TRAV	181.50
236602	07/12/2019	MILLS PUBLISHING	230-4780-490	ADV SPORTS GUIDE MAG - VISITORS BUREAU	716.50
236603	07/12/2019	SWINGLE, VICTORIA	100-4145-312	REIMB EXPENSES T GREEN TRIAL - ATTORNEY	852.20
236604	07/12/2019	SECURE INSTANT PAYMENTS, LLC	100-4511-240	ACH TRANSACTION PROCESSING JUNE 2019	18.50
236604	07/12/2019	SECURE INSTANT PAYMENTS, LLC	100-4511-240	ACH RETURN PROCESSING JUNE 2019	10.00
236605	07/12/2019	PATTERSON, AARON	100-4145-230	REIMB MILEAGE ST VS DAWSON - ATTORNEY	285.36
236606	07/12/2019	ACCURATE AUTOMOTIVE &	200-4415-250	OIL CHANGE - ROAD	48.79
236606	07/12/2019	ACCURATE AUTOMOTIVE &	200-4415-250	OIL CHANGE DIESEL - ROAD	90.55
236606	07/12/2019	ACCURATE AUTOMOTIVE &	200-4415-250	OIL CHANGE - ROAD	43.55
236606	07/12/2019	ACCURATE AUTOMOTIVE &	200-4415-250	OIL CHANGE - ROAD	43.55
236607	07/12/2019	ADVANCE AUTO PARTS	200-4415-250	BATTERY - ROAD	110.54
236608	07/12/2019	AIRGAS USA, LLC	200-4415-250	SHOP SUPPLIES - ROAD	289.38
236609	07/12/2019	VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	1,086.51
236609	07/12/2019	VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - WEED	300.00
236609	07/12/2019	VERIZON WIRELESS	200-4475-280	IPAD AIR CHARGES - PUBLIC WORKS	90.00
236609	07/12/2019	VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.00
236610	07/12/2019	BANCORP BANK, THE	310-4710-810	PRIOR YEARS LEASE PAYMENTS - SHERIFF	97,032.98
236611	07/12/2019	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	42.26
236612	07/12/2019	CARQUEST-LOGAN	200-4415-250	PARTS - ROAD	20.99
236612	07/12/2019	CARQUEST-LOGAN	200-4415-250	STARTER CORE RETURN - ROAD	46.00-
236612	07/12/2019	CARQUEST-LOGAN	200-4415-250	PARTS - ROAD	110.39-
236612	07/12/2019	CARQUEST-LOGAN	200-4415-250	SUPPLIES - ROAD	232.98
236612	07/12/2019	CARQUEST-LOGAN	200-4415-250	SUPPLIES - ROAD	14.81
236612	07/12/2019	CARQUEST-LOGAN	200-4415-250	SUPPLIES - ROAD	18.56
236612	07/12/2019	CARQUEST-LOGAN	200-4415-250	FUEL CAP - ROAD	7.39
236612	07/12/2019	CARQUEST-LOGAN	200-4415-250	PARTS - ROAD	118.12
236612	07/12/2019	CARQUEST-LOGAN	200-4415-250	RETURN - ROAD	222.74-
236613	07/12/2019	CACHE CAR WASH II HYDE PARK	200-4415-250	CAR WASH SERVICES JUN 2019 - ROAD CL B	421.60
236614	07/12/2019	CODALE ELECTRIC SUPPLY INC	200-4415-480	SAFETY HAT, VEST & EAR PLUGS - ROAD	60.00
236615	07/12/2019	CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE HAWKES & APPLEWOOD REZONE	58.43
236615	07/12/2019	CACHE VALLEY PUBLISHING	200-4780-310	ADVERTISEMENT REQUEST FOR BIDS 800 N TRAI	220.26
236615	07/12/2019	CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE PC MTG SUBDIVISIONS	230.07
236616	07/12/2019	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - ITS	78.10
236617	07/12/2019	FREIGHTLINER OF UTAH	200-4415-250	PARTS - ROAD	356.00
236618	07/12/2019	GASCARD	100-4215-290	FUEL CHARGES - SHERIFF ADMIN	400.78

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236618	07/12/2019	GASCARD	100-4210-290	FUEL CHARGES - SHERIFF	10,437.07
236618	07/12/2019	GASCARD	100-4230-290	FUEL CHARGES - JAIL	1,612.47
236618	07/12/2019	GASCARD	100-4211-290	FUEL CHARGES - SPT SERV	1,782.29
236618	07/12/2019	GASCARD	100-4255-290	FUEL CHARGES - EM	150.36
236618	07/12/2019	GASCARD	100-4255-290	FUEL CHARGES - EM/S&R	403.03
236618	07/12/2019	GASCARD	100-4253-290	FUEL CHARGES - ANIMAL CONTROL	1,043.76
236618	07/12/2019	GASCARD	200-4241-250	FUEL CHARGES - BLDG INSP	512.96
236619	07/12/2019	HOLLAND EQUIPMENT COMPANY	200-4415-250	SPRAY NOZZLE DURAPATCHER - ROAD	337.54
236620	07/12/2019	INDUSTRIAL TOOL & SUPPLY	200-4415-250	SHOP SUPPLIES - ROAD	77.58
236620	07/12/2019	INDUSTRIAL TOOL & SUPPLY	200-4415-250	PAINT - ROAD	21.56
236620	07/12/2019	INDUSTRIAL TOOL & SUPPLY	200-4415-250	PAINT - ROAD	9.00
236620	07/12/2019	INDUSTRIAL TOOL & SUPPLY	200-4415-250	PAINT - ROAD	42.00
236621	07/12/2019	IPACO INCORPORATED	200-4415-251	PRUNER - ROAD	552.46
236621	07/12/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	9.15
236621	07/12/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	70.26
236621	07/12/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	137.00
236621	07/12/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	.55
236622	07/12/2019	JONES SIMKINS, LLC	100-4150-560	FINAL AUDIT BILLING INCLUDES SECOND SINGLE	4,000.00
236623	07/12/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
236623	07/12/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
236623	07/12/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
236623	07/12/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
236623	07/12/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
236623	07/12/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
236623	07/12/2019	CINTAS CORPORATION	200-4415-480	UNIFORM CLEANING - ROAD CL B	29.25
236623	07/12/2019	CINTAS CORPORATION	200-4415-250	SHOP TOWELS - ROAD CL B	17.20
236624	07/12/2019	LEE'S MARKETPLACE	200-4450-240	TRAINING LUNCH - WEED	67.30
236625	07/12/2019	LES SCHWAB	200-4415-250	(2) NEW STEERS TIRES - ROAD	1,183.12
236625	07/12/2019	LES SCHWAB	200-4415-250	REPAIR FLAT ON SITE - ROAD	179.00
236625	07/12/2019	LES SCHWAB	200-4415-250	(4) TIRES, ALIGNMENT & OIL CHANGE - ROAD	1,321.63
236625	07/12/2019	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	209.00
236625	07/12/2019	LES SCHWAB	200-4415-250	TIRE REPAIRS CAT - ROAD	315.00
236625	07/12/2019	LES SCHWAB	200-4450-250	TRAILER TIRE - WEED	117.75
236626	07/12/2019	PILOT THOMAS LOGISTICS	200-4415-254	FUEL CHARGES - ROAD	19,996.41
236626	07/12/2019	PILOT THOMAS LOGISTICS	200-4450-254	FUEL CHARGES - WEED	3,784.61
236627	07/12/2019	NAPA AUTO PARTS OF LOGAN	100-4210-250	SUPPLIES - SHERIFF	16.49
236628	07/12/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	REPAIRS 2017 MACK - ROAD	267.50
236628	07/12/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	FIXED OIL LEAK ON SENSOR PIPE - ROAD	150.93
236628	07/12/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	REPAIR 2001 STERLING ASPHALT TRUCK - ROAD	1,276.15
236628	07/12/2019	NATIONAL EQUIPMENT SERVICES	200-4415-250	REPAIR 2015 MACK TAILGATE - ROAD	191.63
236629	07/12/2019	PETERSON PLUMBING SUPPLY	200-4415-250	PARTS - ROAD	182.44
236630	07/12/2019	R-N-M TRANSPORTATION LLC	200-4415-412	HAUL & FREIGHT CITY CHIPPING OIL - ROAD	1,433.01
236631	07/12/2019	ROCKY MOUNTAIN POWER	200-4415-270	STREET LIGHTS PETERSBORO - ROAD CL B	80.35
236632	07/12/2019	SYRINGA NETWORKS	100-4136-280	INTERNET CHARGES - ITS	993.00
236633	07/17/2019	STEVE REGAN CO	200-4415-250	PARTS - ROAD	35.28- V
236633	07/12/2019	STEVE REGAN CO	200-4415-250	PARTS - ROAD	35.28
236633	07/17/2019	STEVE REGAN CO	200-4450-291	MILESTONE SPEC HERBICIDE - WEED	1,838.40- V
236633	07/12/2019	STEVE REGAN CO	200-4450-291	MILESTONE SPEC HERBICIDE - WEED	1,838.40
236634	07/12/2019	THOMSON ELECTRIC SALES	200-4241-250	GFCI TESTER - BLDG INSP	11.66
236635	07/12/2019	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD CL B	105.60
236635	07/12/2019	WHEELER MACHINERY CO.	200-4415-250	NOZZLE - ROAD	17.08
236635	07/12/2019	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD CL B	115.59
236636	07/12/2019	WILBUR-ELLIS COMPANY	200-4450-291	OVERDRIVE CHEMICAL - WEED	1,981.88
236637	07/12/2019	WALMART COMMUNITY/SYNCB	100-4581-240	SUMMER READING - LIBRARY	13.36
236637	07/12/2019	WALMART COMMUNITY/SYNCB	100-4960-600	SUPPLIES - MISC	55.45
236638	07/12/2019	WARNE CHEMICAL & EQUIPMENT	200-4450-250	SOLENOID - WEED	205.67

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236638	07/12/2019	WARNE CHEMICAL & EQUIPMENT	200-4450-250	REEL HANDLE - WEED	20.50
236639	07/12/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE & AIR FILTER - SHERIFF	48.49
236639	07/12/2019	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	(2) TRAILER TIRES - SHERIFF	151.60
236640	07/12/2019	COMCAST	100-4581-280	HIGH SPEED INTERNET - LIBRARY	171.40
236641	07/12/2019	INTERNATIONAL CODE COUNCIL	200-4241-240	CODE BOOKS - BLDG INSP	135.00
236642	07/12/2019	REVCO LEASING	100-1415000	SHARP MX-5141N LEASE - CMPO	13.52
236642	07/12/2019	REVCO LEASING	200-4180-250	SHARP MX-5141N LEASE - ZONING	97.46
236642	07/12/2019	REVCO LEASING	200-4241-240	SHARP MX-5141N LEASE - BLDG INSP	13.45
236642	07/12/2019	REVCO LEASING	100-4220-240	SHARP MX-5141N LEASE - FIRE	31.33
236642	07/12/2019	REVCO LEASING	100-4135-240	SHARP MX-5141N LEASE - GIS	3.90
236642	07/12/2019	REVCO LEASING	100-4136-250	SHARP MX-5141N LEASE - IT	.13
236642	07/12/2019	REVCO LEASING	200-4780-240	SHARP MX-5141N LEASE - PARKS & TRAILS	7.65
236642	07/12/2019	REVCO LEASING	200-4475-250	SHARP MX-5141N LEASE - PUBLIC WORKS	13.34
236642	07/12/2019	REVCO LEASING	200-4415-240	SHARP MX-2651 COPIER LEASE - ROAD	98.53
236642	07/12/2019	REVCO LEASING	100-4132-250	SHARP MX-5070V LEASE - FINANCE	193.70
236642	07/12/2019	REVCO LEASING	100-4132-250	SHARP MX-5070V LEASE - FINANCE	204.21
236643	07/12/2019	HIGH ALTITUDE COMMUNICATIONS	200-4415-250	(2) RADIOS & RADIO PARTS - ROAD	4,166.95
236644	07/12/2019	FERGUSON ENTERPRISES INC #1001	200-4415-250	GLOVES - ROAD	150.61
236645	07/12/2019	IMAGE MATTERS	100-4210-486	EMBROIDERED SHIRTS - SHERIFF	10.00
236646	07/12/2019	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	85.12
236646	07/12/2019	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	76.16
236647	07/12/2019	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD CL B	890.08
236647	07/12/2019	CENTURY EQUIPMENT COMPANY	200-4415-250	WATER TRUCK DUMP VALVE SEAL KIT - ROAD	78.00
236647	07/12/2019	CENTURY EQUIPMENT COMPANY	200-4415-250	(2) BATTERIES - ROAD	352.80
236647	07/12/2019	CENTURY EQUIPMENT COMPANY	200-4415-250	BROOM BRISTLES FOR SWEEPERS - ROAD	1,342.00
236648	07/12/2019	INTERMOUNTAIN SIGN COMPANY LLC	200-4415-290	NO OVERNIGHT PARKING SIGNS - ROAD	102.12
236649	07/12/2019	GEFFS MANUFACTURING	200-4415-250	PARTS - ROAD CL B	473.02
236650	07/12/2019	MOTION & FLOW CONTROL PRODUCTS INC	200-4415-250	PARTS - ROAD CL B	68.54
236650	07/12/2019	MOTION & FLOW CONTROL PRODUCTS INC	200-4415-250	REFUND RETURNED PART - ROAD	26.90
236651	07/12/2019	SAFELITE FULFILLMENT INC	200-4415-250	WINDSHIELD - ROAD CL B	170.00
236652	07/12/2019	FORTE PAYMENT SYSTEMS, INC	150-4143-240	CREDIT CARD PROCESSING - TREASURER	11.40
236653	07/12/2019	BRAD MURRAY CONSTRUCTION	710-2134000	ENCROACHMENT PERMIT REFUND #2019-015	500.00
236654	07/12/2019	NOVA PRINCIPLES FOUNDATION	100-4210-210	NOVA LICENSING FEE -AGENCY - SHERIFF	100.00
236655	07/12/2019	STOP AND DROP	200-4780-620	PORTABLE TOILET UNIT RENTAL - TRAILS	375.00
236656	07/12/2019	PORTNEUF SWCD	200-4450-250	2019 MEMBERSHIP DUES - WEED	100.00
236657	07/12/2019	RENEGADE RENTALS	100-4511-260	REFUND SCAFFOLD CLEANING GUTTERS - FAIRG	18.46
236657	07/12/2019	RENEGADE RENTALS	200-4415-250	PARTS - ROAD	97.23
236658	07/12/2019	ANDERSON SEED & GARDEN	100-4160-260	FERTILIZER FOR FLOWERS 179 N MAIN - B&G	48.98
236658	07/12/2019	ANDERSON SEED & GARDEN	100-4160-260	FERTILIZER FOR FLOWERS 199 N MAIN - B&G	23.99
236659	07/12/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-200	INMATE COUNSELING/PROGRAMS - JAIL	2,200.00
236659	07/12/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,067.00
236659	07/12/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,375.00
236659	07/12/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,045.00
236659	07/12/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,023.00
236659	07/12/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-200	INMATE COUNSELING/PROGRAMS - JAIL	2,440.00
236659	07/12/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,947.00
236659	07/12/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-200	INMATE COUNSELING/PROGRAMS - JAIL	1,960.00
236659	07/12/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-200	INMATE COUNSELING/PROGRAMS - JAIL	2,840.00
236660	07/12/2019	BAKER DISTRIBUTING COMPANY	100-4160-260	REPAIR TREASURER FURNACE MOTOR - B&G	6.94
236661	07/12/2019	CACHE VALLEY ELECTRIC	100-4230-210	CAMERCA LICENSES- JAIL	1,264.00
236662	07/12/2019	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	142.39
236663	07/12/2019	GASCARD	277-4460-290	FUEL CHARGES - AIRPORT	111.90
236664	07/12/2019	GALLS LLC	100-4230-486	UNIFORM ITEMS - JAIL	71.26
236665	07/12/2019	HYRUM CITY	295-4262-270	UTILITIES - AMBULANCE	285.16
236666	07/12/2019	JACK'S TIRE & OIL INC.	295-4262-250	TIRES - AMBULANCE	1,446.76
236667	07/12/2019	LOWE'S COMPANIES, INC	100-4160-260	REPLACED LIGHT AT CJC - B&G	31.86

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236668	07/12/2019	MACEYS SACK N' SAVE	100-4255-630	COOKIES FOR MEETING IN SMITHFIELD - EM	86.84
236669	07/12/2019	MCGINNIS, MICHAEL	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	7,625.00
236669	07/12/2019	MCGINNIS, MICHAEL	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	750.00
236670	07/12/2019	PILOT THOMAS LOGISTICS	100-4145-230	FUEL CHARGES - ATTORNEY	180.22
236670	07/12/2019	PILOT THOMAS LOGISTICS	100-4160-260	FUEL CHARGES - B&G	74.85
236670	07/12/2019	PILOT THOMAS LOGISTICS	290-4148-230	FUEL CHARGES - CJC	32.43
236670	07/12/2019	PILOT THOMAS LOGISTICS	100-4145-230	FUEL CHARGES - ATTORNEY	32.26
236670	07/12/2019	PILOT THOMAS LOGISTICS	100-4160-260	FUEL CHARGES - B&G	114.87
236670	07/12/2019	PILOT THOMAS LOGISTICS	100-4145-230	FUEL CHARGES - ATTORNEY	154.42
236670	07/12/2019	PILOT THOMAS LOGISTICS	100-4160-260	FUEL CHARGES - B&G	44.94
236670	07/12/2019	PILOT THOMAS LOGISTICS	290-4148-230	FUEL CHARGES - CJC	34.19
236670	07/12/2019	PILOT THOMAS LOGISTICS	100-4134-230	FUEL CHARGES - HR	25.49
236670	07/12/2019	PILOT THOMAS LOGISTICS	100-4145-230	FUEL CHARGES - ATTORNEY	90.06
236670	07/12/2019	PILOT THOMAS LOGISTICS	100-4160-260	FUEL CHARGES - B&G	135.13
236670	07/12/2019	PILOT THOMAS LOGISTICS	100-4145-230	FUEL CHARGES - ATTORNEY	138.55
236670	07/12/2019	PILOT THOMAS LOGISTICS	100-4141-230	FUEL CHARGES - AUDITOR	26.80
236670	07/12/2019	PILOT THOMAS LOGISTICS	100-4160-260	FUEL CHARGES - B&G	145.47
236670	07/12/2019	PILOT THOMAS LOGISTICS	100-4134-230	FUEL CHARGES - HR	17.59
236671	07/12/2019	NAPA AUTO PARTS OF LOGAN	100-4220-250	BRUSH TRUCK - FIRE	300.80
236671	07/12/2019	NAPA AUTO PARTS OF LOGAN	100-4220-250	CHAINSAW MAINT - FIRE	33.14
236671	07/12/2019	NAPA AUTO PARTS OF LOGAN	100-4220-250	BRUSH TRUCK - FIRE	48.43
236671	07/12/2019	NAPA AUTO PARTS OF LOGAN	277-4460-250	DFF DIESEL TREATMENT - AIRPORT	21.34
236672	07/12/2019	PERRY & PERRY	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	7,400.00
236673	07/12/2019	DOMINION ENERGY	100-4255-270	2785 N AIRPORT RD LOGAN - EM	13.65
236674	07/12/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	44.00
236674	07/12/2019	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORMS FOR YEAR - SPT SERV	88.00
236674	07/12/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	171.00
236674	07/12/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	20.97
236674	07/12/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	115.00
236674	07/12/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	370.00
236674	07/12/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	868.00
236674	07/12/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BOOTS - SHERIFF	150.00
236674	07/12/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	74.00
236674	07/12/2019	SKAGGS COMPANIES, INC.	100-4210-486	RETURN UNIFORM PANTS - SHERIFF	189.00-
236674	07/12/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	125.00
236674	07/12/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	106.00
236674	07/12/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	105.00
236674	07/12/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	44.00
236675	07/12/2019	SATCOM GLOBAL LTD	100-4255-280	IRIDIUM SIM CARDS - EM	92.06
236676	07/12/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	415.44
236677	07/12/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS RICH COUNTY- JAIL	325.22
236677	07/12/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS FSCO - JAIL	1,170.85
236677	07/12/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS ICE RETURNS - JAIL	6.92-
236677	07/12/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS JAIL SUPPLY - JAIL	1,079.67
236677	07/12/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS COUNTY - JAIL	7,453.86
236677	07/12/2019	REED'S PHARMACY	100-4230-316	INMATE MEDICATIONS SALT LAKE COUNTY RETU	184.01-
236677	07/12/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS ICE - JAIL	113.82
236677	07/12/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS SALT LAKE COUNTY- J	969.83
236677	07/12/2019	REED'S PHARMACY	100-4230-315	2019 INMATE MEDICATIONS COUNTY - JAIL	3,325.92-
236677	07/12/2019	REED'S PHARMACY	100-4230-316	2019 INMATE MEDICATIONS FSCO RETURNS - JAIL	202.40-
236678	07/12/2019	GALLOWAY LAW OFFICES	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	8,900.00
236679	07/12/2019	ROCKY MOUNTAIN EMERGENCY	100-4230-315	INMATE MED CARE - F PACHECO/JAIL	132.91
236680	07/12/2019	UPS STORE, THE	100-4220-250	SHIPPING FOR FIT TEST MACHINE - FIRE	271.04
236681	07/12/2019	REVCO LEASING	100-4112-250	SHARP MX-4070N IMAGER LEASE - COUNCIL	133.31
236681	07/12/2019	REVCO LEASING	100-4131-250	SHARP MX-4070N IMAGER LEASE - EXECUTIVE	133.31
236682	07/12/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	728.70

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236682	07/12/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE TOILET PAPER - JAIL	904.68
236683	07/12/2019	NEXTEL COMMUNICATIONS	295-4262-280	CELLULAR PHONE CHARGES - AMBULANCE	94.62
236684	07/12/2019	DEMLER, SHANNON R - ATTORNEY	100-4126-310	2019 PUBLIC DEFENDER CONTRACT - EXECUTIVE	8,512.50
236685	07/12/2019	NEXEO STAFFING LLC	200-4220-620	FIRE INSTRUCTOR - FIRE	519.75
236686	07/12/2019	NORTHERN TITLE COMPANY, INC (UTAH)	100-4960-600	PROCESSING FEES SCARE CANYON PROPERTY	445.00
236687	07/12/2019	AGRI-SERVICE	200-4415-250	PARTS - ROAD	121.19
236688	07/16/2019	BRIGHT STRIPES & SWEEPING	200-4415-290	ADMIN PARKING LOT STRIPING - ROAD	300.00
236689	07/16/2019	ARDENT PROPERTY MANAGEMENT	100-4148-450	EMERGENCY ASSISTANCE ST VS WHIPPLE - VICTI	805.00
236690	07/17/2019	COMCAST BUSINESS	240-4970-280	INTERNET CHARGES - SR CITIZENS	68.10
236690	07/17/2019	COMCAST BUSINESS	240-4971-280	INTERNET CHARGES - SR CITIZENS	39.97
236690	07/17/2019	COMCAST BUSINESS	240-4974-280	INTERNET CHARGES - SR CITIZENS	39.97
236691	07/17/2019	COMCAST	100-4211-280	HIGH SPEED INTERNET - SPT SERV	448.50
236692	07/17/2019	COMCAST BUSINESS	100-4511-280	INTERNET CHARGES - FAIRGROUNDS	1,024.69
236693	07/19/2019	ALLEN ROCK PRODUCTS	200-4415-410	ROCK CHIPS - ROAD	1,708.29
236693	07/19/2019	ALLEN ROCK PRODUCTS	200-4415-410	ROCK CHIPS - ROAD	174.83
236694	07/19/2019	ASPHALT SYSTEMS INC	200-4415-412	OIL FOR ROAD CHIPPING - ROAD	3,841.48
236695	07/19/2019	BADGER SCREEN PRINTING CO	200-4415-480	SCREEN PRINTING - ROAD	102.96
236696	07/19/2019	BIO-WEST, INC	200-4780-730	CONSTRUCTION MGMT 800 W TRAIL PROJECT - T	5,337.73
236697	07/19/2019	BRIDGERLAND COMMUNITY ICE	265-4786-925	(TRCC YR 5 OF 10) BRIDGERLAND ICE ARENA	92,853.00
236698	07/19/2019	CLARKSTON CITY CORPORATION	265-4786-926	2019 RAPZ TAX POPULATION AWARD	1,441.00
236699	07/19/2019	CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE PC MTG SUBDIVISIONS & PERMIT	242.26
236700	07/19/2019	DUO GROUP LLC	100-4620-221	DIGITAL MEDIA ADVERTISING JUNE-AUGUST - FAI	4,000.00
236701	07/19/2019	EPIC SHRED LLC	100-4132-250	DOCUMENT SHREDDING - FINANCE	27.50
236702	07/19/2019	INDUSTRIAL TOOL & SUPPLY	200-4415-250	PAINT - ROAD	22.15
236703	07/19/2019	IZATT, MEGAN	200-4180-620	MINUTES FOR PC MTG - ZONING	150.00
236704	07/19/2019	INTERSTATE SIGN COMPANY LLC	200-4415-290	SIGNS & STENCILS - ROAD	1,127.32
236705	07/19/2019	IPACO INCORPORATED	200-4450-250	GREASE GUNS - WEED	36.74
236705	07/19/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	5.88
236705	07/19/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	38.96
236705	07/19/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	13.68
236705	07/19/2019	IPACO INCORPORATED	200-4415-250	PARTS - ROAD CL B	23.65
236706	07/19/2019	JUB ENGINEERS INC	200-4475-322	SURVEY BROOKSBY 2ND AMENDMENT - PUBLIC	125.00
236706	07/19/2019	JUB ENGINEERS INC	200-4415-720	SHOP FACILITY REPRESENTATIVE - ROAD	18,974.00
236706	07/19/2019	JUB ENGINEERS INC	200-4475-322	SURVEY ORTON 2ND AMENDMENT - PUBLIC WOR	660.00
236706	07/19/2019	JUB ENGINEERS INC	200-4475-322	SURVEY TOM PITCHER AMENT - PUBLIC WORKS	840.00
236706	07/19/2019	JUB ENGINEERS INC	200-4475-322	SURVEY RIGGS NIBLEY ANNEX - PUBLIC WORKS	250.00
236706	07/19/2019	JUB ENGINEERS INC	200-4475-322	SURVEY OLSEN SMITHFIELD DISCONNECT - PUBL	375.00
236706	07/19/2019	JUB ENGINEERS INC	200-4475-322	SURVEY CLAWSON HYRUM - PUBLIC WORKS	525.00
236706	07/19/2019	JUB ENGINEERS INC	200-4475-322	SURVEY SE SECTION 22 SMITHFIELD ANNEX - PU	250.00
236706	07/19/2019	JUB ENGINEERS INC	200-4475-322	SURVEY PROVIDENCE RIDGEVIEW ANNEX - PUBLI	75.00
236707	07/19/2019	LEE'S MARKETPLACE	200-4415-240	DRINKS - ROAD	630.18
236708	07/19/2019	LOGAN CITY	200-4475-230	2019 CACHE WATER FAIR - PUBLIC WORKS	963.61
236708	07/19/2019	LOGAN CITY	260-4784-925	2014 RTA - BRIDGER PARK PHASE III CONSTRUCTI	913.80
236708	07/19/2019	LOGAN CITY	265-4786-926	2019 RAPZ TAX POPULATION AWARD	100,797.00
236709	07/19/2019	LOGAN CITY CORP.	200-4415-270	527 N 1000 W - ROAD CL B	204.99
236709	07/19/2019	LOGAN CITY CORP.	200-4415-270	525 N 1000 W - ROAD CL B	818.06
236710	07/19/2019	LOGAN CITY PARKS & RECREATION	260-4784-925	2015 RTA - COUNTRYSIDE PRK RSTRM, BSKTBALL	11.54
236710	07/19/2019	LOGAN CITY PARKS & RECREATION	260-4784-925	LOGAN AQUATIC CENTER 50 METER POOL RESU	8,981.87
236710	07/19/2019	LOGAN CITY PARKS & RECREATION	260-4784-925	STEWART NATURE PARK TRAIL CONNECTION & L	1,255.00
236710	07/19/2019	LOGAN CITY PARKS & RECREATION	260-4784-925	2016 RTA - SOCCER SPORTS COMPLEX TRAIL PAV	752.20
236710	07/19/2019	LOGAN CITY PARKS & RECREATION	260-4784-925	2017 RESTAURANT TAX - BRIDGER PARK PHASE I	43.80
236710	07/19/2019	LOGAN CITY PARKS & RECREATION	260-4784-925	1700 SOUTH PARK CONSTRUCTION - RESTAURAN	1,748.45
236711	07/19/2019	MUSIC THEATRE WEST	265-4788-920	GENERAL OPERATING & PROGRAMMING - RAPZ	20,000.00
236712	07/19/2019	PILOT THOMAS LOGISTICS	200-4415-250	PROPANE - ROAD	14.03
236713	07/19/2019	OLDCASTLE PRECAST	200-4415-422	PARTS CEMENT CULVERT REPAIR - ROAD	1,198.90
236714	07/19/2019	R-N-M TRANSPORTATION LLC	200-4415-412	HAUL AND FREIGHT FOR COUNTY CHIPPING OIL -	432.48

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236714	07/19/2019	R-N-M TRANSPORTATION LLC	200-4415-414	HAUL AND FREIGHT FOR CITY CHIPPING OIL - RO	1,784.51
236714	07/19/2019	R-N-M TRANSPORTATION LLC	200-4415-412	HAUL AND FREIGHT FOR COUNTY CHIPPING OIL -	3,321.91
236714	07/19/2019	R-N-M TRANSPORTATION LLC	200-4415-412	HAUL AND FREIGHT FOR COUNTY CHIPPING OIL -	3,342.54
236714	07/19/2019	R-N-M TRANSPORTATION LLC	200-4415-414	HAUL AND FREIGHT FOR CITY CHIPPING OIL - RO	2,171.45
236714	07/19/2019	R-N-M TRANSPORTATION LLC	200-4415-412	HAUL AND FREIGHT FOR COUNTY CHIPPING OIL -	2,925.35
236714	07/19/2019	R-N-M TRANSPORTATION LLC	200-4415-414	HAUL AND FREIGHT FOR CITY CHIPPING OIL - RO	856.23
236714	07/19/2019	R-N-M TRANSPORTATION LLC	200-4415-414	HAUL AND FREIGHT FOR CITY CHIPPING OIL - RO	3,091.84
236714	07/19/2019	R-N-M TRANSPORTATION LLC	200-4415-412	HAUL AND FREIGHT FOR COUNTY CHIPPING OIL -	1,785.99
236714	07/19/2019	R-N-M TRANSPORTATION LLC	200-4415-412	HAUL AND FREIGHT FOR COUNTY CHIPPING OIL -	1,382.71
236714	07/19/2019	R-N-M TRANSPORTATION LLC	200-4415-414	HAUL AND FREIGHT FOR CITY CHIPPING OIL - RO	1,826.34
236714	07/19/2019	R-N-M TRANSPORTATION LLC	200-4415-412	HAUL AND FREIGHT FOR COUNTY CHIPPING OIL -	3,944.47
236714	07/19/2019	R-N-M TRANSPORTATION LLC	200-4415-412	HAUL AND FREIGHT FOR COUNTY CHIPPING OIL -	1,678.25
236715	07/19/2019	SKAGGS COMPANIES, INC.	100-4210-486	RETURN UNIFORM PANTS - SHERIFF	44.00-
236715	07/19/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS & SHIRT - SHERIFF	88.00
236716	07/19/2019	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	158.56
236716	07/19/2019	STAPLES ADVANTAGE	200-4241-240	OFFICE SUPPLIES - BLDG INSP	118.72
236716	07/19/2019	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	5.02
236716	07/19/2019	STAPLES ADVANTAGE	100-4135-250	OFFICE SUPPLIES - GIS	38.11
236716	07/19/2019	STAPLES ADVANTAGE	100-4230-240	OFFICE SUPPLIES - JAIL	146.85
236716	07/19/2019	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	95.73
236716	07/19/2019	STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	112.15
236716	07/19/2019	STAPLES ADVANTAGE	100-4211-240	OFFICE SUPPLIES - SPT SERV	106.24
236716	07/19/2019	STAPLES ADVANTAGE	200-4180-240	OFFICE SUPPLIES - ZONING	47.98
236717	07/19/2019	STAPLES CREDIT PLAN	290-4149-250	PAPER - CJC	59.98
236717	07/19/2019	STAPLES CREDIT PLAN	150-4146-240	LETTER SORTER - ASSESSOR	4.59
236718	07/19/2019	STEVE REGAN CO	200-4415-250	INVOICE PAID TWICE - ROAD	22.00-
236718	07/19/2019	STEVE REGAN CO	100-4511-260	SHAVINGS RETURNED - FAIRGROUNDS	90.00-
236718	07/19/2019	STEVE REGAN CO	200-4415-250	PARTS - ROAD	35.28
236718	07/19/2019	STEVE REGAN CO	200-4450-291	MILESTONE SPEC HERBICIDE - WEED	1,838.40
236719	07/19/2019	TRANSPORT DIESEL SERVICES INC	200-4415-250	SERVICE/INSPECTION 1999 INTL - ROAD	319.07
236720	07/19/2019	UTAH COMMUNICATIONS, INC	100-4210-480	RADIO REPAIR - SHERIFF	198.89
236721	07/19/2019	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD CL B	166.36
236721	07/19/2019	WHEELER MACHINERY CO.	200-4415-251	RENTAL OF PNEUMATIC ROLLER FOR CHIPPING -	3,500.00
236721	07/19/2019	WHEELER MACHINERY CO.	200-4415-250	HEAVY EQUIPMENT PARTS - ROAD	3,228.84
236722	07/19/2019	WILSON MOTOR CO	100-4253-200	REMOTES/KEYS - ANIMAL CONTROL	253.16
236722	07/19/2019	WILSON MOTOR CO	100-4210-250	DIAGNOSE BRAKE NOISE - SHERIFF	43.68
236722	07/19/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE & WINDOW REPAIR - SHERIFF	723.48
236722	07/19/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE & FUEL SENSOR - SHERIFF	410.23
236722	07/19/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE & ROTATE TIRES - SHERIFF	75.39
236722	07/19/2019	WILSON MOTOR CO	100-4210-250	BRAKES & ROTORS - SHERIFF	407.47
236722	07/19/2019	WILSON MOTOR CO	100-4210-250	OIL CHANGE & BRAKES/ROTORS - SHERIFF	496.39
236723	07/19/2019	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	78.55
236723	07/19/2019	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	273.40
236723	07/19/2019	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	49.70
236723	07/19/2019	YOUR VALET #5	100-4253-486	UNIFORM CLEANING - ANIMAL CONTROL	7.65
236723	07/19/2019	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	15.35
236724	07/19/2019	HANSEN LOCKSMITH SERVICES	100-4210-480	DUPLICATE KEYS - SHERIFF	70.00
236725	07/19/2019	ICC, INC	200-4241-210	MEMBERSHIP DUES PAUL BERNTSON - BLDG INS	240.00
236725	07/19/2019	ICC, INC	200-4241-230	ANNUAL ICC MTG - BLDG INSP	715.00
236726	07/19/2019	VEHICLE LIGHTING SOLUTIONS INC	100-4253-200	(2) VEHICLE LIGHT/SIREN PACKAGES INSTALLED -	390.55
236727	07/19/2019	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	144.12
236728	07/19/2019	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD CL B	482.76
236728	07/19/2019	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD CL B	48.77
236729	07/19/2019	CACHE REGIONAL THEATRE COMPANY	265-4788-920	2019-2020 CACHE THEATRE CO SEASON - RAPZ	21,000.00
236730	07/19/2019	AGRI-SERVICE	200-4450-250	PARTS - WEED	375.01
236731	07/19/2019	AF TECHNOLOGIES LLC	100-4210-330	MODIFICATION TO TEAM MODULES - SHERIFF	1,930.33

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236732	07/19/2019	PEAK ASPHALT LLC	200-4415-414	CITY CHIPPING OIL - ROAD	15,151.05
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-412	COUNTY CHIPPING OIL - ROAD	15,655.65
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-412	COUNTY CHIPPING OIL - ROAD	15,442.50
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-414	CITY CHIPPING OIL - ROAD	15,486.00
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-412	COUNTY CHIPPING OIL - ROAD	15,203.25
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-412	COUNTY CHIPPING OIL - ROAD	13,106.55
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-414	CITY CHIPPING OIL - ROAD	2,118.45
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-412	COUNTY CHIPPING OIL - ROAD	15,351.15
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-412	COUNTY CHIPPING OIL - ROAD	1,376.70
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-412	COUNTY CHIPPING OIL - ROAD	15,159.75
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-412	COUNTY CHIPPING OIL - ROAD	15,507.75
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-412	COUNTY CHIPPING OIL - ROAD	15,312.00
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-412	COUNTY CHIPPING OIL - ROAD	9,978.90
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-414	CITY CHIPPING OIL - ROAD	5,220.00
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-412	COUNTY CHIPPING OIL - ROAD	5,533.20
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-414	CITY CHIPPING OIL - ROAD	10,875.00
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-412	COUNTY CHIPPING OIL - ROAD	15,281.55
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-412	COUNTY CHIPPING OIL - ROAD	15,642.60
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-414	CITY CHIPPING OIL - ROAD	15,316.35
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-412	COUNTY CHIPPING OIL - ROAD	15,185.85
236732	07/19/2019	PEAK ASPHALT LLC	200-4415-414	CITY CHIPPING OIL - ROAD	15,851.40
236733	07/19/2019	LEGENDARY TRANSPORTATION SERVICE	200-4415-412	OIL SPREADER TRUCK - COUNTY ROADS - ROAD	10,480.00
236733	07/19/2019	LEGENDARY TRANSPORTATION SERVICE	200-4415-414	OIL SPREADER TRUCK - CITY ROADS - ROAD	7,200.00
236734	07/19/2019	BROWNELLS, INC	100-4210-480	RIFLE PARTS - SHERIFF	66.44
236735	07/19/2019	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	8,121.38
236736	07/19/2019	BIG O TIRES	240-4970-250	OIL CHANGE MOW TRUCK - SR CITIZENS	48.76
236737	07/19/2019	CACHE CAR WASH LLC	240-4970-250	CAR WASHES - SR CITIZENS	14.00
236737	07/19/2019	CACHE CAR WASH LLC	240-4971-250	CAR WASHES - SR CITIZENS	5.00
236737	07/19/2019	CACHE CAR WASH LLC	240-4974-250	CAR WASHES - SR CITIZENS	5.00
236738	07/19/2019	CLEAN SPOT, THE	240-4970-260	DEODORANT BLOCKS & GLOVES - SR CITIZENS	22.37
236738	07/19/2019	CLEAN SPOT, THE	240-4971-260	DEODORANT BLOCKS & GLOVES - SR CITIZENS	22.37
236739	07/19/2019	CARRIER CORPORATION	100-4215-740	MAINTENANCE & UPGRADE CARRIER CLIMATE C	18,484.00
236739	07/19/2019	CARRIER CORPORATION	100-4215-740	MAINTENANCE & UPGRADE CARRIER CLIMATE C	14,110.00
236740	07/19/2019	DENNY'S STATIONERY	100-4215-240	PAPER - SHERIFF ADMIN	1,049.25
236741	07/19/2019	DATA CENTER, THE	100-4170-620	VOTER ID & ADDRESS CONF CARDS - ELECTION	305.99
236742	07/19/2019	EPIC SHRED LLC	200-4180-620	DOCUMENT SHREDDING - ZONING	15.00
236742	07/19/2019	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	15.00
236742	07/19/2019	EPIC SHRED LLC	200-4241-240	DOCUMENT SHREDDING - BLDG INSP	15.00
236742	07/19/2019	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	55.00
236743	07/19/2019	FEDEX	100-4148-240	SHIPPING CHARGES - VICTIM SERVICES	15.84
236744	07/19/2019	GASCARD	240-4970-250	FUEL CHARGES - SR CITIZENS	379.69
236744	07/19/2019	GASCARD	240-4971-250	FUEL CHARGES - SR CITIZENS	132.48
236744	07/19/2019	GASCARD	240-4974-250	FUEL CHARGES - SR CITIZENS	75.18
236745	07/19/2019	HILCO PLUMBING & HEATING, INC	100-4215-260	REPAIR LEAKS - SHERIFF ADMIN	703.00
236746	07/19/2019	IDENTISYS INC	100-4215-210	DATACARD PRINTER/ LAMINATE MODULE - SHERI	671.00
236747	07/19/2019	LEE'S MARKETPLACE	240-4971-680	COOKING CLASS SUPPLIES - SR CITIZENS	16.95
236748	07/19/2019	LOWE'S COMPANIES, INC	240-4971-260	MISC SUPPLIES - SR CITIZENS	29.00
236749	07/19/2019	MACEYS SACK N' SAVE	100-4134-481	DONUTS RD SHOP TRAINING - HR	39.95
236750	07/19/2019	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	175.28
236750	07/19/2019	MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	225.82
236751	07/19/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	1,189.48
236752	07/19/2019	SPRINKLER SUPPLY COMPANY	100-4215-260	SOLENOID ASSEMBLY - SHERIFF ADMIN	14.66
236753	07/19/2019	SQUARE ONE PRINTING	100-4215-250	FOAM BOARD PRINT - SHERIFF ADMIN	17.50
236753	07/19/2019	SQUARE ONE PRINTING	100-4134-240	BUSINESS CARDS - HR	32.50
236754	07/19/2019	STAPLES CREDIT PLAN	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	54.21
236755	07/19/2019	STAPLES CREDIT PLAN	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	37.42

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236755	07/19/2019	STAPLES CREDIT PLAN	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	73.68
236756	07/19/2019	UTAH STATE TREASURER	100-32-22000	CHILDRENS DEFENSE TRUST FUND - CLERK	1,470.00
236757	07/19/2019	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,090.61
236757	07/19/2019	US FOODS INC	240-4970-240	CONTAINERS - SR CITIZENS	136.66
236757	07/19/2019	US FOODS INC	240-4970-240	GLOVES - SR CITIZENS	44.95
236757	07/19/2019	US FOODS INC	240-4970-383	FOOD - SR CITIZENS	1,470.67
236758	07/19/2019	WILSON MOTOR CO	100-4211-250	VEHICLE REPAIR - SPT SERV	205.90
236759	07/19/2019	COMCAST	290-4149-280	HIGH SPEED INTERNET - CJC	148.04
236760	07/19/2019	REVCO LEASING	100-4145-250	SHARP MX-6070N DIGITAL IMAGER - ATTORNEY	534.23
236760	07/19/2019	REVCO LEASING	150-4146-250	SHARP MX-6070N DIGITAL IMAGER - ATTORNEY	244.46
236760	07/19/2019	REVCO LEASING	100-4142-250	SHARP MX5070V DIGITAL IMAGER LEASE - CLERK	211.43
236760	07/19/2019	REVCO LEASING	100-4145-250	SHARP MX-4070N IMAGER LEASE - ATTORNEY	244.46
236760	07/19/2019	REVCO LEASING	240-4970-240	SHARP MX-3571 IMAGER LEASE - SR CITIZENS	98.58
236760	07/19/2019	REVCO LEASING	240-4971-240	SHARP MX-3571 IMAGER LEASE - SR CITIZENS	98.58
236760	07/19/2019	REVCO LEASING	240-4974-240	SHARP MX-3571 IMAGER LEASE - SR CITIZENS	49.28
236760	07/19/2019	REVCO LEASING	150-4146-250	SHARP MX-4070N IMAGER LEASE - ASSESSOR	196.42
236761	07/19/2019	AKUCOLOR INC	100-4215-260	REPAINT 2ND AND 3RD FLOORS - SHERIFF ADMIN	20,860.00
236762	07/19/2019	GROVES, BRIAN	100-4145-230	WITNESS MILEAGE/PERDIEM PACK VS ST OF UT -	528.56
236763	07/19/2019	MYERS ENTERPRISES INC	100-4211-250	STUN CUFF REPAIR - SPT SERV	125.00
236764	07/19/2019	JONES, BRAD L	100-4215-260	BACKFLOW SERVICE/INSPECTION FEES - SHERIF	180.00
236765	07/19/2019	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,016.00
236766	07/19/2019	WESTERN AG CREDIT	100-2190000	REFUND DAMAGE DEPOSIT - FAIRGROUNDS	300.00
236767	07/19/2019	HALL, ROSA	100-2190000	REFUND DAMAGE DEPOSIT - FAIRGROUNDS	500.00
236768	07/19/2019	BARBER, MCKENZIE	100-4145-230	WITNESS EXPENSES ST VS DAWSON - ATTORNEY	114.84
236769	07/19/2019	CHALMERS, MIKE	100-4216-330	REIMB DRONE PROGRAM LICENSING - S&R	150.00
236770	07/19/2019	LOVE, AMY	100-4217-486	REIMB UNIFORM PANTS - MOUNTED POSSE	79.98
236771	07/19/2019	BORG, JESSE	100-2190000	REFUND DAMAGE DEPOSIT REFUND	200.00
236772	07/19/2019	A&A PROCESS SERVICE	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	20.00
236773	07/19/2019	GILES, STEPHANIE KAY	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	2.50
236774	07/19/2019	SCHWEN, PAUL KENNETH	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	12.50
236775	07/19/2019	BEAR RIVER HEALTH DEPARTMENT	210-4310-480	QUARTERLY HEALTH CONTRIB JULY-SEPT 19	228,863.00
236775	07/19/2019	BEAR RIVER HEALTH DEPARTMENT	210-4310-482	SUBSTANCE ABUSE PREVENTION CONTRIBUTION	18,542.25
236775	07/19/2019	BEAR RIVER HEALTH DEPARTMENT	210-4310-485	QUARTERLY JRI CONTRIB JULY-SEPT 19	5,030.00
236775	07/19/2019	BEAR RIVER HEALTH DEPARTMENT	210-4310-620	APC POLLUTION CONTROL FEES JULY-SEPT 19	63,750.00
236776	07/19/2019	CACHE CHAMBER OF COMMERCE	100-4193-620	3RD QTR CO ECON DEV 2019	10,000.00
236777	07/19/2019	CENTURYLINK	295-4262-280	LOCAL PHONE CHARGES - AMBULANCE	111.15
236778	07/19/2019	CAL RANCH STORES	100-4220-250	BUG SPRAY - FIRE	37.94
236778	07/19/2019	CAL RANCH STORES	100-4220-250	C CLAMPS - FIRE	5.99
236778	07/19/2019	CAL RANCH STORES	100-4220-255	WILD LAND GLOVES - FIRE	67.94
236779	07/19/2019	CACHE CAR WASH LLC	100-4220-250	JUNE 19 CAR WASHES - FIRE	57.80
236780	07/19/2019	CACHE CAR WASH II HYDE PARK	100-4220-250	JUNE 19 CAR WASHES - FIRE	66.60
236781	07/19/2019	WEX BANK	295-4262-290	FUEL CHARGES - AMBULANCE	334.85
236782	07/19/2019	GASCARD	100-4220-250	FUEL CHARGES - FIRE	1,084.76
236783	07/19/2019	HILLYARD, ANDERSON & OLSEN	100-4126-310	PUB DEF FEES ST VS VICTORIA ASTA	114.00
236784	07/19/2019	IZATT, MEGAN	100-4131-620	MINUTES LIBRARY ADV BD - EXEC	65.00
236784	07/19/2019	IZATT, MEGAN	100-4131-620	MINUTES CCEMS - EXEC	65.00
236784	07/19/2019	IZATT, MEGAN	100-4131-620	MINUTES CCEMS - EXEC	65.00
236785	07/19/2019	IPACO INCORPORATED	100-4220-250	BOLTS - FIRE	.55
236786	07/19/2019	CINTAS CORPORATION	100-4230-240	FIRST AID SUPPLIES - JAIL	154.92
236787	07/19/2019	LOWE'S COMPANIES, INC	100-4160-251	TOOL FOR MOUNTING ITEMS TO WALL - B&G	44.12
236788	07/19/2019	LOGAN CITY CORP.	100-4220-270	40 N 1400 W CO FIRE - FIRE	37.36
236788	07/19/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	29.83
236788	07/19/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	11.56
236788	07/19/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR - AIRPORT	107.18
236788	07/19/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	876.80
236788	07/19/2019	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	100.33

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236789	07/19/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE ER VISIT - M PACHECO/JAIL	312.40
236789	07/19/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - S IRVIN/JAIL	50.21
236789	07/19/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - S PARKINSON/JAIL	9.22
236789	07/19/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - R PASSEY/JAIL	11.86
236790	07/19/2019	PILOT THOMAS LOGISTICS	277-4460-290	DIESEL FUEL - AIRPORT	187.35
236791	07/19/2019	MOTOROLA SOLUTIONS, INC.	100-4220-250	RADIO BATTERIES - FIRE	466.02
236792	07/19/2019	UTAH MEDIA GROUP	230-4780-490	V1 TOP OF UTAH TR-DN PREPRINT - VISITORS BU	2,205.17
236792	07/19/2019	UTAH MEDIA GROUP	230-4780-490	ADV ARTS NEWSLETTER JUNE 2019 ONLINE- VISI	250.00
236792	07/19/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY JUNE 2019 DNNE - VISITORS	472.50
236792	07/19/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY JUNE 2019 DN ONLINE- VISIT	750.00
236792	07/19/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE CALLEY JUNE 2019 SLTRIB/DNEWS -	315.00
236792	07/19/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE CALLEY JUNE 2019 SLTRIB/DNEWS -	315.00
236792	07/19/2019	UTAH MEDIA GROUP	230-4780-490	ADV EMAIL NEWSLETTER JUNE 2019 - VISITORS B	400.00
236792	07/19/2019	UTAH MEDIA GROUP	230-4780-490	M1 TOP OF UTAH SUNDAY SELECT - VISITORS BU	1,294.82
236792	07/19/2019	UTAH MEDIA GROUP	230-4780-490	JUNE 2019 ADVERTISING CONNECT - VISITORS B	2,700.00
236792	07/19/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE CALLEY JUNE 2019 SLTRIB/DNEWS -	315.00
236792	07/19/2019	UTAH MEDIA GROUP	230-4780-490	ADV SOCIAL MEDIA FACEBOOK JUNE 2019 - VISIT	1,000.00
236792	07/19/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE CALLEY JUNE 2019 SLTRIB/DNEWS -	315.00
236793	07/19/2019	NAPA AUTO PARTS OF LOGAN	100-4220-250	BR 152 & CHIPPER - FIRE	28.24
236794	07/19/2019	DOMINION ENERGY	100-4160-270	179 N MAIN ST - B&G	56.24
236794	07/19/2019	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	136.50
236795	07/19/2019	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV FARR WEST 7/8-8/4 - VISITORS B	1,435.00
236795	07/19/2019	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV FARR WEST 7/2-7/8 - VISITORS B	503.69
236796	07/19/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	43.00
236796	07/19/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	136.00
236796	07/19/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	173.97-
236796	07/19/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	105.00-
236796	07/19/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	190.00
236796	07/19/2019	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORMS FOR YEAR - SPT SERV	215.95
236796	07/19/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	659.80
236796	07/19/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	40.97-
236796	07/19/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	320.00
236796	07/19/2019	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORMS FOR YEAR - SPT SERV	99.00
236796	07/19/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	430.00
236797	07/19/2019	SCOTT JAMES PLUMBING & HEATING	100-4160-260	REPLACE TOILET - B&G	180.00
236798	07/19/2019	WILSON MOTOR CO	100-4230-251	VEHICLE REPAIR - JAIL	257.07
236798	07/19/2019	WILSON MOTOR CO	100-4230-250	VEHICLE REPAIR - JAIL	76.81
236799	07/19/2019	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF PATROL	60.85
236799	07/19/2019	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	187.60
236799	07/19/2019	YOUR VALET #5	100-4217-486	UNIFORM CLEANING - MOUNTED POSSE	10.83
236799	07/19/2019	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	53.75
236800	07/19/2019	HANSEN LOCKSMITH SERVICES	100-4230-251	LOCKER KEY REPLACEMENTS - JAIL	5.00
236801	07/19/2019	JOHNSON WELDING INC	100-4220-740	BOXES FOR BRUSH TRUCK - FIRE	2,200.00
236802	07/19/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	2,682.55
236802	07/19/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY & CLEANING SUPPLIES - JAIL	2,519.72
236803	07/19/2019	ROGUE SPORTS & APPAREL	295-4262-480	EMBROIDERY - AMBULANCE	589.50
236804	07/19/2019	KITE MEDIA	277-4460-280	HOST LOGAN CACHE AIRPORT WEBSITE - AIRPOR	100.00
236805	07/19/2019	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - I PENASOLA/JAIL	96.65
236805	07/19/2019	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - R PASSEY/JAIL	84.58
236806	07/19/2019	UTAH VALLEY UNIVERSITY	100-4220-330	FIRE SCIENCE CERT/TRAINING	15.00
236807	07/19/2019	INTERMOUNTAIN WORKMED - LOGAN	100-4220-315	PHYSICAL EXAM - FIRE	178.00
236807	07/19/2019	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	DRUG SCREENS - JAIL	360.00
236808	07/19/2019	AF TECHNOLOGIES LLC	100-4230-251	WEBSITE CIL UPDATE - JAIL	1,835.42
236809	07/19/2019	S & B LANDSCAPING	100-4220-250	GATE FOR TRAINING CENTER - FIRE	135.00
236810	07/19/2019	BLACKSMITH FORK CONSERV DIST	100-4630-581	2019 - ANNUAL SUPPORT	3,000.00
236811	07/19/2019	QUEST DIAGNOSTICS	100-4230-333	LAB TESTING FEES - JAIL	108.54

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236811	07/19/2019	QUEST DIAGNOSTICS	100-4230-333	LAB TESTING FEES - JAIL	108.54
236812	07/19/2019	NATIONAL GEOGRAPHIC MAPS	230-4780-670	MAPS FOR RESALE - VISITORS BUREAU	437.03
236813	07/19/2019	SECURE INSTANT PAYMENTS, LLC	230-4780-240	CC TRANS PROC JUNE 19 - VISITOR BUREAU	124.42
236814	07/19/2019	NATIONAL INSTITUTE FOR JAIL OPERATION	100-4230-330	DACOTA ANNUAL SUBSCRIPTION - JAIL	4,824.00
236815	07/19/2019	COMCAST BUSINESS	295-4262-280	BUSINESS CABLE/INTERNET - AMBULANCE	169.25
236816	07/19/2019	BORDER STATES INDUSTRIES INC	100-4160-260	NEW OUTLET IN HR - B&G	5.10
236817	07/19/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE INDIGENT HYGIENE ITEMS - JAIL	1,109.02
236817	07/19/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	939.83
236818	07/26/2019	STATE OF UTAH	100-4511-260	PROOF OF BENEFICIAL USE - FAIRGROUNDS	50.00
236819	07/26/2019	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	109.04
236819	07/26/2019	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	109.04
236819	07/26/2019	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	109.04
236819	07/26/2019	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	109.04
236819	07/26/2019	ALSCO	100-4511-620	MAT SERVICE - FAIRGROUNDS	109.04
236819	07/26/2019	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	109.04
236820	07/26/2019	ANDERSON SEED & GARDEN	100-4511-260	GROW MORE TREE IRON - FAIRGROUNDS	79.99
236821	07/26/2019	CODALE ELECTRIC SUPPLY INC	100-4215-260	LIGHT BULBS - SHERIFF ADMIN	658.20
236821	07/26/2019	CODALE ELECTRIC SUPPLY INC	100-4511-740	ARENA SOUND SYSTEM UPGRADE - FAIRGROUN	560.16
236822	07/26/2019	CARRIER CORPORATION	100-4215-740	MAINTENANCE & UPGRADE CARRIER CLIMATE C	36,116.00
236822	07/26/2019	CARRIER CORPORATION	100-4215-740	MAINTENANCE & UPGRADE CARRIER CLIMATE C	33,675.00
236822	07/26/2019	CARRIER CORPORATION	100-4215-740	MAINTENANCE & UPGRADE CARRIER CLIMATE C	24,418.00
236823	07/26/2019	EPIC SHRED LLC	100-4215-240	DOCUMENT SHREDDING - SHERIFF ADMIN	270.00
236824	07/26/2019	IPACO INCORPORATED	100-4215-260	TILLER REPAIR - SHERIFF ADMIN	123.36
236825	07/26/2019	LOWE'S COMPANIES, INC	100-4511-260	COUNTER GROMMETS - FAIRGROUNDS	103.06
236825	07/26/2019	LOWE'S COMPANIES, INC	100-4511-260	LIGHT BULB & SWAMP COOLER SUPPLIES - FAIRG	108.21
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W FAIRG - FAIRGROUNDS	649.09
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	306 W 400 S # CO-BA HAY BARN - FAIRGROUNDS	16.12
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	510 S 400 W OUTDOOR ARENA RR - FAIRGROUND	231.39
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W BULLP - FAIRGROUNDS	8.06
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	490 S 500 W EVENTS CENTER - FAIRGROUNDS	2,141.43
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W STAND - FAIRGROUNDS	135.32
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	595.37
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	350 W 400 S N TRACK TRANSFORMER - FAIRGRO	306.74
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	161.52
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	58.04
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	460 S 500 W W-GAT - FAIRGROUNDS	1,498.52
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	258.19
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUNDS	1,114.32
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W - FAIRGROUNDS	51.98
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	475 S 300 W SNACK - FAIRGROUNDS	71.68
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUNDS	136.96
236826	07/26/2019	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - SHERIFF ADMIN	16,741.40
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	400 S 400 W RVPED EAST - FAIRGROUNDS	583.22
236826	07/26/2019	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - SHERIFF ADMIN	28.33
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	525 S 300 W SPRKLR - FAIRGROUNDS	443.48
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	550 1/2 S 500 W RABBI - FAIRGROUNDS	135.60
236826	07/26/2019	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	748.89
236827	07/26/2019	LOGAN EXTERMINATION SERVICE	100-4215-260	EXTERMINATION SERVICES - SHERIFF ADMIN	358.00
236828	07/26/2019	MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	179.08
236829	07/26/2019	NICHOLAS & COMPANY, INC	240-4970-382	FOOD - SR CITIZENS	559.77
236829	07/26/2019	NICHOLAS & COMPANY, INC	240-4970-240	CONTAINERS, BAGS, PAN LINERS - SR CITIZENS	75.60
236830	07/26/2019	NAPA AUTO PARTS OF LOGAN	100-4216-250	BEARING SET - S&R	19.85
236830	07/26/2019	NAPA AUTO PARTS OF LOGAN	100-4511-250	BATTERY - FAIRGROUNDS	928.28
236831	07/26/2019	PETERSON PLUMBING SUPPLY	100-4511-260	MANHOLE HOOK - FAIRGROUNDS	32.94
236831	07/26/2019	PETERSON PLUMBING SUPPLY	100-4511-260	PARTS WATER LINE REPAIR - FAIRGROUNDS	17.58
236831	07/26/2019	PETERSON PLUMBING SUPPLY	100-4511-260	PARTS TOILET REPAIR - FAIRGROUNDS	16.48

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236832	07/26/2019	PLATT ELECTRIC SUPPLY	100-4511-740	SUPPLIES SOUND SYSTEM UPGRADE - FAIRGRO	296.82
236833	07/26/2019	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR GREEN - SHERIFF ADMIN	93.57
236833	07/26/2019	DOMINION ENERGY	100-4511-270	476 S 500 W LOGAN - FAIRGROUNDS	147.45
236833	07/26/2019	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	929.72
236834	07/26/2019	ROTO-ROOTER	100-4215-260	PORTABLE TOILET - SHERIFF ADMIN	880.00
236835	07/26/2019	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORMS FOR YEAR - SPT SERV	99.99
236836	07/26/2019	SCHWAAB, INC.	100-4211-240	STAMP - SPT SERV	49.06
236837	07/26/2019	STEVE REGAN CO	100-4511-260	DOUGLAS FIR SHAVINGS - FAIRGROUNDS	125.00-
236837	07/26/2019	STEVE REGAN CO	100-4511-260	NUFARM PRODEUCE WEED SPRAYING - FAIRGRO	81.88
236837	07/26/2019	STEVE REGAN CO	100-4511-260	DOUGLAS FIR SHAVINGS - FAIRGROUNDS	600.00
236838	07/26/2019	SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	50.80
236838	07/26/2019	SYMBOLARTS, INC	100-4215-480	BADGE - SHERIFF ADMIN	60.00
236838	07/26/2019	SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	41.85
236839	07/26/2019	THOMAS PETROLEUM LLC	100-4511-250	ROLLER HYDRAULIC FLUID - FAIRGROUNDS	38.95
236840	07/26/2019	VALLEY TRADES INC	100-4511-740	AWNING SOFFIT FOR EVENT CENTER - FAIRGRO	12,319.20
236841	07/26/2019	VLCM	100-4236-251	MICROSDHC ADAPTER - SHERIFF IT	79.60
236841	07/26/2019	VLCM	100-4236-251	USB FLASH DRIVES - SHERIFF IT	252.80
236841	07/26/2019	VLCM	100-4236-251	APC BACKUPS - SHERIFF IT	652.70
236842	07/26/2019	WATKINS PRINTING	150-4146-240	ENVELOPES - ASSESSOR	465.00
236843	07/26/2019	LES OLSON COMPANY	240-4970-240	SHARP MX565N COPIER CHARGES - SR CITIZENS	126.77
236843	07/26/2019	LES OLSON COMPANY	240-4971-240	SHARP MX565N COPIER CHARGES - SR CITIZENS	126.77
236843	07/26/2019	LES OLSON COMPANY	240-4974-240	SHARP MX565N COPIER CHARGES - SR CITIZENS	63.39
236844	07/26/2019	REVCO LEASING	100-4211-250	SHARP MX-6070N DIGITAL IMAGER - SPT SERV	186.35
236845	07/26/2019	MOUNTAIN ALARM	100-4511-620	MONITORING SECURITY ALARM SYSTEM - FAIRG	65.00
236846	07/26/2019	IMAGE MATTERS	100-4211-486	UNIFORM SHIRT - SPT SERV	17.50
236847	07/26/2019	KASBAH INDUSTRIAL SUPPLY CORP	100-4511-260	HAND CLEANER WIPES - FAIRGROUNDS	84.00
236848	07/26/2019	BUZZ ELECTRIC COMPANY INC	100-4511-740	INSTALL DATA CABLES/RELOCATE POWER FOR S	1,222.50
236848	07/26/2019	BUZZ ELECTRIC COMPANY INC	100-4511-740	INSTALL/TERMINATE FIBER FOR SOUND SYSTEM	1,979.25
236849	07/26/2019	INTERMOUNTAIN WORKMED - LOGAN	100-4215-480	DRUG SCREENS - SHERIFF ADMIN	180.00
236850	07/26/2019	QUEST DIAGNOSTICS	100-4211-480	LAB TESTING FEES - SPT SERV	108.54
236851	07/26/2019	WINDSHIELD CENTERS, LLC	100-4211-250	WINDSHIELD - SPT SERV	155.00
236852	07/26/2019	COMCAST BUSINESS	100-4211-280	BUSINESS CABLE/INTERNET - SPT SERV	909.16
236853	07/26/2019	COMCAST BUSINESS	100-4511-280	BUSINESS VOICE EDGE SERV/PRI INSTALL - FAIR	994.08
236854	07/26/2019	COMCAST BUSINESS	100-4511-280	INTERNET CHARGES - FAIRGROUNDS	1,024.69
236855	07/26/2019	BORDER STATES INDUSTRIES INC	100-4511-740	PARTS ARENA SOUND SYSTEM - FAIRGROUNDS	33.81
236856	07/26/2019	PROFESSIONAL SYSTEMS TECHNOLOGY IN	100-4511-740	TIE SOUND TO JUMBOTRON - FAIRGROUNDS	734.24
236857	07/26/2019	AT&T MOBILITY	295-4262-280	CELLULAR PHONE & IPAD - AMBULANCE	200.76
236858	07/26/2019	VERIZON WIRELESS	295-4262-280	CELLULAR PHONE CHARGES - AMBULANCE	240.12
236859	07/26/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,298.00
236859	07/26/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,177.00
236859	07/26/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	638.00
236859	07/26/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,430.00
236859	07/26/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,540.00
236859	07/26/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	627.00
236859	07/26/2019	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	2,288.00
236860	07/26/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 0852	72.08
236860	07/26/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503	403.98
236860	07/26/2019	CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 2069 FAX - WEED	36.04
236860	07/26/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 3797	186.30
236860	07/26/2019	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES - ELEV/FIRE	108.12
236860	07/26/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046	72.08
236860	07/26/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300	485.19
236860	07/26/2019	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 9075	36.04
236861	07/26/2019	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	15.07
236862	07/26/2019	CONNEX INFORMATION SYSTEMS INC	100-4230-483	PAY FOR STAY FEE JUNE 2019 - JAIL	366.60
236863	07/26/2019	BONNEVILLE	230-4780-490	EMAIL ADVERTISING - VISITORS BUREAU	752.00

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236863	07/26/2019	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	1,825.00
236863	07/26/2019	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	1,740.00
236863	07/26/2019	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	1,390.00
236864	07/26/2019	EPIC SHRED LLC	100-4170-200	DOCUMENT SHREDDING - ELECTIONS	27.50
236864	07/26/2019	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	27.50
236865	07/26/2019	GALLS LLC	100-4230-486	UNIFORM ITEMS - JAIL	146.99
236866	07/26/2019	KUCW	230-4780-490	ADV GOOD4UTAH ROAD TOUR - VISITORS BUREAU	2,000.00
236867	07/26/2019	LOGAN CITY CORP.	100-4255-270	AIRPORT 2785 - EM	113.43
236868	07/26/2019	LOGAN RADIOLOGY GROUP	100-4230-315	INMATE MED CARE - M PACHECO/JAIL	188.98
236869	07/26/2019	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - A DUNLAP/JAIL	34.62
236870	07/26/2019	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY JUNE 2019 DNNE - VISITORS	472.50
236871	07/26/2019	NAPA AUTO PARTS OF LOGAN	277-4460-250	DFF DIESEL TREATMENT - AIRPORT	34.90
236872	07/26/2019	DOMINION ENERGY	295-4262-270	675 E 50 N HYRUM - AMBULANCE	25.64
236873	07/26/2019	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 7/15-8/11/19 - VISITORS BUREAU	1,388.00
236874	07/26/2019	ROCKY MOUNTAIN POWER	100-4560-270	1600 N 4400 E MANTUA - TV TRANSLATOR	504.44
236875	07/26/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	135.00
236875	07/26/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	120.00
236875	07/26/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	214.00
236875	07/26/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	256.00
236875	07/26/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	48.00
236875	07/26/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	485.00
236875	07/26/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	388.00
236875	07/26/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	308.00
236875	07/26/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	60.00
236875	07/26/2019	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORMS FOR YEAR - SHERIFF	57.00
236875	07/26/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	743.00
236875	07/26/2019	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORMS FOR YEAR - SPT SERV	54.00
236875	07/26/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	128.00
236875	07/26/2019	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS FOR YEAR - JAIL	332.00
236876	07/26/2019	SPRINKLER SUPPLY COMPANY	100-4160-260	SPRINKLER REPLACEMENT - B&G	70.20
236877	07/26/2019	UTAH FESTIVAL OPERA COMPANY	230-4780-490	SHARED ADV POST REGISTER- VISITORS BUREAU	1,248.00
236878	07/26/2019	VICTORY SUPPLY	100-4230-200	INMATE BEDDING/CLOTHING - JAIL	523.23
236878	07/26/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	506.10
236878	07/26/2019	VICTORY SUPPLY	100-4230-200	INMATE T-SHIRTS - JAIL	75.88
236878	07/26/2019	VICTORY SUPPLY	100-4230-200	INMATE T-SHIRTS - JAIL	313.14
236878	07/26/2019	VICTORY SUPPLY	100-4230-200	INMATE HYGIENE ITEMS - JAIL	227.76
236878	07/26/2019	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING/UNIFORMS - JAIL	207.12
236878	07/26/2019	VICTORY SUPPLY	100-4230-200	INMATE BATH TOWELS - JAIL	472.00
236878	07/26/2019	VICTORY SUPPLY	100-4230-200	INMATE SHOES - JAIL	143.64
236879	07/26/2019	WILDFLOWER COMPANY	230-4780-670	POSTCARDS FOR RESALE - VISITORS BUREAU	27.28
236880	07/26/2019	HALL STORE & OIL INC	100-4230-251	VEHICLE EMERGENCY EQUIP - JAIL	35.00
236881	07/26/2019	BLUEGLOBES LLC	277-4460-260	LAMPS - AIRPORT	1,054.05
236882	07/26/2019	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	272.30
236882	07/26/2019	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	279.54
236882	07/26/2019	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B&G	187.59
236883	07/26/2019	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - C WOOD/JAIL	162.04
236883	07/26/2019	RIDGE VIEW SMILE CENTER	100-4230-316	INMATE DENTAL CARE - M MORRISON/JAIL	163.97
236884	07/26/2019	LASTING ENGRAVING, LLC.	100-4230-251	ENGRAVING HG RIFLE MEDALLION - JAIL	19.07
236885	07/26/2019	THACKER TRANSCRIPTS	100-4126-310	TRANSCRIPT ST V TORREY GREEN - ATTORNEY	3,588.00
236885	07/26/2019	THACKER TRANSCRIPTS	100-4126-310	TRANSCRIPT ST V TORREY GREEN - ATTORNEY	3,660.50
236886	07/26/2019	STRAUB, KARL	277-4460-250	WELD BROKEN BRACKET ON MOWER - AIRPORT	50.00
236887	07/26/2019	NATIONAL GEOGRAPHIC MAPS	230-4780-670	MAPS FOR RESALE - VISITORS BUREAU	572.01
236888	07/26/2019	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	1,713.37
236889	07/26/2019	CARBON COUNTY SHERIFF DEPARTMENT	100-4230-315	INMATE MEDICATIONS - JAIL	42.09
236889	07/26/2019	CARBON COUNTY SHERIFF DEPARTMENT	100-4230-315	INMATE MEDICATIONS - JAIL	63.73
236890	07/26/2019	SAFETYUP LLC	100-4255-630	EMERGENCY EQUIP/ORANGE BARRELS - EM	720.00

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236891	07/30/2019	CACHE COUNTY TREASURER	100-4620-290	FAIR PREMIUM MONEY - FAIR	12,500.00
236891	07/30/2019	CACHE COUNTY TREASURER	100-4620-290	JR LIVESTOCK MONEY - FAIR	9,000.00
236891	07/30/2019	CACHE COUNTY TREASURER	100-4620-290	4H PREMIUM MONEY - FAIR	5,500.00
236891	07/30/2019	CACHE COUNTY TREASURER	100-4620-620	VOLUNTEER MEAL VOUCHER MONEY - FAIR	1,500.00
236892	07/30/2019	CACHE COUNTY TREASURER	010-1131000	RODEO START-UP MONEY - PETTY CASH	5,500.00
236893	07/30/2019	LOGAN RECREATION CENTER	100-4960-600	RESERVE AQUATIC CENTER EMPLOYEE PICNIC	600.00
236894	07/30/2019	UTAH STATE TAX COMMISSION	230-2132000	2ND QTR 2019 SALES TAX BRIDGER GIFTS	844.49
236894	07/30/2019	UTAH STATE TAX COMMISSION	230-2132000	2ND QTR 2019 SALES TAX BRIDGER GIFTS 3% GR	13.65
236894	07/30/2019	UTAH STATE TAX COMMISSION	100-2132000	2ND QTR 2019 JAIL COMMISARY	76.26
236894	07/30/2019	UTAH STATE TAX COMMISSION	100-2132000	2ND QTR 2019 CAMPING FEES	227.20
236894	07/30/2019	UTAH STATE TAX COMMISSION	100-2132000	2ND QTR 2019 FAIRGROUNDS TRANSIENT ROOM	180.16
236895	07/30/2019	HAMPTON INN & SUITES	230-4780-230	HOTELCANADA/US FOOD TOUR - TRAVEL COUNCI	89.00
236895	07/30/2019	HAMPTON INN & SUITES	100-1420000	HOTEL TAX CANADA/US FOOD TOUR - TRAVEL CO	11.19
236895	07/30/2019	HAMPTON INN & SUITES	230-4780-230	HOTELCANADA/US FOOD TOUR - TRAVEL COUNCI	89.00
236895	07/30/2019	HAMPTON INN & SUITES	100-1420000	HOTEL TAX CANADA/US FOOD TOUR - TRAVEL CO	11.19
236896	07/31/2019	PERRY & PERRY	100-4126-310	TERMINATION OF PARENTAL RIGHTS C1067597 - A	900.00- V
236896	07/31/2019	PERRY & PERRY	100-4126-310	TERMINATION OF PARENTAL RIGHTS C1067597 - A	900.00
236897	07/30/2019	PERRY & PERRY	100-4126-310	TERMINATION OF PARENTAL RIGHTS C1067597 - A	900.00
236898	07/31/2019	CACHE COUNTY TREASURER	100-4217-611	START UP CASH DRAWER - POSSE BURGER	3,000.00
Grand Totals:					<u>2,042,326.78</u>

County Executive: _____ Dated: _____

Council Chair: _____ Dated: _____

County Clerk: _____ Dated: _____

CACHE COUNTY COUNCIL MEETING
AUGUST 13, 2019

ATTACHMENT 2

RESOLUTION No. 2019-26

CACHE COUNTY, UTAH

CACHE COUNTY COUNCIL OF GOVERNMENTS (COG)

LOCAL TRANSPORTATION FUND PROGRAM MANUAL

ADOPTING THE COG PROGRAM MANUAL

WHEREAS, pursuant to State Code Section 59-12-2217, the State of Utah specifies how sales tax funds collected under this Section are to be allocated; and

WHEREAS, pursuant to Section 59-12-2217, the COG is tasked with general oversight of the allocation and administration process; and

WHEREAS, pursuant to Section 59-12-2217, the COG has reviewed, approved, and compiled this process as the Cache County Local Transportation Fund Program Manual and recommends the County Legislative Body adopt the same; and

WHEREAS, the Cache County Council has determined that it is both necessary and appropriate for the County to adopt the Cache County Local Transportation Fund Program Manual.

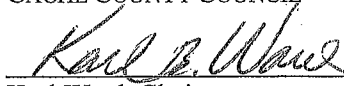
NOW, THEREFORE, BE IT RESOLVED that the Cache County Council hereby adopts the following resolution:

The 2019 Cache County Local Transportation Fund Program Manual attached as Exhibit A is hereby adopted, superseding all prior land transportation fund program manuals.

APPROVED AND ADOPTED this 13th day of August, 2019.

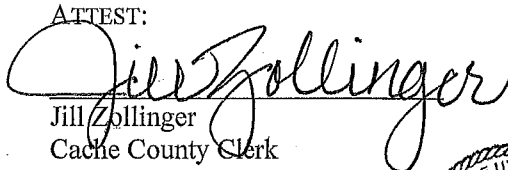
	In Favor	Against	Abstained	Absent
Borup	X			
Erickson	X			
Tidwell				X
Ward	X			
White	X			
Worthen	X			
Zilles	X			
Total	6	0	0	1

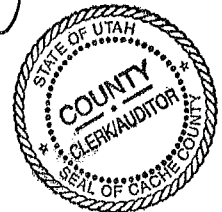
CACHE COUNTY COUNCIL


Karl Ward, Chair

Cache County Council

ATTEST:


Jill Zollinger
Cache County Clerk



Disclaimer: This is provided for informational purposes only. The formatting of this resolution may vary from the official hard copy. In the case of any discrepancy between this resolution and the official hard copy, the official hard copy will prevail.

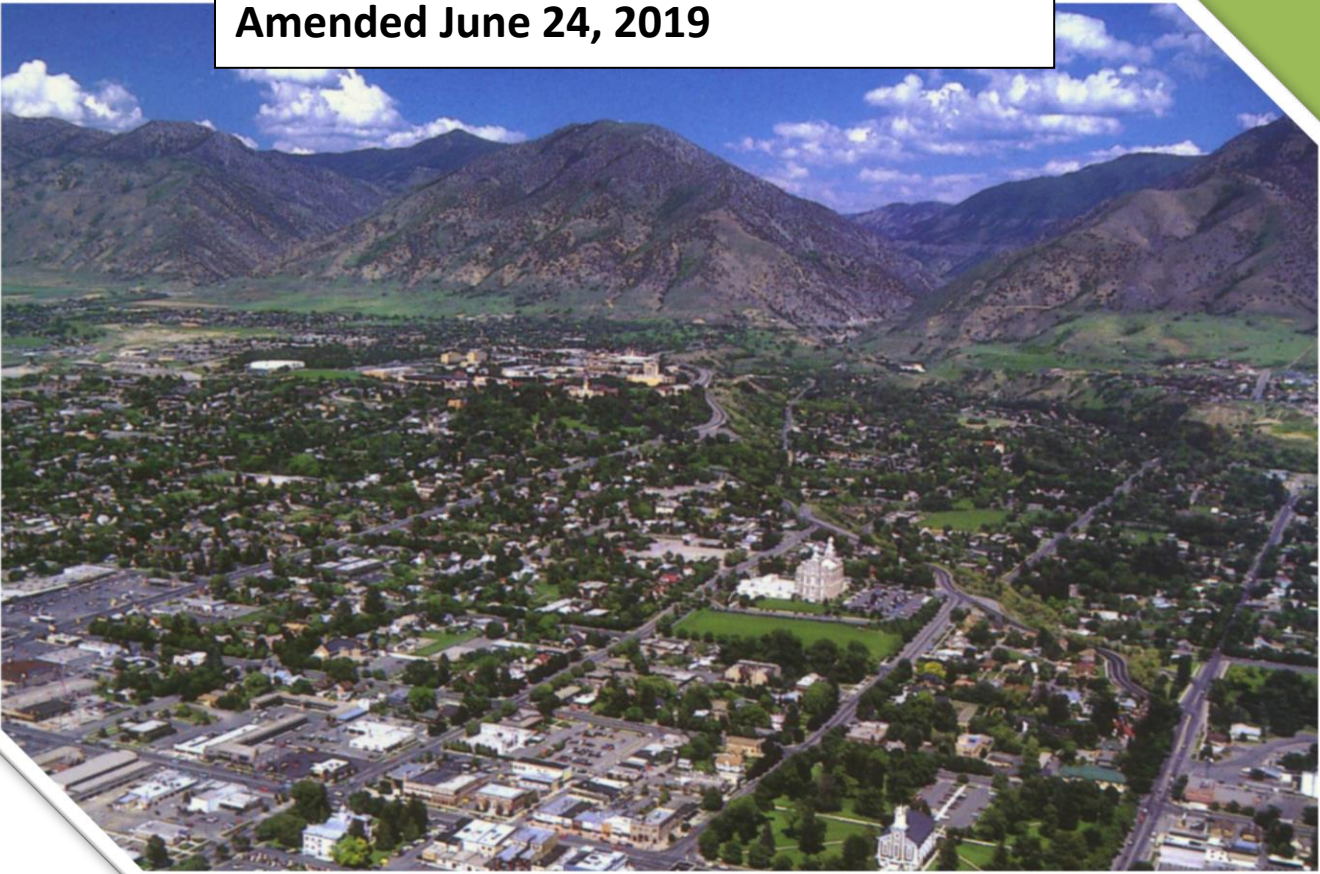
Exhibit A
COG Local Transportation
Fund Program Manual

Cache County Council of Governments

Approved September 19, 2016

Amended January 23, 2017

Amended June 24, 2019



LOCAL TRANSPORTATION FUND -PROGRAM MANUAL-

Cache County Council of Governments

2019 Membership

- Mayor Jeff Young, Chair
- Mayor John Drew, Vice Chair
- Mayor Sharidean Flint
- Mayor David Wood
- Mayor Craig Hidalgo
- Mayor Matt Leak
- Mayor Stephanie Miller
- Mayor Holly Daines
- Mayor Ed Buist
- Mayor David Hair
- Mayor Kevin Rhodes
- Mayor Shaun Dustin
- Mayor Damon Cann
- Mayor Lee Atwood
- Mayor Shawn Dustin
- Mayor Kelly Field
- Mayor Todd Rasmussen
- Mayor Jeffrey Barnes
- Mayor Lynn Payne
- Mayor Thomas Bailey
- County Executive Craig W Buttars

Staff: James P. Gass, CMPO Executive Director & Jeff
Gilbert, CMPO Transportation Planner

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SECTION 1 - OVERVIEW & INTRODUCTION

In 2007 Cache County voters considered a ballot measure establishing a county-wide .25% sales tax to fund transportation improvements.

In accordance with Utah State Code 59-12-2217 (see Appendix A), Cache County residents voted on the following ballot measure to consider the establishment a county-wide .25% sales tax: **"Shall Cache County, Utah, be authorized to impose a .25% sales and use tax for transportation projects, corridor preservation, congestion mitigation, or to expand capacity for regionally significant transportation facilities?"**

Overall Cache County voters approved the ballot question November 2007 54.7% to 45.3%.

REQUIREMENTS OF STATE CODE 59-12-2217

ROLE OF THE CACHE COUNTY COUNCIL OF GOVERNMENTS (COG)

Utah State Code specifies how sales tax funds collected under this code section are to be allocated and administered. State code calls for a Council of Governments (COG). The COG is defined by code to include all Mayors and the Cache County Executive. The COG is tasked with general oversight in addition to creation and administration of a written project prioritization process. After administering the written project prioritization process the COG can approve a prioritized project list to recommend to the Cache County Council. The COG can only submit one recommended priority project list for consideration by the County Council each calendar year.

Cache County organized a COG in 2007 as a result on enactment of this tax. Unlike many counties in Utah, prior to 2007 Cache County did not have an operating COG. To this day the COG's only function is to administer the project prioritization process as described herein and make a prioritized recommendation to the County Council. The COG meets on an "as-needed" basis (See COG By-laws found in Appendix 2).

PROJECT PRIORITIZATION PROCESS

State code requires the COG develop a written project prioritization process. The written project prioritization process must address the following:

- Definition of the type of project to which the written prioritization process applies.
- Specification of a weighted criteria project prioritization system.
- Specification of the data that is necessary to apply the weighted criteria system.
- Other provision the Council of Governments considers appropriate.

WEIGHTED SELECTION CRITERIA FOR PROJECT PRIORITIZATION SYSTEM

State code requires the COG to include certain factors as part of its weighted selection criteria. How these factors are used or the weight they are given is left to the COG. These factors include:

- The cost effectiveness of a project
- The degree to which a project will mitigate regional congestion.
- Compliance with applicable federal laws or regulation.
- The economic impact of a project.
- The degree to which a project will require tax revenues to fund maintenance and operation expenses.
- Any other provision the council consider appropriate.

COG EXECUTIVE COMMITTEE

The COG Executive Committee is composed of the COG Chair, Vice Chair and Cache County Executive. This committee will provide general oversight to the annual prioritization process. Specifically, this committee (with staff support) will:

1. Establish the project application schedule and deadlines.
2. Determine the amount of funding to make available to applicants for each funding cycle.
3. Assist staff in the interpretation of COG policies and procedures (as questions arise).
4. Determine project eligibility of applications and make betterment review decisions.

5. Provide application & plan set completeness reviews

CACHE TECHNICAL ADVISORY COMMITTEE (CTAC)

The CTAC is made up of a representative of each voting COG jurisdiction. Generally, those that participate are city/county professional staff (City Managers, Department Directors, Engineers or Planners). Each jurisdiction is afforded a single vote. Jurisdictions that do not have paid staff can send another representative (e.g. Councilperson assigned to roads). The jurisdiction's representative on the CTAC cannot also be the voting member on the COG board.

SECTION 2- PROJECT ELIGIBILITY

GENERAL PROJECT ELIGIBILITY (ALL PROJECTS)

According to state code, COG funds can be used for a “project or service” related to a “regionally significant transportation facility”.

A regionally significant transportation facility is defined by state code as;

- principal arterial highway;
- minor arterial highway;
- major collector highway;
- minor collector road; or
- Logan-Cache Airport (qualifies due to its inclusion in FAA's National Plan of Integrated Airport Systems).

UDOT maintains the “official” database of functional classification for highways and roads (see UDOT website for their functional classification map). UDOT also oversees the process for changes or additions to this classification scheme.

New roads (or new road segments) or existing local roads can be eligible (even if they are not shown in the UDOT system) for COG funds if they are included in the local jurisdiction's transportation master plan and are shown as an arterial or collector road. The roadway design submitted as part of the COG application must also demonstrate that it will be constructed consistent with a collector or arterial roadway configuration.

These roads must be shown on the master plan with “logical termini” to other similar classified roads.

ADDITIONAL URBAN AREA PROJECT ELIGIBILITY REQUIREMENTS

REGIONAL TRANSPORTATION PLAN INCLUSION

According to state code, projects located in the planning area of the Cache Metropolitan Planning Organization (CMPO) have the added requirement that the project is for **new roadway capacity or congestion mitigation**.

In addition to the requirements found in state code, the COG has opted to require that any project located in the CMPO planning area (see figure 1) must also be included in phase 1, 2 or 3 of the CMPO's most current adopted Regional Transportation Plan (fiscally constrained project list).

SPOT IMPROVEMENT RTP EXCEPTION (URBAN AREA ONLY)

The CMPO's Regional Transportation Plan (RTP) does not typically identify smaller operational or safety road projects. Generally, the RTP only identifies larger road widening or major capacity improvements (in the 20-year planning horizon). The COG has indicated a commitment to invest primarily in projects that implement the adopted RTP (in the CMPO planning area). Nonetheless, the COG recognizes that limited investments in smaller projects (not included in the RTP) could have value and should be considered.

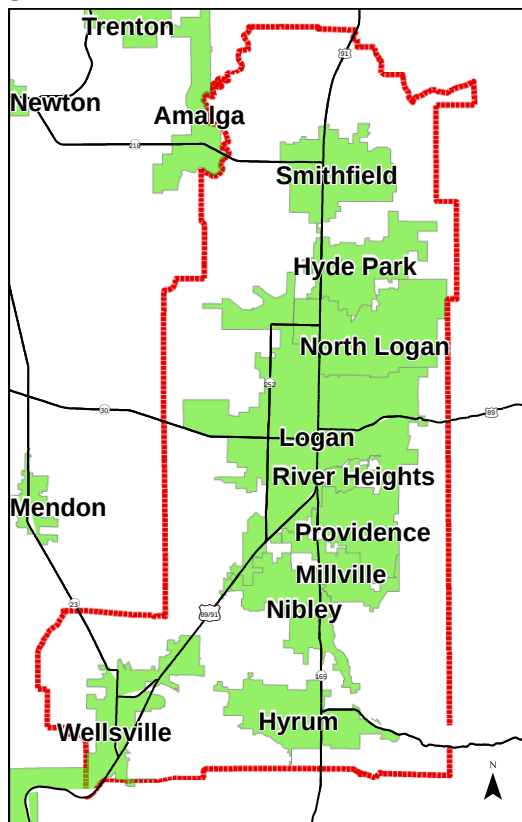
Therefore, the COG has developed a “spot improvement” policy that allows smaller projects not included in the RTP to still be considered for COG funds if they meet the following criteria:

1. Projects are capped at \$200,000 COG sales tax funds.
2. Projects are limited to Intersection or operational roadway improvement and/or a project that is primarily intended to correct a roadway safety issue.
3. A larger project cannot be artificially separated in multiple spot improvement projects.

NON-URBAN (RURAL) AREA PROJECT ELIGIBILITY

Since the rural portions of Cache County are not part of the CMPO's planning area (see figure 1), elected officials from those communities do not directly participate on the CMPO Executive Council (who approves the RTP). Therefore, projects from rural areas are not required to be part of the CMPO's RTP. Any project that meets the general project eligibility requirements of state code can be considered for COG funding. The spot improvement policy does not apply to the rural portions of the county.

Figure 1: Census Urban Areas of Cache County



MULTI-JURISDICTIONAL PROJECTS

Projects that span multiple jurisdictions must select a lead sponsor for the application. Multi-Jurisdictional projects must have a letter from all non-sponsoring jurisdictions indicated support and acknowledgement of project delivery cooperation.

ELIGIBLE PROJECT ACTIVITIES

The COG has established the following policy for eligible project activities using COG funds.

ELIGIBLE COG ROADWAY COSTS

The following elements of roadway construction are eligible for COG fund reimbursement:

1. All roadway construction activities that are associated with constructing the roadway pavement section (including bike lanes).
2. Any required utility system relocations (does not include utility upgrades or improvements).
3. Utility stubs to reduce future road cuts.
4. Sidewalks or shared use paths (within same project limits and contribute to transportation function).
5. Road right-of-way purchase (limited to width needed for road pavement and sidewalks or pathways).
6. Drainage system improvements (required because of the project but does not include curb and gutter).
7. Residential or business relocation costs required by roadway improvement (requires approval of the COG Executive Committee on a case-by-case basis at time of application).
8. Roadway safety elements (e.g. guardrail, signals, cross-walks, signage and pavement marking etc.).
9. Site environmental cleanup or remediation costs will be considered on a case-by-case basis by the COG Executive Committed for eligibility.
10. Native revegetation needed for soil stabilization.
11. Standard roadway traffic safety lighting (basic "cobra" head lights and wooden poles).

INELIGIBLE COG ROADWAY COSTS

The following elements of roadway construction are NOT eligible (some items may be used for local match) for COG fund reimbursement (these elements can be done as part of a COG funded project but will need to

be handled as separate bid items and paid with non-COG funds):

1. Curb, gutter or decorative landscaping
2. Right of way cost beyond that needed to accommodate the actual road cross-section (the local jurisdiction must pay the cost difference of remnant property or full property “takes”).
3. Engineering Costs or COG application development costs.
4. Utility system upgrades including cost to increase capacity, bury overhead utilities, or line extensions.
5. Non-traffic safety roadway lighting

ROAD CONSTRUCTION STANDARDS

Sponsoring jurisdictions should use their own roadway standards when completing engineering design. The following are the only exceptions or other considerations:

- A location specific roadway pavement design is required for construction of new roads or projects that include full depth road replacement.
- Any project that includes a bridge or other roadway structure that costs more than \$1 Million are required to obtain a plan review by the UDOT structures division.

LOCAL MATCH REQUIREMENTS

All COG funded project are required to provide a minimum 7% local match. However, projects are encouraged to provide a higher match percentage. COG members will consider this higher match percentage for project scoring. The percentage of match identified in a project’s application must be documented with any COG funding disbursement request (see section 4). If the COG approves a lesser amount of COG funds then requested (or if less of the COG funds are used then identified in the application), the jurisdiction is only expected to match at the same percentage as identified in the application (this holds true even if the application identifies an actual match dollar amount as opposed to percentage).

COST ITEMS INCLUDED FOR 7% LOCAL MATCH MINIMUM

The following items can be used to document the required 7% local match minimum:

1. Cash contributions to the project (only from local Municipal or County Sources).
2. Project specific engineering & environmental study costs.
3. Appraised value of project right-of-way acquired by the local jurisdiction (must not have been acquired with federal, state or COG funds) in the last 10 years (does not include right-of-way acquired through development dedication and property acquisition must be completed prior to COG application due date).
4. Replacement of existing curb & gutter

PHASED PROJECTS

Often larger road projects must be completed in phases (e.g. right-of-way purchase, staged construction and segmentation). While staged construction phases will be allowed, each phase should have substantial independent utility. Entire project must be described, and eligibility will be determined by overall project.

SECTION 3 - PROJECT PRIORITIZATION

This section describes how the COG will prioritize road projects and develop its annual funding recommendation to the Cache County Council. According to state code, the COG can make one funding recommendation per calendar year to the Cache County Council.

AIRPORT PROJECTS

Any requests for project improvements at the Cache-Logan Airport will be dealt with by the COG on a case-by-case basis and will not use the road project prioritization. An airport project must result in a regionally significant benefit to the public.

PRE-APPLICATION ELIGIBILITY SCREENING

With the assistance of COG staff, the COG Executive Committee will conduct project eligibility reviews and provide project application eligibility determinations. Applicants should request this review early in the application development process to avoid any unnecessary expenditure of time or resources toward an ineligible project. Applicants may appeal eligibility determinations to the full COG.

STEP 1--CALL FOR APPLICATIONS

The COG Executive Committee will determine the timing and schedule for each project application cycle. The COG will make available a funding application that clearly specifies the information needed to be considered for funding and project prioritization. The COG maintains a strict policy that late or incomplete applications will not be accepted.

ELIGIBLE APPLICANTS

Only Cache County Corporation, incorporated cities and towns or the Logan-Cache Airport are eligible applicants for COG funds.

DETERMINING AVAILABLE FUNDS

This COG Executive Committee will authorize the amount of total COG funds that will be made available to applicants each funding cycle (based on review of the latest fund balance). Generally, the amount of funds made available for any given year will be the amount of any residual funds and the estimated dedicated sales tax revenue for the year (until the next funding cycle). The COG Executive Committee will determine the acceptability of the estimation assumptions for future fund revenue. This information will be provided to potential applicants along with the notice requesting applications. Funding made eligible at the time of opening a COG cycle will not be adjusted.

RURAL AREA “SET-ASIDE”

Given that the needs in rural portions of Cache County are often distinctly different than in the more urbanized areas, the COG has established a rural area

“set-aside”. These funds will only be available to the rural jurisdictions of the county (see figure 1).

The annual amount of the rural “set-aside” will be based on the latest Class B & C road mileage report available from UDOT (this is the formula used to distribute state gas tax revenue). The total weighted road mileage will be tallied, and the urban/rural split will be calculated. As of June 2016, this weighted mileage split is 87% urban, 13% rural.

Unincorporated Cache County mileage is included in the urban split because Cache County participates as a voting member of the CMPO Executive Council and would still be able to submit a COG application for the Urban portion of COG funds for a project located anywhere in the county.

The U.S. Census Bureau designates the “urbanized” area boundary. The boundary of this designation is revisited after each decennial census. The COG’s urban/rural designation will adjust to these new boundaries as necessary

APPLICATION SCHEDULE AND DEADLINES

The annual project prioritization schedule and deadlines will be approved by the COG Executive Committee.

STEP 2--APPLICATION

Application project managers (or designee) must attend a mandatory “How to Apply” meeting held at the beginning of each application cycle.

At a minimum, the following information/items are needed to constitute a complete application:

1. Fully completed COG Road Project Application.
2. 90% level engineering/design (if project does not require engineering, then include bid documentation).
3. 30% level engineering/design for projects that are for purchase of Right-of-way only.
4. Detailed cost estimates (or bid documentation). Cost estimates must clearly breakout non-COG participating betterment items.
5. Engineering plans are required to submit a signed statement by a engineer licensed in the state of Utah that verify the plans and

specifications meet professional standard of practice for 90% (or 30% for projects requesting funding only for right-of-way purchase) complete engineering.

An electronic application and electronic PDF files are required for the application and cost estimates. Engineering/design material may be submitted as electronic PDF files only. All information must be submitted to the Development Services Office by the deadline.

STEP 3--PROJECT PRIORITIZATION

As required by Utah state code, the COG will administer a written weighted project prioritization process that will result in the approval of a prioritized COG funding recommendation to the Cache County Council.

APPLICATION INFORMATION AVAILABILITY

As soon as possible after the application deadline, staff will make publicly available (on the internet) all submitted COG application information (except for the detailed engineering documents). An email will be sent to COG members notifying them of the availability of application information.

SITE VISITS/PROJECT PRESENTATIONS MEETING

At the discretion of the COG, project applicants may be requested to accommodate a project site visit or make a short project presentation. These meetings will be scheduled in advance and made known to applicants and will be open to the public.

PROJECT SCORING SYSTEM

COG road project scoring is divided into two stages. The first stage consists of the Cache Technical Advisory Committee (CTAC) scoring.

CACHE TECHNICAL ADVISORY COMMITTEE (CTAC) PROJECT SCORING.

Figure 2 shows the CTAC scoring system. With assistance from COG staff, the CTAC committee will apply this scoring criteria to projects and develop a scoring recommendation for the following categories: 1) congestion mitigation, 2) advanced corridor preservation and, 3) safety.

CONGESTION MITIGATION

- If available for a project, the level of existing or future congestion (level of service) will be determined using the latest CMPO model. Each project that is applying for congestion mitigation will be modeled through this process.
- Projects requesting Congestion Mitigation funds should also provide improvements that improve capacity, traffic flow, etc.
- Projects can apply for intersection improvements and intersection LOS will be modeled.
- For new roadways, where current LOS does not exist, analysis will be based on the best comparable roadway in terms of expected traffic capacity, alignment with other traffic facilities, and expected benefits. For example: The expansion of 100 East north of 800 North in Logan would model based on 200 East, not Main Street. Connection of an east/west connector would look at other existing east/west corridors in a similar condition, but likely not 400 North in Logan.

ADVANCED CORRIDOR PRESERVATION

- Only projects listed within Phase 2 & 3 of the most recent adopted CMPO RTP plan are eligible
- As these projects are at least 10 years out and no construction is yet contemplated, no points may be awarded for Congestion mitigation or Safety.
- A 30% design is required to ensure that ROW acquisition is in line with the full extent of the future projected roadway.

SAFETY

- This category reviews current and historical (past 5 years) accident and safety data for roadways. Calculation for the financial impact of accidents is based on the severity of the accident and UDOT cost estimation.
- The cost associated with accidents is compared to the cost of the proposed improvements to generate a cost/benefit analysis.
- Safety improvement funds must be used to make improvements that solve the majority or most typical accident types. No safety points will be awarded for projects that do not functionally address safety issues.

The scoring worksheet uses a three-number scoring system that will be multiplied by the category weight to calculate a final weighted project score. Each category can be scored with a 0, 1, 2 or 3 as follows:

- Project score 0=project is anticipated to have negative impacts or is not compliant (or not applicable in the case of corridor preservation).
- Project score 1= project is anticipated to perform less than adequate for any given category
- Project score 2= project is anticipated to perform adequately for any given category.
- Project score 3=project is anticipated to perform exceptional for any given category.

The results of the CTAC scoring will be made available to COG members before they are requested to complete their project ranking. The CTAC Chair will present the scoring results and provide a project briefing at the project presentation meeting of the full COG.

COG MEMBER PROJECT RANKING

Each voting COG member will use the criteria described in this section to rank projects (ranked 1 to N, where “N” is the total number of projects and 1 represents the highest priority). COG staff will use the COG Members scoring key shown in Figure 3 to convert the COG member’s project ranking to a weighted score.

When ranking a project COG member should make their own best judgments about a project’s benefit by applying local knowledge and experience.

URBAN/RURAL PROJECT RANKINGS

All COG members will rank every project regardless if the project is in an urban or rural area (see Figure 1). As part of the recommendation approval process, the urban/rural set aside split will be applied.

CATEGORIES AND INFORMATION COG MEMBERS SHOULD CONSIDER WHEN RANKING PROJECTS

Below is a summary of the categories and factors that should be considered by individual COG members when assigning project ranks:

COST EFFECTIVENESS

As part of assigning project ranking, COG members should consider:

- Overall cost of a project relative to anticipated benefits.
- What is the local match contribution to the project?
- Does the project include donated right-of-way?

- All cost/contribution items listed above for 7% local match minimum.
- In-kind contributions.
- Utility system upgrades.
- Cost of city betterments (curb & gutters, landscaping etc.).

ECONOMIC IMPACT

As part of assigning project ranking, COG members should consider:

- Will the project support the expansion of commercial development in close proximity?
- Will the project include improvements to better support the movement of freight?
- Is the project located in an area with a high concentration of employment?
- Does the project support industrial and manufacturing development that bring wealth into Cache Valley (non-retail)?

FEDERAL LAW COMPLIANCE

As part of assigning project ranking, COG members should consider:

- Does the project include significant environmental impacts?
Does the project negatively impact low income, disabled or minority populations?

MAINTENANCE/OPERATION COSTS

As part of assigning project ranking, COG members should consider:

- Does the project include any elements to reduce the cost of future operation and maintenance costs?
- Does the project include a follow up seal coat treatment?
- Will the project require long term city/county maintenance for adjacent remnant right-of-way?

Figure 2-CTAC Project Scoring

	Score	Scoring Criteria (Base Score)	Application of Solutions (modifier scores)	Modifier*	Weight	Total Possible
Congestion Relief**	3	Existing or future (2040) roadway V/C > .75 (LOS D or worst)	Project improves capacity (Add. lanes, new road)	Rating +1	5	15
	2	Existing or future (2040) roadway V/C > .58 (LOS C)	Project improves capacity (Center turn, realignment, Intersection)	Maintain Rating		
	1	Existing or future (2040) roadway V/C <=.57 (LOS A & B)	No Capacity (Maintenance, shouldering, etc.)	Rating -1		
	3	Existing Intersection LOS D to F	Intersection Improves LOS by 2 or more	Rating +1		
	2	Existing Intersection LOS C	Intersection Improves LOS by 1	Maintain Rating		
Advanced Corridor Preservation	2	Existing Intersection LOS B			3	9
	1	Existing Intersection LOS A				
	0					
	0					
Safety***	3	Project includes ROW acquisition for full road alignment	Project construction > 10 years out	Maintain Rating	5	15
	2		Project construction <= 10 years out	Rating -3		
	1					
	0					

Base score plus modifier score cannot exceed the maximum score nor can scoring result in a overall negative score

** Project that include roadway improvements and intersection improvements cannot exceed maximum score of three.

*** Cost benefit analysis must use UDOT methodology and include a clearly identifiable safety counter-measure included by UDOT or otherwise

Figure 3—Overall Final COG Score Sheet

	Congestion Relief (Data Scored)				Advanced Corridor Preservation		Safety (Data Scored)		CTAC Scoring Totals		COG Member Project Ranking		COG Member Score	
Scored By	CTAC	CTAC	CTAC	CTAC							COG	COG	Project Totals	
Category Weight	5	3	5								NA	NA		
Total Possible Points	15	9	15	39							NA	60	99	
Project A														
Project B														
Project C														
Project D														
Project E														
Project F														
Project G														

Key to COG Member Scores	
Rank	Points
1	60
2	55
3	50
4	45
5	40
6	35
7	30
8	25
9	20
10+	15

STEP 4--APPROVING THE FUNDING RECOMMENDATION

TALLYING OF COG MEMBER/CTAC SCORING

Staff will tally the completed scoresheets (see figure 2) for each voting COG member. Each COG member's resulting score from their ranking for each project will be averaged and then added to the CTAC score to calculate a final overall project score. However, each COG member's lowest ranking project (and resulting points) will not be used to calculate a final average score (each COG member lowest ranked project score will be "thrown out" for purposes of calculating the COG member ranking average project score). As stated, this will be added to the CTAC assigned points to calculate an overall project score.

APPROVING THE PRIORITIZED PROJECT RECOMMENDATION LIST

In a public meeting, the COG will consider approving a project funding recommendation to the Cache County Council.

Prior to this public meeting, COG staff will provide a draft funding recommendation list. This draft list will be developed by applying the urban split funds to the top overall ranked urban projects until funding runs out.

Likewise, COG staff will apply the rural split (set-aside funds) to the top overall ranked rural projects until funding runs out.

If the COG intends to approve a recommendation that would result in prioritizing a project over another project (with a higher rank, unless it is because of applying the rural set-aside policy) the COG must clearly identify the reasons and make them available to the public (state code requirement).

Both the urban and rural project prioritization funding lists will require approval by the entire COG. One combined funding recommendation list will be approved.

SECTION 4--PROJECT ADMINISTRATION (POST AWARD FOR FUNDED PROJECTS)

NOTICE OF AWARD

After the Cache County Council has approved a project as part of the COG funding recommendation, award letters will be sent which identify the amount of COG funds approved and the required local match (consistent with the project's application). The letter will also identify a project number that will be required for all future communication and disbursement requests.

PROJECT CONSTRUCTION OVERSIGHT AND ADMINISTRATION

The local sponsoring jurisdiction is responsible for all aspects of COG project construction oversight and administration. This includes project bidding, consultant contracting, property acquisition and construction engineering/inspection and contractor payment.

COG PROJECT CONTRACT

Any jurisdiction receiving COG funds will be required to enter into a funding cooperative agreement (see Appendix 3).

DISBURSEMENT OF COG FUNDS

COG funds will be disbursed only after expenses have been incurred. The preferred payment method is for a jurisdiction to cash flow all project payments and submit one final project disbursement request. However, if a jurisdiction is not able to cash flow these contractor payments, partial disbursement requests can be accommodated.

Disbursement request should be submitted to Cache County Development Services. All disbursement requests must use the form found in Appendix 4.

Any COG funds that remain after a project is completed will be reallocated to be made available to the next round of COG project applications.

PROJECT INSPECTIONS/BETTERMENT REVIEW

The County will conduct periodic project inspections/site visits. These inspections are to verify a projects consistency with the applicants COG application and to have some level of quality control for the COG's investment.

Each year the COG will include in its recommendation to the Cache County Council a minimum of 1.5% of the available COG funds to be held by Cache County and used for plan set/betterment review and disbursement request project inspections.

TIMELINE FOR USE OF COG FUNDS

Projects must be initiated with some project fund expenditures within 2 years of the final approval from the Cache County Council. All COG funds must be disbursed within 6 years of the final approval from the Cache County Council. Exceptions to this timeline will require a written request for time extension from the sponsoring jurisdiction and will be considered on a case-by-case basis by the COG Executive Committee.

PROPERTY ACQUISITION

All right-of-way purchases must follow the property acquisition procedures found in the Utah Relocation Assistance Act (57-12-12).

ACCESS MANAGEMENT PLAN

Any roadway capacity increasing project funded more than \$200,000 is required to submit an access management plan for the roadway (before a COG funded project can be bid). As an alternative, the city can submit a jurisdiction wide access management ordinance (if one exists).

INTERPRETATION OF COG FUND POLICIES

Project grantees are encouraged to contact COG staff with any questions of cost item eligibility or other concerns as early as possible. Staff will utilize the COG Executive Committee when further clarification is needed on interpretation of how COG policies and procedures are applied.

APPENDIX 1-STATE ENABLING CODE 59-12-2217

Effective 7/1/2019

59-12-2217 County option sales and use tax for transportation -- Base -- Rate -- Written prioritization process -- Approval by county legislative body.

(1) Subject to the other provisions of this part, and subject to Subsection (8), a county legislative body may impose a sales and use tax of up to .25% on the transactions described in Subsection 59-12-103(1) within the county, including the cities and towns within the county.

(2)

(a) Except as provided in Subsection (2)(b), and subject to Subsections (3) through (6) and Section 59-12-2207, the revenue collected from a sales and use tax under this section may only be expended as described in Section 59-12-2212.2.

(b) Subject to Subsections (3) through (6), in a county of the first or second class, or if a county is part of an area metropolitan planning organization, that portion of the county within the metropolitan planning organization, the revenue collected from a sales and use tax under this section may only be expended as described in Section 59-12-2212.2, and only if the expenditure is for:

(i) a project or service:

(A) relating to a regionally significant transportation facility for the portion of the project or service that is performed within the county;

(B) for new capacity or congestion mitigation, and not for operation or maintenance, if the project or service is performed within the county; and

(C) on a priority list created by the county's council of governments in accordance with Subsection (5) and approved by the county legislative body in accordance with Subsection (5);

(ii) corridor preservation for a project or service described in Subsection (2)(b)(i)(A) or (B); or

(iii) debt service or bond issuance costs related to a project or service described in Subsection (2)(b)(i)(A) or (B).

(c) The restriction in Subsection (2)(b)(i)(B) from using revenue for operation or maintenance does not apply to any revenue subject to rights or obligations under a contract entered into before January 1, 2019, between a county and a public transit district.

(3) For revenue expended under this section for a project or service described in Subsection (2) that is on or part of a regionally significant transportation facility and that constructs or adds a new through lane or interchange, or provides new fixed guideway public transit service, the project shall be part of:

(a) the statewide long-range plan; or

(b) a regional transportation plan of the area metropolitan planning organization if a metropolitan planning organization area exists for the area.

(4)

(a) As provided in this Subsection (4), a council of governments shall:

- (i) develop a written prioritization process for the prioritization of projects to be funded by revenues collected from a sales and use tax under this section;
 - (ii) create a priority list of transportation projects or services described in Section 59-12-2212.2 in accordance with Subsection (5); and
 - (iii) present the priority list to the county legislative body for approval in accordance with Subsection (5).
- (b) The written prioritization process described in Subsection (4)(a)(i) shall include:
 - (i) a definition of the type of projects to which the written prioritization process applies;
 - (ii) subject to Subsection (4)(c), the specification of a weighted criteria system that the council of governments will use to rank proposed projects and how that weighted criteria system will be used to determine which proposed projects will be prioritized;
 - (iii) the specification of data that is necessary to apply the weighted criteria system;
 - (iv) application procedures for a project to be considered for prioritization by the council of governments; and
 - (v) any other provision the council of governments considers appropriate.
- (c) The weighted criteria system described in Subsection (4)(b)(ii) shall include the following:
 - (i) the cost effectiveness of a project;
 - (ii) the degree to which a project will mitigate regional congestion;
 - (iii) the compliance requirements of applicable federal laws or regulations;
 - (iv) the economic impact of a project;
 - (v) the degree to which a project will require tax revenues to fund maintenance and operation expenses; and
 - (vi) any other provision the council of governments considers appropriate.
- (d) A council of governments of a county of the first or second class shall submit the written prioritization process described in Subsection (4)(a)(i) to the Executive Appropriations Committee for approval prior to taking final action on:
 - (i) the written prioritization process; or
 - (ii) any proposed amendment to the written prioritization process.
- (5)
 - (a) A council of governments shall use the weighted criteria system adopted in the written prioritization process developed in accordance with Subsection (4) to create a priority list of transportation projects or services for which revenues collected from a sales and use tax under this section may be expended.
 - (b) Before a council of governments may finalize a priority list or the funding level of a project, the council of governments shall conduct a public meeting on:
 - (i) the written prioritization process; and
 - (ii) the merits of the projects that are prioritized as part of the written prioritization process.
 - (c) A council of governments shall make the weighted criteria system ranking for each project prioritized as part of the written prioritization process publicly available before the public meeting required by Subsection (5)(b) is held.

- (d) If a council of governments prioritizes a project over another project with a higher rank under the weighted criteria system, the council of governments shall:
- (i) identify the reasons for prioritizing the project over another project with a higher rank under the weighted criteria system at the public meeting required by Subsection (5)(b); and
 - (ii) make the reasons described in Subsection (5)(d)(i) publicly available.
- (e) Subject to Subsections (5)(f) and (g), after a council of governments finalizes a priority list in accordance with this Subsection (5), the council of governments shall:
- (i) submit the priority list to the county legislative body for approval; and
 - (ii) obtain approval of the priority list from a majority of the members of the county legislative body.
- (f) A council of governments may only submit one priority list per calendar year to the county legislative body.
- (g) A county legislative body may only consider and approve one priority list submitted under Subsection (5)(e) per calendar year.
- (6) In a county of the first class, revenues collected from a sales and use tax under this section that a county allocates for a purpose described in Subsection 59-12-2212.2(5) shall be:
- (a) deposited in or transferred to the County of the First Class Highway Projects Fund created by Section 72-2-121; and
 - (b) expended as provided in Section 72-2-121.
- (7) Notwithstanding Section 59-12-2208, a county legislative body may, but is not required to, submit an opinion question to the county's registered voters in accordance with Section 59-12-2208 to impose a sales and use tax under this section.
- (8)
- (a)
 - (i) Notwithstanding any other provision in this section, if the entire boundary of a county is annexed into a large public transit district, if the county legislative body wishes to impose a sales and use tax under this section, the county legislative body shall pass the ordinance to impose a sales and use tax under this section on or before June 30, 2022.
 - (ii) If the entire boundary of a county is annexed into a large public transit district, the county legislative body may not pass an ordinance to impose a sales and use tax under this section on or after July 1, 2022.
 - (b) Notwithstanding the deadline described in Subsection (8)(a), any sales and use tax imposed under this section on or before June 30, 2022, may remain in effect.

Amended by Chapter 479, 2019 General Session

APPENDIX 2-COG BYLAWS

CACHE COUNTY COUNCIL OF GOVERNMENTS

BY-LAWS

Amended 3-10-14

1. ORGANIZATION

- a. These by-laws are established for the Cache County Council of Governments.
- b. In accordance with Utah Code 72-2-117.5 (1) (a), the Cache County Council of Governments shall be a decision-making body composed of the County Executive and the Mayors of each municipality in the county.
- c. The authorized acronym for the Cache County Council of Governments shall be CCCOG.

2. PURPOSE

- a. In accordance with Utah Code Annotated, Section 59-12-2217 (5)(a), the CCCOG shall create a priority list of regionally significant transportation facility projects described in Subsection (4)(a) using the process described in Subsection (5)(b) and present the priority list to the Cache County Council for approval as described in Subsection (6). Subject to Sections 59-12-2217, the CCCOG shall establish a council of governments' endorsement process which includes prioritization and application procedures for use of the revenues Cache County receives under the County Option Sales and Use Tax Transportation Act.
- b. The CCCOG shall submit the priority list described in II.A. above to the Cache County Council and obtain approval of the list from a majority of the members of the Cache County Council.
- c. The CCCOG may only submit one priority list per calendar year.

3. MEETINGS

- a. The CCCOG shall meet as needed, providing that reasonable notice is given to all members of the time and place of each meeting.
- b. The CCCOG shall comply with the provision of Utah Code Annotated, Section 52-4-201 for open and public meetings. All meetings of the CCCOG shall be open to the public unless closed pursuant to Utah Code.
- c. Public notice shall be given of all meetings as required by Section 52 Chapter 4 Part 2, and minutes and recordings kept of all meetings as required by Section 52-4-203.
- d. Electronic meetings are allowed pursuant to Sections 52-4-210 of the Utah Code Annotated for the CCCOG meetings provided they meet the following procedures:
 1. The meeting is properly noticed as per the CCCOG By-laws and Utah Code.
 2. A written notice is posted and the anchor location of the meeting identified (agenda with Electronic Meeting notation).
 3. Notice of the electronic meeting is given to the members at least 24 hours prior to the meeting.
 4. Non-present members are to be connected via electronic means (i.e. telephonic or telecommunications conference)
 5. Space must be provided at the anchor location for members of the public.

6. If comments from the public will be accepted during the electronic meeting, space and facilities at the anchor location must be provided so the public can attend, monitor and participate in the open portions of the meeting.
7. If voting is required, the Chair shall require a roll call vote so that the non-present members' vote may be counted.

4. QUORUM AND VOTING

- a. A quorum shall be required for the transaction of all business of the CCCOG.
- b. A quorum shall consist of a majority (11) of all CCCOG members.
- c. A simple majority vote of the voting members present, provided those present constitute a quorum, is necessary to carry any question.
- d. Each member of the CCCOG shall have one vote.

5. OFFICERS

- a. The CCCOG shall elect by majority vote a Chair and Vice-Chair, to serve for one-year terms with no term limitations, at the first meeting held each year.
- b. The Chair shall be the chief executive officer for CCCOG and shall sign all documents on behalf of CCCOG. The Chair shall also set the agenda for meetings; preside at all meetings; assign responsibilities to members; and such other duties as may be prescribed by the CCCOG.
- c. The Vice-Chair shall assume the Chair's duties and powers in the absence of the Chair.
- d. The CCCOG may appoint a Secretary who shall provide public notice and keep minutes of all meetings and such other duties as may be assigned by the CCCOG.
- e. The CCCOG may from time to time appoint committees, standing or temporary, as may be necessary to carry out the purpose, activities and responsibilities of the CCCOG.
- f. The CCCOG shall use a modified Roberts Rules of Order in conducting meetings, public hearings, etc.

6. EXECUTIVE COMMITTEE

- a. The COG Executive Committee is composed of the COG Chair, Vice Chair and Cache County Executive. This committee will provide general oversight to the annual prioritization process. Specifically, this committee (with staff support) will:
 - i. Establish the project application schedule and deadlines.
 - ii. Determine the amount of funding to make available to applicants for each funding cycle.
 - iii. Assist staff in the interpretation of COG policies and procedures (as questions arise).

7. ADOPTION AND AMENDMENT

- a. These by-laws shall be adopted by a two-thirds (14) vote of the members of CCCOG.
- b. These by-laws may be amended or altered or repealed and new by laws may be adopted by a two-thirds vote of the CCCOG members represented at any regular meeting provided written notice has been given two weeks in advance of intention to alter, amend or repeal or adopt a new set of by-laws.

July 2016

APPENDIX 3-COUNTY COOPERATIVE AGREEMENT

LOCAL TRANSPORTATION FUNDING AGREEMENT BY AND BETWEEN CACHE COUNTY AND «Sponsor»

This Agreement is made effective this _____ day of _____ 2018, by and between Cache County and «Sponsor» (collectively the "Parties" or individually the "Party") witnesses that:

WHEREAS, Utah Code Section 59-12-2217, the County Option Sales and Use Tax for Transportation provides the opportunity for a Council of Governments and the local legislative body to prioritize and approve funding for transportation projects; and

WHEREAS, the Cache County Council of Governments (COG) is the council of governments with the authority to work with Cache County, the local legislative body, to prioritize and approve funding for such transportation projects; and

WHEREAS «Sponsor» is among the qualified projects prioritized for funding by COG and the Cache County Council; and

WHEREAS, «Sponsor» intends to complete the «Project_Name»; and

WHEREAS, «Sponsor» submitted a timely and complete application/request to the Cache County Council of Governments (COG), and accordingly such request was approved by the Cache County Council on October 9, 2018; and

WHEREAS, Cache County has committed to assist with the estimated total project cost (COG eligible items) of \$«Total_Project_Cost» an amount of \$«COG_Funded» . Based on the match amount stated in «Sponsor»'s 2018 COG application for this project, COG funds cannot exceed «F11» of the total cost of COG eligible items;
and

WHEREAS, Cache County and «Sponsor» propose to enter into this Funding Agreement to establish the terms and conditions Cache County and «Sponsor» will be bound to in regard to this agreement;

NOW THEREFORE, it is agreed by and between the parties hereto as follows:

SECTION ONE INTRODUCTION AND BACKGROUND

A. Project Description: «Project_Name»

SECTION TWO OBLIGATIONS

A. County Obligations.

Cache County agrees to contribute up to «**COG_Funded**» for the construction related costs from the County Option Sales and Use Tax for Transportation Fund as provided for in Utah Code Section 59-12-2217.

B. «Sponsor» Obligations.

- «Sponsor» shall ensure that all applicable State and Federal requirements are followed.
- «Sponsor» will be responsible for all aspects of COG project oversight, administration and construction. This includes project bidding, consultant contracting, property acquisition and construction engineering/inspection and contractor payment.
- «Sponsor» will spend COG funds only on eligible project elements/activities as defined in the approved Local Transportation Fund-Program Manual for the funding year the project was approved.
- «Sponsor» will accommodate periodic project inspections/site visits by Cache County or its representative.
- For projects that receive more than \$200,000 in COG funding, «Sponsor» will submit and access management plan (or jurisdiction wide access management ordinance) for the COG funded roadway.
- «Sponsor» will commence the project with some project fund expenditures within two years of the final approval of funding by the Cache County Council. The project must be completed, and all COG funds disbursed within 6 years. If the project is not able to be completed after an award is made, the city may request an extension. Otherwise all COG funds must be returned

C. Joint Obligations.

Cache County and «Sponsor» agree to jointly develop accounting and reporting procedures for the use and distribution of transportation funds. «Sponsor» must submit final costs with supporting documentation.

SECTION THREE MISCELLANEOUS

A. Indemnification.

«Sponsor» agrees to hold harmless, defend and indemnify Cache County, its officers, employees and agents from and against all claims, suits and costs, including attorney's fees for injury or damage of

any kind, arising out of negligence, wrongful acts, errors or omissions in the performance of this project.

B. Modification.

This Agreement may be modified only upon the written agreement of both parties.

C. Applicable Law.

This Agreement shall be administered and interpreted in accordance with the laws of the State of Utah. Jurisdiction and venue shall be in the First District Court, Cache County, Utah.

D. Term and Termination.

With the exception of the indemnification provision which shall continue until any applicable statute of limitations has run, this agreement shall terminate upon completion of the project referenced herein or within 6 years of the project's approval by the Cache County Council whichever occurs first.

IN WITNESS THEREOF, the Parties hereto have caused these presents to be executed by their duly authorized officers as of the day, month, and year first above written.

CACHE COUNTY

By _____
CACHE COUNTY EXECUTIVE

ATTEST:

By _____
Title _____

«Sponsor»

By _____
MAYOR

ATTEST:

By _____
Title _____

APPENDIX 4-DISBURSEMENT REQUEST FORM

COG Disbursement Request Form

General Project Information

Date:	
Sponsoring Jurisdiction:	
COG Year Funded:	
COG Project Number:	
COG Awarded Amount:	
Total Project Cost:	
Local Match Percentage*:	

*must be consistent with your COG project application that was used for project prioritization

Disbursement Request Information

You may submit multiple disbursement requests if needed for cash flow purposes for the same project (please limit to as few as possible).

Disbursement Request Number:	
COG Funds Requested:	This Request: \$ Total to Date: \$
Local Match Amount (for COG eligible project costs):	This Request: \$ Total to Date: \$
Non-COG fund Eligible Betterments:	This Request: \$ Total to Date: \$
Notes:	

Required Disbursement Request Documentation

Please attach documentation (invoices, property closing documents, bills etc) that substantiates the amount of COG funds requested and local match that has been paid (or will be paid) by your jurisdiction to the project. Please clearly distinguish documentation that applies to betterment or upgrade items that are not eligible for COG fund reimbursement (or counted toward 7% minimum local match stated in your project's COG application).

APPENDIX 5-CTAC SCORING TECHNICAL GUIDANCE

This section provides technical guidance related how the CTAC will apply the CTAC Scoring Criteria found in Figure 2.

CONGESTION MITIGATION CRITERIA

ACCEPTABLE DATA SOURCES

Applicants can use road congestion data from the most current version of the CMPO travel demand model or actual traffic counts. Any other source of congestion data must be approved by the CTAC.

Intersection level-of-service (LOS) information must be documented from a recent intersection engineering LOS or warrant study.

The CTAC committee will make the final determination of the acceptability of any data source (or method) to complete this scoring (CTAC's decision can be appeal to the COG Executive Committee).

SAFETY CRITERIA

ACCEPTABLE DATA SOURCES

All applicants must use the latest UDOT/CMPO safety analysis cost/benefit ratio calculation spreadsheet tool. COG staff will complete (or validate) the safety analysis cost/benefit calculations for all projects using the CMPO/UDOT spreadsheet tool. As part of the CTAC scoring approval process, the data and safety countermeasure assumptions used to complete the cost/benefit calculation will be presented by COG staff to the CTAC committee for review and approval.

The CTAC committee will make the final determination of the acceptability of any data source (or method) to complete this scoring (CTAC's decision can be appeal to the COG Executive Committee).

CACHE COUNTY COUNCIL MEETING
AUGUST 13, 2019

ATTACHMENT 3

MEMORANDUM

13 August 2019

To: County Council**Subject:** West 4800 North, N 2400 W – Egley Design Exception: Second Request**A. Description**

1. This is the second Design Exception request. The first request was denied by the County Council on May 14, 2019 (Attachment A). This current design exception request is not materially different from the initial request and adequate information to support either request as required by the Road Manual has not been provided.
2. This request has been made by Chris Daines, attorney for Mr. Lynn Egley, for a Design Exception on private roads West 4800 North and N 2400 W (Attachment B), in relation to the potential division of property and construction of an additional dwelling.
3. Mr. Daines specifically requests that the Council issue an exception for the widening of the portion of a road that may be required under the County Code for a potential request of a subdivision of property and construction of one additional dwelling. As described by Mr. Daines, the segments of road that may be affected are W 4800 N that is between the point where the private road from two existing lots, 13-055-0026 and 13-055-0027 (and the proposed new lot) meets the private road from lot 13-055-0031, and the point approximately 850 feet east where W 4800 N meets N 2400 W. Staff has included a map to assist the Council in reviewing this description (Attachment C).

B. Design Exception Requirements

1. The Cache County Manual of Roadway Design and Construction Standards (Road Manual) section 1.8 Authority and Design Exceptions, specifies that:
 - “Full justification and documentation must be provided explaining the reasoning as to why the roadway standards cannot be met, why an alternative design or construction method can meet the intent of the roadway standards, and including any other relevant information.”
 - a. This means that an applicant may request to build a roadway with alternative construction methodologies due to a different approach, or to account for specific conditions that are present in the environment. This requires a request to be supported by information documenting that an alternative design or construction standard can meet or exceed the minimum safety requirements; it is not an opportunity to waive all requirements.

C. Proponent Justification and Staff Response

1. **Justification 1:** “The road segment leading from the proposed home along east and north to the point where W 4800 N heads east meets the manual standard because, under the definition of ADT each home ‘is designated as impacting a roadway’ with 10 ADT. So with three homes ‘Up to 30’ does not exceed even the ‘Approximate ADT’ of 30.”

a. Staff Response to Justification 1:

- i. The noted segment is N 2400 W and is a Private roadway. The Road Manual requires that private roadways serving three single family dwellings must meet the minimum standards for a Private roadway section. In this instance, the minimum structural requirements for a Private roadway section are a 20' wide gravel surface, 14" of subbase, 6" of road base, and a 33' wide right-of-way.
 - ii. The width and depth of the structural fill and surface material of this segment are presently unknown and an analysis of that section of roadway must be completed to determine if the fill and surfacing meet the minimum standards of the Road Manual.
 - iii. No justification or documentation has been provided that identifies why the roadway standards cannot be met.
 - iv. Mr. Daines has identified four alternatives that broadly address his request. However, no actual review or documentation has been provided by Mr. Daines or his clients to support the request as they do not identify the existing status of the roadway, nor do they identify a design or construction method can meet the intent of the roadway standards specific to the provided justification. Mr. Daines also appears to have discounted each of his proposed alternatives due to a supposition of cost or agricultural impact.
2. **Justification 2:** "The problem with the proposed development, design-wise, is where the road segments from the south and north join and would therefore serve four homes rather than three."
 - a. **Staff Response to Justification 2:**
 - i. With the addition of another dwelling, the noted segment would qualify as a Local roadway. The Road Manual requires that Local roadways serving from four and up to 150 single family dwellings must meet the minimum standards for a Local roadway section. In this instance, the minimum structural requirements for a Local roadway section are a 20' wide paved surface, a 2' wide shoulder with 1' paved and 1' gravel, 14" of subbase, 6" of road base, 2.5" of asphalt, and a 66' wide right-of-way.
 - ii. As noted with the previous segment of roadway, the status of this roadway structure is also undetermined. An analysis of that section of roadway must be completed to determine if the fill and surfacing meet the minimum standards of the Road Manual.
 - iii. As noted above, and as also applies in this case, no justification or documentation has been provided that identifies why the roadway standards cannot be met. Also, Mr. Daines appears to have identified four alternatives that broadly address his request; however, they do not appear to identify the existing status of the roadway, nor a design or construction method that can meet the intent of the roadway standards specific to the provided justification. Mr. Daines also seems to have discounted each of his proposed alternatives due to the anticipated but unsubstantiated cost or agricultural impact.
3. **Justification 3:** "A literal reading of Section 1.8 could lead the Council to a conclusion that compliance must be impossible before an exception will be considered. Such an interpretation is untenable. The standards can always be met, but perhaps at an unreasonable expense, A 'reasonability' qualifier should be read into the manual, absent which no-one

would ever qualify for an exception. The roadway standard, in this case, cannot reasonably be met.”

a. Staff Response to Justification 3:

- i. This does not appear to be a specific request for a design exception, but appears to be a challenge to the language in the code manual, and a request to amend that language.
 - ii. As noted above, and as also applies in this case, no justification or documentation has been provided that identifies why the roadway standards cannot be met. Also, Mr. Daines appears to have identified one alternative that speculates on, but does not substantiate his claims regarding the requirements of Section 1.8 of the Road Manual.
4. **Justification 4:** “More importantly, because the private road is truly rural, lowering the actual ADT from the assumed 10 per home, the Council could allow in this case that the ‘approximate’ ADT really is ‘Up to 30.’”

a. Staff Response to Justification 4:

- i. As identified in the Road Manual, the applicable road segments would qualify as Private and Local. It appears that Mr. Daines may be using a broader meaning of the term rural rather than the specifically defined Rural roadway typical section.
- ii. As identified in the Road Manual, the definition of “Average Daily Traffic” includes that, “A single family home is designated as impacting a roadway with ten (10) average trips per day.” Therefore, four dwellings on a roadway would reflect 40 ADT and the minimum of a Local roadway section applies.
- iii. As noted above, and as applies in this case, no justification or documentation has been provided that identifies why the roadway standards cannot be met, and a design or construction method that can meet the intent of the roadway standards has not been identified.

Staff Recommendation and Conclusions

Staff recommends that the Council deny this request for a Design Exception based on the following conclusions:

1. No actual review or documentation has been provided by Mr. Daines or his clients to support this request. Full justification and documentation must be provided explaining the reasoning as to why the roadway standards cannot be met, and why an alternative design or construction method can meet the intent of the roadway standards.
2. Mr. Daines has identified four alternatives that broadly address his request. However, they do not identify the existing status of the roadway, nor do they identify a design or construction method can meet the intent of the roadway standards specific to the provided justification. Mr. Daines also appears to have discounted each of his proposed alternatives due to cost or agricultural impact.

- **Resolution No. 2019-15 – Authorizing Conveyance of Real Property-Chamber of Commerce Building Parcel Number 06-018-0038** – Executive Buttars observed there will have to be a Public Hearing on this issue. The debt the Chamber had on the building will not come out of the County's portion of the sale. The buyer has agreed that the Daughters of Utah Pioneers Museum can stay in the building.
 - **Resolution No. 2019-16 – Authorizing Conveyance of Real Property – Scare Canyon Parcel Number 16-110-0000** – The County received two bids with one being far and above the other.
 - **Approval of Updated Interlocal Agreement between Logan City and Cache County to Jointly Own, Manage and Operate Cache County Emergency Medical Services (CCEMS)** – Executive Buttars said this is the first update since CCEMS was established and has been approved by the CCEMS Board. Buttars asked the Council to become familiar with it as it will be on the agenda for action at the next meeting and goes into effect the first of July. He will invite Jim Gass to attend that meeting to provide explanations of the changes.
 - **Approval of Annexation of County Property into Hyrum City** – Director Runhaar stated this is for review and approval so he can begin the process for annexation to Hyrum City. The property will be used for the new road shop facility. The Council is supportive of the action.
- **Development Services Staff Report on Design Exception Request** – Director Runhaar explained this party wants to add a 4th home to a private road. The county allows three homes on a private road. There are alternatives for access to the proposed new home and the current private road does not meet county standards. Staff recommends denial.

(Attachment 7)

ACTION: Motion by Council member White to uphold the denial recommendation. Borup seconded the motion. The motion passed, 5 aye – Borup, Tidwell, Ward, White & Zilles and 1 nay – Worthen. Erickson absent.

OTHER BUSINESS

- ✓ **Law Enforcement Memorial Banquet** – Wednesday, May 15, 2019 at 6:00 p.m. – Cache County Events Center.
- ✓ **Richmond Black & White Days Parade** – Saturday, May 18, 2019 at 5:00 p.m. – Buttars, Erickson, Tidwell and Ward will attend.

COUNCIL MEMBER REPORTS

Gina Worthen said she attended a Mayor's meeting and the north mayors are not happy with putting more firefighters on the south end of the valley. Executive Buttars said he spoke with Chief Hammer about this and Hammer has kept a good history of the issue. Buttars encouraged Worthen to talk with Chief Hammer about it.



Memo

To: Cache County Council
From: Jonathan D. Bingham, P.E.
Subject: Design exception request – Lynn Egley, Benson

Background

On April 19th our office received a request from Lynn Egley asking for an exception for the limit of 3 homes on a private road (Cache County Road Manual Table 2.2). Currently, the private road in question crosses Mr. Egley's property and serves Mr. Egley's residence and two others (Figure 1). He wants to build a forth residence on the south west corner of the property.

Argument

Mr. Egley states the construction of a new road "will consume a strip of quality farmland."

Review Comments

Mr. Egley is correct that a new road would occupy some of his farmland. That being said this is not a design or safety limitation upon which to base an exception. There are other alternatives that would result in less loss of farmland such as changing the position of the home or obtaining an easement to use the neighbor's road to the south for access.

Recommendation

Taking into account the arguments of the property owner, and the site limitations, I do not find sufficient cause for an exception. I recommend that this design exception be **denied**.

Sincerely,

Jonathan D Bingham, PE, CFM

Cache County Engineer

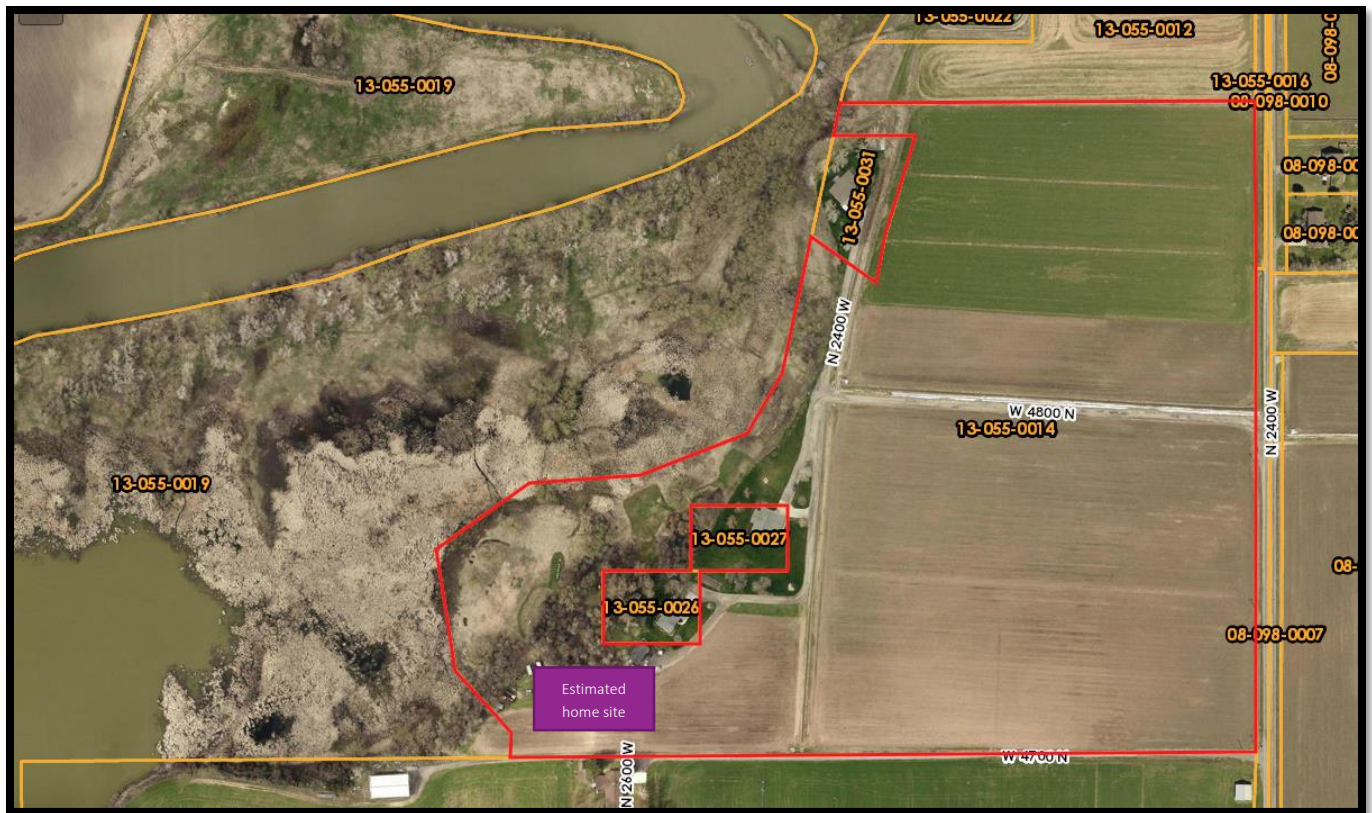


Figure 1

RECEIVED
29 Apr 19

Design Exception
Egley Building Lot Proposal

This exception is in response to a section in the Road Manual that states there should be no more than 3 homes down a private road. We are proposing an exception for access be granted to a proposed 4th home located at approximately 4721 N 2400 W Benson, Utah. The exception would allow access using an existing road. Placement of 4th home is designed to not occupy farmable land. If an exception is not granted, an additional road will be required and will consume a strip of quality farm land to meet the standard.

The current road is located at approximately 4800 North and has a fire hydrant present at the West end of 4800 North (see attachment) that would be accessible to the proposed home, using the current road. The existing private road is approximately 885 ft. long and 19 ft. wide. It was created using good road base with substantial amounts of gravel and 2 layers of asphalt tailings that are maintained as needed (see attachment). The road diverts at the end of 4800 N, with one existing home to the North and 2 existing homes to the South. The proposed home would be located to the South, beyond the two existing homes. The proposed home would be located approximately 200 ft. from the last home to the South (SW corner of parcel #13-005-0014).

We would appreciate the opportunity to meet with the involved parties on sight so they can view the current road and site for proposed home. Please contact me at 435-994-6239.

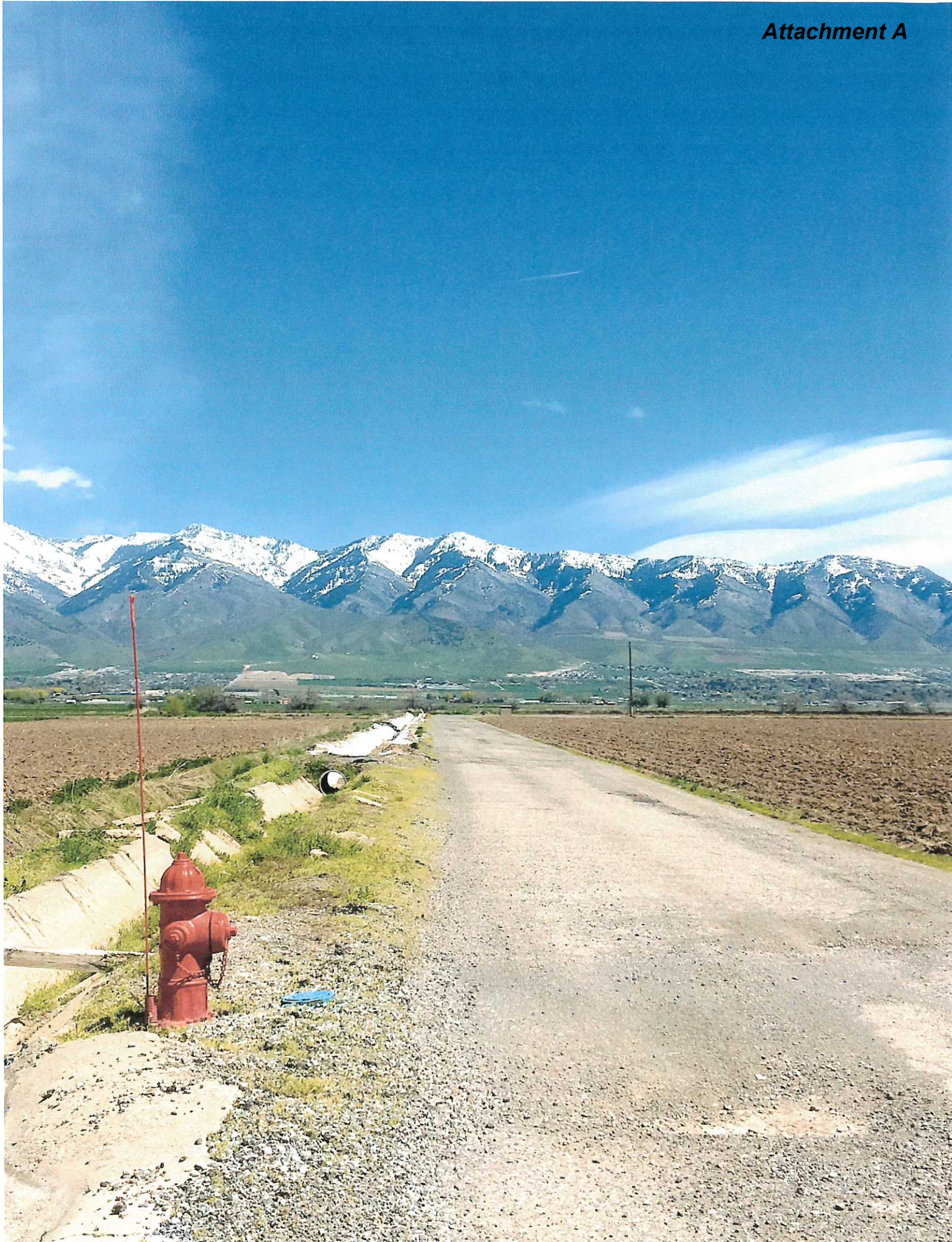
We appreciate your consideration of this proposal.



Lynn B. Egley

Paid \$80

29 Apr 2019





received
* Aug 5 19
Repl # 12779
chk: 1546
\$80

August 5, 2019

Via Hand Delivery

Cache County Development Services
179 North Main Street
Logan, Utah 84321

Re: Design Exception Request (2nd) – Lynn Egley, Benson

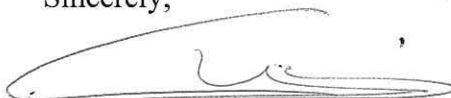
Dear Cache County Development Services:

Please process the attached Request for Design Exception which is being made on behalf of my client, Lynn Egley. We understand that this request will be considered and determined by the Cache County Council because, under section 1.8(C) of the Roadway Manual, this may be a design exception “on land use issues heard by the County Planning Commission.” A subdivision request is scheduled to come before the Planning Commission later this week, also being made by Mr. Egley. The subdivision would, without the requested exception would, as explained in the request, require the widening of a segment of existing road, or the establishment of a new road. Otherwise, the request for exception would have been made to the Director of Development Services as provided under Section 1.8 A and B.

A check in the amount of \$80.00 accompanies this letter. Please let me know immediately if there is anything amiss with the request. Otherwise, we look forward to having the request considered at the August 13th meeting of the Council.

An earlier request for design exception by Mr. Egley was denied by the Council on May 14, 2019. Thank you for your cooperation.

Sincerely,



Chris Daines

Cc: Lynn Egley



**REQUEST FOR DESIGN EXCEPTION (2nd)
LYNN EGLEY - BENSON**

REQUESTED EXCEPTION

Allow subdivision and construction of one additional home near parcel 13-055-0026 without requiring widening of W 4800 N between the point where the private road from two existing lots, 13-055-0026 and 13-055-0027 (and the proposed new lot) meets the private road from lot 13-055-0031, and the point approximately 850 feet east where W 4800 North meets N 2400 W.

CRITERIA FOR EXCEPTION

Section 1.8 of the Roadway Manual states that "Full justification and documentation must be provided explaining the reasoning as to why the roadway standards cannot be met, why an alternative design or construction method can meet the intent of the roadway standards, and including any other relevant information.

Section 2.3 of the Roadway Manual states that "All Cache County roadways shall comply with the design elements shown on the roadway typical section in Table 2.2. That table provides that for a Private Road the "Planned" "Design Limits – Approximate ADT" is "Up to 30." "ADT" refers to "Average Daily Traffic" which is defined in Section 1.2(D) as follows:

A measure of the amount of annual average traffic on a roadway per day. A single family home is designated as impacting a roadway with ten (10 average trips per day. Business uses will vary in their impact. Abbreviated as ADT.

DISCUSSION

The road segment leading from the proposed home along east and north to the point where W 4800 N heads east meets the manual standard because, under the definition of ADT each home "is designated as impacting a roadway" with 10 ADT. So with three homes "Up to 30" does not exceed even the "Approximate ADT" of 30. The problem with the proposed development, design-wise, is where the road segments from the south and north join and would therefore serve four homes rather than three.

A literal reading of Section 1.8 could lead the Council to a conclusion that compliance must be impossible before an exception will be considered. Such an interpretation is untenable. The standards can always be met, but perhaps at an unreasonable expense, A "reasonability" qualifier should be read into the manual, absent which no-one would ever qualify for an exception.

The roadway standard, in this case, cannot reasonably be met. More importantly, because the private road is truly rural, lowering the actual ADT from the assumed 10 per home, the Council could allow in this case that the "approximate" ADT really is "Up to 30."

ALTERNATIVES

1. One of the alternatives would be to have the new home access the private road of 4700 North. That alternative would require an easement from the neighbor. Mr. Egley is doubtful such an easement would be considered at all by the neighbor, and even if it were considered, the easement could be made price-prohibitive. Counsel for Mr. Egley has reached out to the neighbor and will update this request if and when a response is received.
2. Another alternative is running a private road east from the existing homes on parcels 13-055-0026 and -0027, parallel to and between W. 4800 N. and W. 4700 N. Aside from the cost, this would chew up land currently devoted to agriculture and also divide the existing field. It would be best to avoid using up agricultural land. As recognized in the Cache Countywide Comprehensive Plan at Page 17:

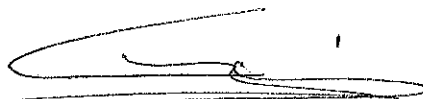
Farmland is one of the most important assets of Cache County; agriculture adds to the quality of life. The economic impact of agriculture can be identified by the number of jobs created and the sales of agricultural products. The need to protect these lands is one of the most important efforts of the County-Wide Comprehensive Plan.

3. Another alternative previously mentioned was relocating the proposed home. This would address the road issue only if the home were located on N. 2400 W. meaning that the lot would entirely consume agricultural land.
4. The last alternative considered is to widen W. 4800 N. to the point where it could count as two private roads. Again, this would retire existing farmland, in addition to the expense. It would be preferable to splitting the field, but would still shrink the field.

Attached is a GIS printout from the County Recorder's office with some notations for your reference. Thank you for your consideration.

Sincerely,

DAINES, THOMAS & SMITH

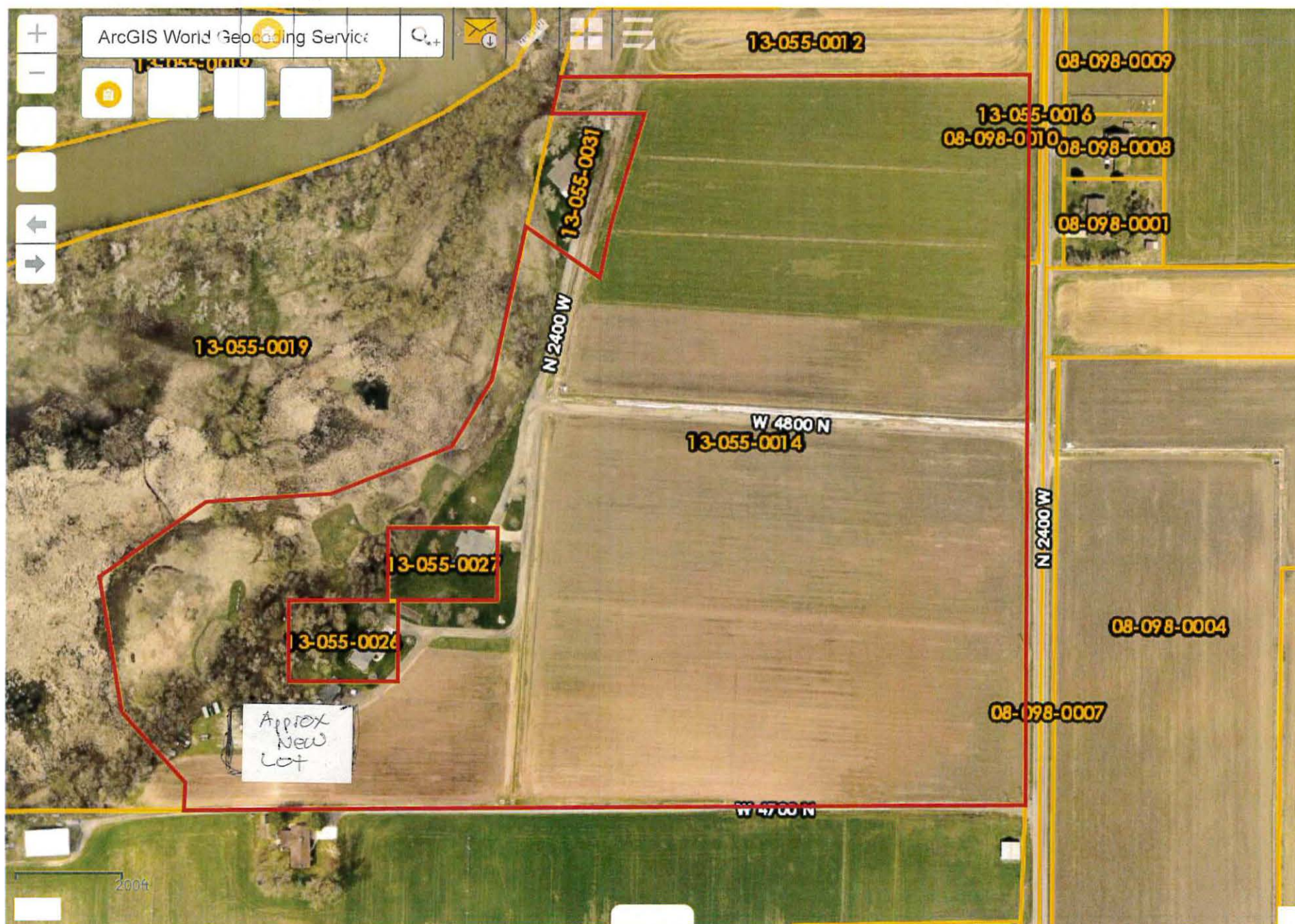


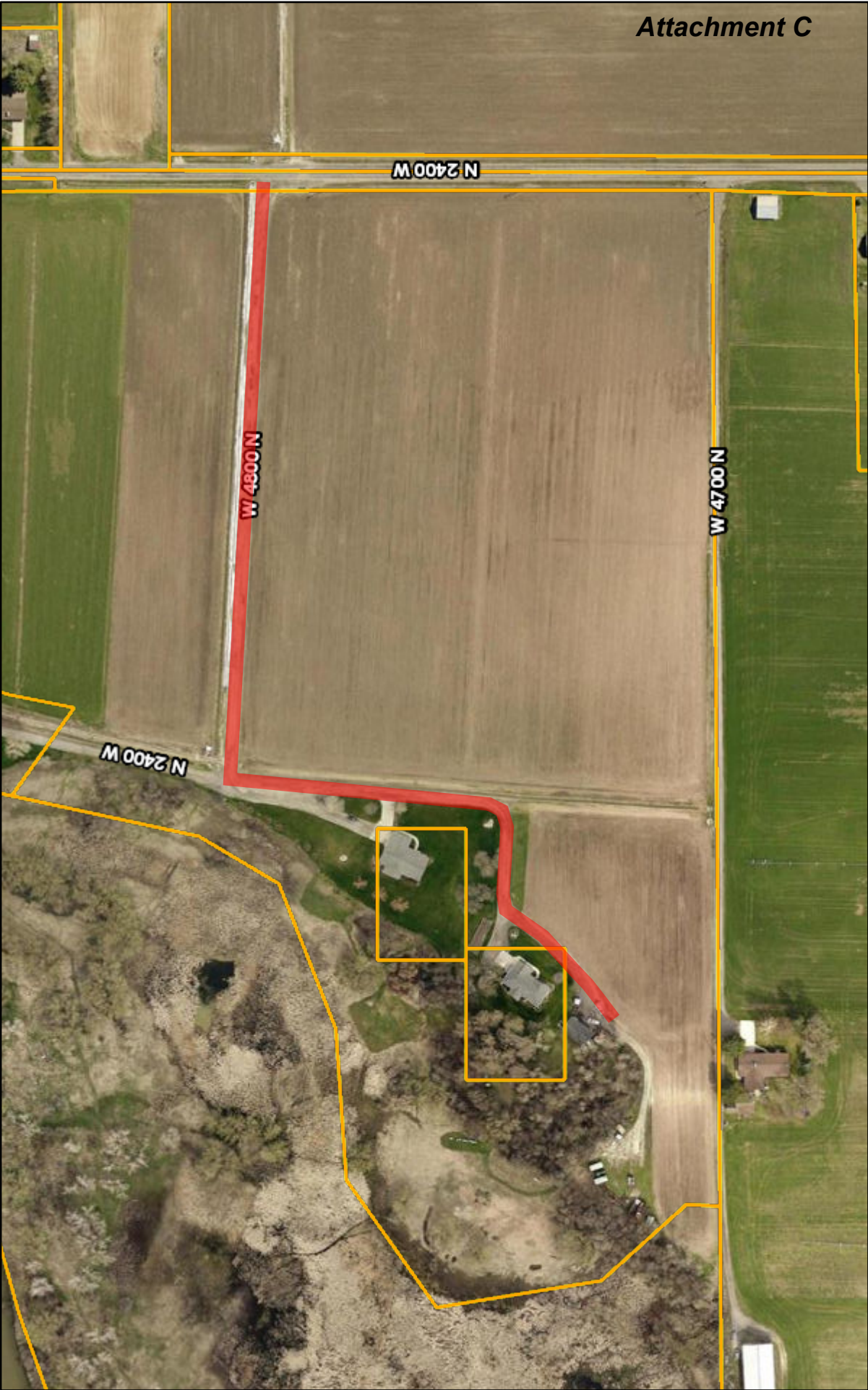
Chris Daines
Attorney for Lynn Egley

8/5/2019

Parcel & Zoning Viewer

Parcel & Zoning Viewer

[clear browser's cache help](#) / [NEW 300 ft mailing list help](#)



CACHE COUNTY COUNCIL MEETING
AUGUST 13, 2019

ATTACHMENT 4

ORDINANCE NO. 2019-05

CACHE COUNTY, UTAH

165 SUBDIVISION REZONE

AN ORDINANCE REQUEST TO AMEND THE COUNTY ZONING MAP

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 the hearing to be advertised at least ten (10) days before the date of the public hearing in *The Herald Journal*, a newspaper of general circulation in Cache County; and

WHEREAS, on July 11, 2019, 6:10 p.m., the Planning Commission held a public hearing for a rezone from the Agricultural (A10) Zone to Rural 2 (RU2) Zone, which meeting was preceded by all required legal notice and at which time all interested parties were given the opportunity to provide written or oral comment concerning the proposed rezone; and

WHEREAS, on July 11, 2019 the Planning Commission recommended the denial of said rezone and forwarded such recommendation 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, the County Council caused notice of the hearing to be advertised at least ten (10) days before the date of the public hearing in *The Herald Journal*, a newspaper of general circulation in Cache County; and

WHEREAS, on August 13, 2019, 5:30 p.m., the County Council held a public hearing to consider any comments regarding the proposed rezone. The County Council accepted all comments; and

WHEREAS, after careful consideration of the recommendation of the Planning Commission, comments at the public hearing and other public meetings where such proposed rezone was discussed, recommendation of county staff, and the findings of fact identified in the staff report, the Council has determined that it is in the best interest of the health, safety and welfare of the citizens of Cache County to reject such rezone;

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

1. Statutory Authority

A. 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. Action taken

A. This 13th day of August, 2019, in consideration of the request to amend the zoning map under Ordinance 2019-05 the County Legislative Body of Cache County acts on the motion to deny the request as follows:

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

B. The County Council hereby rejects the request for Ordinance 2019-05, the rezone of parcels 16-046-0010, 16-046-0035, 16-046-0062, 16-046-0063, 16-046-0064, 32.64 acres of property.

C. Conclusions

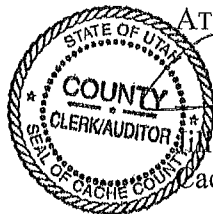
- The location of the proposed rezone is not in close proximity to an adjacent municipality where a higher density development is more appropriate.
- The location of the proposed rezone would set a precedent for increased density and development along this corridor.
- The Cache County Comprehensive Plan does not specifically address the Rural 2 (RU2) Zone and does not make recommendations as to where the zone should be located. An update to the County's General Plan is necessary to better determine appropriate locations for this higher density zone in unincorporated county areas not adjacent to a municipality.
- The existing road does not meet the minimum requirements for a collector road.

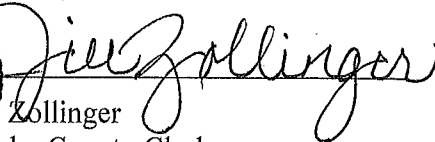
CACHE COUNTY COUNCIL



Karl Ward, Chair
Cache County Council

ATTEST:





Jill Zollinger
Cache County Clerk

Publication Date:

_____, 2019

STAFF REPORT: 165 SUBDIVISION REZONE

11 July 2019

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: David Bess

Parcel ID#: 16-046-0010, -0035, 0062, 0063, 0064

Staff Recommendation: Denial

Type of Action: Legislative

Land Use Authority: Cache County Council

LOCATION

Reviewed by Angie Zetterquist

Project Address:

10900 South Hwy 165
Paradise

Acres: 32.64

Current Zoning:

Agricultural (A10)

Proposed Zoning:

Rural 2 (RU2)

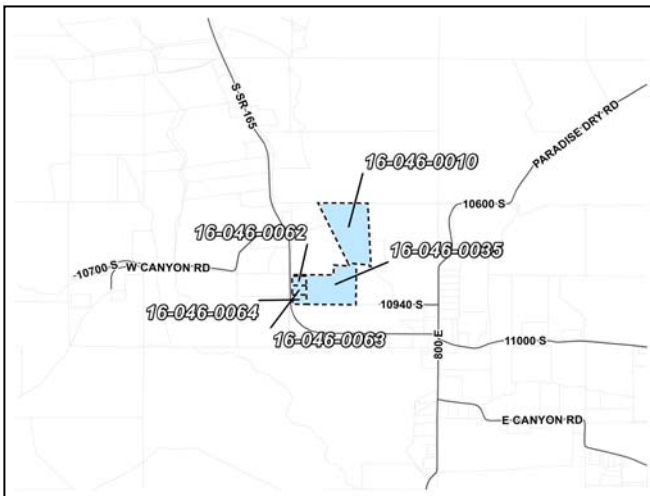
Surrounding Uses:

North – Agricultural/Residential

South – Agricultural/Residential

East – Agricultural/Residential/Cemetery

West – Agricultural/Residential



FINDINGS OF FACT (16)

A. Request description

1. A request to rezone 32.64 acres in an existing four-lot subdivision 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 sixteen (16) separate lots as part of a subdivision amendment 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: In July 2018, the Planning Commission approved a four-lot subdivision with an agricultural remainder on the original parent parcels (i.e., 16-046-0010, -

0035). Although the original total acreage, 32.64 acres, of the two parent parcels would allow only a maximum of three lots under the existing Agricultural (A10) Zone, a four-lot subdivision was allowed because it was two separate lots with one exceeding 30 acres.

- ii. Average Lot Size: Of the parcels immediately adjacent to the proposed rezone, including the properties in the rezone boundary, there are nine (9) parcels with a home with an average lot size of 11.3 acres. The average lot size of the seven (7) parcels immediately adjacent with no home is 21.1 acres.

Within a ¼ mile of the proposed rezone the average size of parcels (32 parcels) with a dwelling is 6.6 acres; the average size of parcels (12 parcels) without a dwelling is 67.1 acres.

When the buffer is expanded to a ½ mile of the proposed rezone, the average size of parcels with a home (62 parcels) is 5.0 acres and without a home is 38.0 acres (28 parcels). (Attachment A)

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 32.64 acres of property, the subject subdivision cannot be divided into any additional lots under the current A10 Zone; a rezone to RU2 may allow up to sixteen (16) 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 agricultural and single family dwellings with the Avon Cemetery immediately east of the subdivision.

- v. Annexation Areas: The subject properties are not located in any future annexation area. Paradise is the nearest municipality and is approximately 1.35 miles north of the subdivision at its closest point.

- 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. As mentioned previously, the closest point to a municipal boundary is 1.35 miles north.

The nearest RU2 zone is approximately 2.63 miles away from the subject properties by the most direct road route. This RU2 zone, the Reed & Joan Baldwin Rezone, includes a total of 4.18 acres and was approved in 2017. The Baldwin property had been divided without Land Use Authority approved in February 2013 and the two parcels were restricted (i.e., unable to obtain nonagricultural development permits). The approval of the rezone allowed them to legally separate the property into two (2)

parcels and remove the restriction, but, to date, the property owner has not gone through the subdivision process and the properties remain restricted. The next closest higher density zone is the View of the Valley Subdivision, which is zoned RU5, located near Hyrum Dam approximately 6 miles northwest as the crow flies. The rezone for the View of the Valley Subdivision was approved in June 2011 and the current subdivision approved in July 2018.

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. The Road Manual specifies the following:
 - a. Collector Road: Roads with approximately 1600 to 5000 Average Daily Traffic (ADT). This includes roadways that have the capacity for moderate to low speeds (generally to a speed range of 40 mph or less) and moderate to high traffic volumes. This category provides service to through traffic movements and allows more direct access to occur. These facilities move traffic across multiple communities or jurisdictions, typically connection facilities of system importance.
 - b. Collector Roads must meet the minimum standard of two, 11-foot wide paved travel lanes with 6-foot wide shoulders: 3 feet paved, 3 feet gravel (34 feet total width with a paved width of 28 feet), 14-inches depth of granular borrow, a 6-inches depth of road base, 2.5-inches of bituminous surface course (asphalt), and a 80-foot wide right-of-way (ROW).
8. A basic review of the access to the subject property identifies the following:
 - a. Primary access to the 165 Subdivision is from Old Highway 165.
9. Highway 165:
 - a. Was formally a facility under the jurisdiction of the Utah Department of Transportation (UDOT), but it was understood that it was transferred to the county. Since the approval of the subdivision, the ownership of the road is unclear. The County Engineer and UDOT are working on resolving the inconsistencies with the road ownership.
 - b. Consists of an average 26-foot wide paved width with 4-foot shoulder.

- c. Has an unknown type and depth of material. However, the County Engineer and the County Public Works Inspector did not identify any existing road or surface deformation that would indicate substandard materials.
- d. Is an existing county facility that provides access to the general public.
- e. Has year round county maintenance at this location.

D. Service Provisions:

- 10. §16.04.080 [C] Fire Control – The County Fire District evaluated the access road to the subject property and found that it meets their requirements. Water supply for fire protection will be provided by the Paradise Fire Department.
- 11. §16.04.080 [F] Solid Waste Disposal – Logan City Environmental did not have any comments on the rezone itself but did identify that collection for the subdivision lots will occur on Old Highway 165 for Wednesday collection. The applicant must provide sufficient shoulder space along Old Highway 165 for the refuse and recycling containers to be 3-to-4 feet apart and be placed far enough off the road so as not to interfere with passing traffic.

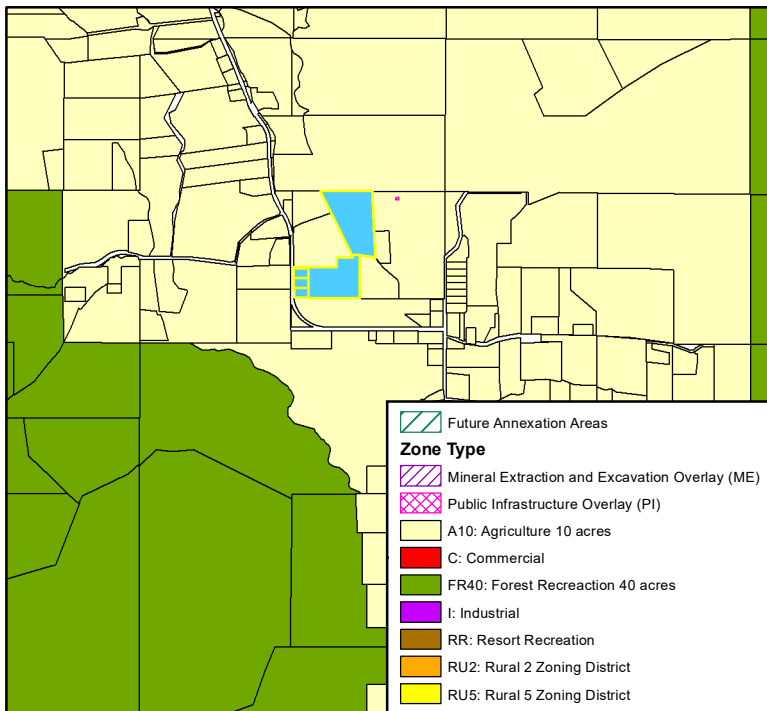
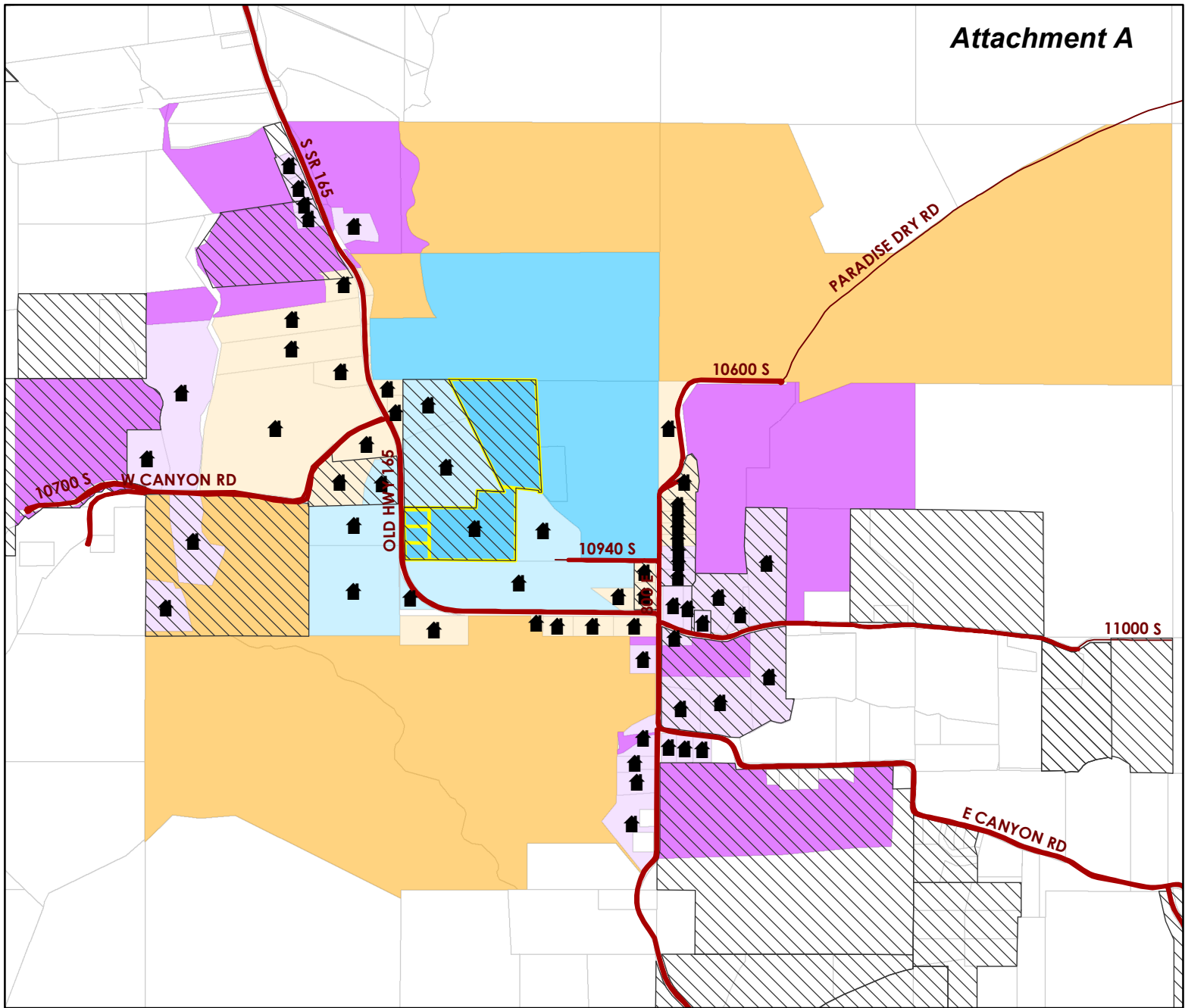
E. Public Notice and Comment—§17.02.040 Notice of Meetings

- 12. Public notice was posted online to the Utah Public Notice Website on 27 June 2019.
- 13. Notice was published in the Herald Journal on 29 June 2019.
- 14. Notices were posted in three public places on 27 June 2019.
- 15. Notices were mailed to all property owners within 300 feet on 27 June 2019.
- 16. At this time, no written public comment regarding this proposal has been received by the Development Services Office.

CONCLUSIONS (4)

Based on the findings of fact noted herein, the 165 Subdivision Rezone is hereby recommended for denial to the County Council as follows:

- 1. The location of the proposed rezone is not in close proximity to an adjacent municipality where a higher density development is more appropriate.
- 2. The location of the proposed rezone would set a precedent for increased density and development along this corridor
- 3. The Cache County Comprehensive Plan does not specifically address the Rural 2 (RU2) Zone and does not make recommendations as to where the zone should be located. An update to the County's General Plan is necessary to better determine appropriate locations for this higher density zone in unincorporated county areas not adjacent to a municipality.
- 4. The existing road does not meet the minimum requirements for a collector road.



Legend

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

Average Parcel Size

Adjacent Parcels	With a Home: 11.3 Acres (9 Parcels)
	Without a Home: 21.1 Acres (7 Parcels)
1/4 Mile Buffer	With a Home: 6.6 Acres (32 Parcels)
	Without a Home: 67.1 Acres (12 Parcels)
1/2 Mile Buffer	With a Home: 5 Acres (62 Parcels)
	Without a Home: 38 Acres (28 Parcels)



1 **Zetterquist** responded that the permit has to be recorded within 1 year but a 6 month extension can be
2 applied for and the permit can be recorded before construction is completed.

3 **Gunnell** asked about weed control.

4 **Mr. Wood** responded that 90% of the canal will actually be reclaimed by farmers and planted with crops.
5 Some of the steeper areas will be reseeded in the spring after construction is completed.

6 **Parker** asked if the pipeline will follow the current canal.

7 **Mr. Wood** responded that the pipeline will follow the current canal for the northern portion. South of
8 Newton the original alignment of the canal will be abandoned; a loop system will be put in to help
9 pressurize the system.

10 **Olsen** asked about the total acreage of the project.

11 **Mr. Wood** responded 880 acres.

12 **Gunnell** motioned to recommend the Newton Lateral Pipeline Conditional Use Permit with the findings
13 of fact, 14 stated conditions, and conclusions; **Olsen** seconded; **Passed 4, 0.**

14 **06:36:00**

15 **#9 Public Hearing (6:10 p.m.) – 165 Subdivision Rezone**

16 **Zetterquist** reviewed the staff report for the 165 Subdivision Rezone.

17 **06:41:00**

18 **Gunnell** motioned to open the public hearing for the 165 Subdivision Rezone; **Parker** seconded; **Passed**
19 **4, 0.**

20 **Clint Hansen** representing the applicant commented on the road, water, and cluster development on the
21 lower 14 acres.

22 **Olsen** asked about access to the property.

23 **Mr. Hansen** responded a private road would be constructed down the middle of the development with a
24 cul-de-sac ending.

25 **Olsen** asked about eliminating the existing 3 lots.

26 **Mr. Hansen** responded the existing layout for the 3 lots would be altered to allow for the creation of 12
27 lots.

28 **06:46:00**

29 **Gunnell** motioned to close the public hearing for the 165 Subdivision Rezone; **Parker** seconded; **Passed**
30 **4, 0.**

31 **Commission** discussed RU2 zoning.

1 **Gunnell** motioned to recommend denial to the County Council for the 165 Subdivision Rezone based on
2 the findings of fact and conclusions; **Gunnell** seconded; **Passed 4, 0.**

3 **06:50:00**

4 **#10 Public Hearing (6:20 p.m.) – Hansen RU2 Rezone**

5 **Zetterquist** reviewed the staff report for the Hansen RU2 Rezone and noted the applicant was not in
6 attendance, but submitted a written statement in support of the rezone that had been emailed to the
7 Commissioners and a hard copy had been distributed prior to the meeting.

8 **06:55:00**

9 **Gunnell** motioned to open the public hearing for the Hansen RU2 Rezone; **Parker** seconded; **Passed 4, 0.**

10 **Rhett Nielsen** asked about the width and maintenance/snow removal for the road and possible
11 annexation into Smithfield City.

12 **Christensen** asked about concerns regarding the width.

13 **Mr. Nielsen** responded the existing width is 15 feet.

14 **Christensen** stated that if approved, the developer would have to meet the county standards; for snow
15 removal the county does its best.

16 **Mr. Nielsen** asked about the likelihood of annexation.

17 **Runhaar** responded that laws have changed regarding annexation and it is property owner driven.

18 **06:59:00**

19 **Gunnell** motioned to close the public hearing for the Hansen RU2 Rezone; **Parker** seconded; **Passed 4,**
20 **0.**

21 **Commission** and **Staff** discussed the development patterns north of Smithfield and roads.

22 **Gunnell** motioned to recommend denial to the County Council for the Hansen RU2 Rezone based on the
23 findings of fact and conclusions; **Parker** seconded; **Passed 4, 0.**

24 **07:05:00**

25 **Runhaar** informed the Commission that an appeal has been filed on the Holyoak Airport CUP and staff
26 was working on processing the appeal with the Board of Adjustments.

27 **07:06:00**

28 **Adjourned**

ORDINANCE NO. 2019-06

CACHE COUNTY, UTAH

HANSEN RU2 REZONE

AN ORDINANCE REQUEST TO AMEND THE COUNTY ZONING MAP

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 the hearing to be advertised at least ten (10) days before the date of the public hearing in *The Herald Journal*, a newspaper of general circulation in Cache County; and

WHEREAS, on July 11, 2019, 6:20 p.m., the Planning Commission held a public hearing for a rezone from the Agricultural (A10) Zone to Rural 2 (RU2) Zone, which meeting was preceded by all required legal notice and at which time all interested parties were given the opportunity to provide written or oral comment concerning the proposed rezone; and

WHEREAS, on July 11, 2019 the Planning Commission recommended the denial of said rezone and forwarded such recommendation 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, the County Council caused notice of the hearing to be advertised before the date of the public hearing in *The Herald Journal*, a newspaper of general circulation in Cache County; and

WHEREAS, on August 27, 2019, 5:40 p.m., the County Council held a public hearing to consider any comments regarding the proposed rezone. The County Council accepted all comments; and

WHEREAS, after careful consideration of the recommendation of the Planning Commission, comments at the public hearing and other public meetings where such proposed rezone was discussed, recommendation of county staff, and the findings of fact identified in the staff report, the Council has determined that it is in the best interest of the health, safety and welfare of the citizens of Cache County to reject such rezone;

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

1. Statutory Authority

- A. 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. Action taken

- A. This 27th day of August, 2019, in consideration of the request to amend the zoning map under Ordinance 2019-06 the County Legislative Body of Cache County acts on the motion to deny the request as follows:

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

- B. The County Council hereby rejects the request for Ordinance 2019-06, the rezone of parcel 08-043-0001, 14.59 acres of property.

C. Conclusions

- i. Access to the subject property is from a substandard public road that will require substantial improvements to meet the minimum county standard.
- ii. The location of the proposed rezone would set a precedent for increased density and development along this corridor, which has a primarily agricultural character at this location.
- iii. Access comes through Smithfield City and issues with infrastructure would be better addressed as part of a Smithfield City development through an annexation process.

CACHE COUNTY COUNCIL

ATTEST:

Karl Ward, Chair
Cache County Council

Jill Zollinger
Cache County Clerk

Publication Date:

_____, 2019

STAFF REPORT: HANSEN RU2 REZONE

11 July 2019

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: Brooks Hansen

Parcel ID#: 08-043-0001

Staff Recommendation: None

Type of Action: Legislative

Land Use Authority: Cache County Council

LOCATION

Reviewed by Angie Zetterquist

Project Address:

6600 North 400 West
Smithfield

Acres: 14.59

Surrounding Uses:

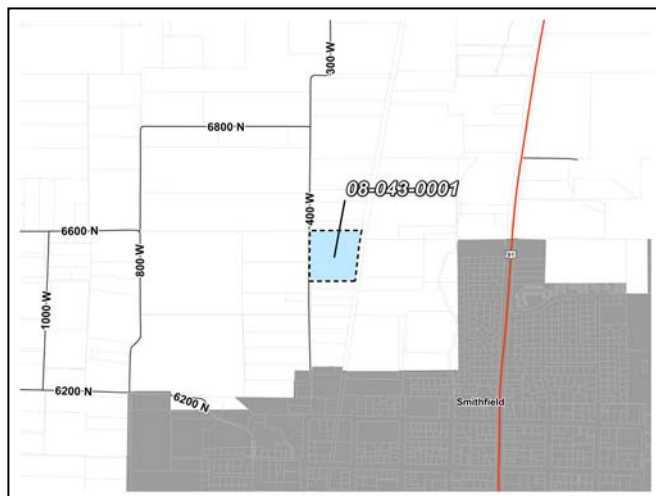
North – Agricultural/Residential
South – Residential
East – Agricultural
West – Agricultural/Residential

Current Zoning:

Agricultural (A10)

Proposed Zoning:

Rural 2 (RU2)



FINDINGS OF FACT (16)

A. Request description

1. A request to rezone a 14.59 acre property 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 seven (7) separate lots as part of a subdivision amendment 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: In 2014, the subject property was 14.21 acres but was adjusted to its present size and configuration after parcels to the south were merged and gap parcels absorbed into the subject property and the property to the south. The parcel is legal.
- ii. Average Lot Size: Of the parcels immediately adjacent to the proposed rezone, including the subject property, there are five (5) parcels with a home and an average lot size of 4.6 acres. The average lot size of the eight (8) parcels immediately adjacent with no home is 14.4 acres.

Within a ¼ mile of the proposed rezone the average size of parcels (10 parcels) with a dwelling increases to 6.0 acres; the average size of parcels (27 parcels) without a dwelling is 14.3 acres. One parcel within the Smithfield City boundary is located within the ¼ mile buffer without a home, it has a lot size of 1.6 acres.

When the buffer is expanded to a ½ mile of the proposed rezone, the average size of parcels in unincorporated county with a home (14 parcels) increases to 6.6 acres. There are 165 parcels with a home located in Smithfield City within the ½ mile buffer with an average lot size of 0.4 acres. Parcels in unincorporated county without a home in the ½ mile buffer have an average lot size of 13.1 acres (51 parcels), and the average size for parcels without a home in Smithfield City is 1.7 acres (31 parcels). (Attachment A)

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 14.59 acres of property, the subject subdivision cannot be divided into any additional lots under the current A10 Zone; a rezone to RU2 may allow up to seven (7) 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 agricultural with single family dwellings located primarily to the south and east within Smithfield City.
- v. Annexation Areas: The subject property is located within the Smithfield City future annexation area. However, as the property is not contiguous to the city boundary, a letter from the City was not required as part of the application submittal.
- 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 Smithfield City boundary, at its closest point, is approximately 0.27 miles south of the subject property on 400 West.

The nearest RU2 zone is immediately south of the subject property. This RU2 zone, the Hansen Rezone, includes a total of 8.76 acres and was approved in 2016. Since the rezone approval, a four-lot subdivision (i.e., Hansen 400 West Subdivision) has been approved and homes have been constructed.

The next closest RU2 zoned properties, approximately 1.4 miles away via the most direct road route, are on the west side of Smithfield City on the corner of 800 West and SR 218: the Birch Hollow, Birch Hollow South, and West Acres rezones approved in 2017 & 2018.

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. The Road Manual specifies the following:
 - a. Local Road: Roads with approximately 40 to 1500 Average Daily Traffic (ADT). This includes roadways that have the capacity for moderate to low speeds and moderate volumes. This category provides a balance between through traffic movements and direct access. These facilities move both regional and local rural traffic with emphasis on local movements.
 - b. Local Roads must meet the minimum standard of two, 10-foot wide paved travel lanes with 2-foot wide shoulders: 1-foot paved, 1-foot gravel (24 feet total width), 14-inches depth of granular borrow, a 6-inches depth of road base, 2.5-inches of bituminous surface course (asphalt), and a 66-foot wide right-of-way (ROW).
8. A basic review of the access to the subject property identifies the following:
 - a. Primary access to the subject property is from 400 West, a County road at the location of the subject property, but changes to a Smithfield City road approximately ¼ mile south of the property.
9. 400 West:
 - a. Is an existing county facility that provides access to the general public.
 - b. Is also identified as 400 West as it passes through Smithfield City approximately ¼ mile south of the subject property.
 - c. Currently provides access to multiple dwellings, vacant lots, and agricultural parcels.

- d. Consists of an average 15-foot paved width with 1-foot wide gravel shoulders, which does not meet the requirements of a Local Road per the Road Manual.
- e. Has an unknown depth and type of material under the surface.
- f. Is maintained year round.

D. Service Provisions:

- 10. §16.04.080 [C] Fire Control – The County Fire District evaluated the access road to the subject property and found that it meets their requirements, but future access must be reevaluated and may require improvements based on the location of any proposed structure on lots created through a subdivision process. Water supply for fire protection will be provided by the Smithfield Fire Department.
- 11. §16.04.080 [F] Solid Waste Disposal – Logan City Environmental did not have any comments on the rezone itself but did identify that collection for the subdivision lots will occur on 400 West for Friday collection. The applicant must provide sufficient shoulder space along 400 West for the refuse and recycling containers to be 3-to-4 feet apart and be placed far enough off the road so as not to interfere with passing traffic.

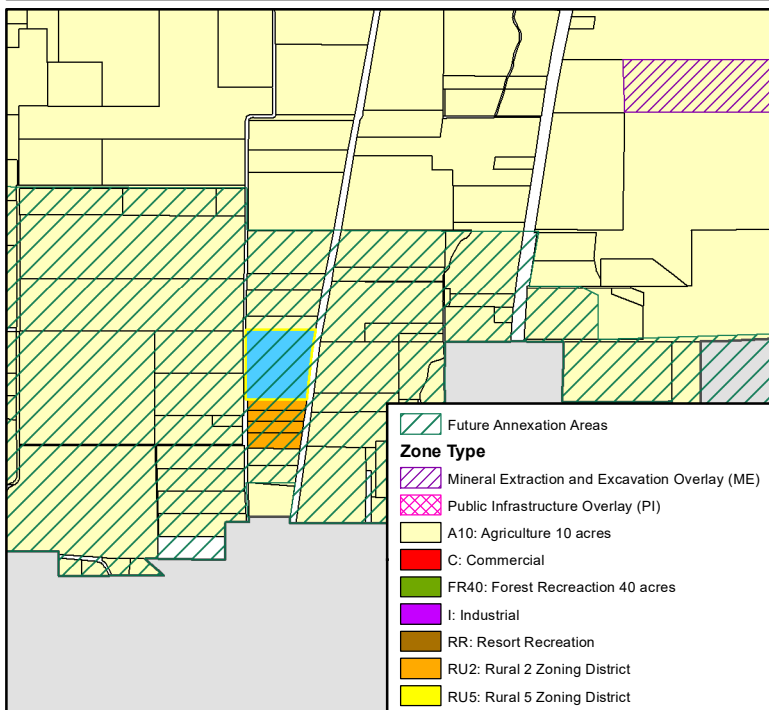
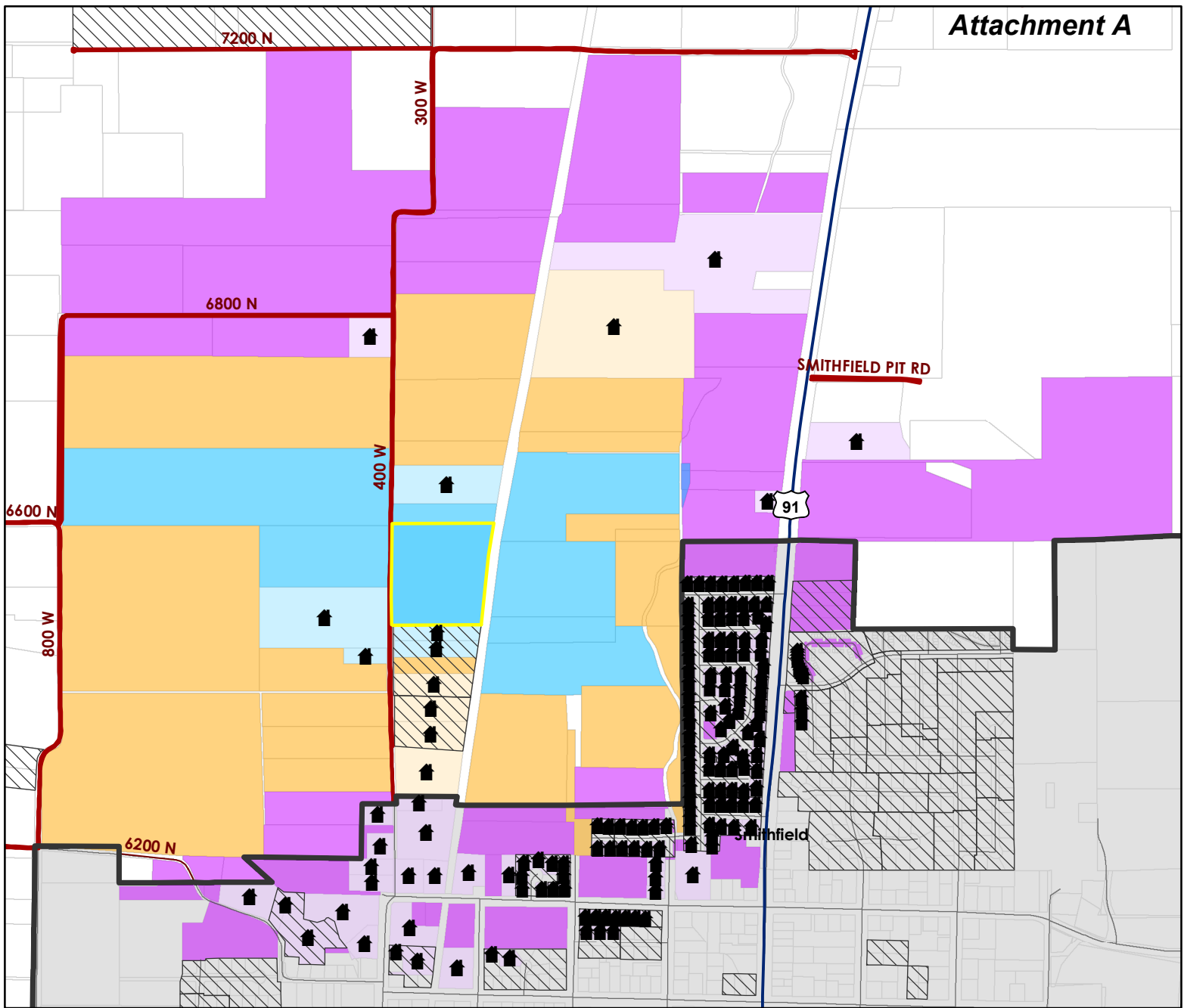
E. Public Notice and Comment—§17.02.040 Notice of Meetings

- 12. Public notice was posted online to the Utah Public Notice Website on 27 June 2019.
- 13. Notice was published in the Herald Journal on 29 June 2019.
- 14. Notices were posted in three public places on 27 June 2019.
- 15. Notices were mailed to all property owners within 300 feet and Smithfield City on 27 June 2019.
- 16. At this time, no written public comment regarding this proposal has been received by the Development Services Office.

PLANNING COMMISSION CONCLUSION

Based on the findings of fact noted herein, the Hansen RU2 Rezone is hereby recommended for denial to the County Council as follows:

- 1. Access to the subject property is from a substandard public road that will require substantial improvements to meet the minimum county standard.
- 2. The location of the proposed rezone would set a precedent for increased density and development along this corridor, which has a primarily agricultural character at this location.
- 3. Access comes through Smithfield City and issues with infrastructure would be better addressed as part of a Smithfield City development through an annexation process.



Legend

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

0 0.25 0.5 Mile

Average Parcel Size

Adjacent Parcels	With a Home: 4.6 Acres (5 Parcels)
	Without a Home: 14.4 Acres (8 Parcels)
1/4 Mile Buffer	With a Home: 6 Acres (10 Parcels)
	Without a Home: 14.3 Acres (27 Parcels)
	Without a Home in Smithfield City: 1.6 Acres (1 Parcel)
1/2 Mile Buffer	With a Home: 6.6 Acres (14 Parcels)
	With a Home in Smithfield City: 0.4 Acres (165 Parcels)
	Without a Home: 13.1 (51 Parcels)
	Without a Home in Smithfield City: 1.7 Acres (31 Parcels)



6/12/2019

1 **Gunnell** motioned to recommend denial to the County Council for the 165 Subdivision Rezone based on
2 the findings of fact and conclusions; **Gunnell** seconded; **Passed 4, 0.**

3 **06:50:00**

4 **#10 Public Hearing (6:20 p.m.) – Hansen RU2 Rezone**

5 **Zetterquist** reviewed the staff report for the Hansen RU2 Rezone and noted the applicant was not in
6 attendance, but submitted a written statement in support of the rezone that had been emailed to the
7 Commissioners and a hard copy had been distributed prior to the meeting.

8 **06:55:00**

9 **Gunnell** motioned to open the public hearing for the Hansen RU2 Rezone; **Parker** seconded; **Passed 4, 0.**

10 **Rhett Nielsen** asked about the width and maintenance/snow removal for the road and possible
11 annexation into Smithfield City.

12 **Christensen** asked about concerns regarding the width.

13 **Mr. Nielsen** responded the existing width is 15 feet.

14 **Christensen** stated that if approved, the developer would have to meet the county standards; for snow
15 removal the county does its best.

16 **Mr. Nielsen** asked about the likelihood of annexation.

17 **Runhaar** responded that laws have changed regarding annexation and it is property owner driven.

18 **06:59:00**

19 **Gunnell** motioned to close the public hearing for the Hansen RU2 Rezone; **Parker** seconded; **Passed 4,**
20 **0.**

21 **Commission** and **Staff** discussed the development patterns north of Smithfield and roads.

22 **Gunnell** motioned to recommend denial to the County Council for the Hansen RU2 Rezone based on the
23 findings of fact and conclusions; **Parker** seconded; **Passed 4, 0.**

24 **07:05:00**

25 **Runhaar** informed the Commission that an appeal has been filed on the Holyoak Airport CUP and staff
26 was working on processing the appeal with the Board of Adjustments.

27 **07:06:00**

28 **Adjourned**

MEMORANDUM**27 August 2019**

To: County Council**Subject:** A design exception request for a portion of Mount Pisgah Road**A. Description**

1. This request has been made by Lance Anderson, P.E., with Cache Landmark Engineering. Mr. Anderson has identified that the existing roadway is structurally sufficient to accommodate the anticipated number of trips without the required 2.5 inches of Bituminous Surface Course (BSC) for a portion of Mount Pisgah Road. Refer to Attachment A for the design exception request.

B. Design Exception Requirements

1. The Cache County Manual of Roadway Design and Construction Standards (Road Manual) section 1.8 Authority and Design Exceptions, specifies that:
“Full justification and documentation must be provided explaining the reasoning as to why the roadway standards cannot be met, why an alternative design or construction method can meet the intent of the roadway standards, and including any other relevant information.”
 - a. This means that an applicant may request to build a roadway with alternative construction methodologies due to a different approach, or to account for specific conditions that are present in the environment. This requires a request to be supported by information documenting that an alternative design or construction standard can meet or exceed the minimum safety requirements; it is not an opportunity to waive all requirements.

C. Proponent Justification and Staff Response

1. **Justification 1:** “The current road has been in operation since the first phase of mineral extraction and has operated sufficiently. The current road profile has supported daily truck traffic for the last four years”.
 - a. **Staff Response to Justification 1:**
 - i. While no information was provided to document this assertion, there have been no known negative affects to Mt. Pisgah Road due to the existing truck traffic associated with the operation of the mine.
2. **Justification 2:** “The current road cross section width exceeds the Road Design Manual.”
 - a. **Staff Response to Justification 2:**
 - i. The Road Manual requires that roadways serving commercial operations must meet the minimum standards for a Local roadway section. In this instance, the minimum requirements for a Local roadway section are a 20’ wide paved surface, a 2’ wide shoulder with 1’ paved and 1’ gravel (a total of 24’), 14” of subbase, 6” of road base, 2.5” of asphalt, and a 66’ wide right-of-way.
 - ii. The width of this portion of Mt. Pisgah Road varies in width from 40-55 feet and exceeds the minimum 24’ county standard for the total width of the roadway.

3. Justification 3: “The current road profile structure exceeds the requirements of the Road Design Manual”.

a. Staff Response to Justification 3:

- i. As noted under justification #2 above, the minimum structural requirements for a Local roadway section are 14” of subbase, 6” of road base, and 2.5” of asphalt.
 - ii. Based on the four test pits identified in Attachment A, the typical depth of subbase material is 26” and the typical depth of road base is 6”. This exceeds the minimum county standard.
 - iii. While no information was provided by the applicant to support that the existing structure of the road is sufficient without the addition of BSC (asphalt), there have been no known negative affects to Mt. Pisgah Road due to the existing truck traffic associated with the operation of the mine.
 - iv. The County Engineer (JUB) concurs that the existing structure of the road is sufficient without the addition of BSC (asphalt). The gravel surface will also require less maintenance as compared to an asphalt surface as it can be maintained with routine grader operation.
- 4. Justification 4:** “The future plans for the road may require an underpass under Highway 89/91 and realignment of the road”
- a. Staff Response to Justification 4:**
- i. While this may be applicable to the financial cost of future development, it is not relevant to the exception request regarding the requirement that BSC (asphalt) be included as part of the roadway section.

Staff Recommendation and Conclusions

Staff recommends that the Council approve this request for a Design Exception based on the following conclusions:

1. The road width, base, and subbase exceed the county minimum standards.
2. The County Engineer (JUB) concurs that the existing structural section of this portion of Mt. Pisgah road is sufficient for the proposed use. The gravel surface will also require less maintenance as compared to an asphalt surface as it can be maintained with routine grader operation.



CACHE • LANDMARK
ENGINEERS • SURVEYORS • PLANNERS

August 21, 2019

Cache County Council
179 North Main Street
Logan, UT 84321

Subject: Mt. Pisgah Road Design Exception

Dear County Council,

Cache Landmark Engineering is seeking a design exception for paving Mt. Pisgah Road with 2.5 inches of Bituminous Surface Course (BSC). Mt. Pisgah Road located in Cache County, Utah. Cache Landmark Engineering is working on behalf of Pisgah Stone Products to record the approved Conditional Use Permit. Condition 11 for the Conditional Use Permit, dated 14 June 2018, is to make a full improvement of Mt. Pisgah Road or obtain a design exception.

Mt. Pisgah Road currently supports 110-120 average daily truckloads and is classified as a Local Road through the Cache County Road Manual and the Conditional Use Permit. Local Roads are required to have 10 foot traffic lanes with 2 foot shoulders; and 2.5 inches BSC, 6 inches of Untreated Base Course (UTBC), and 14 inches of Granular Borrow (GB). Mt. Pisgah Road is currently 40-55 feet wide, which exceeds the Cache County Standard of 30 feet. The existing road profile has more than 14 inches of granular borrow and 6 inches of UTBC. Cache Landmark Engineering requests a design exception for the 2.5 inches of BSC required on Mt. Pisgah Road.

The exception is warranted on the following:

- 1) The current road has been in operation since the first phase of mineral extraction and has operated sufficiently. The current road profile has supported daily truck traffic for the last four years
- 2) The current road cross section width exceeds the Road Design Manual.
- 3) The current road profile structure exceeds the requirements of the Road Design Manual (See Exhibit B).
- 4) The future plans for the road may require an underpass under Highway 89/91 and realignment of the road.

Cache Landmark Engineering believes that the existing road is adequate in width and structure to support the current and proposed traffic. Mt. Pisgah Road has been used under these traffic conditions for the past several years. In addition, safety barriers may be added along US-89/91, near the

August 21, 2019

intersection of Mt. Pisgah Road and US-89/91, and would facilitate a new road alignment for Mt. Pisgah Road.

As discussed on site with county engineer, Cache Landmark Engineering proposes to regrade Mt. Pisgah Road and improve drainage as shown on the attached Drainage Plan. Pisgah Stone Products has already made these improvements to the road.

In reviewing the site, two existing culverts were installed in the initial reconstruction of the road for Phase I (see Drainage Plan). These culverts are/and will be utilized to improve drainage along the road. See Exhibit A for analysis of the drainage improvements shown in the attached Drainage Plan. In addition, test pits were dug in four locations (see Drainage Plan) to verify that the road structure and depth (UTBC and GB) was adequate and meets the Standards set forth in the Cache County Road Manual (14" GB and 6" UTBC). See Exhibit B for pictures of test pits and road section.

If you have any questions or need additional information, please feel free to contact our office at (435) 713-0099.

Sincerely,


Lance Anderson, P.E.

Cache Landmark Engineering
95 West Golf Course Road, #101
Logan, Utah 84321
lance@cachelandmark.com

Exhibit A

Hydrology

Culvert 1 (lower culvert) Drainage Basin

Area = 728,268 s.f. = 16.7 ac

Time of Concentration = 83 min

(Flow length – 1400 f.t.)
(Mannings “n” coefficient – 0.35)
(Curve number – 74)

Peak Discharge = 5.4 cfs

Culvert 2 (upper culvert) Drainage Basin

Area = 1,063,513 s.f. = 24.4 ac

Time of Concentration = 100 min

(Flow length – 1750 f.t.)
(Mannings “n” coefficient – 0.35)
(Curve number – 74)

Peak Discharge = 7.2 cfs

Existing Drainage Ditch Channel

The existing Drainage Ditch Channel is 4' wide and 8" deep with side slopes of 3:1

The slope of the channel ranges between 7.5 to 8%

Max channel velocity = 5.6 ft/sec

Flow Capacity of channel at 7.5% slope = 7.3 cfs

Rip Rap size needed (D50) = 4" to 6"

$$D_{50} = \frac{0.001V^3 * CF}{d^{0.5} * K_c^{1.5}}$$

Where D50 = median riprap particle size

CF = correction factor

V = average velocity in channel (ft/s)

d = average flow depth in the main flow channel (ft)

Kc = correction factor for the bank slope

Rip Rap depth needed (D50 * 1.5) = 6" to 9"

Existing Culvert Analysis

The existing culverts are 15" HDPE at 5% slope. The culverts were installed with enough cover to provide 2ft of head.

15" culvert at 5% slope max flow calculations

- With 2ft of head = 9 cfs
- With 1ft of head = 7 cfs
- With 0ft of head = 4.3 cfs

With 2ft of head the existing culverts will be able to handle the peak discharge of 7.2 cfs calculated above.

Exhibit B



Test Pit #1

6" (UTBC)
26" (GB)

August 21, 2019



Test Pit #2

6" (UTBC)

26" (GB)



Test Pit #3

6" (UTBC)

26" (GB)



Test Pit #4

6" (UTBC)

26" (GB)

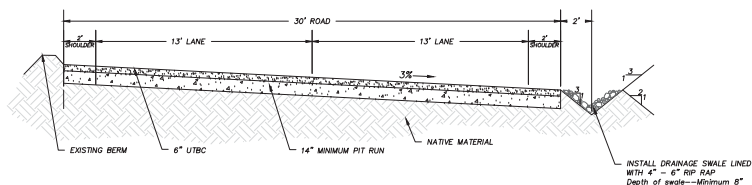
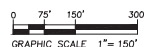


LEGEND

EXISTING CULVERT	—————
EDGE OF ROAD	—————
DRAINAGE DITCH	—————
RIGHT OF WAY	- - - - -
DRAINAGE DITCH	[Hatched Box]



MT. PISGAH ROAD DRAINAGE PLAN
SCALE: 1" = 150'



MT. PISGAH ROAD CROSS SECTION
SCALE: N.T.S.

COUNTY ENGINEER APPROVAL

THIS ____ DAY OF _____, 20__

COUNTY ENGINEER



DRAINAGE PLAN

PISGAH LIMESTONE
9800 SOUTH 3500 WEST
CACHE COUNTY, UTAH



Cache • Landmark
Engineers
Surveyors
Planners
95 Golf Course Rd.
Suite 101
Logan, UT 84321
435.713.0099

DATE: MAY 9, 2019
SCALE: 1" = 150'
DESIGNED BY: M. MONTGOMERY
CHECKED BY: L. ANDERSON
APPROVED BY: L. ANDERSON
PROJECT NUMBER: 17088PGH
SHEET: