### MINUTES CACHE COUNTY COUNCIL

#### January 12, 2021 at 5:00 p.m. - Cache County Chamber at 199 North Main, Logan, Utah.

In accordance with the requirements of Utah Code Annotated Section 52-4-203, the County Clerk records in the minutes the names of all persons who appear and speak at a County Council meeting and the substance "in brief" of their comments. Such statements may include opinion or purported facts. The County does not verify the accuracy or truth of any statement but includes it as part of the record pursuant to State law.

MEMBERS PRESENT:Chairman Karl B. Ward; Vice Chair Gina H. Worthen; Council Members Paul R. Borup, David L.<br/>Erickson, Nolan Gunnell, Barbara Tidwell, Gordon A. Zilles; County Executive Craig "W" Buttars;<br/>Deputy County Attorney John Luthy; County Clerk Jess W. Bradfield<br/>NoneMEMBERS EXCUSED:NoneOTHER ATTENDANCE:Travis Allred, Matt Anderson, Mayor John Drew, Sharon L. Hoth, Joel Merritt, Lori Spears, Media:<br/>Charles Schill, Cache Valley Daily

1. WELCOME – Chairman Ward

2. OPENING REMARKS & PLEDGE OF ALLEGIANCE – Council Member

Tidwell

#### 3. REVIEW & APPROVAL OF AGENDA

**DISCUSSION:** Chair Karl Ward indicated that Item 12b – Ordinance 2021-03–Adopting the 2020 Bear River Region, Utah Pre-Disaster Mitigation Plan-should read – Resolution 2021-01–Adopting the 2020 Bear River Pre-Disaster Mitigation Plan.

**ACTION:** Council member Tidwell motioned to approve the agenda as amended; Council member Erickson seconded **MOTION PASSES** 

**AYE:** 7

**NAY:** 0

#### 4. REVIEW & APPROVAL OF DECEMBER 08, 2020 MINUTES

DISCUSSION: None

**ACTION:** Council member Erickson motioned to amend the December 08, 2020 minutes by including the names of persons attending. Council member Borup seconded the motion.

MOTION PASSES AYE: 7

**NAY:** 0

#### 5. MINUTES FOLLOW - UP - None

#### 6. REPORT OF THE COUNTY EXECUTIVE: BRYCE MUMFORD, Interim County Executive

#### 6a. Appointments:

**DISCUSSION**: Interim Executive Mumford stated there will be two seats opening up to be filled by January 21, 2021: Mosquito Abatement Board – must be a county resident and a registered voter

Cache Water District Board-At-Large Ag – must be a county resident; a registered voter; own water rights; and make his/her livelihood with water rights

Other Appointments:

Cache County Deputy Sheriff	Jake D Leonard
Cache County Deputy Sheriff	Chad K Sorenson
Cache County Deputy Sheriff	Mary Disotell

**ACTION**: Vice Chair Worthen motioned to approve the appointments for Cache County Deputy Sheriff. Council member Tidwell seconded the motion.

MOTION PASSES

AYE: 7

#### NAY: 0

**6b.** Expense Report (*Warrants*) for December 2020 was presented to the Council

#### (Attachment 1)

#### **ITEMS OF SPECIAL INTEREST**

#### 7b. PROCLAMATION – School Choice Week – January 24-30, 2021

**DISCUSSION:** Council member Borup read the Proclamation.

ACTION: Council member Zilles motioned to accept the Proclamation. Vice Chair Worthen seconded the motion.

#### (Attachment 2)

#### MOTION PASSES AYE: 7

NAY: 0

**7c. Special Presentation** to Jim Gass and Kymber Housley for their distinguished service on the Cache County Emergency Medical Services (CCEMS) Board of Directors.

7d. Request for Extension of RAPZ Funding – Lewiston City – for a sports facility.

**DISCUSSION**: Construction has been delayed due to COVID

**ACTION:** Council member Erickson motioned to approve the Lewiston City request for extension of RAPZ funding. Tidwell seconded the motion.

MOTION PASSES AYE: 7

NAY: 0

#### 8. DEPARTMENT OR COMMITTEE REPORTS

8a. Cache County Emergency Management – Bear River Region Pre-Disaster Mitigation Plan

**DISCUSSION:** Will Lusk reviewed the Plan for the Council. Counties are required to have a pre-disaster mitigation plan to be eligible for Federal funds.

#### 9. BOARD OF EQUALIZATION MATTERS

#### 10. PUBLIC HEARINGS

**10a.** Set Public Hearing for January 26, 2021 – Mosquito Abatement District Vacancy –Allowing any interested persons to be heard.

10b. Set Public Hearing for January 26, 2021 – Cache Water District Board Vacancy – Allowing interested persons to be heard.

10c. Set Public Hearing for January 26, 2021 – Ordinance 2021-01-Amendments to Title 17 of the County Code regarding Cannabis Production Establishments.

**ACTION:** Council member Borup motioned to set the following Public Hearings:

January 26, 2021 – 5:20 p.m.-Mosquito Abatement District Vacancy –Allowing any interested persons to be heard.

AND

January 26, 2021 – 5:23 p.m.-Cache Water District Board Vacancy – Allowing interested persons to be heard. AND

January 26, 2021 – 5:30 p.m.-Ordinance 2021-01-Amendments to Title 17 of the County Code regarding Cannabis Production Establishments. Tidwell seconded the motion.

**MOTION PASSES** 

AYE: 7

NAY: 0

#### 12. INITIAL PROPOSAL FOR CONSIDERATION OF ACTION

# 12b. Resolution 2021-01 – Adopting the 2020 Bear River Region, Utah Pre-Disaster Mitigation Plan DISCUSSION: None

**ACTION:** Council member Zilles waived the rules and motioned to approve Resolution 2021-01-Adopting the 2020 Bear River Region, Utah Pre-Disaster Mitigation Plan. Borup seconded the motion.

#### (Attachment 3)

#### MOTION PASSES AYE: 7

#### NAY: 0

# 12a. Ordinance 2021-02 – An Ordinance to Repeal Resolution 2015-20; Revise and Update the County's Manual of Roadway Design & Construction Standards; and Amend Related Portions of the County Code

**DISCUSSION:** Council members expressed several concerns and Deputy Attorney Luthy assuaged some of their concerns, but it was ultimately decided to approve the Ordinance and refer their concerns to the Planning Commission to research and address. Luthy recommended striking the last whereas clause before approval. Council member Erickson and Chair Ward thanked the Planning Commission members for their efforts

#### (Attachment 4)

**ACTION:** Council member Borup motioned to waive the rules and approve Ordinance 2021-02 (with the last whereas clause stricken) – An Ordinance to Repeal Resolution 2015-20; Revise and Update the County's Manual of Roadway Design & Construction Standards; and Amend Related Portions of the County Code striking the last whereas clause. Worthen seconded the motion.

#### MOTION PASSES

AYE: 7

NAY: 0

#### Ordinance No. 2021-02: The motion passed 7-0.

	BORUP	ERICKSON	<u>GUNNELL</u>	TIDWELL	WARD	WORTHEN	ZILLES	<u>VOTES CAST</u>
AYE	x	х	х	х	х	х	х	7
NAY								0
ABSTAINED								0
ABSENT								0

#### 7a. Election of Council Chair and Vice Chair for 2021

#### DISCUSSION: None

**ACTION:** Council member Zilles motioned to nominate Gina Worthen as Council Chair for 2021. Borup seconded the motion.

MOTION PASSES

AYE: 7

NAY: 0

**ACTION:** Council member Borup motioned to nominate Barbara Tidwell as Council Vice Chair for 2021. Worthen seconded the motion.

MOTION PASSES

AYE: 7

NAY: 0

#### 13. OTHER BUSINESS

**DISCUSSION:** Chairman Ward recommended moving Other Business items to the First meeting in February. The Council agreed.

#### 14. COUNCIL MEMBER REPORTS

**Dave Erickson** said the Ordinance Review Committee does an excellent job and helps the Council make better decisions and thanked Executive Buttars for his service as did all of the Council members. **Gordon Zilles** thanked Ward for his service as Council Chair

Cache County Council 01-12-2021

**Barbara Tidwell** thanked Ward and Worthen and said she resigned from the Homeless Committee because it required 3-7 hours a week. Tidwell also thanked Carly Lansche for her work on Cache Trails noting a trailer has been purchased with grant funds to haul equipment for trail improvement. Lansche is also looking at ways to improve trail etiquette.

Karl Ward said he and Council member Erickson have met with a group concerned about population growth in the county.

15. ADJOURN - 7:20 p.m.

Jess W. Bradfield, Clerk/Auditor

Cael E. Mar

Karl Ward, Council Chair

CACHE COUNTY COUNCIL MEETING JANUARY 12, 2021

# **ATTACHMENT 1**

Check Register - Monthly Expense Report Report Dates: 12/1/2020-12/31/2020

#### Report Criteria:

Detail Report

Detail Report						
ck Issue Date	Check Num	nber	Payee	Amount		
12/31/2020	202000	084 MERC	CHANT SERVICES			
Se	quence	Source	Description	GL Account	Amount	Check Amou
	1		DEC 20 CORE FEES	150-4960-600	432.19	432.7
12/31/2020	202000	0085 AUTH	INET GATEWAY			
Se	quence	Source	Description	GL Account	Amount	Check Amour
	1		DEC 20 CORE FEES	150-4960-600	48.90	48.9
12/08/2020	202000	)086 U.S. E	BANK TRUST - SERIES 2016			
Se	quence	Source	Description	GL Account	Amount	Check Amour
	1	ACH	U.S. Bank Trust - Series 2016	100-1580000	83,265.67	83,265.6
12/08/2020	202000	0087 U.S. E	BANK TRUST - SERIES 2017			
Se	quence	Source	Description	GL Account	Amount	Check Amour
	1	ACH	U.S. Bank Trust - Series 2017	100-1580000	21,438.24	21,438.24
12/08/2020	202000	0088 U.S. E	BANK TRUST - SERIES 2019			
Se	quence	Source	Description	GL Account	Amount	Check Amour
	1	ACH	U.S. Bank Trust - Series 2019	100-1580000	77,936.67	77,936.6
12/04/2020	202000	)089 Paym	ent Service Network, INC.			
Se	quence	Source	Description	GL Account	Amount	Check Amour
	1	ACH	Utility Processing Fee - Nov	100-4132-520	1,195.42	1,195.4
12/09/2020	202000	0090 PITNE	EY BOWES			
Se	quence	Source	Description	GL Account	Amount	Check Amour
	1	ACH	POSTAGE ADVANCE	100-1562000	2,000.00	2,000.0
12/21/2020	202000	0091 PITNE	EY BOWES			
Se	quence	Source	Description	GL Account	Amount	Check Amoun

Cache County Corporation				Check Register - Monthly Expense Report Report Dates: 12/1/2020-12/31/2020			Page: Jan 11, 2021 02:32PM
Check Issue Date	Check N	lumber		Payee	Amount		
12/04/2020	2020	000092	ZIONS	BANKCARD CENTER			
Se	quence	Sour	ce	Description	GL Account	Amount	Check Amount
	1		ACH	CC EX 11/20 All	100-1588000	58,774.69	58,774.69
				Grand Totals:			245,591.78

Report Criteria:

Detail Report

Check Register - Monthly Expenses Report Check Issue Dates: 12/1/2020 - 12/31/2020

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
					, anount
235892	12/29/2020	CURTIS BLUE LINE	100-4211-486	UNIFORM PANTS - SPT SERV	130.00
235892	12/29/2020	CURTIS BLUE LINE	100-4211-251	UNIFORM FLASHLIGHT POUCH - SPT SERV	20.00
242749	12/29/2020	LOGAN CITY ENVIROMENTAL DEPARTMENT	100-4145-620	CONDITIONAL USE ZONING PERMIT - ATTORNEY	500.00
243448	12/11/2020	CACHE VALLEY PUBLISHING	100-4141-220	NIBLEY TRUTH IN TAXATION - CLERK/AUDITOR	423.30
243448	12/11/2020	CACHE VALLEY PUBLISHING	100-4141-220	RICHMOND TRUTH IN TAXATION - CLERK/AUDITO	423.30
243448	12/11/2020	CACHE VALLEY PUBLISHING	100-4141-220	SMITHFIELD TRUTH IN TAXATION - CLERK/AUDITO	423.30
243448	12/11/2020	CACHE VALLEY PUBLISHING	100-4141-220	TRUTH IN TAXATION LEWISTON - CLERK/AUDITOR	423.30
243448	12/11/2020	CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE - ZONING	188.06
243448	12/11/2020	CACHE VALLEY PUBLISHING	100-4191-200	LEGAL NOTICE OF PUBLIC - FINANCE	59.85
244449	12/04/2020	AAF INTERNATIONAL	240-4974-240	FILTERS - SR CITIZENS	66.16
244450	12/04/2020	ADVANCE AUTO PARTS	200-4450-250	PARTS - WEED	11.18
244450		ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	59.40
244451	12/04/2020		100-4511-620	LINEN SERVICE - FAIRGROUNDS	115.62
244452		APPLICANT PRO	100-4134-311	ONBOARDING FEE - HR	146.00
244453		VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	400.83
244453	12/04/2020	VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - WEED	400.00
244453 244453		VERIZON WIRELESS	200-4475-280	CELLULAR PHONE CHARGES - WEED CELLULAR PHONE CHARGES - DEVELOPMENT SE	400.00
244453		VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.00
244454 244454	12/04/2020		100-4230-240	INMATE FUND CHECKS - JAIL	296.7
244454 244455	12/04/2020		100-4230-240	KEYS - SHERIFF	290.7
244456	12/04/2020	BENNETT'S PAINT OF LOGAN INC.	200-4415-410		172.30
244457	12/04/2020		100-4230-200	INMATE HOUSEHOLD CLEANING ITEMS/PPE - JAIL	3,411.00
244458	12/04/2020		230-4780-670	CACHE TRAILS BOOKS - VISITORS BUREAU	212.50
244459	12/04/2020	BRIGHT STRIPES & SWEEPING	240-4974-260	PAINTING PARKING LOT - SR CITIZENS	380.00
244460	12/04/2020		100-4151-280	LOCAL PHONE CHARGES 0852 - ALL	328.8
244460	12/04/2020		100-1415000	LOCAL PHONE CHARGES - AP&P	15.62
244461		CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503 - ALL	381.4
244461		CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 2069 FAX - WEED	38.79
244461	12/04/2020	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES - ELEV/FIRE	116.37
244461	12/04/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046	77.58
244461	12/04/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300 - ALL	566.04
244461	12/04/2020	CENTURYLINK	100-4151-280	LOCAL PHONE CHARGES - SPT SERV	38.79
244461	12/04/2020	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,185.79
244462	12/04/2020	CACHE VALLEY FIRE PROTECTION	240-4970-260	FIRE SUPPRESSION SEMIANNUAL INSP - SR CITIZ	106.23
244463	12/04/2020	CACHE TITLE COMPANY	100-34-21000	REFUND CIVIL PAPER PROCESSING FEE - SHERIF	40.00
244464	12/04/2020	CAPSA	100-4965-620	2020 Coronavirus Relief Award - Exec (CRF)	26,388.85
244465	12/04/2020	CAPSA	100-4965-620	2020 Coronavirus Relief Award - Exec (CRF)	23,575.15
244466	12/04/2020	CLEAN SPOT, THE	200-4415-240	CLEANING SUPPLIES - ROAD	31.43
244466	12/04/2020	CLEAN SPOT, THE	200-4415-240	CLEANING SUPPLIES - ROAD	205.76
244466	12/04/2020	CLEAN SPOT, THE	200-4415-240	CLEANING SUPPLIES - ROAD	193.93
244466	12/04/2020	CLEAN SPOT, THE	100-4511-260	CLEANING SUPPLIES - FAIRGROUNDS	97.20
244466	12/04/2020	CLEAN SPOT, THE	277-4460-260	CLEANING SUPPLIES - AIRPORT	121.06
244467	12/04/2020	COLONIAL FLAG	100-4215-251	FLAGS - SHERIFF ADMIN	106.54
244468		CODALE ELECTRIC SUPPLY INC	100-4215-260	PHILIPS U LIGHTBULBS - SHERIFF ADMIN	228.17
244469		CACHE VALLEY DIRECT	230-4780-670	(1) BOOKS - VISITORS BUREAU	12.50
244470		CRUS OIL INC./QUALCO	200-4415-250	DIESEL TREATMENT - ROAD	123.76
244471		EPIC SHRED LLC	100-4215-250	DOCUMENT SHREDDING - SHERIFF ADMIN	275.00
244471		EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
244471		EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	150.00
244472		FIRE-MED	100-4255-485	FIRE EXTINGUISHER MAINTENANCE	189.00
244473		FORCE AMERICA DISTRIBUTING LLC	200-4415-250	SNOWPLOW VALVES - ROAD	613.15
244473		ECOLAB EQUIPMENT CARE	100-4230-200	CLEANER - JAIL	1,584.14

Number         Head Date         Payer         Description         Annuxt           24447         12042000         ECULAR EQUIPMENT CAPE         100-4230-200         INUMATE LAURONY SOAP - JALL         4153.77           244475         12042000         FUEL NETWORK         240-497-250         FUEL NETWORK         240-497-250         FUEL NETWORK         240-497-250         FUEL NETWORK         240-497-250         FUEL SR CITIZENS         1218           244475         12042000         HERTLAGE CHRYSLER DODE JEEP PAM         100-4230-250         NEW AUL KEY FOR VENICE - JALL         224.81           244477         12042000         HERTLAGE CHRYSLER DODE JEEP PAM         100-4230-250         Vehicle Maintenmane - JALL         68.91           244477         12042000         HERTLAGE CHRYSLER DODES JEEP PAM         100-4230-250         Vehicle Maintenmane - JALL         68.91           244477         12042000         HYRUM CITY         100-4220-620         BACKPILL - OHRS CROCKETT         68.00           24447         12042000         HYRUM CITY         100-4220-620         BACKPILL - OHRS CROCKETT         100.00           24447         12042000         HYRUM CITY         100-4220-620         BACKPILL - OHRS CROCKETT         100.00           24447         12042000         HYRUM CITY         100-42	Check	Check		Invoice GL Account		
244473         1204/202         PUEL NETWORK         240-477-300         PUEL -SC CITZENS         29.94           244473         1204/202         PUEL NETWORK         240-474-300         PUEL -SC CITZENS         21.84           244473         1204/202         PUEL NETWORK         240-474-300         PUEL -SC CITZENS         22.45           244473         1204/202         PUEL NETWORK         240-474-300         PUEL -SC CITZENS         24.47           244473         1204/202         PUEL NETWORK         240-474-300         PUEL NETWORK         24.47           244473         1204/202         PUEL NETWORK         240-474-300         PUEL NETWORK         24.47           244473         1204/202         PUEL NETWORK         240-472-300         PUEL NETWORK         24.47           244473         1204/202         PUEL NETWORK         24.42         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47	Number	Issue Date	Payee		Description	Amount
244473         1204/202         PUEL NETWORK         240-477-300         PUEL -SC CITZENS         29.94           244473         1204/202         PUEL NETWORK         240-474-300         PUEL -SC CITZENS         21.84           244473         1204/202         PUEL NETWORK         240-474-300         PUEL -SC CITZENS         22.45           244473         1204/202         PUEL NETWORK         240-474-300         PUEL -SC CITZENS         24.47           244473         1204/202         PUEL NETWORK         240-474-300         PUEL NETWORK         24.47           244473         1204/202         PUEL NETWORK         240-474-300         PUEL NETWORK         24.47           244473         1204/202         PUEL NETWORK         240-472-300         PUEL NETWORK         24.47           244473         1204/202         PUEL NETWORK         24.42         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47         120.422         34.47	244474	12/04/2020	ECOLAB EQUIPMENT CARE	100-4230-200	- INMATE LAUNDRY SOAP - JAIL	4.153.77
24475         1204/2020         PUEL NETWORK         240-497-1260         FUEL SECTURES         12.18           244476         1204/2020         PUEL SECTURES         22.18           244476         1204/2020         PUEL SECTURES         22.18           244476         1204/2020         PUEL SECTURES         23.41           244476         1204/2020         PUEL SECTURES         23.41           244476         1204/2020         PUEL SECTURES         43.41           244477         1204/2020         PUEL SECTURES         43.41           244478         1204/2020         PUEL SECTURES         43.41           244478         1204/2020         PUEL SECTURES         43.42           244478         1204/2020         PUEL SECTURES         10.00           244478         1204/2020         PUEL SECTURES         10.00           244478         1204/2020         PUEL SECTURES         10.00						
24476         1204/202         PUEL SET NOTES         224.81           24476         1204/202         PUEL SEC CHRVSLER DODGE LIEEP RAM         100-4210.280         NEY FOR SHERIYF         247.81           24476         1204/202         PUEL SEC CHRVSLER DODGE LIEEP RAM         100-4210.280         NEY FOR SHERIYF         247.37           24476         1204/202         PUEL SEC CHRVSLER DODGE LIEEP RAM         100-4220.820         NEW FOR SHERIYF         448.91           24477         1204/202         PUEL MET MOTH         100-4220.820         NEW FOR SHERIYF         449.92           24478         1204/202         HYTLM CITY         100-4220.820         BRCKFLL - CHRS CROCKETT         60.00           24478         1204/202         HYTLM CITY         100-4220.820         BRCKFLL - CHRS CROCKETT         10.00           24478         1204/202         HYTLM CITY         100-4220.420         BRCKFLL - CHRS CROCKETT         10.00           24478         1204/202         HYTLM CITY         100-4220.420         BRCKFLL - LUKE SCHMD - FIRE         120.00           24478         1204/202         HYTLM CITY         100-4220.420         BRCKFLL - LUKE SCHMD - FIRE         120.00           24478         1204/202         HYTLM CITY         100-4220.420         BRCKFLL - KE/N HYTLM CITY <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
244476         1204/2020         HEBITAGE CHRVSLER DODGE LIEE PRAM         100-420/230         NEW JALK KEY YOR VEHICLE. JALL         2243           244476         1204/2020         HEBITAGE CHRVSLER DODGE LIEE PRAM         100-420/230         Vehick Maintenines - JAL         689           244477         1204/2020         HYTLIM CITY         100-4220/280         Vehick Maintenines - JAL         689           244477         1204/2020         HYTLIM CITY         100-4220/280         REACHIL - CHRIS RODCET PMT - FIRE         643           244478         1204/2020         HYTLIM CITY         100-4220/420         BACKFIL - CHRIS RODCETT         600           244478         1204/2020         HYTLIM CITY         100-4220/420         BACKFIL - CHRIS RODCETT         100           244478         1204/2020         HYTLIM CITY         100-4220/420         BACKFIL - CHRIS RODCETT         100           244478         1204/2020         HYTLIM CITY         100-4220/420         BACKFIL - LEWIS RODCETT         100           244478         1204/2020         HYTLIM CITY         100-4220/420         BACKFIL - LEWIS RODCETT         100           244478         1204/2020         HYTLIM CITY         100-4220/420         BACKFIL - LEWIS RODCETT         100           244478         1204/2020						
244476         1204/200         HERTAGE CHRYSLER DODGE JEEP RAM         100-4210-230         VKIP (DB - SHERIFF         24.27           244476         1204/200         HERTAGE CHRYSLER DODGE JEEP RAM         100-4202-260         OK Chango & Inspection CT-LI         68.91           244477         1204/200         HYRIM TIRE         100-4202-620         OK Chango & Inspection CT-LI         68.91           244478         1204/200         HYRIM CITY         100-4206-20         BACKFLL - CHRS CROCKETT         60.00           244478         1204/200         HYRIM CITY         100-4206-20         BACKFLL - CHRS CROCKETT         100.60           244478         1204/200         HYRIM CITY         100-4206-20         BACKFLL - CHRS CROCKETT         100.60           244478         1204/200         HYRIM CITY         100-4206-20         BACKFLL - CHRS CROCKETT         100.60           244478         1204/200         HYRIM CITY         100-4206-20         BACKFLL - MIS CROCKETT         100.60           244478         1204/202         HYRIM CITY         100-4206-20         BACKFLL - MIS CROCKETT         100.60           24447         1204/202         HYRIM CITY         100-4206-20         BACKFLL - MIS CROCKETT         100.60           24447         1204/202         HYRIM CITY						
24476         1204020         HERITAGE CHRYSLER DODGE JEEP RAM         100-420250         Vehick Maintanzoe -JALL         69.01           244477         1204020         HYRUM OTY         100-4202620         FIREFIGHTER BACKFLL SOC SEC PMT - FIRE         19.35           244478         1204020         HYRUM OTY         100-4202620         BACKFLL - OKRS CROCKETT         60.00           244478         1204020         HYRUM OTY         100-4220-420         BACKFLL - OKRS CROCKETT         60.00           244478         1204020         HYRUM OTY         100-4220-420         BACKFLL - OKRS CROCKETT         100.60           244478         1204020         HYRUM OTY         100-4220-420         BACKFLL - OKRS CROCKETT         100.60           244478         1204020         HYRUM OTY         100-4220-420         BACKFLL - OKRS CROCKETT         100.60           244478         1204020         HYRUM OTY         100-4220-420         BACKFLL - OKRS CROCKETT         120.00           244478         1204020         HYRUM OTY         100-4220-420         BACKFLL - OKRS CROCKETT         120.00           244478         1204020         HYRUM OTY         100-4220-420         BACKFLL - OKRS CROCKETT         120.00           244478         1204020         HYRUM OTY         100-4220-420						
244479         1204020         HYRIM TIRE         100-4220-280         OK Champa & Impecting CT JRE         44.48           244478         1204020         HYRIM CITY         100-4220-480         BACKFLL - OKRS CROCKETT         60.00           244478         1204020         HYRIM CITY         100-4220-480         BACKFLL - OKRS CROCKETT         60.00           244478         1204020         HYRIM CITY         100-4220-480         BACKFLL - OKRS CROCKETT         60.00           244478         1204020         HYRIM CITY         100-4220-480         BACKFLL - OKRS CROCKETT         60.00           244478         1204020         HYRIM CITY         100-4220-482         BACKFLL - OKRS CROCKETT         67.00           244478         1204020         HYRIM CITY         100-4220-482         BACKFLL - NER CROCKETT         67.00           244478         1204020         HYRIM CITY         100-4220-482         BACKFLL - NER CROCKETT         67.00           244478         1204020         HYRIM CITY         100-4220-482         BACKFLL - NER CROCKETT         67.00           244478         1204020         HYRIM CITY         100-4220-482         BACKFLL - NER CROCKETT         75.00           244478         1204020         HYRIM CITY         100-4220-480         BACKFLL - NER C						
24478         1204/202         HYRIM OTY         100-4220-620         FIREFIGHTER BACKFLL OSEC MCT - FIRE         194.35           24478         1204/202         HYRIM OTY         100-4220-620         BACKFLL - CHRIS CROCKETT         60.00           24478         1204/202         HYRIM OTY         100-4220-620         BACKFLL - CHRIS CROCKETT         60.00           24478         1204/202         HYRIM OTY         100-4220-620         BACKFLL - CHRIS CROCKETT         100.50           24478         1204/202         HYRIM OTY         100-4220-620         BACKFLL - CHRIS CROCKETT         120.00           24478         1204/202         HYRIM OTY         100-4220-620         BACKFLL - CHRIS CROCKETT         120.00           24478         1204/202         HYRIM OTY         100-4220-620         BACKFLL - MARS CROCKETT         120.00           24478         1204/202         HYRIM OTY         100-4220-620         BACKFLL - MARS CROCKETT         100.4220-621           24478         1204/202         HYRIM OTY         100-4220-620         BACKFLL - MARS CROCKETT         100.01           24448         1204/202         HYRIM OTY         100-4220-620         BACKFLL - MARS CROCKETT         100.01           24447         1204/202         HYRIM OTY         100-4220-620						
24478         12042020         HYRUM CITY         100-4220-620         BACKFILL - CHRIS GROCKETT         82.50           24478         12042020         HYRUM CITY         100-4220-620         BACKFILL - CHRIS GROCKETT         100.00           24478         12042020         HYRUM CITY         100-4220-620         BACKFILL - CHRIS GROCKETT         100.00           244478         12042020         HYRUM CITY         100-4220-620         BACKFILL - CHRIS GROCKETT         120.00           244478         12042020         HYRUM CITY         100-4220-620         BACKFILL - CHRIS GROCKETT         120.00           244478         12042020         HYRUM CITY         100-4220-620         BACKFILL - LUKE SCHMID - FIRE         120.00           244478         12042020         HYRUM CITY         100-4220-620         BACKFILL - LUKE SCHMID - FIRE         75.00           244478         12042020         HYRUM CITY         100-4220-620         BACKFILL - LUKE SCHMID - FIRE         75.00           244478         12042020         HYRUM CITY         100-4220-620         BACKFILL - LUKE SCHMID - FIRE         75.00           244481         12042020         HYRUM CITY         100-4220-620         BACKFILL - LUKE SCHMID - FIRE         75.00           244481         12042020         HYRUM CITY					0 .	
244478         12042020         HYRUN CITY         1004220420         BACKFILL - CHRS CROCKETT         60.00           244478         12042020         HYRUN CITY         1004220420         BACKFILL - CHRS CROCKETT         100.00           244478         12042020         HYRUN CITY         1004220420         BACKFILL - CHRS CROCKETT         120.00           244478         12042020         HYRUN CITY         1004220420         BACKFILL - CHRS CROCKETT         120.00           244478         12042020         HYRUN CITY         1004220420         BACKFILL - LUKE SCHMID - FIRE         120.00           244478         12042020         HYRUN CITY         1004220420         BACKFILL - LUKE SCHMID - FIRE         120.00           244478         12042020         HYRUN CITY         1004220420         BACKFILL - LUKE SCHMID - FIRE         150.00           244481         12042020         HYRUN CITY         1004220420         BACKFILL - LUKE SCHMID - FIRE         150.00           244481         12042020         HYRUN CITY         1004220420         BACKFILL - LUKE SCHMID - FIRE         150.00           244481         12042020         INATE FRUEST SUPPLY CO, INC         200-4415-250         PLOWS & SUPPLIES - ROAD CL B         1.950.00           244481         12042020         INCORPORATED </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
244478         12042020         HYRUM CITY         1004220-620         BACKFILL - LUKE SCHUND - FIRE         60.00           244478         12042020         HYRUM CITY         1004220-620         BACKFILL - CHRIS CROCKETT         105.00           244478         12042020         HYRUM CITY         1004220-620         BACKFILL - LOKRIS CROCKETT         120.00           244478         12042020         HYRUM CITY         1004220-620         BACKFILL - LOKRIS CROCKETT         120.00           244478         12042020         HYRUM CITY         1004220-620         BACKFILL - LOKRIS CRINES - FIRE         120.00           244478         12042020         HYRUM CITY         1004220-620         BACKFILL - LOKE SCHMID - FIRE         75.00           244478         12042020         HYRUM CITY         1004220-620         BACKFILL - LOKE SCHMID - FIRE         75.00           244481         12042020         HYRUM CITY         1004230-620         BACKFILL - LOKE SCHMID - FIRE         75.00           244481         12042020         HYRUM CITY         1004230-620         BACKFILL - LOKE SCHMID - FIRE         75.00           244481         12042020         HYRUM CITY         1004230-620         BACKFILL - LOKE SCHMID - FIRE         75.00           244481         12042020         INCONCORPORATED </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
244478         12/04/208         HYRUM CITY         100-4220.420         BACKFILL - CHRIS CROCKETT         105.00           244478         12/04/208         HYRUM CITY         100-4220.420         BACKFILL - KEVIN STOTT         67.50           244478         12/04/208         HYRUM CITY         100-4220.420         BACKFILL - LKE SCHMD - FIRE         120.00           244478         12/04/208         HYRUM CITY         100-4220.420         BACKFILL - JKRE SCHMD - FIRE         61.97           244478         12/04/208         HYRUM CITY         100-4220.420         BACKFILL - JKRE SCHMD - FIRE         75.00           244478         12/04/208         HYRUM CITY         100-4220.420         BACKFILL - JKRE SCHMD - FIRE         75.00           244481         12/04/2020         MINATE TRUST ACCOUNT         100-4131-620         MINUTES CCGO - EXECUTVE         195.00           244481         12/04/2020         INTERWEST SUPPLY CO, INC         200-4115-250         PLOW BADES - ROAD CL B         1,050.00           244481         12/04/2020         INTERWEST SUPPLY CO, INC         200-4115-250         PARTS - ROAD         140.00           244482         12/04/2020         IPACCO INCORPORATED         200-4115-250         PARTS - ROAD         8.05           244482         12/04/2020         <						
244478         12044208         HYRUM CITY         100-4220.420         BACKFILL - KEVIN STOTT         67.50           244478         12042020         HYRUM CITY         100-4220.420         BACKFILL - KEVIN STOTT         67.50           244478         12042020         HYRUM CITY         100-4220.420         BACKFILL - LUKE SCHMID - FIRE         120.00           244478         12042020         HYRUM CITY         100-4220.420         BACKFILL - LUKE SCHMID - FIRE         75.00           244478         12042020         HYRUM CITY         100-4220.420         BACKFILL - LUKE SCHMID - FIRE         75.00           244478         12042020         HYRUM CITY         100-4220.420         BACKFILL - LUKE SCHMID - FIRE         75.00           244481         12042020         NATT MEGAN         100-4131.420         ININUTES COCI - SEC PMT - FIRE         150.00           244481         12042020         INTERWEST SUPPLY CO, INC         200-4115.250         PLOW S & SUPPLIES - ROAD CL B         1,050.00           244481         12042020         INACCINCORPORATED         200-4115.250         PARTS - ROAD         18.0           244482         12042020         IPACO INCORPORATED         200-4115.250         PARTS - ROAD         3.80           244482         12042020         IPACO INCORPORATED						
244478         1204/2020         HYRUM CITY         100-4220-620         BACKFILL - KUK SCHMD - FIRE         120.00           244478         1204/2020         HYRUM CITY         100-4220-620         BACKFILL - JARED DIGENNES - FIRE         120.00           244478         1204/2020         HYRUM CITY         100-4220-620         BACKFILL - JARED DIGENNES - FIRE         619.97           244478         1204/2020         HYRUM CITY         100-4220-620         FIREFICHTER BACKFILL SOC SCIC PMT - FIRE         619.97           244478         1204/2020         NINATE TRUST ACCOUNT         100-431-620         MINUMERS STATE INMATE WORK PR         3.157.86           244480         1204/2020         INTERWEST SUPPLY CO, INC         200-4415-250         PLOWS & SUPPLIES - ROAD CL B         1.050.00           244481         1204/2020         INTERWEST SUPPLY CO, INC         200-4415-250         PLOWS & SUPPLIES - ROAD         1.050.00           244482         1204/2020         INTERWEST SUPPLY CO, INC         200-4415-250         PLOWS & SUPPLIES - ROAD         1.050.00           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         1.0440.00           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         1.042.02.250						
244478         1204/202         HYRUM CITY         100-4220-820         BACKFILL - LARED DIGERNES - FIRE         120.00           244478         1204/2020         HYRUM CITY         100-4220-820         BACKFILL - LIKE SCHMD - FIRE         170.00           244478         1204/2020         HYRUM CITY         100-4220-820         BACKFILL - LIKE SCHMD - FIRE         61.97           244478         1204/2020         HYRUM CITY         100-4220-820         BACKFILL - LIKE SCHMD - FIRE         61.97           244478         1204/2020         HYRUM CITY         100-4220-820         FIREFIGHTER BACKFILL - LIKE SCHMD - FIRE         61.97           244481         1204/2020         INTERWEST SUPPLY CO, INC         200-415-250         PLOWS & SUPPLIES - ROAD CL B         1.050.00           244481         1204/2020         INTERWEST SUPPLY CO, INC         200-415-250         PLOW & SUPPLIES - ROAD CL B         1.050.00           244482         1204/2020         IPACO INCORPORATED         200-415-250         PARTS - ROAD         140.00           244482         1204/2020         IPACO INCORPORATED         200-415-250         PARTS - ROAD         53.72           244482         1204/2020         IPACO INCORPORATED         200-415-250         PARTS - ROAD         53.72           244482         1204/20						
244478         1204/2020         HYRUM CITY         100-4220-420         BACKFILL JARED DIGENRES - FIRE         1200           244478         1204/2020         HYRUM CITY         100-4220-420         FIRE(GHTER BACKFILL SOC SEC PMT - FIRE         61:97           244478         1204/2020         INMATE TRUST ACCOUNT         100-34:23100         REIMBURSE STATE INMATE WORK PR         3,157:86           244480         1204/2020         INTERWEST SUPPLY CO. INC         200-4415:250         PLOWS & SUPPLIES - ROAD CL B         1,050.00           244481         1204/2020         INTERWEST SUPPLY CO. INC         200-4415:250         PLOW & & SUPPLIES - ROAD CL B         1,050.00           244481         1204/2020         INTERWEST SUPPLY CO. INC         200-4415:250         PARTS - ROAD         1,050.00           244482         1204/2020         IPACO INCORPORATED         200-4415:250         PARTS - ROAD         1,050.00           244482         1204/2020         IPACO INCORPORATED         200-4415:250         PARTS - ROAD         18.04           244482         1204/2020         IPACO INCORPORATED         200-4415:250         PARTS - ROAD         29.33           244482         1204/2020         IPACO INCORPORATED         200-4415:250         PARTS - ROAD         29.43           244482						
244478         1204/2020         HYRUM CITY         100-4220-420         FREFIGHTER SCHILD - FIRE         75.00           244478         1204/2020         HYRUM CITY         100-4220-420         FIREFIGHTER BACKFILL SOC SEC PMT - FIRE         6.1.97           244480         1204/2020         INATE TRUST ACCOUNT         100-432-23100         REMURSE STATE INAATE WORK PMT - 150.00           244481         1204/2020         INTERWEST SUPPLY CO, INC         200-4415-250         PLOWS & SUPPLIES - ROAD CL B         1.050.00           244481         1204/2020         INTERWEST SUPPLY CO, INC         200-4415-250         PLOW & SUPPLIES - ROAD CL B         1.050.00           244481         1204/2020         INTERWEST SUPPLY CO, INC         200-4415-250         PARTS - ROAD         22.79           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         48.00           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         8.05           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         3.180           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         3.180           244482         1204/2020 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
244478         1204/2020         HYRUM CITY         100-4220-420         FIREFIGHTER BACKFILL SOC SEC PMT - FIRE         61.97           24449         1204/2020         IXATTE TRUEST ACCOUNT         100-411-520         REIMBURSE STATE INMATE WORK PR         3.157.88           244481         1204/2020         IXTERWEST SUPPLY CO, INC         200-411-520         PLOWS & SUPPLIES - ROAD CL B         1.050.00           244481         1204/2020         INTERWEST SUPPLY CO, INC         200-411-520         PLOWS & SUPPLIES - ROAD CL B         1.050.00           244481         1204/2020         INTERWEST SUPPLY CO, INC         200-411-520         PARTS - ROAD         2.279           244482         1204/2020         IPACO INCORPORATED         200-411-520         PARTS - ROAD         149.00           244482         1204/2020         IPACO INCORPORATED         200-411-520         PARTS - ROAD         8.05           244482         1204/2020         IPACO INCORPORATED         200-411-520         PARTS - ROAD         8.05           244482         1204/2020         IPACO INCORPORATED         200-411-520         PARTS - ROAD         19.04           244482         1204/2020         IPACO INCORPORATED         200-411-520         PARTS - ROAD         2.04           244482         1204/2020						
244479         1204/220         NMATE TRUST ACCOUNT         100-34-23100         REIMBURGE STATE INMATE WORK PR         3,157.86           244480         1204/220         INTERWEST SUPPLY CO, INC         200-4115-260         PLOWS & SUPPLIES - ROAD CL B         1,050.00           244481         1204/2200         INTERWEST SUPPLY CO, INC         200-4115-250         PLOWS & SUPPLIES - ROAD CL B         1,050.00           244481         1204/2200         INTERWEST SUPPLY CO, INC         200-4115-250         PARTS - ROAD CL B         1,050.00           244482         1204/2020         IPACO INCORPORATED         200-4115-250         PARTS - ROAD         1,800.00           244482         1204/2020         IPACO INCORPORATED         200-4115-250         PARTS - ROAD         8.05           244482         1204/2020         IPACO INCORPORATED         200-4115-250         PARTS - ROAD         8.05           244482         1204/2020         IPACO INCORPORATED         200-4115-250         PARTS - ROAD         5.37           244482         1204/2020         IPACO INCORPORATED         200-4115-250         PARTS - ROAD         2.85           244482         1204/2020         IPACO INCORPORATED         200-4115-250         PARTS - ROAD         2.85           244482         1204/2020						
244480         1204/2020         INTERWEST SUPPLY CO, INC         200-4115-250         PLOWS & SUPPLIES - ROAD CL B         1,050.00           244481         1204/2020         INTERWEST SUPPLY CO, INC         200-4115-250         PLOWS & SUPPLIES - ROAD CL B         1,050.00           244481         1204/2020         INTERWEST SUPPLY CO, INC         200-4115-250         PLOWS & SUPPLIES - ROAD CL B         1,050.00           244482         1204/2020         IPACO INCORPORATED         200-4115-250         PARTS - ROAD         149.00           244482         1204/2020         IPACO INCORPORATED         200-4115-250         PARTS - ROAD         8.05           244482         1204/2020         IPACO INCORPORATED         200-4115-250         PARTS - ROAD         8.05           244482         1204/2020         IPACO INCORPORATED         200-4115-250         PARTS - ROAD         5.37           244482         1204/2020         IPACO INCORPORATED         200-4115-250         PARTS - ROAD         2.11.43           244482         1204/2020         IPACO INCORPORATED         200-415-250         PARTS - ROAD         2.68           244482         1204/2020         INTAS CORPORATED         200-415-250         PARTS - ROAD         2.68           244483         1204/2020         INTAS CORPORA						
244481         1204/2020         INTERWEST SUPPLY CO, INC         200-4415-250         PLOWS & SUPPLIES - ROAD CL B         1,050.00           244481         1204/2020         INTERWEST SUPPLY CO, INC         200-4415-250         PLOW BLADES - ROAD CL B         1,050.00           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         122.79           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         179.79           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         8.05           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         8.05           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         5.34           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         211.43           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         211.43           244482         1204/2020         INCA RORPORATED         200-4415-250         PARTS - ROAD         28.50           244483         1204/2020         CINTAS CORPORATED         200-						
244481         1204/202         INTERWEST SUPPLY CO, INC         200-4415-250         PLOWS & SUPPLES. ROAD CL B         1,050.00           244481         1204/202         INTERWEST SUPPLY CO, INC         200-4415-250         PARTS. ROAD CL B         1,050.00           244482         1204/202         IPACO INCORPORATED         200-4415-250         PARTS. ROAD         149.00           244482         1204/202         IPACO INCORPORATED         200-4415-250         PARTS. ROAD         169.01           244482         1204/202         IPACO INCORPORATED         200-4415-250         PARTS. ROAD         19.04           244482         1204/202         IPACO INCORPORATED         200-4415-250         PARTS. ROAD         19.04           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS. ROAD         23.82           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS. ROAD         21.43           244483         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS. ROAD         21.43           244483         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS. ROAD         21.43           244483         1204/2020         IPACO INCORPORATION         200-4415-250	244480	12/04/2020		100-4131-620		
244481         12/04/202         INTERWEST SUPPLY CO, INC         200/4415-250         PLOW BLADES - ROAD CL B         1,050.00           244482         12/04/202         IPACO INCORPORATED         200/4415-250         PARTS - ROAD         149.00           244482         12/04/202         IPACO INCORPORATED         200/4415-250         PARTS - ROAD         79.79           244482         12/04/202         IPACO INCORPORATED         200/4415-250         PARTS - ROAD         8.05           244482         12/04/202         IPACO INCORPORATED         200/4415-250         PARTS - ROAD         8.05           244482         12/04/202         IPACO INCORPORATED         200/4415-250         PARTS - ROAD         53.44           244482         12/04/202         IPACO INCORPORATED         200/4415-250         PARTS - ROAD         231.80           244482         12/04/202         IPACO INCORPORATED         200/4415-250         PARTS - ROAD         211.43           244483         12/04/202         CINTAS CORPORATION         100/4215-250         FIRST AND SUPPLIES - ROAD         68.65           244484         12/04/202         CINTAS CORPORATION         100/4215-250         FIRST AND SUPPLIES - SNARETIF ADMIN         66.23           244484         12/04/202         CINTAS CORPORATION	244481	12/04/2020	INTERWEST SUPPLY CO, INC	200-4415-250	PLOWS & SUPPLIES - ROAD CL B	1,050.00
244482         12/04/202         IPACO INCORPORATED         200/4415-250         PARTS - ROAD         22.79           244482         12/04/202         IPACO INCORPORATED         200/4415-250         PARTS - ROAD         19.00           244482         12/04/202         IPACO INCORPORATED         200/4415-250         PARTS - ROAD         8.05           244482         12/04/202         IPACO INCORPORATED         200/4415-250         PARTS - ROAD         56.34           244482         12/04/202         IPACO INCORPORATED         200/4415-250         PARTS - ROAD         55.34           244482         12/04/202         IPACO INCORPORATED         200/4415-250         PARTS - ROAD         53.72           244482         12/04/202         IPACO INCORPORATED         200/4415-250         PARTS - ROAD         211.43           244482         12/04/202         INTAS CORPORATED         200/4415-250         PARTS - ROAD         26.85           244483         12/04/202         CINTAS CORPORATED         200/4415-250         PARTS - ROAD         26.85           244483         12/04/202         CINTAS CORPORATED         200/4415-250         PARTS - ROAD         26.85           244484         12/04/202         LEFS MARKETPLACE         100/4215-250         ITIMER ST. SCAD	244481	12/04/2020	INTERWEST SUPPLY CO, INC	200-4415-250	PLOWS & SUPPLIES - ROAD CL B	1,050.00
244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         199.00           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         80.55           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         80.55           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         59.34           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         59.34           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         211.43           244482         1204/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         26.85           244483         1204/2020         CINTAS CORPORATION         200-4415-250         FIRST AID SUPPLIES - SHERIFF ADMIN         36.10           244484         1204/2020         CINTAS CORPORATION         100-4215-250         UTAH SHERIFF ADMIN         36.10           244485         1204/2020         LEGRAND JOHNSON CONSTRUCTION CO         240-4971-730         PARTIS - ROAD         26.826           244486         1204/2020         LOWE'S COMPANIES, INC <t< td=""><td>244481</td><td>12/04/2020</td><td>INTERWEST SUPPLY CO, INC</td><td>200-4415-250</td><td>PLOW BLADES - ROAD CL B</td><td>1,050.00</td></t<>	244481	12/04/2020	INTERWEST SUPPLY CO, INC	200-4415-250	PLOW BLADES - ROAD CL B	1,050.00
244482         12/04/202         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         8.05           244482         12/04/202         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         9.04           244482         12/04/202         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         59.34           244482         12/04/202         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         59.34           244482         12/04/202         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         211.43           244482         12/04/202         IPACO INCORPORATED         200-4415-250         PARTS - NEED         31.80           244482         12/04/202         ICITAS CORPORATED         200-4415-250         PARTS - NEED         41.83           244483         12/04/2020         CINTAS CORPORATION         200-4415-250         FIRST AID SUPPLIES - ROAD         26.85           244484         12/04/2020         CACHE EQUIPMENT         200-4450-251         KUBOTA PARTS - WEED         41.39           244485         12/04/2020         LEFS MARKETPLACE         100-4215-260         TRALER HITCH - EM         66.42           244487         12/04/2020         LOWES COMPANIES, INC         100-4265-261	244482	12/04/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	22.79
244482         12/04/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         8.05           244482         12/04/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         59.34           244482         12/04/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         55.72           244482         12/04/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         53.72           244482         12/04/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         201-413           244483         12/04/2020         ICINTAS CORPORATED         200-4415-250         PARTS - ROAD         26.85           244483         12/04/2020         CINTAS CORPORATION         200-4415-250         FIRST AID SUPPLIES - SHERIFF ADMIN         36.10           244484         12/04/2020         CACHE EQUIPMENT         200-4450-251         KUBOTA PARTS - WEED         413.96           244485         12/04/2020         LEGRAND JOHNSON CONSTRUCTION CO         240-4971-730         PARKING LOT REPAIR - SR CITIZENS         262.02.85           244487         12/04/2020         LOWE'S COMPANIES, INC         100-4965-251         TILE - SR CITIZENS         10.87.20           244487         12/04/2020	244482	12/04/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	149.00
244482         12/04/202         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         19.04           244482         12/04/202         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         53.72           244482         12/04/202         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         53.72           244482         12/04/202         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         211.43           244483         12/04/202         IPACO INCORPORATED         200-4415-250         FIRST AID SUPPLIES - ROAD         26.85           244483         12/04/202         ICINTAS CORPORATION         100-4215-250         FIRST AID SUPPLIES - ROAD         26.85           244483         12/04/202         CACHE EQUIPMENT         200-4450-251         KUBOTA PARTS - WEED         413.96           244485         12/04/202         LEGRAND JOHNSON CONSTRUCTION CO         240-4971-730         PARRING LOT REPART - SR CITIZENS         262.02.85           244487         12/04/202         LOWE'S COMPANIES, INC         100-4965-251         TILE - SR CITIZENS         262.02.85           244487         12/04/202         LOGAN CITY CORP.         290-4149-470         339 E 800 N - CJC         684.50           244488         12/04/202	244482	12/04/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	79.79
244482         12/04/202         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         53.72           244482         12/04/202         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         31.80           244482         12/04/202         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         211.43           244483         12/04/202         ICNTAS CORPORATED         200-4415-250         PARTS - ROAD         26.85           244483         12/04/202         CINTAS CORPORATION         200-4415-250         FIRST AID SUPPLIES - ROAD         26.85           244483         12/04/202         CINTAS CORPORATION         100-4215-250         FIRST AID SUPPLIES - SHERIFF ADMIN         36.10           244485         12/04/202         LEGS MARKETPLACE         100-4215-250         UTAH SHERIFFS MTG - SHERIFF ADMIN         66.23           244486         12/04/202         LOWE'S COMPANIES, INC         100-4965-251         TILE - SR CITIZENS         26.202.85           244487         12/04/202         LOGAN CITY CORP.         290-4149-270         339 E 800 N - CJC         88.84           244487         12/04/202         LOGAN CITY CORP.         290-4149-270         339 E 800 N - CJC         88.84           244488         12/04/202         LOGAN CIT	244482	12/04/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	8.05
244482         12/04/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         53.72           244482         12/04/2020         IPACO INCORPORATED         200-4450-250         PARTS - WEED         31.80           244482         12/04/2020         IPACO INCORPORATED         200-4415-250         PARTS - ROAD         211.43           244483         12/04/2020         CINTAS CORPORATION         200-4415-250         FIRST AID SUPPLIES - SHERIFF ADMIN         36.10           244484         12/04/2020         CINTAS CORPORATION         200-4450-251         KUBOTA PARTS - WEED         413.96           244485         12/04/2020         CACH EQUIPMENT         200-4450-251         KUBOTA PARTS - WEED         413.96           244485         12/04/2020         LEGRAND JOHNSON CONSTRUCTION CO         204971-730         PARKING LOT REPAIR - SR CITIZENS         262.02.85           244487         12/04/2020         LOWE'S COMPANIES, INC         100-4965-251         TILE - SR CITIZENS         684 50           244486         12/04/2020         LOGAN CITY CORP.         290-4149-270         339 E 800 N - CJC         16.60           244488         12/04/2020         LOGAN CITY CORP.         290-4149-270         130 N 100 W SPKLR - B&G         27.63           244488         12/04/2	244482	12/04/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	19.04
244482         12/04/2020         IPACO INCORPORATED         200-4450-250         PARTS - WEED         31.80           244482         12/04/2020         IPACO INCORPORATED         200-4415-280         PARTS - ROAD         211.43           244483         12/04/2020         CINTAS CORPORATION         200-4415-280         SAFETY SUPPLIES - ROAD         26.85           244483         12/04/2020         CINTAS CORPORATION         100-4215-250         FIRST AID SUPPLIES - SHERIFF ADMIN         66.10           244484         12/04/2020         LEGRAND JOHNSON CONSTRUCTION CO         240-4450-251         KUBOTA PARTS - WEED         413.96           244485         12/04/2020         LEGRAND JOHNSON CONSTRUCTION CO         240-4971-730         PARKING LOT REPAIR - SR CITIZENS         26,20.85           244487         12/04/2020         LOWE'S COMPANIES, INC         100-4965-251         TILE - SR CITIZENS         684.50           244487         12/04/2020         LOGAN CITY CORP.         290-4149-270         339 E 800 N - CJC         1660           244488         12/04/2020         LOGAN CITY CORP.         240-4970-270         240 N 100 E - SR CITIZENS         265.265           244488         12/04/2020         LOGAN CITY CORP.         240-4970-270         240 N 100 M 100 M 100 M SPKLR - 8&G         276.3	244482	12/04/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	59.34
244482       12/04/2020       IPACO INCORPORATED       200-4415-250       PARTS - ROAD       211.43         244483       12/04/2020       CINTAS CORPORATION       200-4415-480       SAFETY SUPPLIES - ROAD       26.85         244483       12/04/2020       CINTAS CORPORATION       100-4215-250       FIRST AID SUPPLIES - SHERIFF ADMIN       36.10         244484       12/04/2020       CACHE EQUIPMENT       200-4450-250       UTAH SHERIFFS MTG - SHERIFF ADMIN       66.23         244485       12/04/2020       LEE'S MARKETPLACE       100-4215-250       UTAH SHERIFFS MTG - SHERIFF ADMIN       66.23         244486       12/04/2020       LOWE'S COMPANIES, INC       100-4265-251       TILE - SR CITIZENS       26,202.85         244487       12/04/2020       LOWE'S COMPANIES, INC       100-4965-251       TILE - SR CITIZENS       1,087.20         244487       12/04/2020       LOWE'S COMPANIES, INC       100-4965-251       TILE - SR CITIZENS       1,087.20         244487       12/04/2020       LOGAN CITY CORP.       290-4149-270       339 E 800 N - CJC       684.50         244488       12/04/2020       LOGAN CITY CORP.       290-4149-480       339 E 800 N - CJC       88.84         244488       12/04/2020       LOGAN CITY CORP.       240-4970-270       240 N 100 E	244482	12/04/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	53.72
244483         12/04/202         CINTAS CORPORATION         200-4415-480         SAFETY SUPPLIES - ROAD         26.85           244483         12/04/202         CINTAS CORPORATION         100-4215-250         FIRST AID SUPPLIES - SHERIFF ADMIN         36.10           244484         12/04/202         CACHE EQUIPMENT         200-4450-251         KUBOTA PARTS - WEED         413.96           244485         12/04/202         LEGRAND JOHNSON CONSTRUCTION CO         240-4971-730         PARKING LOT REPAIR - SR CITIZENS         26,202.85           244487         12/04/202         LOWE'S COMPANIES, INC         100-4255-630         TRAILER HITCH - EM         65.48           244487         12/04/202         LOWE'S COMPANIES, INC         100-4965-251         TILE - SR CITIZENS         10.87.20           244487         12/04/202         LOGAN CITY CORP.         290-4149-470         339 E 800 N - CJC         88.44           24448         12/04/202         LOGAN CITY CORP.         290-4149-480         339 E 800 N - CJC         88.84           244488         12/04/202         LOGAN CITY CORP.         290-4149-480         339 E 800 N - CJC         88.84           244488         12/04/202         LOGAN CITY CORP.         290-4149-470         240 N 100 E - SR CITIZENS         416.46           244488	244482	12/04/2020	IPACO INCORPORATED	200-4450-250	PARTS - WEED	31.80
244483         12/04/2020         CINTAS CORPORATION         100-4215-250         FIRST AID SUPPLIES - SHERIFF ADMIN         36.10           244484         12/04/2020         CACHE EQUIPMENT         200-4450-251         KUBOTA PARTS - WEED         413.96           244485         12/04/2020         LEES MARKETPLACE         100-4215-250         UTAH SHERIFFS MTG - SHERIFF ADMIN         66.23           244486         12/04/2020         LEGRAND JOHNSON CONSTRUCTION CO         240-4971-730         PARKING LOT REPAIR - SR CITIZENS         26,202.85           244487         12/04/2020         LOWE'S COMPANIES, INC         100-4255-630         TRALER HITCH - EM         65.48           244487         12/04/2020         LOWE'S COMPANIES, INC         100-4965-251         TILE - SR CITIZENS         10.87           244488         12/04/2020         LOGAN CITY CORP.         290-4149-270         339 E 800 N - CJC         16.60           244488         12/04/2020         LOGAN CITY CORP.         290-4149-270         240 N 100 W SPKLR - B&G         27.63           244488         12/04/2020         LOGAN CITY CORP.         290-4149-270         240 N 100 W SPKLR - B&G         27.63           244488         12/04/2020         LOGAN CITY CORP.         240-4970-270         240 N 100 E - SR CITIZENS         416.46	244482	12/04/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	211.43
244484       12/04/202       CACHE EQUIPMENT       200-4450-251       KUBOTA PARTS - WEED       413.96         244485       12/04/202       LEE'S MARKETPLACE       100-4215-250       UTAH SHERIFFS MTG - SHERIFF ADMIN       66.23         244486       12/04/2020       LEGRAND JOHNSON CONSTRUCTION CO       240-4971-730       PARKING LOT REPAIR - SR CITIZENS       26.202.85         244487       12/04/2020       LOWE'S COMPANIES, INC       100-4965-251       TILE - SR CITIZENS       684.50         244487       12/04/2020       LOWE'S COMPANIES, INC       100-4965-251       TILE - SR CITIZENS       1087.20         244488       12/04/2020       LOGAN CITY CORP.       290-4149-270       339 E 800 N - CJC       16.60         244488       12/04/2020       LOGAN CITY CORP.       290-4149-270       130 N 100 W SPKLR - B&G       27.63         244488       12/04/2020       LOGAN CITY CORP.       240-4970-270       240 N 100 E - SR CITIZENS       416.46         244488       12/04/2020       LOGAN CITY CORP.       240-4970-270       240 N 100 E - SR CITIZENS       416.46         244488       12/04/2020       LOGAN CITY CORP.       240-4970-270       240 N 100 E - SR CITIZENS       416.46         244488       12/04/2020       LOGAN CITY CORP.       240-4970-270 <t< td=""><td>244483</td><td>12/04/2020</td><td>CINTAS CORPORATION</td><td>200-4415-480</td><td>SAFETY SUPPLIES - ROAD</td><td>26.85</td></t<>	244483	12/04/2020	CINTAS CORPORATION	200-4415-480	SAFETY SUPPLIES - ROAD	26.85
244485         12/04/202         LEE'S MARKETPLACE         100-4215-250         UTAH SHERIFFS MTG - SHERIFF ADMIN         66.23           244486         12/04/202         LEGRAND JOHNSON CONSTRUCTION CO         240-4971-730         PARKING LOT REPAIR - SR CITIZENS         26,202.85           244487         12/04/202         LOWE'S COMPANIES, INC         100-4255-630         TRAILER HITCH - EM         66.48           244487         12/04/202         LOWE'S COMPANIES, INC         100-4965-251         TILE - SR CITIZENS         684.50           244488         12/04/2020         LOGAN CITY CORP.         290-4149-270         339 E 800 N - CJC         16.60           244488         12/04/2020         LOGAN CITY CORP.         290-4149-270         130 N 100 W SPKLR - B&G         27.63           244488         12/04/2020         LOGAN CITY CORP.         290-4149-270         240 N 100 E - SR CITIZENS         709.52           244488         12/04/2020         LOGAN CITY CORP.         240-4971-270         240 N 100 E - SR CITIZENS         709.52           244488         12/04/2020         LOGAN CITY CORP.         240-4971-270         240 N 100 E - SR CITIZENS         416.46           244488         12/04/2020         LOGAN CITY CORP.         240-4971-270         240 N 100 E - SR CITIZENS         416.45	244483	12/04/2020	CINTAS CORPORATION	100-4215-250	FIRST AID SUPPLIES - SHERIFF ADMIN	36.10
244486         12/04/202         LEGRAND JOHNSON CONSTRUCTION CO         2404971-730         PARKING LOT REPAIR - SR CITIZENS         26,202.85           244487         12/04/202         LOWE'S COMPANIES, INC         1004255-630         TRAILER HITCH - EM         65.48           244487         12/04/202         LOWE'S COMPANIES, INC         1004965-251         TILE - SR CITIZENS         664.50           244487         12/04/202         LOWE'S COMPANIES, INC         1004965-251         TILE - SR CITIZENS         1087.20           244488         12/04/202         LOGAN CITY CORP.         2904149-270         339 E 800 N - CJC         16.60           244488         12/04/202         LOGAN CITY CORP.         2904149-270         339 E 800 N - CJC         88.84           244488         12/04/202         LOGAN CITY CORP.         290-4149-480         339 E 800 N - CJC         88.84           244488         12/04/202         LOGAN CITY CORP.         240-4970-270         240 N 100 E - SR CITIZENS         709.52           244488         12/04/202         LOGAN CITY CORP.         240-4970-270         240 N 100 E - SR CITIZENS         416.46           244488         12/04/202         LOGAN CITY CORP.         240-4971-270         240 N 100 E - SR CITIZENS         12.36.58           244488         1	244484	12/04/2020	CACHE EQUIPMENT	200-4450-251	KUBOTA PARTS - WEED	413.96
244487       12/04/2020       LOWE'S COMPANIES, INC       100-4255-630       TRAILER HITCH - EM       65.48         244487       12/04/2020       LOWE'S COMPANIES, INC       100-4965-251       TILE - SR CITIZENS       684.50         244487       12/04/2020       LOWE'S COMPANIES, INC       100-4965-251       TILE - SR CITIZENS       1087.20         244488       12/04/2020       LOGAN CITY CORP.       290-4149-270       339 E 800 N - CJC       16.60         244488       12/04/2020       LOGAN CITY CORP.       290-4149-480       339 E 800 N - CJC       88.84         244488       12/04/2020       LOGAN CITY CORP.       290-4149-480       339 E 800 N - CJC       88.84         244488       12/04/2020       LOGAN CITY CORP.       240-4970-270       240 N 100 E - SR CITIZENS       709.52         244488       12/04/2020       LOGAN CITY CORP.       240-4971-270       240 N 100 E - SR CITIZENS       416.46         244488       12/04/2020       LOGAN CITY CORP.       240-4974-270       240 N 100 E - SR CITIZENS       416.45         244488       12/04/2020       LOGAN CITY CORP.       240-4974-270       240 N 100 E - SR CITIZENS       416.45         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       199 N MAIN ST - B&G       3,547	244485	12/04/2020	LEE'S MARKETPLACE	100-4215-250	UTAH SHERIFFS MTG - SHERIFF ADMIN	66.23
24448712/04/2020LOWE'S COMPANIES, INC100-4965-251TILE - SR CITIZENS684.5024448712/04/2020LOWE'S COMPANIES, INC100-4965-251TILE - SR CITIZENS1,087.2024448812/04/2020LOGAN CITY CORP.290-4149-270339 E 800 N - CJC88.8424448812/04/2020LOGAN CITY CORP.290-4149-480339 E 800 N - CJC88.8424448812/04/2020LOGAN CITY CORP.290-4149-480339 E 800 N - CJC88.8424448812/04/2020LOGAN CITY CORP.240-4970-270240 N 100 E - SR CITIZENS709.5224448812/04/2020LOGAN CITY CORP.240-4970-270240 N 100 E - SR CITIZENS416.4624448812/04/2020LOGAN CITY CORP.240-4974-270240 N 100 E - SR CITIZENS416.4524448812/04/2020LOGAN CITY CORP.240-4974-270240 N 100 E - SR CITIZENS416.4524448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST - B&G1,236.5824448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST - B&G3,547.2724448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST - B&G58.7724448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST - B&G58.7724448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST - B&G58.7224448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST - B&G58.7224448812/04/2020	244486	12/04/2020	LEGRAND JOHNSON CONSTRUCTION CO	240-4971-730	PARKING LOT REPAIR - SR CITIZENS	26,202.85
24448712/04/202LOWE'S COMPANIES, INC100-4965-251TILE - SR CITIZENS1,087.2024448812/04/202LOGAN CITY CORP.290-4149-270339 E 800 N - CJC88.8424448812/04/202LOGAN CITY CORP.290-4149-480339 E 800 N - CJC88.8424448812/04/2020LOGAN CITY CORP.100-4160-270130 N 100 W SPKLR - B&G27.6324448812/04/2020LOGAN CITY CORP.240-4970-270240 N 100 E - SR CITIZENS709.5224448812/04/2020LOGAN CITY CORP.240-4971-270240 N 100 E - SR CITIZENS416.4624448812/04/2020LOGAN CITY CORP.240-4974-270240 N 100 E - SR CITIZENS416.4524448812/04/2020LOGAN CITY CORP.240-4974-270240 N 100 E - SR CITIZENS416.4524448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST - B&G3,547.2224448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST - B&G58.7724448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST SPKLR - B&G58.7724448812/04/2020LOGAN CITY CORP.100-4160-270150 N 50 W LGHT - B&G69.6224448812/04/2020LOGAN CITY CORP.290-4149-270339 E 800 N - CJC47.7224448812/04/2020LOGAN CITY CORP.290-4149-270339 E 800 N - CJC47.7224448812/04/2020LOGAN CITY CORP.290-4149-270339 E 800 N - CJC47.7224448812/04/2020 <td>244487</td> <td>12/04/2020</td> <td>LOWE'S COMPANIES, INC</td> <td>100-4255-630</td> <td>TRAILER HITCH - EM</td> <td>65.48</td>	244487	12/04/2020	LOWE'S COMPANIES, INC	100-4255-630	TRAILER HITCH - EM	65.48
24448812/04/202LOGAN CITY CORP.290-4149-270339 E 800 N - CJC16.6024448812/04/202LOGAN CITY CORP.290-4149-480339 E 800 N - CJC88.842448812/04/202LOGAN CITY CORP.100-4160-270130 N 100 W SPKLR - B&G27.6324448812/04/202LOGAN CITY CORP.240-4970-270240 N 100 E - SR CITIZENS709.5224448812/04/202LOGAN CITY CORP.240-4971-270240 N 100 E - SR CITIZENS416.4624448812/04/202LOGAN CITY CORP.240-4974-270240 N 100 E - SR CITIZENS416.4524448812/04/202LOGAN CITY CORP.240-4974-270240 N 100 E - SR CITIZENS416.4524448812/04/202LOGAN CITY CORP.100-4160-270199 N MAIN ST - B&G3,547.2224448812/04/202LOGAN CITY CORP.100-4160-270199 N MAIN ST - B&G3,547.2224448812/04/202LOGAN CITY CORP.100-4160-270199 N MAIN ST - B&G58.7724448812/04/202LOGAN CITY CORP.100-4160-270199 N MAIN ST SPKLR - B&G69.6224448812/04/2020LOGAN CITY CORP.290-4149-270339 E 800 N - CJC47.7224448812/04/2020LOGAN CITY CORP.290-4149-480339 E 800 N - CJC47.7224448812/04/2020LOGAN CITY CORP.290-4149-480339 E 800 N - CJC150.0224448812/04/2020LOGAN CITY CORP.290-4149-480339 E 800 N - CJC150.0224448912/04/2020LOGAN CIT	244487	12/04/2020	LOWE'S COMPANIES, INC	100-4965-251	TILE - SR CITIZENS	684.50
24448812/04/202LOGAN CITY CORP.290-4149-480339 E 800 N - CJC88.8424448812/04/202LOGAN CITY CORP.100-4160-270130 N 100 W SPKLR - B&G27.6324448812/04/2020LOGAN CITY CORP.240-4970-270240 N 100 E - SR CITIZENS709.5224448812/04/2020LOGAN CITY CORP.240-4971-270240 N 100 E - SR CITIZENS416.4624448812/04/2020LOGAN CITY CORP.240-4974-270240 N 100 E - SR CITIZENS416.4524448812/04/2020LOGAN CITY CORP.240-4974-270240 N 100 E - SR CITIZENS416.4524448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST - B&G1,236.5824448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST - B&G3,547.2224448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST SPKLR - B&G58.7724448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST SPKLR - B&G69.6224448812/04/2020LOGAN CITY CORP.290-4149-270339 E 800 N - CJC47.7224448812/04/2020LOGAN CITY CORP.290-4149-480339 E 800 N - CJC47.7224448812/04/2020LOGAN CITY CORP.290-4149-480339 E 800 N - CJC47.7224448812/04/2020LOGAN CITY CORP.290-4149-480339 E 800 N - CJC47.7224448912/04/2020LOGAN CITY CORP.290-4149-480339 E 800 N - CJC150.0224448912/04/2020 <td>244487</td> <td>12/04/2020</td> <td>LOWE'S COMPANIES, INC</td> <td>100-4965-251</td> <td>TILE - SR CITIZENS</td> <td>1,087.20</td>	244487	12/04/2020	LOWE'S COMPANIES, INC	100-4965-251	TILE - SR CITIZENS	1,087.20
24448812/04/2020LOGAN CITY CORP.100-4160-270130 N 100 W SPKLR - B&G27.6324448812/04/2020LOGAN CITY CORP.240-4970-270240 N 100 E - SR CITIZENS709.5224448812/04/2020LOGAN CITY CORP.240-4971-270240 N 100 E - SR CITIZENS416.4624448812/04/2020LOGAN CITY CORP.240-4974-270240 N 100 E - SR CITIZENS416.4524448812/04/2020LOGAN CITY CORP.240-4974-270240 N 100 E - SR CITIZENS416.4524448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST - B&G1,236.5824448812/04/2020LOGAN CITY CORP.100-4160-270179 N MAIN ST - B&G3,547.2224448812/04/2020LOGAN CITY CORP.100-4160-270199 N MAIN ST SPKLR - B&G58.7724448812/04/2020LOGAN CITY CORP.100-4160-270150 N 50 W LGHT - B&G69.6224448812/04/2020LOGAN CITY CORP.290-4149-270339 E 800 N - CJC47.7224448812/04/2020LOGAN CITY CORP.290-4149-480339 E 800 N - CJC45.0024448912/04/2020LOGAN CITY CORP.290-4149-480339 E 800 N - CJC150.0224448912/04/2020LOGAN CITY CORP.290-4149-480339 E 800 N - CJC150.0224448912/04/2020LOGAN CITY CORP.290-4149-480339 E 800 N - CJC150.0224448912/04/2020LOGAN EXTERMINATION SERVICE100-4215-260EXTERMINATION SERVICES - SHERIFF ADMIN95.00	244488	12/04/2020	LOGAN CITY CORP.	290-4149-270	339 E 800 N - CJC	16.60
244488       12/04/2020       LOGAN CITY CORP.       240-4970-270       240 N 100 E - SR CITIZENS       709.52         244488       12/04/2020       LOGAN CITY CORP.       240-4971-270       240 N 100 E - SR CITIZENS       416.46         244488       12/04/2020       LOGAN CITY CORP.       240-4974-270       240 N 100 E - SR CITIZENS       416.45         244488       12/04/2020       LOGAN CITY CORP.       240-4974-270       240 N 100 E - SR CITIZENS       416.45         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       199 N MAIN ST - B&G       1,236.58         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       179 N MAIN ST - B&G       3,547.22         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       199 N MAIN ST SPKLR - B&G       58.77         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       150 N 50 W LGHT - B&G       69.62         244488       12/04/2020       LOGAN CITY CORP.       290-4149-270       339 E 800 N - CJC       47.72         244488       12/04/2020       LOGAN CITY CORP.       290-4149-270       339 E 800 N - CJC       47.72         244488       12/04/2020       LOGAN CITY CORP.       290-4149-480       339 E 800 N - CJC       150.02	244488	12/04/2020	LOGAN CITY CORP.	290-4149-480	339 E 800 N - CJC	88.84
244488       12/04/2020       LOGAN CITY CORP.       240-4971-270       240 N 100 E - SR CITIZENS       416.46         244488       12/04/2020       LOGAN CITY CORP.       240-4974-270       240 N 100 E - SR CITIZENS       416.45         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       199 N MAIN ST - B&G       1,236.58         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       179 N MAIN ST - B&G       3,547.22         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       199 N MAIN ST SPKLR - B&G       58.77         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       199 N MAIN ST SPKLR - B&G       69.62         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       150 N 50 W LGHT - B&G       69.62         244488       12/04/2020       LOGAN CITY CORP.       290-4149-270       339 E 800 N - CJC       47.72         244488       12/04/2020       LOGAN CITY CORP.       290-4149-480       339 E 800 N - CJC       150.02         244488       12/04/2020       LOGAN CITY CORP.       290-4149-480       339 E 800 N - CJC       150.02         244488       12/04/2020       LOGAN CITY CORP.       290-4149-480       339 E 800 N - CJC       150.02	244488	12/04/2020	LOGAN CITY CORP.	100-4160-270	130 N 100 W SPKLR - B&G	27.63
244488       12/04/2020       LOGAN CITY CORP.       240-4974-270       240 N 100 E - SR CITIZENS       416.45         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       199 N MAIN ST - B&G       1,236.58         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       179 N MAIN ST - B&G       3,547.22         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       199 N MAIN ST SPKLR - B&G       58.77         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       199 N MAIN ST SPKLR - B&G       69.62         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       150 N 50 W LGHT - B&G       69.62         244488       12/04/2020       LOGAN CITY CORP.       290-4149-270       339 E 800 N - CJC       47.72         244488       12/04/2020       LOGAN CITY CORP.       290-4149-480       339 E 800 N - CJC       47.72         244488       12/04/2020       LOGAN CITY CORP.       290-4149-480       339 E 800 N - CJC       150.02         244489       12/04/2020       LOGAN EXTERMINATION SERVICE       100-4215-260       EXTERMINATION SERVICES - SHERIFF ADMIN       95.00         244489       12/04/2020       IHC PROF RADIOLOGY SERVICES       100-4230-315       INMATE MED CAR	244488	12/04/2020	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	709.52
244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       199 N MAIN ST - B&G       1,236.58         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       179 N MAIN ST - B&G       3,547.22         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       199 N MAIN ST SPKLR - B&G       58.77         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       150 N 50 W LGHT - B&G       69.62         244488       12/04/2020       LOGAN CITY CORP.       290-4149-270       339 E 800 N - CJC       47.72         244488       12/04/2020       LOGAN CITY CORP.       290-4149-270       339 E 800 N - CJC       47.72         244488       12/04/2020       LOGAN CITY CORP.       290-4149-480       339 E 800 N - CJC       150.02         244489       12/04/2020       LOGAN EXTERMINATION SERVICE       100-4215-260       EXTERMINATION SERVICES - SHERIFF ADMIN       95.00         244490       12/04/2020       IHC PROF RADIOLOGY SERVICES       100-4230-315       INMATE MED CARE - A OLSEN/JAIL       162.15	244488	12/04/2020	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	416.46
244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       179 N MAIN ST - B&G       3,547.22         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       199 N MAIN ST SPKLR - B&G       58.77         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       150 N 50 W LGHT - B&G       69.62         244488       12/04/2020       LOGAN CITY CORP.       290-4149-270       339 E 800 N - CJC       47.72         244488       12/04/2020       LOGAN CITY CORP.       290-4149-270       339 E 800 N - CJC       47.72         244488       12/04/2020       LOGAN CITY CORP.       290-4149-480       339 E 800 N - CJC       150.02         244489       12/04/2020       LOGAN EXTERMINATION SERVICE       100-4215-260       EXTERMINATION SERVICES - SHERIFF ADMIN       95.00         244490       12/04/2020       IHC PROF RADIOLOGY SERVICES       100-4230-315       INMATE MED CARE - A OLSEN/JAIL       162.15	244488	12/04/2020	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	416.45
244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       179 N MAIN ST - B&G       3,547.22         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       199 N MAIN ST SPKLR - B&G       58.77         244488       12/04/2020       LOGAN CITY CORP.       100-4160-270       150 N 50 W LGHT - B&G       69.62         244488       12/04/2020       LOGAN CITY CORP.       290-4149-270       339 E 800 N - CJC       47.72         244488       12/04/2020       LOGAN CITY CORP.       290-4149-270       339 E 800 N - CJC       47.72         244488       12/04/2020       LOGAN CITY CORP.       290-4149-480       339 E 800 N - CJC       150.02         244489       12/04/2020       LOGAN EXTERMINATION SERVICE       100-4215-260       EXTERMINATION SERVICES - SHERIFF ADMIN       95.00         244490       12/04/2020       IHC PROF RADIOLOGY SERVICES       100-4230-315       INMATE MED CARE - A OLSEN/JAIL       162.15			LOGAN CITY CORP.		199 N MAIN ST - B&G	
244488         12/04/2020         LOGAN CITY CORP.         100-4160-270         150 N 50 W LGHT - B&G         69.62           244488         12/04/2020         LOGAN CITY CORP.         290-4149-270         339 E 800 N - CJC         47.72           244488         12/04/2020         LOGAN CITY CORP.         290-4149-270         339 E 800 N - CJC         450.02           244489         12/04/2020         LOGAN CITY CORP.         290-4149-480         339 E 800 N - CJC         150.02           244489         12/04/2020         LOGAN EXTERMINATION SERVICE         100-4215-260         EXTERMINATION SERVICES - SHERIFF ADMIN         95.00           244490         12/04/2020         IHC PROF RADIOLOGY SERVICES         100-4230-315         INMATE MED CARE - A OLSEN/JAIL         162.15	244488	12/04/2020	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	3,547.22
244488         12/04/2020         LOGAN CITY CORP.         100-4160-270         150 N 50 W LGHT - B&G         69.62           244488         12/04/2020         LOGAN CITY CORP.         290-4149-270         339 E 800 N - CJC         47.72           244488         12/04/2020         LOGAN CITY CORP.         290-4149-270         339 E 800 N - CJC         450.02           244489         12/04/2020         LOGAN CITY CORP.         290-4149-480         339 E 800 N - CJC         150.02           244489         12/04/2020         LOGAN EXTERMINATION SERVICE         100-4215-260         EXTERMINATION SERVICES - SHERIFF ADMIN         95.00           244490         12/04/2020         IHC PROF RADIOLOGY SERVICES         100-4230-315         INMATE MED CARE - A OLSEN/JAIL         162.15						
244488         12/04/2020         LOGAN CITY CORP.         290-4149-270         339 E 800 N - CJC         47.72           244488         12/04/2020         LOGAN CITY CORP.         290-4149-480         339 E 800 N - CJC         150.02           244489         12/04/2020         LOGAN EXTERMINATION SERVICE         100-4215-260         EXTERMINATION SERVICES - SHERIFF ADMIN         95.00           244490         12/04/2020         IHC PROF RADIOLOGY SERVICES         100-4230-315         INMATE MED CARE - A OLSEN/JAIL         162.15					150 N 50 W LGHT - B&G	
244488         12/04/2020         LOGAN CITY CORP.         290-4149-480         339 E 800 N - CJC         150.02           244489         12/04/2020         LOGAN EXTERMINATION SERVICE         100-4215-260         EXTERMINATION SERVICES - SHERIFF ADMIN         95.00           244490         12/04/2020         IHC PROF RADIOLOGY SERVICES         100-4230-315         INMATE MED CARE - A OLSEN/JAIL         162.15						
244489         12/04/2020         LOGAN EXTERMINATION SERVICE         100-4215-260         EXTERMINATION SERVICES - SHERIFF ADMIN         95.00           244490         12/04/2020         IHC PROF RADIOLOGY SERVICES         100-4230-315         INMATE MED CARE - A OLSEN/JAIL         162.15						
244490         12/04/2020         IHC PROF RADIOLOGY SERVICES         100-4230-315         INMATE MED CARE - A OLSEN/JAIL         162.15						

#### Check Register - Monthly Expenses Report Check Issue Dates: 12/1/2020 - 12/31/2020

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
244491	12/04/2020	LOGAN REGIONAL HOSPITAL	100-4230-315		47.90
244491		LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J RICE/JAIL	6.16
244491		LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - C PETERSON/JAIL	7.20
244492		LOGAN REGIONAL HOSPITAL	100-4210-210	BLS CARDS FOR ROBERTS STEPHENS CLASSES -	55.00
244493		MURDOCK CHEVROLET BUICK GMC	100-4230-250	TRANSPORT VAN ANTIFREEZE LEAK - JAIL	257.60
244494		MCGINNIS, MICHAEL	100-4230-230	PUBIC DEFENDER FEES	8,375.00
244494		MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	98.20
244495		MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	184.50
244495 244495		MEADOW GOLD DAIRY		DAIRY PRODUCTS - SR CITIZENS	100.20
			240-4970-381		
244495			240-4970-381	DAIRY PRODUCTS - SR CITIZENS	98.20
244496			200-4415-250		20.50
244497		MEADE RECOVERY SERVICES	100-34-21000	REFUND CIVIL PAPER PROCESSING	31.00
244498		NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/SUPPLIES - SR CITIZE	1,066.21
244499		NAPA AUTO PARTS OF LOGAN	100-4230-250	ANTIFREEZE - JAIL	11.56
244499		NAPA AUTO PARTS OF LOGAN	277-4460-250	OIL TREATMENT - AIRPORT	192.83
244499		NAPA AUTO PARTS OF LOGAN	277-4460-250	RETURN OIL TREATMENT - AIRPORT	9.99-
244500		NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE & REPAIR - ROAD	738.32
244500		NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE & REPAIR - ROAD	634.15
244500		NATIONAL EQUIPMENT SERVICES	277-4460-250	REPAIR ON PLOW - AIRPORT	365.23
244500		NATIONAL EQUIPMENT SERVICES	277-4460-250	REPAIR ON PLOW - AIRPORT	1,493.97
244500	12/04/2020	NATIONAL EQUIPMENT SERVICES	277-4460-250	BLOWER REPAIR - AIRPORT	3,082.09
244500	12/04/2020	NATIONAL EQUIPMENT SERVICES	277-4460-250	REPAIR ON PLOW - AIRPORT	157.50
244501	12/04/2020	OFFICE DEPOT INC	100-4142-240	OFFICE SUPPLIES - CLERK	38.45
244501	12/04/2020	OFFICE DEPOT INC	100-4142-240	OFFICE SUPPLIES - CLERK	38.45- V
244501	12/04/2020	OFFICE DEPOT INC	100-4142-240	OFFICE SUPPLIES - AUDITOR	278.61
244501	12/04/2020	OFFICE DEPOT INC	100-4142-240	OFFICE SUPPLIES - AUDITOR	278.61- V
244501	12/04/2020	OFFICE DEPOT INC	100-4142-240	OFFICE SUPPLIES - CLERK	100.71
244501	12/04/2020	OFFICE DEPOT INC	100-4142-240	OFFICE SUPPLIES - CLERK	100.71- V
244501	12/04/2020	OFFICE DEPOT INC	100-4142-240	OFFICE SUPPLIES - CLERK	100.94
244501	12/04/2020	OFFICE DEPOT INC	100-4142-240	OFFICE SUPPLIES - CLERK	100.94- V
244501	12/04/2020	OFFICE DEPOT INC	100-4142-240	OFFICE SUPPLIES - CLERK	22.42
244501	12/04/2020	OFFICE DEPOT INC	100-4142-240	OFFICE SUPPLIES - CLERK	22.42- V
244501	12/04/2020	OFFICE DEPOT INC	100-4142-240	OFFICE SUPPLIES - CLERK	29.90
244501	12/04/2020	OFFICE DEPOT INC	100-4142-240	OFFICE SUPPLIES - CLERK	29.90- V
244502	12/04/2020	OLDCASTLE INFRASTRUCTURE	200-4415-422	GRATE & CEMENT BOX - ROAD	1,458.00
244503	12/04/2020	PERRY, JAREN	100-4126-310	2020 Support Staff Fees - Public Defender	1,000.00
244504	12/04/2020	PERRY & PERRY	100-4126-310	2020 Public Defender Contract - Public Defender	7,850.00
244505	12/04/2020	PALMER HOME FURNISHINGS	100-4965-251	LEATHER RECLINER (8) - SR CITIZENS COVID	4,800.00
244506	12/04/2020	PROFORCE LAW ENFORCEMENT	100-4211-486	Taser Holsters - Sheriff	81.75
244507	12/04/2020	CURTIS BLUE LINE	100-4210-486	ARMOR AND CARRIERS - SHERIFF	67.20
244507	12/04/2020	CURTIS BLUE LINE	100-4230-486	ARMOR CARRIER EQUIPMENT - JAIL	54.50
244507	12/04/2020	CURTIS BLUE LINE	100-4230-486	UNIFORM ITEMS - JAIL	375.06
244508	12/04/2020	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	161.86
244508	12/04/2020	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	161.87
244508	12/04/2020	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	275.77
244508	12/04/2020	DOMINION ENERGY	277-4460-270	2850 AIRPORT RD FL6A LOGAN - AIRPORT	169.13
244509	12/04/2020	RON KELLER TIRE INC	100-4230-250	TRANSPORT VAN TIRES - JAIL	578.20
244510	12/04/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BOOTS - SHERIFF	143.98
244510		SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	99.99
244511		SIGN PRO	100-4210-480	GRAPHICS - SHERIFF	109.33
244512		SCOTT JAMES PLUMBING & HEATING	290-4149-480	WINTERIZE SPRINKLER PIPES - CJC	72.00
244513		STAPLES ADVANTAGE	100-4142-240	OFFICE SUPPLIES - CLERK	22.25
244513		STAPLES ADVANTAGE	100-4142-240	OFFICE SUPPLIES - CLERK	48.44
244513		STAPLES ADVANTAGE	100-4142-240	OFFICE SUPPLIES - CLERK	222.78
244513		STAPLES ADVANTAGE	100-4142-240	OFFICE SUPPLIES - CLERK	5.29
244514		SMITHFIELD IRRIGATION COMPANY	277-4460-260	CLASS A STOCK ASSESSMENT & ACCOUNT FEE -	15.00
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M = Manual Check, V = Void Check

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
244515	12/04/2020	SMITHFIELD CITY	295-4262-620	FT EMPLOYEE WAGES 3RD QTR2020 - FIRE	111,055.88
244515	12/04/2020	SMITHFIELD CITY	295-4262-620	PT EMPLOYEE WAGES 3RD QTR 2020 - FIRE	52,653.63
244515	12/04/2020	SMITHFIELD CITY	295-4262-620	FT EMPLOYEES HYRUM AND TRANSFERS 3RD QT	84,837.32
244515			295-4262-620	FIREFIGHTER CREDIT - AMBULANCE	1,381.90-
244515	12/04/2020	SMITHFIELD CITY	295-4262-292	HOUSING CONTRACT 3RD QTR 2020 - FIRE	3,000.00
244515			295-4262-292	HOUSING CONTRACT 4TH QTR 2020	3,000.00
244516			200-4415-410	PARTS - ROAD	5.65
244517	12/04/2020		100-4215-250	POSTERS - SHERIFF ADMIN	30.00
244517		SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	153.50
				BADGES - SHERIFF ADMIN BADGES - SHERIFF ADMIN	595.00
244518		SYMBOLARTS, INC SYMBOLARTS, INC	100-4215-480		
244518			100-4215-480		1,360.00
244518		SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	85.00
244518	12/04/2020	SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	16.95
244519		TRITECH FORENSICS	100-4210-486	INK PAD - SHERIFF	82.00
244519	12/04/2020	TRITECH FORENSICS	100-4215-250	GLOVES - SHERIFF ADMIN	55.18
244520		TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	53.14
244520		TRANSPORT DIESEL SERVICES INC	200-4415-250	PARTS - ROAD	173.04
244521	12/04/2020	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	472.92
244521	12/04/2020	US FOODS INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	191.91
244521	12/04/2020	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	272.03
244521	12/04/2020	US FOODS INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	111.60
244522	12/04/2020	UTAH CORRECTIONAL INDUSTRIES	100-4230-200	INMATE SHOES - JAIL	79.48
244522	12/04/2020	UTAH CORRECTIONAL INDUSTRIES	100-4230-200	INMATE SHOES - JAIL	79.48
244523	12/04/2020	UTAH CORRECTIONAL INDUSTRIES - SIGN	200-4415-290	SIGNS & SUPPLIES - ROAD	331.85
244523	12/04/2020	UTAH CORRECTIONAL INDUSTRIES - SIGN	200-4415-290	SIGNS & SUPPLIES - ROAD	389.85
244524	12/04/2020	VICTORY SUPPLY	100-4230-200	Inmate Clothing, Bedding, Cleaning Supplies - Jail	1,201.60
244524	12/04/2020	VICTORY SUPPLY	100-4230-251	SECURITY GLOVES - JAIL	1,899.50
244524	12/04/2020	VICTORY SUPPLY	100-4230-200	INMATE RAZORS - JAIL	350.00
244524	12/04/2020	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	386.36
244525	12/04/2020	VLCM	100-4215-240	TONER - SHERIFF ADMIN	80.23
244525	12/04/2020		100-4211-250	MONITORS - SHERIFF	611.40
244525	12/04/2020		100-4215-240	TONER - SHERIFF ADMIN	56.44
244526	12/04/2020	WILSON MOTOR CO	100-4230-250	Vehicle Maintenance - Jail	44.78
244527	12/04/2020	REED'S PHARMACY	100-4230-315	MEDICATIONS FOR INMATES IN THE JAIL	10,550.18
244527	12/04/2020	REED'S PHARMACY	100-4230-315	MEDICATIONS FOR INMATES IN THE JAIL	364.00
244527	12/04/2020	REED'S PHARMACY	100-4230-315	MEDICATIONS FOR INMATES IN THE JAIL	77.92
244527	12/04/2020	REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS STATE - JAIL	61.15
244527	12/04/2020	REED'S PHARMACY	100-4230-316	2020 MEDICATIONS FOR INMATES RICH - JAIL	58.29
244527		REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS FSCO - JAIL	3,766.25
244527		REED'S PHARMACY	100-4230-316	2020 FCSO RETURNS - JAIL	576.24-
244527		REED'S PHARMACY		MEDICATIONS FOR INMATES IN THE JAIL	4,078.86-
			100-4230-315		
244527			100-4230-315	MEDICATIONS FOR INMATES IN THE JAIL	131.55-
244528		YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	100.35
244528		YOUR VALET #5	100-4230-486		23.45
244528		YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	21.10
244529		YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	52.25
244529		YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	179.75
244529		YOUR VALET #5	100-4230-486		52.59
244529		YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	48.98
244530		YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	46.60
244530	12/04/2020	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	230.76
244531	12/04/2020	O'REILLY AUTO PARTS	100-4210-486	HARDWARE - SHERIFF	1,093.04
244532	12/04/2020	DELL MARKETING LP	100-4965-251	COVID/COMPUTER - FINANCE	1,323.50
244533	12/04/2020	WARNE CHEMICAL & EQUIPMENT	200-4450-250	PARTS FOR NEW KABOTA - WEED	1,768.00
244534	12/04/2020	HANSEN LOCKSMITH SERVICES	100-4211-250	DUPLICATE KEYS - SHERIFF	85.00
244535	12/04/2020	HOME DEPOT CREDIT SERVICES	240-4970-260	SMOKE ALARMS - SR CITIZENS	37.31

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244535	12/04/2020	HOME DEPOT CREDIT SERVICES	240-4971-260	SMOKE ALARMS - SR CITIZENS	37.30
244536	12/04/2020	MORSE WATCHMANS, INC.	100-4230-251	LOCK, SLAM, DOOR - JAIL	70.00
244537	12/04/2020	LES OLSON COMPANY	240-4970-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	76.55
244537		LES OLSON COMPANY	240-4971-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	76.55
244537		LES OLSON COMPANY	240-4974-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	38.28
244537		LES OLSON COMPANY	100-4145-250	SHARP MX-5111N COPIER CHARGES - SIX CITIZENS	90.87
244538			230-4780-250	SHARP MX-3070V COPIER LEASE - VISITORS BUR SHARP MX-4070N COPIER LEASE - ASSESSOR	106.00
244538			150-4146-250		196.42
244539			100-4511-620		65.00
244540	12/04/2020	PRECISION DYNAMICS CORP	100-4230-200	INMATE WRISTBANDS - JAIL	244.35
244541		FERGUSON ENTERPRISES INC #1001	200-4415-422	PIPE - ROAD	776.80
244541		FERGUSON ENTERPRISES INC #1001	200-4415-422	PIPE - ROAD	1,104.00
244542	12/04/2020	LOGAN DOWNTOWN ALLIANCE	260-4782-930	LOGAN CITY MARATHON - RESTAURANT	5,000.00
244543	12/04/2020	BOUND TREE MEDICAL, LLC.	100-4220-250	AMBULANCE START UP SUPPLIES - FIRE	123.00
244543	12/04/2020	BOUND TREE MEDICAL, LLC.	100-4220-250	AMBULANCE START UP SUPPLIES - FIRE	2,190.45
244544	12/04/2020	IMAGE MATTERS	100-4210-486	EMBROIDERED HATS & SHIRTS - SHERIFF	338.51
244545	12/28/2020	IMAGE MATTERS	100-4136-620	IT TEAM TEES - IT	8.99- \
244545	12/04/2020	VEHICLE LIGHTING SOLUTIONS INC	100-4230-250	INSTALL MIC & RIFLE RACK IN TRANSPORT VAN -	207.45
244546	12/04/2020	WAXIE SANITARY SUPPLY	240-4971-260	MAINTENANCE SUPPLIES - SR CITIZENS	15.49
244546	12/04/2020	WAXIE SANITARY SUPPLY	240-4971-260	MAINTENANCE SUPPLIES - SR CITIZENS	55.24
244546	12/04/2020	WAXIE SANITARY SUPPLY	240-4970-260	MAINTENANCE SUPPLIES - SR CITIZENS	55.24
244546	12/04/2020	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	200.35
244546	12/04/2020	WAXIE SANITARY SUPPLY	240-4970-260	MAINTENANCE SUPPLIES - SR CITIZENS	763.34
244546	12/04/2020	WAXIE SANITARY SUPPLY	240-4971-260	MAINTENANCE SUPPLIES - SR CITIZENS	763.34
244546	12/04/2020	WAXIE SANITARY SUPPLY	240-4971-260	VACUUM BAGS/FILTER - SR CITIZENS	23.80
244546	12/04/2020	WAXIE SANITARY SUPPLY	240-4971-240	BACKPACK VACUUM - SR CITIZENS	209.25
244546	12/04/2020	WAXIE SANITARY SUPPLY	240-4974-240	BACKPACK VACUUM - SR CITIZENS	209.25
244546	12/04/2020	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HOUSEHOLD CLEANING ITEMS - JAIL	726.46
244546	12/04/2020	WAXIE SANITARY SUPPLY	100-4230-200	DISINFECTANT FOR INMATE HOUSING AREAS - JA	501.60
244546	12/04/2020	WAXIE SANITARY SUPPLY	100-4230-200	INMATE TOILET PAPER/KLEENEX - JAIL	449.49
244547	12/04/2020	HONEY BUCKET	200-4415-410	RETURN PORT-A-POTTY - ROAD	59.89-
244547	12/04/2020	HONEY BUCKET	200-4415-410	WEEKLY PORT-A-POTTY - ROAD	225.00
244548	12/04/2020	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	93.36
244548	12/04/2020	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	94.33
244548	12/04/2020	SIX STATES DISTRIBUTORS	200-4415-250	PARTS - ROAD	54.68
244549		DEMLER, SHANNON R - ATTORNEY	100-4126-310	2020 PUBLIC DEFENDER CONTRACT - EXECUTIVE	10,886.00
244550	12/04/2020	,	100-4170-481	OFFICE SUPPLIES - ELECTIONS	283.23
244550	12/04/2020		100-4170-481	OFFICE SUPPLIES - ELECTIONS	211.00
244550	12/04/2020		100-4170-481	OFFICE SUPPLIES - ELECTIONS	389.58
244550	12/04/2020		100-4170-481	OFFICE SUPPLIES - ELECTIONS	173.96
244550	12/04/2020		100-4170-481	OFFICE SUPPLIES - ELECTIONS	282.55
244551		WILLIAMSON, DIANE - PETTY CASH	100-4134-481	REIMB PETTY CASH POINSETTIAS AND TEAM LUN	99.56
244552		DE LAGE LANDEN FINANCIAL SERV	100-4211-240	LEASE SHARP MX6070V ADMIN - JAIL	133.81
244552		DE LAGE LANDEN FINANCIAL SERV	100-4230-251	LEASE SHARP MX6070V BOOKING - JAIL	133.81
244553	12/04/2020	IMAGE MASTERS INC	100-4220-250	UNIFORM SAMPLE - FIRE	13.28
244554			100-4211-480		45.00
244554		INTERMOUNTAIN WORKMED - LOGAN INTERMOUNTAIN WORKMED - LOGAN	277-4460-240	DRUG SCREEN G IVIE - AIRPORT	43.00
244554			100-4170-240	DRUG SCREENS/ J HYATT - ELECTIONS	45.00
244555			100-4216-330	REIMB FOR LICENSE - S&R	5.00
244556		BUTTER DELL DAIRY	100-4625-200	SAWDUST BAGS - STATE FAIR	980.00
244557		LEGRAND JOHNSON	200-4415-418	ASPHALT - ROAD	667.50
244557		LEGRAND JOHNSON	200-4415-418	ASPHALT - ROAD	593.75
244558		NEXEO STAFFING LLC	240-4970-620	BUILDING CLEANERS- SR CITIZENS	22.11
244558		NEXEO STAFFING LLC	240-4971-620	BUILDING CLEANERS - SR CITIZENS	22.11
044550					
244558 244558		NEXEO STAFFING LLC NEXEO STAFFING LLC	240-4970-620 240-4971-620	BUILDING CLEANERS- SR CITIZENS BUILDING CLEANERS - SR CITIZENS	66.33 66.33

Check	Check		Invoice GL Account		
Number	Issue Date	Рауее		Description	Amount
244558	12/04/2020	NEXEO STAFFING LLC	240-4970-620	BUILDING CLEANERS- SR CITIZENS	58.96
244558		NEXEO STAFFING LLC	240-4971-620	BUILDING CLEANERS - SR CITIZENS	58.96
244559		RELADYNE	200-4415-250	OIL - ROAD	720.65
244559		RELADYNE	200-4415-250	OIL - ROAD	746.62
244560		CIVIL AIR PATROL MAGAZINE	100-4215-240	ADVERTISEMENT - SHERIFF	145.00
244561		BONNEVILLE BILLING & COLLECTIONS	100-34-21000	REFUND PROCESSING FEE	22.50
244562		CACHE VALLEY CABINETS & TOPS	100-4211-480	COUNTERTOP, PANELS - SHERIFF	1,666.00
244563		HEALTHCARE WASTE SERVICES, LLC	100-4230-315	MEDICAL WASTE DISPOSAL - JAIL	105.00
244564		ELECTION SYSTEMS & SOFTWARE	100-4170-200	ELECTION PRINTER SETUP - ELECTIONS	441.00
244565		BORDER STATES INDUSTRIES INC	100-4220-720		26.44
244566		WI-FIBER, INC.	277-4460-280	Internet Charges - Airport	80.00
244567		SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	7,089.79
244567		SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	693.67
244567		SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Idigent Hygiene Items - Jail	39.44
244567	12/04/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	7,183.77
244567	12/04/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	607.48
244567	12/04/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Idigent Hygiene Items - Jail	37.12
244567	12/04/2020	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	489.56
244567	12/04/2020	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	7,404.90
244568	12/04/2020	76WESTBAR	100-4126-310	2020 Support Staff Fees - Public Defender	2,000.00
244569	12/04/2020	CORPORATE TRADITIONS	100-4134-481	EMPLOYEE INCENTIVE - HR	1,990.00
244570	12/04/2020	PITCHER & HOLDAWAY, PLLC	100-4126-310	2020 Public Defender Fees - Public Defender	6,541.85
244571	12/04/2020	EPG MEDIA LLC	230-4780-490	SNOWGOER2020 - VISITORS BUREAU	2,620.00
244572	12/04/2020	JOSEPH V SAXTON, PLLC	100-4126-310	2020 Public Defender Fees - Public Defender	7,955.00
244573	12/04/2020	PIER 49 PIZZA	100-4965-620	2020 Coronavirus Relief Award - Exec (CRF)	4,137.00
244574		BIG T RECREATION	100-4965-251	ALUMIMUM ADA PICNIC TABLES (6) - SR CITIZENS	4,648.00
244575		AMERICAN FINANCIAL TECHNOLOGIES	100-4170-200	OPEX 206 OPENER - ELECTIONS	6,912.00
244576		STEVENS, MICHAEL	100-4162-450	EMERGENCY TRAVEL FOR M STEVENS - VOCA	565.81
244577		ROTO AIRE FILTER SALES	100-4215-260	FILTERS - SHERIFF ADMIN	518.23
244578		ZACHARY WAY, CCT	100-4145-310	HALF OF TRANSCRIPT - ATTORNEY	287.25
244579		TAYLOR, TODD	100-4162-450	EMERGENCY RENT ASSISTANCE D SORTOR- VOC	700.00
244580		WALTON, LEXY	100-34-21000	CIVIL PROCESS FEES	27.50
244581		ASHCRAFT, BRENT	100-34-21000	PROCESS SERVICE FEE	27.50
					38.45
244582			100-4142-240	OFFICE SUPPLIES - CLERK	
244582			100-4142-240	OFFICE SUPPLIES - AUDITOR	278.61
244583		STAPLES ADVANTAGE	100-4142-240	OFFICE SUPPLIES - CLERK	100.71
244583		STAPLES ADVANTAGE	100-4142-240	OFFICE SUPPLIES - CLERK	100.94
244583		STAPLES ADVANTAGE	100-4142-240	OFFICE SUPPLIES - CLERK	22.42
244583		STAPLES ADVANTAGE	100-4142-240	OFFICE SUPPLIES - CLERK	29.90
244584		CULINARY CONCEPTS	100-4960-600	CATERING EMPLY CHRISTMAS PARTY - HR	6,498.40
244585		SINCLAIR FLEET TRACK	100-4131-230	GASOLINE CHARGES - EXECUTIVE	47.25
244586	12/08/2020	WI-FIBER, INC.	100-4220-270	Internet Charges - Fire	50.00
244587	12/09/2020	INCLUSION SOLUTIONS, LLC	100-4170-481	VOTING BOOTHS FOR SOCIAL DIST - ELECTIONS	7,630.00
244588	12/09/2020	JENSEN EQUIPMENT COMPANY INC	100-4170-481	BACKPACK SPRAYER AND CLEANING SOLUTION -	760.00
244589	12/11/2020	AGGIE SPORTS PROPERTIES LLC	230-4780-490	2020 ADVERTISING - VISITORS BUREAU	2,000.00
244590	12/11/2020	ADVANCE AUTO PARTS	200-4450-250	PARTS - WEED	117.59
244590	12/11/2020	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	271.78
244590	12/11/2020	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	227.78
244590	12/11/2020	ADVANCE AUTO PARTS	200-4450-250	PARTS - WEED	93.79
244591	12/11/2020	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	115.62
244592	12/11/2020	AT&T MOBILITY	150-4146-280	CELLULAR PHONE - ASSESSOR	33.50
244592	12/11/2020	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	30.04
244592		AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	6,732.36
244592		AT&T MOBILITY	200-4241-280	CELLULAR PHONE - BLDG INSP	48.01
244592		AT&T MOBILITY	200-4175-280	CELLULAR PHONE - DEV SERV ADMIN	48.01
244592		AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	48.01
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Number	Issue Date	Payee		Description	Amount
244592	12/11/2020	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	240.05
244592	12/11/2020	AT&T MOBILITY	200-4475-280	CELLULAR PHONE - PUBLIC WORKS	48.01
244592	12/11/2020	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	48.01
244592	12/11/2020	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - ZONING	48.02
244593	12/11/2020	VERIZON WIRELESS	100-4211-280	Cell Phone - Spt Serv	40.01
244594	12/11/2020	BEAZER LOCK & KEY	200-4415-250	MASTER GATE KEY - ROAD	37.99
244594	12/11/2020	BEAZER LOCK & KEY	100-4211-480	MISC SERVICES - SPT SERV	15.75
244595	12/11/2020	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	2.90
244596	12/11/2020	CACHE CLEANING SERVICE	100-4511-620	CLEANING - FAIRGROUNDS	1,200.00
244597	12/11/2020	CARQUEST-LOGAN	200-4415-250	PARTS - ROAD	33.19
244598	12/11/2020	CACHE CAR WASH II HYDE PARK	200-4475-250	CAR WASH - PUBLIC WORKS	27.00
244598	12/11/2020		150-4146-250	CAR WASH SERVICES - ASSESSOR	19.20
244598	12/11/2020	CACHE CAR WASH II HYDE PARK	200-4415-250	CAR WASH SERVICES - ROAD	36.20
244599	12/11/2020	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B & G	54.87
244599	12/11/2020	CLEAN SPOT, THE	100-4160-251	NEW VACUUM - B & G	508.81
244600	12/11/2020	CODALE ELECTRIC SUPPLY INC	200-4475-250	SAFETY EQUIPMENT - PUBLIC WORKS	42.29
244601	12/11/2020		230-4780-670	(32) BOOKS - VISITORS BUREAU	400.00
244602	12/11/2020	CRUS OIL INC./QUALCO	200-4415-250	DIESEL TREATMENT - ROAD	123.76
244603	12/11/2020	CORNISH CITY CORPORATION	265-4786-926	2019 RAPZ TAX POPULATION AWARD	631.00
244603	12/11/2020	CORNISH CITY CORPORATION	265-4786-925	TOWN HALL IMPROVEMENTS - PHASE I	10,000.00
244604	12/11/2020	CULLIGAN WATER CONDITIONING	100-4132-240	DRINKING WATER - FINANCE	50.30
244604	12/11/2020	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	92.90
244604	12/11/2020	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	50.30
244605	12/11/2020	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	1,440.00
244605	12/11/2020	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	1,870.00
244606	12/11/2020	DENNY'S STATIONERY	100-4144-240	OFFICE SUPPLIES - RECORDER	18.87
244606	12/11/2020	DENNY'S STATIONERY	100-4144-240	OFFICE SUPPLIES - RECORDER	20.58
244606	12/11/2020	DENNY'S STATIONERY	100-4144-240	OFFICE SUPPLIES - RECORDER	50.11
244607	12/11/2020	DATA CENTER, THE	100-4170-200	ELECTION REQUIREMENT - ELECTIONS	1,039.33
244608	12/11/2020	EDGE EXCAVATION	200-4415-410	CONCRETE DUMPING FEES - ROAD CL B	75.00
244609	12/11/2020	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - MAILROOM SHRED	20.00
244609	12/11/2020	EPIC SHRED LLC	100-4142-250	DOCUMENT SHREDDING - CLERK/AUDITOR	20.00
244609	12/11/2020	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
244609	12/11/2020	EPIC SHRED LLC	100-4142-250	DOCUMENT SHREDDING - CLERK/AUDITOR	20.00
244609	12/11/2020	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - MAILROOM SHRED	20.00
244609	12/11/2020	EPIC SHRED LLC	100-4132-240	DOCUMENT SHREDDING - FINANCE	32.50
244610		FASTENAL COMPANY	100-4511-260	SHOP SUPPLIES - FAIRGROUNDS	8.73
244611		FUEL NETWORK	100-4210-290	FUEL - SHERIFF	8,840.59
244611		FUEL NETWORK	100-4253-290	FUEL - ANIMAL CONTROL	723.49
244611		FUEL NETWORK	100-4255-290	FUEL - EOC	109.58
244611		FUEL NETWORK	100-4215-290	FUEL - SHERIFF ADMIN	497.59
244611		FUEL NETWORK	100-4230-290	FUEL - JAIL	824.05
244611		FUEL NETWORK	100-4211-290	FUEL - SPT SERV	2,628.69
244612		HERALD JOURNAL	100-4191-200	LEGAL NOTICE-OPENING 2020 BUDGET	52.45
244612		HERALD JOURNAL	100-4191-200	LEGAL NOTICE-ADOPTION 2021 BUDGET	52.45
244613		HYRUM CITY	295-4262-270	UTILITES - AMBULANCE	313.30
244613		HYRUM CITY	710-2136000	20% BLDG PERMIT FEE RET NOV 2020	4,938.90
244614	12/11/2020		200-4450-250	PARTS - WEED	4,930.90
244614		INTERMOUNTAIN FARMERS ASSOC.	200-4780-730	800 W TRAIL, FENCING - PARKS & TRAILS	5.12
244615		IPACO INCORPORATED	200-4415-250	CHAIN SAW PARTS - ROAD	24.86
244615		IPACO INCORPORATED	200-4450-250	PARTS - WEED	63.33
244615		IPACO INCORPORATED	100-4511-260	SAW STAND - FAIRGROUNDS	98.51
244015 244615		IPACO INCORPORATED	200-4415-250	PARTS - ROAD	17.37
244015 244616		JUB ENGINEERS INC	200-4415-250	SURVEY GODDRIDGE SMITHFIELD ANNEX - PUBLI	387.50
244616		JUB ENGINEERS INC	200-4475-324	PROF SERVICES FOR SECTION CORNERS - PUBLI	77.50
244616		JUB ENGINEERS INC	200-4475-322	SURVEY KLOPFESTEIN TRENTON ANNEX - PUBLI	77.50

M = Manual Check, V = Void Check

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY WDT HYRUM ANNEX - PUBLIC WORKS	77.50
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY MILLVILLE ZOLLINGER ANNEX - PUBLIC	262.50
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY MILLVILLE OLSEN ANNEX - PUBLIC WOR	262.50
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY WELLSVILLE FREED ANNEX - PUBLIC WO	387.50
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY SMITHFIELD LUNDBERG COLEMAN ANNE	310.00
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY HUMANE SOCIETY 1ST AMENDMENT - PU	720.00
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY SMITHFIELD LUNDBERG COLEMAN ANNE	97.50
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY MOUNTAIN VIEW ANNEX - PUBLIC WORK	175.00
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY SUMMIT VISTA (3 LOTS) - PUBLIC WORKS	780.00
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY LOW 1 ANNEX - PUBLIC WORKS	310.00
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY LOW 2 ANNEX - PUBLIC WORKS	310.00
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY LOW 2 ANNEX - PUBLIC WORKS	97.50
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY NIELSEN PARADISE ANNEX - PUBLIC WO	232.50
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY 3200 WEST 2ND AMD (2 LOTS) - PUBLIC	720.00
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY CMS (2 LOTS) - PUBLIC WORKS	720.00
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY NORTH PINE CANYON RANCH 3RD AMD -	660.00
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY SOUTH MOUNT STERLING 1ST AMD - PU	660.00
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY WHITTAKER ANNEX - PUBLIC WORKS	232.50
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY DUNKLY FUHRIMAN ANNEX - PUBLIC WO	77.50
244616	12/11/2020	JUB ENGINEERS INC	200-4475-322	SURVEY CREEKSIDE ESTATES 1ST AMD - PUBLIC	780.00
244617		CINTAS CORPORATION	100-4230-240	FIRST AID SUPPLIES - JAIL	308.07
244618	12/11/2020	CACHE EQUIPMENT	200-4450-250	KUBOTA PARTS - WEED	529.44
244619	12/11/2020	LASER TECHNOLOGY INC	100-4210-251	Mapping Equipment - Sheriff	6,431.70
244620	12/11/2020	LOWE'S COMPANIES, INC	100-4160-260	CHRISTMAS LIGHTS - B&G	58.22
244621	12/11/2020	LOGAN CITY CORP.	290-4149-270	339 E 800 N - CJC	16.60
244621		LOGAN CITY CORP.	290-4149-480	339 E 800 N - CJC	88.84
244621	12/11/2020	LOGAN CITY CORP.	290-4149-270	339 E 800 N - CJC	47.72
244621	12/11/2020	LOGAN CITY CORP.	290-4149-480	339 E 800 N - CJC	150.02
244621	12/11/2020	LOGAN CITY CORP.	200-34-47900		52,306.49
244622	12/11/2020	LOGAN EXTERMINATION SERVICE	100-4511-620	EXTERMINATION SERVICES - FAIRGROUNDS	45.00
244622	12/11/2020	LOGAN EXTERMINATION SERVICE	240-4971-260	EXTERMINATION SERVICES - SR CITIZENS	45.00
244623	12/11/2020	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - H HEINIGER/JAIL	31.74
244624	12/11/2020	LOWER FOODS INC	100-34-75800	REFUND OF EVENT RENTAL FEES - EVENT CENTE	720.00
244625	12/11/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	171.66
244625	12/11/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	129.59
244626	12/11/2020	MILLVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET NOV 2020	1,205.98
244627	12/11/2020	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEV SERV ADMIN	48.41
244627	12/11/2020	PILOT THOMAS LOGISTICS	200-4415-254	FUEL - ROAD	8,117.09
244628	12/11/2020	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/SUPPLIES - SR CITIZE	1,185.56
244628	12/11/2020	NICHOLAS & COMPANY, INC	240-4970-240	SUPPLIES - SR CITIZENS	331.54
244629	12/11/2020	NAPA AUTO PARTS OF LOGAN	100-4511-250	OIL- FAIRGROUNDS	39.39
244629	12/11/2020	NAPA AUTO PARTS OF LOGAN	100-4230-250	WIPER BLADES - JAIL	51.45
244630	12/11/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE & REPAIR - ROAD	4,226.13
244630	12/11/2020	NATIONAL EQUIPMENT SERVICES	200-4415-250	SERVICE & REPAIR - ROAD	2,231.57
244631	12/11/2020	OFFICE DEPOT INC	200-4415-240	OFFICE SUPPLIES - ROAD	126.79
244632	12/11/2020	PROPET DISTRIBUTORS	100-4511-260	DOGIPOT LITTER PICK UP BAGS - FAIRGROUNDS	506.35
244633	12/11/2020	PARADISE TOWN CORPORATION	710-2136000	20% BLDG PERMIT FEE RET DEC 2020	28.65
244634	12/11/2020	CURTIS BLUE LINE	100-4211-251	FLASHLIGHT POUCH - SPT SERVICES	108.00
244635	12/11/2020	POWER PLAY MARKETING	230-4780-490	ADV BOISE STATE UNIV FOOTBALL - VISITORS BU	3,000.00
244636	12/11/2020	PECK HADFIELD BAXTER & MOORE, LLC	100-4162-310	EMERGENCY LEGAL COUNSEL - VICTIM SERVICE	663.00
244636	12/11/2020	PECK HADFIELD BAXTER & MOORE, LLC	100-4162-310	EMERGENCY LEGAL COUNSEL - VICTIM SERVICE	303.00
244636	12/11/2020		100-4162-310	EMERGENCY LEGAL COUNSEL - VICTIM SERVICE	102.00
244636	12/11/2020		100-4162-310	EMERGENCY LEGAL COUNSEL - VICTIM SERVICE	75.00
244636		PECK HADFIELD BAXTER & MOORE, LLC	100-4162-310	EMERGENCY LEGAL COUNSEL - VICTIM SERVICE	103.00
244636		PECK HADFIELD BAXTER & MOORE, LLC	100-4162-310	EMERGENCY LEGAL COUNSEL - VICTIM SERVICE	75.75
244637		PROVIDENCE CITY	710-2136000	20% BLDG PERMIT FEE RET DEC 2020	8,937.80
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Number	Issue Date	Payee		Description	Amount
244638	12/11/2020	QUILL CORPORATION	100-4144-240	COPY PAPER - RECORDER	209.96
244638	12/11/2020	QUILL CORPORATION	100-4144-250	COPY PAPER - RECORDER	76.99
244639	12/11/2020	DOMINION ENERGY	200-4415-270	527 N 1000 W - ROAD	275.44
244639	12/11/2020	DOMINION ENERGY	100-4160-270	179 N MAIN ST - B&G	497.80
244639	12/11/2020	DOMINION ENERGY	200-4415-270	525 N 1000 W - ROAD	811.12
244639	12/11/2020	DOMINION ENERGY	100-4162-450	EMERGENCY UTILITY PMT - VOCA	281.20
244639	12/11/2020	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	530.88
244640	12/11/2020	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 11/23/2020-12/20/2020 - VISITORS	1,435.00
244640	12/11/2020	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 11/30/2020-12/27/2020 - VISITORS	1,388.00
244641	12/11/2020	RICHMOND CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET DEC 2020	2,210.82
244642	12/11/2020	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET - DEC 2020	132.94
244643	12/11/2020	ROCKY MOUNTAIN POWER	200-4415-270	STREETLIGHTS PETERSBORO - ROAD	14.10
244643	12/11/2020	ROCKY MOUNTAIN POWER	200-4415-270	STREET LIGHTS PETERSBORO - ROAD CL B	27.67
244643	12/11/2020	ROCKY MOUNTAIN POWER	200-4415-270	983 E 600 S FLASHING LIGHT - ROAD	10.76
244643	12/11/2020	ROCKY MOUNTAIN POWER	200-4415-270	11600 N HWY 91 SMITHFIELD - ROAD	27.67
244643	12/11/2020			161 E STATE ROUTE 142 RICHMOND - ROAD	
			200-4415-270		107.25
244643	12/11/2020		200-4415-270	HYRUM BLDG TEMP POWER - ROAD	634.24
244644	12/11/2020	SALT LAKE WHOLESALE SPORT	100-4211-480	OFFICE AMMUNITION - RIFLE, SHOTGUN, HANDG	1,240.00
244644	12/11/2020	SALT LAKE WHOLESALE SPORT	100-4210-480	GUN SIGHTS - SHERIFF	868.00
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS/POUCHES - SHERIFF	935.64
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS - JAIL	45.00
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	180.00
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS/BATON - JAIL	455.96
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	97.99
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	172.00
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	79.00
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	177.00
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	33.98
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	115.28
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	99.99
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	169.99
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	506.58
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	16.99
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	93.00
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4211-251	TASER HOLSTER - SPT SERV	44.99
244645	12/11/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	630.99
244646	12/11/2020	SANDS, CHRIS	200-4180-620	4TH QTR 2020 PLANNING COMM MTGS - ZONING	30.00
244647	12/11/2020	SIGNTHIS, INC	200-4450-250	BLACK VINYL TRUCK #S - WEED	12.00
244648	12/11/2020	SMITHFIELD CITY	200-4220-460	FIRE SUPPRESSION CONTRACT - FIRE	30,870.00
244648	12/11/2020	SMITHFIELD CITY	710-2136000	20% CITY FEES NOV 2020 - BLDG INSP	8,158.74
244649	12/11/2020	SMITHFIELD IMPLEMENT	200-4415-480	COVERALLS & BOOTS - ROAD	173.98
244650	12/11/2020	STERICYCLE INC	100-4230-315	INMATE MEDICAL WASTE DISPOSAL - JAIL	150.00
244651		SQUARE ONE PRINTING	200-4475-240	BUSINESS CARDS - PUBLIC WORKS	55.00
244651		SQUARE ONE PRINTING	100-4141-240	ENVELOPES - CLERK	119.19
244652		STEVE REGAN CO	200-4780-730	800 W TRAIL PROJECT - PARKS & TRAIL	384.04
244653		TRANSUNION RISK AND ALTERNATIVE	100-4211-210	Monthly Subscription Fee - Spt Serv	67.80
244654		THOMSON ELECTRIC SALES	100-4160-260	LIGHT BULBS - B&G	381.71
244655		THYSSENKRUPP ELEVATOR CORP	100-4160-260	ELEVATOR CONTRACT MAINT - B&G	660.24
244656		TRITECH FORENSICS	100-4211-480	TESTING KIT - SPT SERV	39.98
244656		TRITECH FORENSICS	100-4211-480	TESTING KIT - SPT SERV	39.98- V
244050 244657		TEXAS ROADHOUSE	100-4220-610	(40) \$50 GIFT CARDS - FIRE	2,000.00
244658	12/11/2020	TRENTON TOWN CORPORATION	200-4220-460	FIRE SUPPRESSION CONTRACT - FIRE	3,000.00
244058 244659	12/11/2020	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	3,000.00
244659 244659		US FOODS INC	240-4970-383	KITCHEN SUPPLIES - SR CITIZENS	27.77
244659 244660	12/11/2020			CANON IRC550I COPIER - RECORDER	187.70
		US BANK EQUIPMENT FINANCE	100-4144-250		
244661	12/11/2020	VALLEY OFFICE SYSTEMS	100-4144-250	COPY USAGE CHARGES - RECORDER	63.07

Check	Check		Invoice GL Account		
Number	Issue Date	Рауее		Description	Amount
244662	12/11/2020	VICTORY SUPPLY	100-4230-200	Inmate Clothing, Bedding, Cleaning Supplies - Jail	1,112.78
244662	12/11/2020		100-4230-200	INMATE SOCKS - JAIL	179.80
244663	12/11/2020		100-4230-251	COMPUTER EQUIP FOR REMOTE PROGRAMMING	720.56
244663	12/11/2020		100-4230-251	COMPUTER MONITOR - JAIL	109.41
244663	12/11/2020		100-4230-251	BATTERY BACK UP - JAIL	18.78
244663	12/11/2020		100-4211-240	TONER - SPT SERV	277.95
244664	12/11/2020		200-4780-730	800 W TRAIL SEED - PARKS & TRAILS	143.03
244665	12/11/2020	WATKINS PRINTING	100-4132-520	UTILITY NOV BILL MAILING & POSTAGE - FINANCE	672.92
244666	12/11/2020	WELLSVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET DEC 2020	965.06
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	76.55
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	88.07
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	BRAKE SERVICE - SHERIFF	885.68
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	REPLACE 4 TIRES AND MAINTENANCE - Sheriff	1,065.20
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	48.43
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	96.26
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	469.20
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	146.09
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	85.11
244667	12/11/2020	WILSON MOTOR CO	100-4216-250	Vehicle Maintenance - S&R	15.00
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	65.14
244667	12/11/2020	WILSON MOTOR CO	100-4211-250	Vehicle Maintenance - Spt Serv	41.62
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	228.25
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	54.03
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	199.86
244667	12/11/2020	WILSON MOTOR CO	100-4211-250	Vehicle Maintenance - Spt Serv	146.09
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	REPAIR COOLANT LEAK - Sheriff	901.21
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	128.98
244667	12/11/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	127.91
244668	12/11/2020	DELL MARKETING LP	200-4475-240	LAPTOP COMPUTER - PUBLIC WORKS	2,662.10
244669	12/11/2020	DISCOUNT TIRE & AUTOMOTIVE	100-4216-250	1 TIRE - S&R	70.55
244670	12/11/2020	HOME DEPOT CREDIT SERVICES	240-4971-240	FUSES FOR FURNACES - SR CITIZENS	53.42
244671	12/11/2020	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	293.70
244672	12/11/2020	REVCO LEASING	100-1415000	SHARP MX-5141N LEASE - CMPO	29.01
244672	12/11/2020	REVCO LEASING	100-4220-240	SHARP MX-5141N LEASE - FIRE	44.70
244672	12/11/2020	REVCO LEASING	200-4175-240	SHARP MX-5141N LEASE - DEVSERV ADMIN	85.53
244672	12/11/2020	REVCO LEASING	200-4475-250	SHARP MX-5141N LEASE - PUBLIC WORKS	6.43
244672	12/11/2020	REVCO LEASING	100-4132-240	COPIER LEASE - FINANCE	193.70
244672	12/11/2020	REVCO LEASING	100-4132-240	SHARP MX-5070V COPIER LEASE - FINANCE	204.21
244672		REVCO LEASING	100-4511-240	COPIER LEASE - FAIRGROUNDS	88.52
244672	12/11/2020	REVCO LEASING	240-4974-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	85.72
244672	12/11/2020	REVCO LEASING	240-4971-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	85.72
244672	12/11/2020	REVCO LEASING	100-4142-250	SHARP MX-5070V COPIER LEASE - CLERK	211.43
244672	12/11/2020	REVCO LEASING	200-4415-240	COPIER LEASE - ROAD	98.53
244673	12/11/2020	MOUNTAIN ALARM	100-4170-200	ALARM SYSTEM AT FAIRGROUNDS - CLERK	153.00
244674	12/11/2020	BOUND TREE MEDICAL, LLC.	100-4220-250	EMS SUPPLIES - FIRE	70.07
244674	12/11/2020	BOUND TREE MEDICAL, LLC.	100-4220-250	EMS SUPPLIES - FIRE	173.00
244674	12/11/2020		100-4220-250	EMS SUPPLIES - FIRE	28.79
244674	12/11/2020	,	100-4220-250	EMS SUPPLIES - FIRE	29.07
244674		BOUND TREE MEDICAL, LLC.	100-4220-250	EMS SUPPLIES - FIRE	87.07
244674		BOUND TREE MEDICAL, LLC.	100-4220-250	EMS SUPPLIES - FIRE	46.80
244674	12/11/2020	,	100-4220-250	EMS SUPPLIES - FIRE	719.97
244675	12/11/2020		100-4134-481	EMPLOYEE SHIRTS - HR	33.49
244676		VEHICLE LIGHTING SOLUTIONS INC	100-4210-250	INSTALL GPS - SHERIFF	300.00
244677		WAXIE SANITARY SUPPLY	240-4974-240	BACKPACK VACUUM - SR CITIZENS	196.00
244677		WAXIE SANITARY SUPPLY	240-4971-240	BACKPACK VACUUM - SR CITIZENS	196.00
244677		WAXIE SANITARY SUPPLY	100-4230-200	INMATE TOILET PAPER/KLEENEX - JAIL	352.80
277011	12/11/2020				002.00

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244677	12/11/2020	WAXIE SANITARY SUPPLY	240-4971-240	RETURN BACKPACK VACUUM - SR CITIZENS	196.00-
244677	12/11/2020	WAXIE SANITARY SUPPLY	240-4974-240	RETURN BACKPACK VACUUM - SR CITIZENS	196.00-
244678	12/11/2020	NEXTEL COMMUNICATIONS	295-4262-280	CELLULAR PHONE CHARGES - AMBULANCE	150.69
244679	12/11/2020	RIDGE VIEW SMILE CENTER	100-4230-316	INMATE DENTAL CARE - A GALLEGOS/JAIL	149.03
244679	12/11/2020	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - T JACOBSON/JAIL	175.07
244079	12/11/2020	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - H ROSAS/JAIL	162.05
244679			230-4780-490	BILLBOARD RENTAL - VISITORS BUREAU	550.00
	12/11/2020	HEADRICK OUTDOOR MEDIA			
244681	12/11/2020	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	134.25
244682	12/11/2020	SPRING HILL PRESS	230-4780-490	ADV CITY MAP OF JACKSON HOLE - TRAVEL COU	1,000.00
244683	12/11/2020	CHRISTENSEN, BRADY	200-4180-620	4TH QTR 2020 PLANNING COMM MTG - ZONING	45.00
244684	12/11/2020	WATTERSON, JASON A	200-4180-620	4TH QTR 2020 PC MTG - ZONING	30.00
244685	12/11/2020	CorEMR L.C.	100-4230-315	ELECRONIC MEDICAL RECORDS MONTHLY FEE -	600.00
244686	12/11/2020	GUNNELL, NOLAN P	200-4180-620	4TH QTR 2020 PLANNING COMM MTGS - ZONING	45.00
244687	12/11/2020	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HR	832.00
244688	12/11/2020	INTERSTATE ALL BATTERY CENTER	100-4210-250	BATTERIES - SHERIFF	95.00
244689	12/11/2020	INTERMOUNTAIN CONCRETE	200-4415-250	PARTS - ROAD	66.64
244690	12/11/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	87.76
244690	12/11/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	30.68
244690	12/11/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	366.20
244691	12/11/2020	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS NOV 20 - JAIL	578.00
244692	12/11/2020	LIFE-ASSIST, INC	100-4220-250	EMS SUPPLIES - FIRE	1,198.09
244692	12/11/2020	LIFE-ASSIST, INC	100-4220-250	EMS SUPPLIES - FIRE	1,045.16
244693	12/11/2020	SAFELITE FULFILLMENT INC	100-4210-250	WINDSHIELD - SHERIFF	49.99
244694	12/11/2020	TRAVEL GUIDE GROUP LLC	230-4780-490	TGF LEADS LOGAN UTAH - VISITORS BUREAU	303.60
244695		ROCKETBOX CREATIVE	230-4780-490	DESIGN & MARKETING SERVICES - VISITORS BUR	48.75
244695	12/11/2020	ROCKETBOX CREATIVE	230-4780-480	DESIGN & MARKETING SERVICES - VISITORS BUR	81.25
244696	12/11/2020	OLSEN, PHILLIP	200-4180-620	4TH QTR 2020 PC MEETINGS - ZONING	30.00
244697	12/11/2020	CACHE VALLEY MEDIA GROUP	100-4965-620	KLZX-FM RADIO ADVERTISING - ELECTIONS	2.00
244697	12/11/2020	CACHE VALLEY MEDIA GROUP	100-4170-200	KGNT-FM RADIO ADVERTISING - ELECTIONS	700.00
244697	12/11/2020	CACHE VALLEY MEDIA GROUP	100-4170-200	KVNU-AM RADIO ADVERTISING - ELECTIONS	910.00
244697	12/11/2020	CACHE VALLEY MEDIA GROUP	100-4170-200	KLZX-FM RADIO ADVERTISING - ELECTIONS	700.00
244697	12/11/2020	CACHE VALLET MEDIA GROUP	100-4170-200	KKEX-FM RADIO ADVERTISING - ELECTIONS	910.00
244698	12/11/2020	PISGAH STONE PRODUCTS LLC	200-4415-410	PROJECT MATERIAL - ROAD	499.32
	12/11/2020				
244699		PARKER, LANE	200-4180-620	4TH QTR 2020 PLANNING COMM MTGS - ZONING	45.00
244700	12/11/2020	CSG FORTE PAYMENTS, INC	150-4143-240	CREDIT CARD PROCESSING - TREASURER	26.20
244701		SPACKMAN, BRANDON	200-4180-620	4TH QTR 2020 PC MEETINGS - ZONING	30.00
244702	12/11/2020	SECURE INSTANT PAYMENTS, LLC	230-4780-240	CC TRANS PROC OCT 2020- VISITORS BUREAU	76.64
244702	12/11/2020	SECURE INSTANT PAYMENTS, LLC	100-4511-240	CREDIT CARD PROCESSING - FAIRGROUNDS	5.50
244702		SECURE INSTANT PAYMENTS, LLC	230-4780-240	CC TRANS PROC NOV 2020- VISITORS BUREAU	46.62
244703		OVERDRIVE, INC.	100-4581-485	COLLECTION DIVISION - LIBRARY	777.25
244703	12/11/2020	OVERDRIVE, INC.	100-4581-485	COLLECTION DIVISION - LIBRARY	369.96
244703	12/11/2020	OVERDRIVE, INC.	100-4581-485	COLLECTION DIVISION - LIBRARY	864.08
244703	12/11/2020	OVERDRIVE, INC.	100-4581-485	COLLECTION DIVISION - LIBRARY	705.87
244703	12/11/2020	OVERDRIVE, INC.	100-4581-485	COLLECTION DIVISION - LIBRARY	301.00
244703	12/11/2020	OVERDRIVE, INC.	100-4581-485	COLLECTION DIVISION - LIBRARY	39.99
244704	12/11/2020	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,074.20
244705	12/11/2020	COMCAST BUSINESS	240-4974-280	TV SERVICES - SR CITIZENS	4.57
244705	12/11/2020	COMCAST BUSINESS	240-4971-280	TV SERVICES - SR CITIZENS	4.58
244705	12/11/2020	COMCAST BUSINESS	240-4970-280	TV SERVICES - SR CITIZENS	7.80
244705	12/11/2020	COMCAST BUSINESS	240-4974-280	INTERNET CHARGES - SR CITIZENS	40.40
244705		COMCAST BUSINESS	240-4971-280	INTERNET CHARGES - SR CITIZENS	40.41
244705	12/11/2020	COMCAST BUSINESS	240-4970-280	INTERNET CHARGES - SR CITIZENS	68.83
244705	12/11/2020	COMCAST BUSINESS	295-4262-280	BUSINESS CABLE/INTERNET - AMBULANCE	84.39
244706		SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Idigent Hygiene Items - Jail	34.80
244706		SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	7,760.86
244706		SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	791.35

M = Manual Check, V = Void Check

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244707	12/11/2020	MEMORIES OF YESTERDAYS	100-4511-240		288.00
244708	12/11/2020	COUNTREE GARDENS. LLC	290-4149-260	LAWN MOWING - CJC	65.00
244709	12/11/2020	HADDEN, CORY	200-4415-240	WEB PAGE WORK - ROAD	195.50
244710	12/11/2020	DEPARTMENT OF HEALTH	100-4220-250	RECERTIFY QRV LICENSE - FIRE	65.00
244711	12/11/2020	TRUTH2LIES ANALYSIS GROUP LLC	100-4211-330	ANALYST PROFICIENCY COURSE - SPT SERV	795.00
244712	12/11/2020	VERIZON CONNECT NWF, INC.	100-4211-280	COMMUNICATION - SPT SERV	521.84
244713	12/11/2020	EL FAJRI, AMINE	100-4145-310	INTERPRETER FOR COURT - ATTORNEY	100.00
244714	12/11/2020	CACHE VALLEY PUBLISHING	100-4141-220	NIBLEY TRUTH IN TAXATION - CLERK/AUDITOR	423.30
244714	12/11/2020	CACHE VALLEY PUBLISHING	100-4141-220	RICHMOND TRUTH IN TAXATION - CLERK/AUDITO	423.30
244714	12/11/2020	CACHE VALLEY PUBLISHING	100-4141-220	SMITHFIELD TRUTH IN TAXATION - CLERK/AUDITO	423.30
244714	12/11/2020	CACHE VALLEY PUBLISHING	100-4141-220	TRUTH IN TAXATION LEWISTON - CLERK/AUDITOR	423.30
244714		CACHE VALLEY PUBLISHING	200-4180-220	LEGAL NOTICE - ZONING	188.06
244714	12/11/2020	CACHE VALLEY PUBLISHING	100-4191-200	LEGAL NOTICE OF PUBLIC - FINANCE	59.85
244715		UTAH MEDIA GROUP	230-4780-490	Overpayment Ck#242753 07/20	4,775.00-
244715		UTAH MEDIA GROUP	230-4780-490	JULY & AUG ADVERTISING ROP - VISITORS BUREA	300.00
244715		UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY - VISITORS BUREAU	300.00
244715		UTAH MEDIA GROUP	230-4780-490	SEPT AD SOCIAL MEDIA - VISITORS BUREAU	1,000.00
244715	12/16/2020	UTAH MEDIA GROUP	230-4780-490	SEPT ADVERTISING BRANDED EMAIL - VISITORS	1,500.00
244715		UTAH MEDIA GROUP	230-4780-490	SEPT AD CONNECT+ - VISITORS BUREAU	1,200.00
244715		UTAH MEDIA GROUP	230-4780-490	SEPT AD SLTRIB/DNEWS ROP - VISITORS BUREAU	315.00
244715		UTAH MEDIA GROUP	230-4780-490	SEPT ADVERTISING ROP - VISITORS BUREAU	300.00
244715		UTAH MEDIA GROUP	230-4780-490	SEPT ADVERTISING ROP - VISITORS BUREAU	300.00
244715	12/16/2020	UTAH MEDIA GROUP	230-4780-490	SEPT ADVERTISING, LDS CONF - VISITORS BURE	750.00
244715		UTAH MEDIA GROUP	230-4780-490	SEPT AD DNEWS - VISITORS BUREAU	500.00
244715		UTAH MEDIA GROUP	230-4780-490	SEPT AD DNEWS - VISITORS BUREAU	1,250.00
244715		UTAH MEDIA GROUP	230-4780-490	SEPT ADVERTISING DNNE - VISITORS BUREAU	326.25
244715		UTAH MEDIA GROUP	230-4780-490	SEPT ADVERTISING DNNE - VISITORS BUREAU	326.25
244715	12/16/2020	UTAH MEDIA GROUP	230-4780-490	SEPT ADVERTISING DNNE COLOR CHARGE - VISI	146.25
244715	12/16/2020	UTAH MEDIA GROUP	230-4780-490	SEPT FARM & FORK - VISITORS BUREAU	800.00
244715		UTAH MEDIA GROUP	230-4780-490	CVVB - VISITORS BUREAU	750.00
244715		UTAH MEDIA GROUP	230-4780-490	SEPT ADVERTISING DNNE, COLOR CHARGE - VISI	146.25
244715		UTAH MEDIA GROUP	230-4780-490	UTAH FARM & FORK ADVERTISING - VISITORS BU	800.00
244715	12/16/2020	UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY 2020 SLTRIB/DNEWS - VISITO	400.00
244715		UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY 2020 SLTRIB/DNEWS - VISITO	400.00
244715		UTAH MEDIA GROUP	230-4780-490	LABOR DAY WEEKEND ADS - VISITORS BUREAU	400.00
244715		UTAH MEDIA GROUP	230-4780-490	LABOR DAY WEEKEND ADS - VISITORS BUREAU	400.00
244715		UTAH MEDIA GROUP	230-4780-490	ADV CACHE VALLEY 2020 SLTRIB/DNEWS - VISITO	300.00
244716		ACME CONSTRUCTION	200-4780-730	800 WEST TRAIL CONSTRUCTION - TRAILS	24,743.10
244717		APPARATUS EQUIPMENT & SERVICE, INC	100-4220-250	ENGINE REPAIR - FIRE	940.25
244718	12/18/2020	ADAM'S MOBILE LUBE	100-4230-250	TRANSPORT VAN OIL CHANGE - JAIL	70.10
244719		ADVANCE AUTO PARTS	200-4450-250	PARTS - WEED	64.83
244719		ADVANCE AUTO PARTS	200-4450-250	RETURN PART - WEED	57.94-
244720		AL'S SPORTING GOODS INC	100-4211-251	INVESTIGATION SUPPLIES - SPT SERV	1,175.92
244720	12/18/2020	AL'S SPORTING GOODS INC	100-4211-251	INVESTIGATION SUPPLIES - SPT SERV	734.95
244720		AL'S SPORTING GOODS INC	100-4211-251	INVESTIGATION SUPPLIES - SPT SERV	146.99
244720	12/18/2020	AL'S SPORTING GOODS INC	100-4211-486	UNIFORM - SPT SERV	78.20
244720		AL'S SPORTING GOODS INC	100-4210-486	RETURN SHIRT - SHERIFF	40.02-
244720	12/18/2020	AL'S SPORTING GOODS INC	100-4210-486	UNIFORM PANTS - SHERIFF	40.02
244720		AL'S SPORTING GOODS INC	100-4210-486	UNIFORM SHIRT- SHERIFF	37.40
244721		AL'S TROPHIES	100-4215-251	FRAMING/SWAT 10 YEAR - SHERIFF ADMIN	227.96
244722		BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	440.00
244722		BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	880.00
244722		BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,452.00
244722		BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,045.00
244722		BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,298.00
		BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,155.00

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244722	12/18/2020	BEAR RIVER HEALTH DEPARTMENT	100-4230-315	INMATE PHYSICIAN - JAIL	1,265.00
244723	12/18/2020	MAGIC PRODUCTIONS	100-4511-740	STAGE EXPANSION COMPONENTS - FAIRGROUND	17,061.80
244724	12/18/2020	BIG O TIRES	240-4974-250	OIL CHANGE - SR CITIZENS	52.97
244725	12/18/2020	BLUE 360 MEDIA	100-4145-200	(6) UT CRIMINAL & TRAFFIC LAW MANUAL - ATTOR	351.54
244726	12/18/2020	BLALOCK & PARTNERS	400-4415-720	DIFFERENCE IN ORIGINAL BID & REIMBURSABLES	9,116.64
244726		BLALOCK & PARTNERS	400-4415-720	CONTRACT CHANGES - ROAD	75,758.12
244726	12/18/2020	BLALOCK & PARTNERS	400-4415-720	ROAD & WEED FACILITY A&E CONTRACT - ROAD	5,900.68
244726	12/18/2020	BLALOCK & PARTNERS	400-4415-720	DIFFERENCE IN ORIGINAL BID & REIMBURSABLES	3,133.36
244727	12/18/2020		100-4965-620	2020 Coronavirus Relief Award - Exec (CRF)	21,916.27
244728		CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	19.09
244728		CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	19.09
244728		CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	32.52
244729	12/18/2020	CACHE VALLEY BY PRODUCTS INC	100-4215-260	CLEAN GREASE TRAPS - SHERIFF ADMIN	405.00
244730	12/18/2020	CLEAN SPOT, THE	100-4220-250	CLEANING SUPPLIES - FIRE	127.85
244731	12/18/2020	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - ITS	100.00
244732		EPIC SHRED LLC	200-4175-240	DOCUMENT SHREDDING - DEVELOPMENT SERVI	33.33
244732	12/18/2020		100-4134-240	DOCUMENT SHREDDING - HR	16.67
244733	12/18/2020	ELWOOD CABINETS	100-4215-260	REPAIR DRAWER - SHERIFF ADMIN	913.25
244734	12/18/2020		100-4511-311	EMS MASTER CALENDAR MAINT 1 DATABASE - FAI	2,858.12
244735	12/18/2020		230-4780-241	POSTAGE FOR GIFTSHOP ORDER - VISITORS BUR	4.32
244736		FIRE PROTECTION PUBLICATIONS	100-4220-330	ESSENTIALS OF FIRE FIGHTING - FIRE	1,479.00
244737		GENEVA ROCK PRODUCTS INC	100-4511-260	BULL PEN FENCES - FAIRGROUNDS	888.50
244738		FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	32.12
244738		FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	132.15
244738		FUEL NETWORK	200-4241-250	FUEL - BLDG INSP	639.00
244738		FUEL NETWORK	100-4511-250	FUEL - FAIRGROUNDS	292.97
244738		FUEL NETWORK	100-4166-230	FUEL - VAWA INVEST	94.16
244738		FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	32.12
244738		FUEL NETWORK	100-4220-250	FUEL - FIRE	1,185.42
244738		FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	31.97
244738		FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	30.90
244738		FUEL NETWORK	100-4166-230	FUEL - VAWA INVEST	40.98
244738		FUEL NETWORK	200-4241-250	FUEL - BLDG INSP	645.58
244738		FUEL NETWORK	100-4511-250	FUEL - FAIRGROUNDS	194.84
244738		FUEL NETWORK	100-4220-250	FUEL - FIRE	690.24
244738		FUEL NETWORK	100-4166-230	FUEL - VAWA INVEST	47.76
244738		FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	177.17
244738		FUEL NETWORK	277-4460-290	FUEL - AIRPORT	51.69
244739		HERALD JOURNAL	200-4180-220	LEGAL NOTICE PLANNING AND ZONING MTG - ZO	188.06
244739		HERALD JOURNAL	200-4180-220	LEGAL NOTICE PLANNING AND ZONING MTG - ZO	160.63
244739		HERALD JOURNAL	200-4180-220	LEGAL NOTICE - WILLOW CREEK REZONE	61.12
244740		HILLYARD, ANDERSON & OLSEN	100-4142-620	MARRIAGE VALIDATION - CLERK	725.00
244741		HOWELL, KATHLEEN - PETTY CASH	150-4146-230	REIMB USU POLICE FINGERPRINTING - ASSESSO	18.00
244741		HOWELL, KATHLEEN - PETTY CASH	150-4146-230	REIMB MAIL TRAINER PACK - ASSESSOR	1.45
244741		HOWELL, KATHLEEN - PETTY CASH	150-4146-230	REIMB YUP FINGERPRINTING - ASSESSOR	20.00
244741		HOWELL, KATHLEEN - PETTY CASH	150-4146-230	REIMB SMITHS THANK YOU CARDS - ASSESSOR	4.79
244741		HOWELL, KATHLEEN - PETTY CASH	150-4146-230	REIMB CHEVRON GAS FOR VEHICLE - ASSESSOR	20.01
244741		HOWELL, KATHLEEN - PETTY CASH	150-4146-230	REIMB MAIL CV MALL APPEAL EVIDENCE - ASSESSOR	30.10
244741		HYDE PARK CITY	265-4786-925	(TRCC YR 6 OF 10) SOUTH EAST PARK CONSTRU	85,668.00
244742		HYRUM CITY	260-4784-925	BLACKSMITH FORK PARK - SOUTHWEST SECTION	100,000.00
244743 244744		INDUSTRIAL TOOL & SUPPLY		TORQUE WRENCH - FAIRGROUNDS	272.57
			100-4511-260	INTERNET FLEET MGMT SOFTWARE - SPT SERV	
244745	12/18/2020		100-4211-210		1,275.00
244746	12/18/2020		100-4620-290	PRIZES - FAIR	345.52
244746		INTERMOUNTAIN FARMERS ASSOC.	200-4415-250	PARTS - ROAD	329.98 165.85
244747			100-4511-260	STAGECART MATERIALS - FAIRGROUNDS	165.85
244747	12/10/2020	IPACO INCORPORATED	100-4511-260	CHAINSAW REPAIR - FAIRGROUNDS	313.45

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244747	12/18/2020	IPACO INCORPORATED	100-4511-260	STAGECART MATERIALS - FAIRGROUNDS	250.19
244747	12/18/2020	IPACO INCORPORATED	100-4511-260	CHAINSAW REPAIR - FAIRGROUNDS	81.89
244747	12/18/2020	IPACO INCORPORATED	200-4415-250	CHAIN SAW PARTS - ROAD	67.38
244747	12/18/2020	IPACO INCORPORATED	100-4215-260	WRENCH SET - SHERIFF ADMIN	109.11
244747	12/18/2020	IPACO INCORPORATED	100-4215-260	PARTS - SHERIFF ADMIN	18.45
244747	12/18/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	5.48
244747	12/18/2020		200-4415-250	PARTS - ROAD	25.69
244747		JACK'S TIRE & OIL INC.	100-4511-250	KABOTA TIRES - FAIRGROUNDS	313.26
244749	12/18/2020		400-4415-720	ROAD & WEED FACILITY - OWNER REPRESENTATI	14,118.19
244749	12/18/2020		200-4475-320	PROF SERVICES FOR 11000 N ROAD DESIGN - PU	641.50
244749			200-4415-760	PROJECT MANAGEMENT, BENSON BRIDGE - ROA	8,167.00
244749	12/18/2020	JUB ENGINEERS INC	200-4475-320	PRO SERVICES FOR SOUTH SITE ACCEL/DECEL L	3,838.00
244750	12/18/2020	JAMES, MARTIN	100-4242-200	BEE INSPECTOR SERVICES 2020	2,500.00
244751		LEWISTON CITY	260-4784-925	LIBRARY & THEATRE DOOR REPLACEMENT - RES	8,678.99
244752		LOWE'S COMPANIES, INC	100-4160-260	CHRISTMAS LIGHTS - B&G	99.40
244752		LOWE'S COMPANIES, INC	100-4511-260	SAW BLADE - FAIRGROUNDS	13.95
244752	12/18/2020	LOWE'S COMPANIES, INC	100-4511-260	SAW BLADE - FAIRGROUNDS	123.86
244752	12/18/2020	LOWE'S COMPANIES, INC	100-4965-251	RETURN BROKEN TILES - SR CITIZENS	29.60-
244753	12/18/2020	RELX INC DBA LEXIS NEXIS	100-4145-200	ONLINE SUBSCRIPTION CHARGES - ATTORNEY	919.53
244754	12/18/2020	LES SCHWAB	200-4415-250	GRADER TIRES - ROAD	3,894.57
244755	12/18/2020	LOGAN CITY PARKS & RECREATION	260-4784-925	2017 RESTAURANT TAX - BRIDGER PARK PHASE I	4,506.69
244755	12/18/2020	LOGAN CITY PARKS & RECREATION	260-4784-925	2017 RESTAURANT TAX - CANYON RD 500 E TO 60	52,396.26
244756	12/18/2020	LOGO SHOP, THE	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	187.50
244757	12/18/2020	MACEYS SACK N' SAVE	290-4149-480	MDT STAFFING LUNCHEON - CJC	153.59
244757	12/18/2020	MACEYS SACK N' SAVE	290-4149-480	MDT STAFFING LUNCHEON - CJC	116.19
244758	12/18/2020	MOTOROLA SOLUTIONS, INC	100-4210-486	CREDIT FOR OVERPAYMENT - SHERIFF	1,233.70-
244758	12/18/2020	MOTOROLA SOLUTIONS, INC	100-4211-251	RADIO BATTERIES - SPT SERVICES	1,189.90
244758	12/18/2020	MOTOROLA SOLUTIONS, INC	100-4220-250	PAGERS - FIRE	784.50
244759	12/18/2020	UTAH MEDIA GROUP	230-4780-480	CV VISITORS GUIDE PRINTING - VISITORS BUREA	3,286.67
244759	12/18/2020	UTAH MEDIA GROUP	230-4780-670	CV VISITORS GUIDE PRINTING - VISITORS BUREA	295.00
244760	12/18/2020	NATIONAL ASSOCIATION OF COUNTIES	100-4150-552	COUNTY MEMBERSHIP DUES 2021	2,064.00
244761	12/18/2020	NAPA AUTO PARTS OF LOGAN	100-4210-250	HEADLIGHT BULB - SHERIFF	13.61
244761	12/18/2020	NAPA AUTO PARTS OF LOGAN	100-4210-250	LAMP - SHERIFF	19.18
244761	12/18/2020	NAPA AUTO PARTS OF LOGAN	100-4210-250	DEXCOOL - SHERIFF	11.56
244761	12/18/2020	NAPA AUTO PARTS OF LOGAN	100-4210-250	BATTERY - SHERIFF	134.08
244761		NAPA AUTO PARTS OF LOGAN	100-4220-250	CLAMP - FIRE	13.62
244761	12/18/2020	NAPA AUTO PARTS OF LOGAN	100-4220-250	RETURN CLAMP - FIRE	1.01-
244761		NAPA AUTO PARTS OF LOGAN	100-4230-250	BATTERY PACK FOR TRASPORT VAN - JAIL	155.00
244761		NAPA AUTO PARTS OF LOGAN	100-4210-250	HARNESS/BRACKET - SHERIFF	33.88
244761		NAPA AUTO PARTS OF LOGAN	100-4210-250	BATTERY - SHERIFF	80.59
244761		NAPA AUTO PARTS OF LOGAN	100-4210-250	BATTERY - SHERIFF	134.08
244761		NAPA AUTO PARTS OF LOGAN	100-4210-200	BATTERY/ANIMAL CONTROL - SHERIFF	134.08
244761		NAPA AUTO PARTS OF LOGAN	100-4210-250	LAMP - SHERIFF	29.49
244761		NAPA AUTO PARTS OF LOGAN	100-4210-250	HEADLIGHT BULB - SHERIFF	121.96
244762		OLD GRISTMILL	100-4144-240	COOKIES FOR MICHAEL GLEEDS RETIREMENT PA	175.50
244762		PITNEY BOWES	100-4145-240	LEASE MAIL METERING MACHINE - ATTORNEY	150.30
244763		CURTIS BLUE LINE	100-4210-486	UNIFORM ITEMS- SHERIFF	209.50
			100-4210-480		
244764				PATROL CARRIERS - SHERIFF	360.00
244764			100-4210-480		30.00
244764			100-4210-486		2,973.06
244764			100-4210-486	PATROL CARRIERS - SHERIFF	525.00
244764			100-4210-480	UNIFORM ITEMS- SHERIFF	1,159.23
244764			100-4210-486		346.00
244764			100-4210-480	UNIFORM ITEMS- SHERIFF	147.50
244764			100-4210-480		1,872.18
244765	12/18/2020	PETERSON PLUMBING SUPPLY	200-4415-422	PIPE FITTING - ROAD	3.27

M = Manual Check, V = Void Check

CACHE COUNTY CORPORATION

Check	Check		Invoice GL Account		
Number	Issue Date	Рауее		Description	Amount
244766	12/18/2020	DOMINION ENERGY	100-4230-200	1225 VALLEY VIEW DR GREEN - JAIL	7.94
244767	12/18/2020	RSM FOOD SERVICE	100-4511-260	GRILL BRICKS - FAIRGROUNDS	22.85
244768	12/18/2020	SUMMIT ENERGY	100-4215-270	GAS SERVICE - SHERIFF ADMIN	2,582.80
244769	12/18/2020	SALT LAKE WHOLESALE SPORT	100-4230-486	GUNS FOR NEW HIRES - JAIL	868.00
244769		SALT LAKE WHOLESALE SPORT	100-4210-486	GUN SIGHTS - SHERIFF	1,656.00
244769	12/18/2020	SALT LAKE WHOLESALE SPORT	100-4210-480	AMMUNITION - SHERIFF	1,528.00
244770	12/18/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	60.00
244770	12/18/2020	SKAGGS COMPANIES, INC.	100-4217-486	UNIFORM ITEMS - SHERIFF EXPLORERS	899.91
244770	12/18/2020	SHERWIN WILLIAMS	100-4511-260	PAINTING SUPPLIES - FAIR	34.18
244771		SIGN PRO	100-4210-251	GRAPHICS - SHERIFF	
			100-4210-231		63.00
244773		SAM'S CLUB			46.40
244773	12/18/2020	SAM'S CLUB	100-4112-240	SNACKS - COUNCIL	67.58
244773	12/18/2020	SAM'S CLUB	100-4145-230	SUPPLIES FOR ATTORNEY	107.82
244773	12/18/2020	SAM'S CLUB	100-4145-230	SUPPLIES FOR ATTORNEY	110.56
244773		SAM'S CLUB	100-4145-240	SUPPLIES FOR ATTORNEY - ATTORNEY	28.94
244773		SAM'S CLUB	100-4132-240	SUPPLIES FOR FINANCE - FINANCE	32.94
244774	12/18/2020	SUPER SEER CORPORATION	100-4210-480	INSTALLATION OF HELMET KIT - SHERIFF	168.53
244775	12/18/2020		150-4146-240	OFFICE SUPPLIES - ASSESSOR	75.74
244775		STAPLES ADVANTAGE	100-4141-240	OFFICE SUPPLIES - AUDITOR	552.73
244775		STAPLES ADVANTAGE	200-4241-240	OFFICE SUPPLIES - BLDG INSP	54.29
244775	12/18/2020	STAPLES ADVANTAGE	200-4175-240	OFFICE SUPPLIES - DEV SERV ADMIN	81.74
244775	12/18/2020	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	11.03
244775	12/18/2020	STAPLES ADVANTAGE	100-4220-240	OFFICE SUPPLIES - FIRE	58.98
244775	12/18/2020	STAPLES ADVANTAGE	100-4230-240	OFFICE SUPPLIES - JAIL	271.10
244775	12/18/2020	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	66.24
244775	12/18/2020	STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	66.01-
244775	12/18/2020	STAPLES ADVANTAGE	100-4210-240	OFFICE SUPPLIES - SHERIFF	63.82
244776	12/18/2020	SYRINGA NETWORKS	100-4136-280	INTERNET CHARGES - IT	993.00
244777	12/18/2020	SMITHFIELD IMPLEMENT	100-4211-486	UNIFORM - SPT SERV	229.96
244778	12/18/2020	SNOW, CHRISTENSEN & MARTINEAU	100-4134-481	ATTY FEES MATTER #14143.14 - HR	2,175.00
244778	12/18/2020	SNOW, CHRISTENSEN & MARTINEAU	100-4134-481	ATTY FEES MATTER #14143.14 - HR	600.00
244779	12/18/2020	SQUARE ONE PRINTING	100-4220-250	EMPLOYEE SOP BOOKS - FIRE	1,623.18
244779	12/18/2020	SQUARE ONE PRINTING	100-4210-240	NOTEPADS - SHERIFF	184.29
244779	12/18/2020	SQUARE ONE PRINTING	100-4210-240	RELEASE AGREEMENTS - SHERIFF	21.52
244779	12/18/2020	SQUARE ONE PRINTING	200-4241-251	BUSINESS CARDS - BLDG INSP	34.25
244780	12/18/2020	STAPLES CREDIT PLAN	200-4475-240	OFFICE SUPPLIES - PUBLIC WORKS	326.95
244781	12/18/2020	UTAH STATE TREASURER	100-32-22000	CHILDRENS DEF TRUST FUND - CLERK	850.00
244781	12/18/2020	UTAH STATE TREASURER	100-32-22000	CHILDRENS DEF TRUST FUND - CLERK	690.00
244781	12/18/2020	UTAH STATE TREASURER	100-32-22000	CHILDRENS DEF TRUST FUND - CLERK	1,050.00
244781	12/18/2020	UTAH STATE TREASURER	100-32-22000	CHILDRENS DEF TRUST FUND - CLERK	1,490.00
244782	12/18/2020	SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	446.00
244782	12/18/2020	SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	150.00
244783	12/18/2020	THOMSON ELECTRIC SALES	100-4215-260	LIGHTING SUPPLIES - SHERIFF ADMIN	305.63
244784	12/18/2020	AMERICAN WEST HERITAGE	260-4782-930	2020 PROGRAMMING & MAINT - RESTAURANT	35,000.00
244785	12/18/2020	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	437.96
244785	12/18/2020	US FOODS INC	240-4970-255	MOW SUPPLIES - SENIOR CITIZENS	111.60
244785	12/18/2020	US FOODS INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	48.52
244786	12/18/2020	UTAH PROSECUTION COUNCIL	100-4145-330	REGIST DV BOOT CAMP - ATTORNEY	375.00
244787		VICTORY SUPPLY	100-4230-200	INMATE WASHCLOTHS - JAIL	189.62
244788	12/18/2020		100-4215-251	TONER - SHERIFF ADMIN	595.16
244788	12/18/2020		100-4230-250	JAIL AXIS CAMERAS - JAIL	2,312.83
244788	12/18/2020		100-4230-250	JAIL AXIS CAMERAS - JAIL	1,422.94
244788	12/18/2020		100-4230-250	AXIS PENDANT CAMERA MOUNTING KIT - JAIL	43.61
244788	12/18/2020		100-4236-251	COMPUTER EQUPMENT - SHERIFF IT	547.14
244789		WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	42.01
244789		WILSON MOTOR CO	100-4230-250	TRANSPORT VAN SERVICE - JAIL	46.55

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Number	Issue Date	Payee		Description	Amount
244789	12/18/2020	WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	113.47
244789		WILSON MOTOR CO	100-4211-250	Vehicle Maintenance - Spt Serv	265.83
244789		WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	58.96
244789		WILSON MOTOR CO	100-4210-250	Vehicle Maintenance - Sheriff	91.29
244790		REED'S PHARMACY	100-4230-315	2020 COUNTY PRESCRIPTIONS - JAIL	7,040.64
		REED'S PHARMACY		2020 JAIL SUPPLY PRESCRIPTIONS - JAIL	
244790			100-4230-315		1,704.66
244790			100-4230-315	2020 ICE PRESCRIPTIONS - JAIL	7.08
244790		REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS STATE - JAIL	54.24
244790		REED'S PHARMACY	100-4230-316	2020 INMATE MEDICATIONS FCSO - JAIL	3,778.37
244790		REED'S PHARMACY	100-4230-316	2020 STATE RETURNS - JAIL	58.15-
244790		REED'S PHARMACY	100-4230-316	2020 RICH COUNTY RETURNS - JAIL	183.49-
244790		REED'S PHARMACY	100-4230-315	JAIL SUPPLY RETURNS NOV 2020 - JAIL	45.37-
244790	12/18/2020	REED'S PHARMACY	100-4230-316	2020 FCSO RETURNS - JAIL	329.82-
244790	12/18/2020	REED'S PHARMACY	100-4230-315	COUNTY RETURNS NOV 2020-JAIL	1,030.29-
244791	12/18/2020	DELL MARKETING LP	200-4241-251	DELL DOCK, NEW BLDG INSPECTOR - BLDG INSP	1,486.29
244791	12/18/2020	DELL MARKETING LP	200-4241-251	DELL DOCK, NEW BLDG INSPECTOR - BLDG INSP	2,674.34
244792	12/18/2020	WARNE CHEMICAL & EQUIPMENT	200-4450-250	PARTS - WEED	341.24
244792	12/18/2020	WARNE CHEMICAL & EQUIPMENT	200-4450-251	PUMPS FOR SPRAYERS - WEED	2,385.00
244793	12/18/2020	DISCOUNT TIRE & AUTOMOTIVE	100-4211-250	VEHICLE MAINTENANCE - SPT SERV	925.80
244794	12/18/2020	STAKER PARSON COMPANIES	200-4415-418	ASPHALT - ROAD	5,445.21
244795	12/18/2020	CDW GOVERNMENT	200-4241-251	SURFACE PRO FOR NEW BLDG INSPECTOR - BLD	8,310.97
244795	12/18/2020	CDW GOVERNMENT	200-4241-251	PROTECTIVE COVERS - BLDG INSP	279.48
244796		WEST COAST CODE CONSULTANTS	200-4241-310	STRUCTURAL REVIEWS - BLDG INSP	500.00
244797		LES OLSON COMPANY	290-4149-480	COPIER LEASE - CJC	200.00
244798		UPS STORE, THE	100-4211-240	SHIPPING - SPT SERV	11.98
244798		UPS STORE, THE	100-4220-250	CT152 MAINTENANCE - FIRE	52.50
244798		REVCO LEASING	100-4145-250	SHARP MX-M6071 COPIER LEASE - ATTORNEY	164.94
244799		REVCO LEASING	100-4131-250	COPIER LEASE - EXECUTIVE	133.31
244799		REVCO LEASING	100-4112-250		133.31
244799		REVCO LEASING	100-4145-250	SHARP MX - 4070N COPIER LEASE - ATTORNEY	244.46
244799		REVCO LEASING	100-4145-250	SHARP MX - 6070N COPIER LEASE - ATTORNEY	289.77
244800		IMAGE MATTERS	295-4262-620	UNIFORMS FOR FT & PT AMBULANCE EMPLOYEE	4,182.53
244801		LABOR COMMISSION	100-4215-260	BOILER INSPECTION & PERMIT - SHERIFF ADMIN	180.00
244801		LABOR COMMISSION	100-4215-260	BOILER INSPECTION & PERMIT - SHERIFF ADMIN	60.00
244801	12/18/2020		100-4215-260	PRESSURE VESSEL INSPECTION & PERMIT - SHE	30.00
244801	12/18/2020	LABOR COMMISSION	100-4215-260	PRESSURE VESSEL INSPECTION & PERMIT - SHE	30.00
244802	12/18/2020	WAXIE SANITARY SUPPLY	240-4971-240	VACUUM FOR CENTER - SR CITIZENS	299.50
244802	12/18/2020	WAXIE SANITARY SUPPLY	240-4974-240	VACUUM FOR CENTER - SR CITIZENS	299.50
244802	12/18/2020	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HOUSEHOLD CLEANING ITEMS - JAIL	18.41
244802	12/18/2020	WAXIE SANITARY SUPPLY	100-4230-200	INMATE TOILET PAPER/KLEENEX - JAIL	537.03
244802	12/18/2020	WAXIE SANITARY SUPPLY	240-4971-240	MAINTENANCE SUPPLIES - SR CITIZENS	65.38
244802	12/18/2020	WAXIE SANITARY SUPPLY	240-4974-240	MAINTENANCE SUPPLIES - SR CITIZENS	65.38
244802	12/18/2020	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HOUSEHOLD CLEANING ITEMS - JAIL	1,715.84
244803	12/18/2020	INTERNATIONAL CODE COUNCIL	200-4241-240	TRAINING/STUDY HELPS - BLDG INSP	35.95
244804	12/18/2020	AMERICAN SCREENING CORPORATION	100-4215-251	12 PANEL REVEAL MINI - SHERIFF ADMIN	281.25
244805		SIX STATES DISTRIBUTORS	200-4450-251	TRUCK LIGHT BAR - WEED	1,197.17
244806		RIDGE VIEW SMILE CENTER	100-4230-316	INMATE DENTAL CARE - R MACIEL/JAIL	149.03
244807		BLUE CREEK COMMUNICATIONS	100-4210-250	REPLACE CASE - SHERIFF	120.00
			240-4971-720	REPULL PHONE & DATA WIRING - SR CITIZENS	
244808					5,959.99
244809			265-4788-920	2014 RAPZ - SPRING 2015 CONCERT	2,000.00
244810		AED EVERYWHERE, INC	100-4511-260	DEFIB ELECTRODE - FAIRGROUNDS	1,239.00
244811		CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	121.54
244811		CENTURY EQUIPMENT COMPANY	200-4415-250	VEHICLE REPAIR - ROAD	894.09
244812	12/18/2020	DAUGHTERS OF THE UTAH PIONEERS	265-4788-920	MUSEUM OPERATING FUNDS - RAPZ	2,764.82
244813	12/18/2020	STEPSAVER INC	100-4215-260	MORTON COURSE SALT - SHERIFF ADMIN	96.04
244813	12/18/2020	STEPSAVER INC	100-4215-260	MORTON COURSE SALT - SHERIFF ADMIN	82.32

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Number	Issue Date	Рауее		Description	Amount
244814	12/18/2020	BEAR TECH AUTO	100-4220-250	OIL CHANGE - FIRE	52.50
244815	12/18/2020	BERRY, BRYCE	100-4216-330	REIMB FOR TRAINING SUPPLIES FOR CLASS - S &	16.21
244816		FIERO FLUID POWER INC	100-4215-260	BOWL & AUTO DRAIN - JAIL	198.29
244817	12/18/2020	AIRTEQ SYSTEMS	100-4215-260	ASSA MOGUL CYLINDER - SHERIFF ADMIN	2,005.80
244818	12/18/2020	INTERSTATE ALL BATTERY CENTER	100-4211-251	3V LITHIUM BATTERIES - SPT SERV	14.40
244818	12/18/2020	INTERSTATE ALL BATTERY CENTER	100-4511-260	INVENTORY - FAIRGROUNDS	58.80
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	14.99
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	65.40
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	16.49
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	BUY BACK OF OLD FILTERS - ROAD	744.00-
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	13.68
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	105.90
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	EMERGENCY PLOW TRUCK REPAIR - ROAD	5,200.30
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	36.16
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	36.16
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	36.16
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	84.78
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	27.25
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	36.16
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	36.16
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	25.72
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	290.39
		MOUNTAIN WEST TRUCK CENTER INC			290.39
244819	12/18/2020		200-4415-250	PARTS - ROAD	
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	84.78
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	75.76
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	50.87
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	12.60
244819	12/18/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	CORE RETURN - ROAD	798.00-
244820	12/18/2020	LIFE-ASSIST, INC	100-4220-250	EMS SUPPLIES - FIRE	9,185.18
244820		LIFE-ASSIST, INC	100-4220-250	EMS SUPPLIES - FIRE	29.60
244820		LIFE-ASSIST, INC	100-4220-250	EMS SUPPLIES - FIRE	924.80
244820	12/18/2020	LIFE-ASSIST, INC	100-4220-250	EMS SUPPLIES - FIRE	502.44
244820		LIFE-ASSIST, INC	100-4220-250	EMS SUPPLIES - FIRE	446.35
244821	12/18/2020	LOGAN SIMPSON	200-4180-310	URBAN/RURAL ASSMT, COST OF SERVICE PLAN -	51,348.24
244822	12/18/2020	LUNDAHL BUILDING SYSTEMS INC	400-4415-720	NORTH SITE - ROAD	141,394.20
244822	12/18/2020	LUNDAHL BUILDING SYSTEMS INC	400-4415-720	SALT STORAGE - ROAD	61,370.00
244822	12/18/2020	LUNDAHL BUILDING SYSTEMS INC	400-4415-720	NEW BUILDING CONSTRUCTION - ROAD	1,303,873.10
244823	12/18/2020	NAVIANT	100-4136-311	ONBASE FINAL LICENSE RENEWAL (THRU 4/30/21)	5,555.55
244824	12/18/2020	NuCHEM SOLUTIONS	200-4450-291	CHEMICAL SURFACTANT - WETTING AGENT - WEE	11,925.00
244825	12/18/2020	PRECISION ELECTRONICS	200-4415-250	RADIO PARTS - ROAD	54.17
244826	12/18/2020	UTAH TESTING AND ENGINEERING LLC	400-4415-720	ENGINEERING CONSTRUCTION TESTING FOR NE	3,342.75
244826	12/18/2020	UTAH TESTING AND ENGINEERING LLC	400-4415-720	NORTH BLDG SITE ENGINEERING CONSTRUCTIO	723.00
244827	12/18/2020	PARTSMASTER	100-4511-260	SHOP TOOLS - FAIRGROUNDS	322.24
244827	12/18/2020	PARTSMASTER	100-4511-260	GLOVES - FAIRGROUNDS	164.29
244828	12/18/2020	KNOX COMPANY	295-4262-620	(6) Ambulance Drug Safes - Fire	11,280.00
244828	12/18/2020	KNOX COMPANY	295-4262-620	Misc. Support Parts - Fire	1,274.00
244829	12/18/2020	OLSEN, KEVIN M	100-4170-230	REIMB MILEAGE - ELECTIONS	87.99
244830	12/18/2020	RINGMASTERS DISTRIBUTING	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	107.00
244830	12/18/2020	RINGMASTERS DISTRIBUTING	230-4780-670	GIFT SHOP CREDIT MEMO - VISITORS BUREAU	2.75-
244831	12/18/2020	CSG FORTE PAYMENTS, INC	150-4143-240	CREDIT CARD PROCESSING - TREASURER	492.60
244832	12/18/2020	COURT & BAYLER LLC	400-4415-720	FILMING NEW BLDG NOV - ROAD	625.00
244833	12/18/2020	VARITECH INDUSTRIES MUNICIPAL	400-4415-720	BRINE BOX IFM TANK - ROAD	64,438.32
244834	12/18/2020	OIL-WELL LUBRICANT DISPENSE SYSTEMS	400-4415-720	50% EQUIPMENT FOR NEW VEHICLE STORAGE BL	110,278.00
244834	12/18/2020	OIL-WELL LUBRICANT DISPENSE SYSTEMS	400-4415-720	50% EQUIPMENT FOR NEW MAINTENANCE FACILI	84,435.50
244835	12/18/2020	NATIONAL GEOGRAPHIC MAPS	230-4780-670	MAPS FOR RESALE - VISITORS BUREAU	255.64
244836	12/18/2020	BRADY INDUSTRIES	100-4965-480	GLOVES - FAIRGROUNDS	698.92

CACHE COUNTY CORPORATION

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244836	12/18/2020	BRADY INDUSTRIES	100-4511-260	TRASH CAN LINERS/GLOVES - FAIRGROUNDS	182.76
244837	12/18/2020	COMCAST BUSINESS	100-4211-280	BUSINESS CABLE/INTERNET - SPT SERV	492.26
244838	12/18/2020	BORDER STATES INDUSTRIES INC	100-4511-260	RECEPTACLE COVER - FAIRGROUNDS	19.48
244838	12/18/2020	BORDER STATES INDUSTRIES INC	100-4220-250	ELECTRICAL PARTS - FIRE	35.86
244839	12/18/2020	MORGAN, JODI	290-4148-310	CONSULTING - CJC	2,000.00
244839	12/18/2020	MORGAN, JODI	290-4148-310	CONSULTING - CJC	2,000.00
244839		MORGAN, JODI	290-4148-310	CONSULTING - CJC	720.00
244839		MORGAN, JODI	290-4148-310	CONSULTING - CJC	400.00
244840		SORENSON, JANAE	290-4148-310	THERAPY - CJC	2,500.00
244841			100-4511-310	EC SECURITY CAMERAS - FAIRGROUNDS	1,396.73
244842		SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	7,971.27
244842		SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	882.70
244842		SUMMIT FOOD SERVICE, LLC	100-4230-200		25.52
				Inmate Idigent Hygiene Items - Jail	
244843	12/18/2020		100-4134-606	EMPLOYEE SAFETY INCENTIVE GIFT CARDS - HR	21,000.00
244844		CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	REPAIR LEAK IN BATHROOMS - SHERIFF ADMIN	762.50
244845		AMERICAN WOOD ARTS, LLC	230-4780-670	GIFT SHOP ITEMS - VISITORS BUREAU	258.25
244846		DIVERSIFIED INSURANCE BENEFIT	100-4134-310	BROKER FEES - HR	11,250.00
244847		DEPARTMENT OF HEALTH	100-4215-250	EMS QAR PERMIT FEE - SHERIFF ADMIN	65.00
244848		VERIZON CONNECT NWF, INC.	100-4211-280	COMMUNICATION - SPT SERV	70.28
244849	12/18/2020	PERRY, SAM	100-4216-251	REIMBURSEMENT FOR K9 TRACKING COLLAR - S	649.99
244850	12/18/2020	HANSEN, BRENT	010-1147000	REFUND OF OVERPAYMENT - UTILITY	111.75
244851	12/18/2020	ASSOCIATION OF THREAT ASSESSMENT	100-4210-330	2020 THREAT ASSESSMENT CONF R.TANNER - SH	90.00
244852	12/18/2020	MAYNARD, STEVE	100-34-75800	DEPOSIT REFUND - EVENT CENTER	500.00
244853	12/18/2020	JOHNSON, LAURA - PETTY CASH	230-4780-670	REIMB WATKINS POLY ZIP BAGS - VISITORS BURE	1.19
244853	12/18/2020	JOHNSON, LAURA - PETTY CASH	230-4780-610	REIMB SMITH'S SYMPATHY CARD LEONARD HAW	6.07
244853	12/18/2020	JOHNSON, LAURA - PETTY CASH	230-4780-230	REIMB USU PARKING & CVLA LUNCH TIP - VISITOR	5.00
244853	12/18/2020	JOHNSON, LAURA - PETTY CASH	230-4780-621	REIMB CHRISTMAS WRAP & CARDS ADVISORY BO	12.81
244854	12/18/2020	BRIGHAM DISTRIBUTING	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	191.40
244855	12/18/2020	BIG-D CONSTRUCTION	290-4149-720	REMODEL PROJECT 339 E 800 N LOGAN #120529 -	33,098.00
244856	12/21/2020	DOMINION ENERGY	100-4215-270	2785 N AIRPORT RD LOGAN - SHERIFF ADMIN	50.69
244857	12/21/2020	COMCAST BUSINESS	100-4511-280	HIGH SPEED INTERNET - FAIRGROUNDS	1,035.40
244858	12/21/2020	COMCAST BUSINESS	100-4511-280	HIGH SPEED INTERNET - FAIRGROUNDS	403.87
244859	12/21/2020	CENTURYLINK	277-4460-280	LOCAL PHONE CHARGES - AIRPORT	179.99
244860	12/21/2020	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503 - ALL	381.45
244860		CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 2069 FAX - WEED	38.79
244860		CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES ELEV/FIRE - B&G	116.37
244860		CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046 SWITCH - ALL	77.58
244860		CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300 - ALL	566.04
244861		TEAMVIEWER GMBH	100-4136-311	ATTORNEY 0365 EMAIL RENEWAL - IT	1,012.91
244862		ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	18.52
244863		CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,185.79
		CENTURYLINK			
244863			100-1415000	LOCAL PHONE CHARGES - SPT SERV	38.79
244864			200-4415-480	SAFETY CLOTHING - ROAD	201.96
244864		CAL RANCH STORES	200-4415-251	TOOLS - ROAD	14.41
244865		CHRISTOFFERSEN HEATING AND	240-4970-260	KITCHEN AIR CONDITIONING SYSTEM - SR CITIZE	7,074.00
244866		DENNY'S STATIONERY	100-4132-240	OFFICE SUPPLIES - FINANCE	33.48
244867		EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
244868		FUEL NETWORK	240-4970-250	FUEL - SR CITIZENS	243.00
244868		FUEL NETWORK	240-4974-250	FUEL - SR CITIZENS	47.42
244868		FUEL NETWORK	240-4974-250	FUEL - SR CITIZENS	71.32
244868	12/23/2020	FUEL NETWORK	240-4970-250	FUEL - SR CITIZENS	288.94
244869	12/23/2020	INDUSTRIAL TOOL & SUPPLY	200-4415-251	TOOLS - ROAD	155.83
244869	12/23/2020	INDUSTRIAL TOOL & SUPPLY	200-4415-250	SHOP PAINT - ROAD	77.17
244870	12/23/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	33.29
244870	12/23/2020	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	9.11
244870	12/23/2020	IPACO INCORPORATED	200-4415-251	SNOWPLOW BLADES - ROAD	1,414.14

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244870	12/23/2020	IPACO INCORPORATED	100-4511-260	STAGE CART - FAIRGROUNDS	53.55
244871	12/23/2020	CINTAS CORPORATION	200-4415-480	SAFETY SUPPLIES - ROAD	23.50
244872	12/23/2020	CACHE EQUIPMENT	200-4450-250	PARTS - WEED	702.86
244873	12/23/2020	LOWE'S COMPANIES, INC	100-4965-251	TILE - SR CITIZENS	236.80
244873	12/23/2020	LOWE'S COMPANIES, INC	100-4220-250	PARTS FOR EMS TRAINING - FIRE	56.86
244874	12/23/2020	LOGAN CITY CORP.	200-4415-270	525 N 1000 W - ROAD CL B	839.57
244874	12/23/2020	LOGAN CITY CORP.	200-4415-270	527 N 1000 W - ROAD	141.55
244874	12/23/2020	LOGAN CITY CORP.	100-4220-270	40 N 1400 W CO FIRE - FIRE	107.39
244875	12/23/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	203.71
244875	12/23/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	76.92
244875	12/23/2020	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	237.17
244876	12/23/2020	MENDON CITY CORPORATION	100-4220-620	BACKFILL FOR FIRE/EMS - FIRE	9,135.45
244877	12/23/2020	PILOT THOMAS LOGISTICS	200-4415-250	PROPANE - ROAD	44.58
244878	12/23/2020	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/SUPPLIES - SR CITIZE	446.94
244878	12/23/2020	NICHOLAS & COMPANY, INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	9.23
244879	12/23/2020	NAPA AUTO PARTS OF LOGAN	100-4220-250	PARTS FOR CT 152 - FIRE	27.21
244880	12/23/2020	COMPUTECH CONSULTING	100-4136-215	X365 ATTORNEY EMAIL RENEWAL - IT	1,296.00
244881	12/23/2020	DOMINION ENERGY	100-4149-240	1362 N 400 W - CJC	224.22
244882	12/23/2020	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	1,126.63
244883	12/23/2020	RSM FOOD SERVICE	100-4511-260	ICE SCOOPS - FAIRGROUNDS	15.75
244884	12/23/2020	SATCOM GLOBAL LTD	100-4255-280	IRIDIUM SIM CARD - EM	92.06
244885		SPRINT PRINT	100-4220-250	DECALS FOR AMBULANCE & VEHICLES - FIRE	815.30
244886		SQUARE ONE PRINTING	100-4142-240	MAILING LABELS FOR CLERKS OFFICE - CLERK	79.12
244887	12/23/2020	US FOODS INC	240-4970-255	MOW SUPPLIES - SENIOR CITIZENS	111.60
244887	12/23/2020	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	505.47
244888	12/23/2020	WASH RACK, THE	200-4415-250	VEHICLE WASH - ROAD	120.00
244888		WASH RACK, THE	200-4415-250	VEHICLE WASH - ROAD	20.00
244888	12/23/2020		200-4415-250	VEHICLE WASH - ROAD	160.00
244889	12/23/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	87.38
244889	12/23/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	82.36
244889	12/23/2020	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	232.45
244890		WARNE CHEMICAL & EQUIPMENT	200-4450-250	SPRAYER PARTS - WEED	1,826.00
244891		WEST COAST CODE CONSULTANTS	200-4241-310	STRUCTURAL REVIEWS - BLDG INSP	1,210.00
244892	12/23/2020	LES OLSON COMPANY	150-4146-250	COPIER MAINTENANCE - ASSESSOR	476.32
244892	12/23/2020	LES OLSON COMPANY	100-4141-250	COPIER LEASE - CLERK	817.67
244893	12/23/2020	BURTON LUMBER	200-4415-410	PROJECT MATERIAL - ROAD	299.25
244893	12/23/2020	BURTON LUMBER	200-4415-410	PROJECT MATERIAL - ROAD	199.50
244894	12/23/2020	BUZZ ELECTRIC COMPANY INC	100-4511-260	OUTDOOR ARENA RR LIGHTS & BATHROOM FANS	668.17
244895	12/23/2020	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	35.56
244896		LIFE-ASSIST, INC	100-4220-250	EMS SUPPLIES - FIRE	158.58
244896		LIFE-ASSIST, INC	100-4220-250	EMS SUPPLIES - FIRE	66.75
244897		MOUNTAIN VALLEY BLINDS	100-4511-260	TICKET BOOTH BLINDS - FAIRGROUNDS	1,098.00
244898		MORGAN, JODI	100-4148-310	VOCA - CJC	2,000.00
244898	12/23/2020		100-4148-310	VOCA - CJC	2,000.00
244898	12/23/2020		100-4148-310	VOCA - CJC	1,520.00
244898	12/23/2020		100-4145-310	THERAPY - CJC	720.00
244899		SUNSHINE BIZ SERVICES, INC.	290-4149-480	2021 YEARLY WEB HOSTING - CJC	180.00
244900	12/23/2020		240-4971-260	SHED - SR CITIZENS	3,595.00
244900 244901		HANSEN, BRIAN	710-2134000	REIM FOR ENCROACHMENT PERMIT DEPOSIT - P	500.00
244902		YOUNG AUTO MALL	100-4131-740	2021 TOYOTA TACOMA - EXECUTIVE	35,946.00
244902			100-36-51000		31,000.00-
244903		CACHE COUNTY TREASURER	010-1147000	PMT FROM L ALLEN FOR PROPERTY TAX 0902600	109.87
244903		CACHE COUNTY TREASURER	010-1147000	PMT FROM J MERRILL FOR PROPERTY TAX 08101	17.93 52.67
244903		CACHE COUNTY TREASURER	010-1147000	PMT COR C GODFREY POSTED TO WRONG ACCT	52.67 4 200.00
244904		PARRISH, BEN	100-4965-720	INSTALL BOBRICK TOILET STALLS - B&G	4,200.00
244905	12/30/2020	LOWE'S COMPANIES, INC	100-4220-250	SUPPLIES - FIRE	15.19

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244905	12/30/2020	LOWE'S COMPANIES, INC	100-4210-240	SUPPLIES - SHERIFF	26.90
244906	12/30/2020	LABEL OUTFITTERS, INC	150-4143-240	PERFORATED PAPER - TREASURER	499.84
244907		CACHE COUNTY TREASURER	100-1588000	PAYMENT FOR ZIONS CONTROL ACCT VISA	60,000.00
244908		ACME CONSTRUCTION	200-4780-730	800 WEST TRAIL CONSTRUCTION - TRAILS	27,815.03
244900		APE ADVANCED PUMP & EQUIPMENT	400-4415-720	DEPOSIT ON 30,000 GAL TANK - ROAD	3,737.06
244909					
		A-1 UNIFORMS	100-4230-486		1,013.01
244911	12/31/2020		100-4511-620	LINEN SERVICE - FAIRGROUNDS	115.62
244912			100-4211-280	CELLULAR PHONE - SPT SERV	7,676.65
244913		VERIZON WIRELESS	100-4220-280	INTERNET CARDS - FIRE	200.07
244913		VERIZON WIRELESS	100-4211-280	Cell Phone - Spt Serv	40.01
244914		BENNETT'S PAINT OF LOGAN INC.	100-4230-200	PAINT FOR INMATE CELLS-JAIL	1,827.63
244914	12/31/2020		100-4230-200	PAINT FOR INMATE CELLS/HOUSING - JAIL	1,999.50
244915	12/31/2020	BOB BARKER COMPANY INC.	100-4230-200	INMATE MATTRESSES - JAIL	1,987.02
244916	12/31/2020	BRAEGGER, MICHAEL	100-4560-491	2020 TV TRANSLATOR MAINTENANCE - EXECUTIV	1,750.00
244917	12/31/2020	CACHE CHAMBER OF COMMERCE	100-4131-330	LEADERSHIP LUNCH (2)- EXECUTIVE	32.00
244918	12/31/2020	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	1.84
244918	12/31/2020	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P	12.01
244918	12/31/2020	CENTURYLINK	100-4151-280	LOCAL PHONE CHARGES 5300 - ALL	248.69
244919	12/31/2020	CENTURYLINK	295-4262-280	LOCAL PHONE CHARGES - AMBULANCE	66.30
244920	12/31/2020	CACHE VALLEY CRUISING ASSN	260-4782-930	CACHE VALLEY CRUISE-IN 2020 - RESTAURANT	10,000.00
244921	12/31/2020	CASTALITE	100-4511-260	LIME CACHE ARENA - FAIRGROUNDS	22.48
244922	12/31/2020	WEX BANK	295-4262-290	FUEL CHARGES - AMBULANCE	32.38
244923		DENNY'S STATIONERY	100-1415000	PAPER - CMPO	14.97
244923		DENNY'S STATIONERY	100-4220-240	PAPER - FIRE	23.07
244923		DENNY'S STATIONERY	200-4175-240	PAPER - DEV SERV ADMIN	44.13
244923		DENNY'S STATIONERY	200-4475-250	PAPER - PUBLIC WORKS	3.32
244923		DATA CENTER, THE	150-4143-620	DELINQUENT POSTCARDS & POSTAGE - TREASU	715.31
244925		EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	20.00
244925		EPIC SHRED LLC	100-4142-250	DOCUMENT SHREDDING - CLERK	20.00
244926	12/31/2020		230-4780-241	POSTAGE FOR BROCHURES - VISITORS BUREAU	5.02
244926	12/31/2020		230-4780-241	FREIGHT POSTAGE - VISITORS BUREAU	5.19
244927		GRAPHIC SIGNS	100-4145-240	DOOR LETTERING - ATTORNEY	125.00
244928		FUEL NETWORK	277-4460-290	FUEL - AIRPORT	61.12
244929		HERALD JOURNAL	100-4191-200	LEGAL NOTICE	61.67
244930		HYRUM CITY	100-4220-620	BACKFILL - LUKE SCHMID - FIRE	82.50
244930		HYRUM CITY	100-4220-620	BACKFILL - KEVIN STOTT	75.00
244930		HYRUM CITY	100-4220-620	BACKFILL - LUKE SCHMID - FIRE	75.00
244930		HYRUM CITY	100-4220-620	BACKFILL - KEVIN STOTT	52.50
244930	12/31/2020	HYRUM CITY	100-4220-620	SOCIAL SECURITY TAX 7.65% - FIRE	21.80
244931	12/31/2020	INDUSTRIAL TOOL & SUPPLY	100-4220-250	DECAL TRUCKS - FIRE	14.98
244932	12/31/2020	INTERMOUNTAIN FARMERS ASSOC.	100-4511-260	LIVESTOCK PEN RECONFIGURE - FAIRGROUNDS	824.95
244933	12/31/2020	IPACO INCORPORATED	100-4160-260	MULE PLOW REPAIR - B & G	5.41
244933	12/31/2020	IPACO INCORPORATED	100-4160-260	MULE PLOW REPAIR - B & G	5.41
244934	12/31/2020	JUB ENGINEERS INC	200-4475-322	SURVEY REVIEWS - PUBLIC WORKS	77.50
244934	12/31/2020	JUB ENGINEERS INC	200-4475-322	SURVEY REVIEWS - PUBLIC WORKS	77.50
244934	12/31/2020	JUB ENGINEERS INC	200-4475-322	SURVEY REVIEWS - PUBLIC WORKS	780.00
244934	12/31/2020	JUB ENGINEERS INC	200-4475-322	SURVEY REVIEWS - PUBLIC WORKS	310.00
244935	12/31/2020	LEE'S MARKETPLACE	100-4144-240	RETIREMENT DECOR FOR MIKE - RECORDER	27.48
244935		LEE'S MARKETPLACE	100-4215-251	DISTILLED WATER - JAIL	10.71
244936		LOWE'S COMPANIES, INC	100-4160-260	REPLACEMENT GFI FOR LIGHT POLE - B & G	23.36
244936		LOWE'S COMPANIES, INC	100-4511-260	STAGE CART STRAPS - FAIRGROUNDS	14.24
244936		LOWE'S COMPANIES, INC	100-4220-250	SEALANT FOR BUILDING - FIRE	15.19
244930		LOGAN CITY ENVIROMENTAL DEPARTMENT	265-4786-926	2020 POPULATION AWARD - RAPZ	106,300.00
244937		LOGAN CITY ENVIROMENTAL DEPARTMENT	203-4780-920	AIRPORT TOWER - AIRPORT	868.93
244938 244938		LOGAN CITY CORP.	100-4511-270	400 W 400 S - FAIRGROUNDS	149.40
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	350 W 400 S N TRACK TRANSFORMER - FAIRGRO	32.11

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244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W STAND - FAIRGROUNDS	10.60
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W FAIRG - FAIRGROUNDS	45.09
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	75.91
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUND	128.96
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W FAIRG - FAIRGROUNDS	11.72
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	306 W 400 S # CO-BA HAY BARN - FAIRGROUNDS	37.81
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W BULLP - FAIRGROUNDS	10.60
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	510 S 400 W OUTDOOR ARENA RR - FAIRGROUND	134.01
244938	12/31/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR - AIRPORT	107.18
244938	12/31/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	28.81
244938	12/31/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	16.26
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	235.04
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	705.31
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	543.63
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	550 1/2 S 500 W RABBI - FAIRGROUNDS	43.49
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	355.89
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	400 S 400 W RVPED EAST - FAIRGROUNDS	72.85
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	475 S 300 W SNACK - FAIRGROUNDS	69.67
244938	12/31/2020	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	211.47
244938	12/31/2020	LOGAN CITY CORP.	100-4511-270	490 S 500 W EVENTS CENTER - FAIRGROUNDS	2,300.52
244939	12/31/2020	LOGAN EXTERMINATION SERVICE	100-4215-250	Monthly Extermination Service - Sheriff Admin	95.00
244940	12/31/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J TODECHINE/JAIL	8.99
244940	12/31/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - A OLSEN/JAIL	611.20
244940	12/31/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - R VAUGHAN/JAIL	639.64
244940	12/31/2020	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - T ROBBINS/JAIL	13.23
244940	12/31/2020	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - B JENSEN/JAIL	126.79
244941	12/31/2020	MACEYS SACK N' SAVE	240-4970-381	CELERY FOR LUNCHES - SR CITIZENS	4.77
244942	12/31/2020	MILLER AUTO BODY	100-4230-250	REPAIR 2019 FORD - HR	4,147.94
244943	12/31/2020	MOTION INDUSTRIES, INC	100-4511-250	BLACK WIDOW PARTS - FAIRGROUNDS	183.60
244944	12/31/2020	MOTOROLA SOLUTIONS, INC	100-4255-280	800 MHE HANDHELD RADIOS & CHARGERS - EM	6,106.60
244945	12/31/2020	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/SUPPLIES - SR CITIZE	158.68
244945	12/31/2020	NICHOLAS & COMPANY, INC	240-4970-255	SUPPLIES - SR CITIZENS	115.06
244946		NAPA AUTO PARTS OF LOGAN	100-4511-250	MOWER BATTERY - FAIRGROUNDS	136.95
244947	12/31/2020	OFFICE DEPOT INC	100-4141-250	OFFICE SUPPLIES - AUDITOR	411.44
244947		OFFICE DEPOT INC	100-4141-250	OFFICE SUPPLIES - AUDITOR	234.19
244947		OFFICE DEPOT INC	100-4141-250	OFFICE SUPPLIES - AUDITOR	50.34
244947	12/31/2020	OFFICE DEPOT INC	100-4141-250	OFFICE SUPPLIES - AUDITOR	108.94
244947		OFFICE DEPOT INC	100-4141-250	OFFICE SUPPLIES - AUDITOR	81.13
244948		PECZUH PRINTING COMPANY INC	230-4780-241	MAILING SERVICE - VISITORS BUREAU	156.18
244949		CURTIS BLUE LINE	100-4230-486	FLASHLIGHT POUCH - JAIL	45.00
244949 244950		PETERSON PLUMBING SUPPLY	100-4215-260	PARTS - SHERIFF ADMIN	27.32
244950 244951		PRESTON WATT'S AUTO COLLISION	100-4211-250	TOWING - SPT SERV	95.00
244951		DOMINION ENERGY	295-4262-270	675 E 50 N HYRUM - AMBULANCE	261.73
244953		REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 10/5/2020-01/17/2021- VISITORS B	1,435.00
					,
244954		SKAGGS COMPANIES, INC.	100-4230-486		125.10
244954		SKAGGS COMPANIES, INC.	100-4230-486		39.00
244954		SKAGGS COMPANIES, INC. SKAGGS COMPANIES, INC.	100-4210-486		93.00 150.00
244954		,	100-4210-486		150.00
244954		SKAGGS COMPANIES, INC.	100-4230-486		195.00
244954		SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BOOTS - SHERIFF	150.00
244954		SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	132.00
244954		SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	97.99
244954		SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	98.99
244954		SKAGGS COMPANIES, INC.	100-4210-486		31.00
244954		SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	93.00
244954	12/31/2020	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	44.00

Number         Jesusin Date         Payers         Descoption         Arround           244464         1293/2020         SKAGGS COMPANES, INC.         100-4220-469         UNIFORM TEMS- Juli.         64 00           244564         1293/2020         SKAGGS COMPANES, INC.         100-4220-469         UNIFORM TEMS- Juli.         65 00           244564         1293/2020         SKAGGS COMPANES, INC.         100-4220-469         UNIFORM TEMS- Juli.         65 00           244564         1293/2020         SKAGGS COMPANES, INC.         100-4220-469         UNIFORM TEMS- Juli.         55 30           24464         1293/2020         SKAGGS COMPANES, INC.         100-4271-469         UNIFORM TEMS- SHERFF         60 0           24464         1293/2020         SKAGGS COMPANES, INC.         100-44271-469         UNIFORM TEMS- JULI.         55 30           24466         1293/2020         SKAGGS COMPANES, INC.         100-4415-200         RETROFT DEINING FOURTAINS - 9 & G         32,55 00           24466         1293/2020         SKAMS CLUB         100-4145-200         SKAMTELINK MILES         9 4 2 2 2 5 0           24466         1293/2020         SKAMS CLUB         100-4145-200         SKAMTELINK MILES         9 4 2 2 5 0           24466         1293/2020         SKAMTELINK MILES <td< th=""><th>Check</th><th>Check</th><th></th><th>Invoice GL Account</th><th></th><th></th></td<>	Check	Check		Invoice GL Account		
24496         12310202         SKAGGS COMPANIES, INC.         100-4230-480         UNIFORM ITEMS - JAIL         6.00           24496         12310202         SKAGGS COMPANIES, INC.         100-4230-480         UNIFORM ITEMS - JAIL         55.00           24496         12310202         SKAGGS COMPANIES, INC.         100-4230-480         UNIFORM ITEMS - JAIL         55.30           24495         12310202         SKAGGS COMPANIES, INC.         100-4230-480         UNIFORM ITEMS - JAIL         55.80           24495         12310202         SKAGGS COMPANIES, INC.         100-4230-480         UNIFORM ITEMS - JAIL         55.80           24495         12310202         SKAGGS COMPANIES, INC.         100-435240         SMITTEMS FUNKTRY - JAIL         55.80           24495         12310202         SKATS CLIB         100-415240         SMITTEMS FUNKTRY - JAIL         72.24           24495         12310202         SKATS CLIB         100-415240         SMACRS - FINANCE         33.44           24496         12310202         SKATS CLIB         100-415240         SMACRS - FINANCE         33.44           24496         12310202         SKATS CLIB         100-415240         SMACRS - FINANCE         33.44           24496         12310202         SKATS CLIB         100-415240			Payee		Description	Amount
24496         12310202         SKAGGS COMPANIES, INC.         100-4230-480         UNIFORM ITEMS - JAIL         6.00           24496         12310202         SKAGGS COMPANIES, INC.         100-4230-480         UNIFORM ITEMS - JAIL         55.00           24496         12310202         SKAGGS COMPANIES, INC.         100-4230-480         UNIFORM ITEMS - JAIL         55.30           24495         12310202         SKAGGS COMPANIES, INC.         100-4230-480         UNIFORM ITEMS - JAIL         55.80           24495         12310202         SKAGGS COMPANIES, INC.         100-4230-480         UNIFORM ITEMS - JAIL         55.80           24495         12310202         SKAGGS COMPANIES, INC.         100-435240         SMITTEMS FUNKTRY - JAIL         55.80           24495         12310202         SKATS CLIB         100-415240         SMITTEMS FUNKTRY - JAIL         72.24           24495         12310202         SKATS CLIB         100-415240         SMACRS - FINANCE         33.44           24496         12310202         SKATS CLIB         100-415240         SMACRS - FINANCE         33.44           24496         12310202         SKATS CLIB         100-415240         SMACRS - FINANCE         33.44           24496         12310202         SKATS CLIB         100-415240	244954	12/31/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	64.00
24949         12310200         SKAGGS COMPANIES, INC.         100-420468         UNPEORITEMS - JAIL         6.00           24949         12310200         SKAGGS COMPANIES, INC.         100-420468         UNPEORITEMS - JAIL         5.20           24949         12310200         SKAGGS COMPANIES, INC.         100-421468         UNPEORITEMS - JAIL         5.00           24949         12310200         SKAGGS COMPANIES, INC.         100-421468         UNPEORITEMS - JAIL         5.00           24949         12310200         SKAGGS COMPANIES, INC.         100-421468         UNPEORITEMS - JAIL         5.00           249495         12310200         SKAGGS COMPANIES, INC.         100-421468         UNPEORITEMS - JAIL         5.00           249495         12310200         SKATS CLIB         100-415230         FUEL - EXECUTIVE         4.70           249495         12310200         SKATS CLIB         100-415240         SKATS - ATTORNEY         2.25           249495         12310200         SKATS CLIB         100-415240         SKATS - ATTORNEY         2.32           249495         12310200         SKATS CLIB         100-415240         SKATS - TREASTREY         2.32           249495         12310200         SKATS CLIB         100-415240         FUEL - EXECUTIVE		12/31/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	88.00
24456         12310200         SKAGGS COMPANIES, INC.         100-4301-486         UNFORM ITEMS - JAIL         55.29           24454         12310200         SKAGGS COMPANIES, INC.         100-4211-486         UNFORM ITEMS - SHERTEFT         60.00           24454         12310200         SKAGGS COMPANIES, INC.         100-4211-486         UNFORM ITEMS - SHERTEFT         60.00           24454         12310200         SKAGGS COMPANIES, INC.         100-4211-486         UNFORM ITEMS - SHERTEFT         60.00           24456         12310200         SAMTS CLUB         100-4131-230         FUEL - EXECUTIVE         7.25           24466         12310200         SAMTS CLUB         100-4131-230         SMACGS - HTEMACHE         3.04           24468         12310200         SAMTS CLUB         100-4131-230         SMACGS - HTEMACHE         3.04           24468         12310200         SAMTS CLUB         100-4131-230         SMACGS - HTEMACHE         3.04           24468         12310200         SAMTS CLUB         100-4131-230         FUEL - EXECUTIVE         4.75           24468         12310200         SMATS CLUB         100-4131-230         FUEL - EXECUTIVE         4.55           24468         12310200         SMATS CLUB         100-4131-230         FUEL - EXECUTIVE<	244954	12/31/2020	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	6.00
24456         12710200         SKAGGS COMPANIES, NC.         100-4210-486         UNIFORM ITEMS - JAIL         15.20           24456         12710200         SKAGGS COMPANIES, NC.         100-4210-486         UNIFORM ITEMS - JAIL         35.98           24456         12710200         SKAGGS COMPANIES, NC.         100-4210-480         UNIFORM ITEMS - JAIL         35.98           24456         12710200         SKAGGS COMPANIES, NC.         100-4210-480         UNIFORM ITEMS - JAIL         35.98           24458         12710200         SAKS CUB         100-415-230         INTEL. EXECUTIVE         47.30           24468         12710200         SAKS CUB         100-415-230         INTEL. EXECUTIVE         224.68           24496         12710200         SAKS CUB         100-415-230         INTEL. EXECUTIVE         47.00           24496         12710200         SAKS CUB         100-415-230         FUEL - EXECUTIVE         47.00           24496         12710200         SAKS CUB         100-415-230         FUEL - EXECUTIVE         46.66           24496         12710200         SAKTS CHARANTER         100.000.00         100-415-230         FUEL - EXECUTIVE         46.66           24496         12710200         SAKTS CHARANTER         100-415-240         FUEL						
24496         12312020         SKAGGS COMPANES, INC.         100-421-486         UNIFORM TEMS - SHERTEF         6.00           24496         12312020         SKAGGS COMPANES, INC.         100-421-486         UNIFORM TEMS - SHERTEF         8.00           24496         12312020         SOLTA SHERTEF         100-421-486         UNIFORM TEMS - ALL         55.60           24496         12312020         SAMS CLUB         100-413-240         SHARTER UNIFOR FUNCTIONE         2.25           24496         12312020         SAMS CLUB         100-413-240         SMACGS - FIRANCE         3.04           24496         12312020         SMAS CLUB         100-413-240         SMACGS - FIRANCE         3.04           24496         12312020         SMAS CLUB         100-413-240         SMACGS - FIRANCE         3.04           24496         12312020         SMAS CLUB         100-413-240         SMACGS - FIRANCE         2.52           24496         12312020         SMAS CLUB         100-413-240         SMACGS - FIRANCE         3.04           24496         12312020         SMATS CLUB         100-413-240         SMACGS - FIRANCE         3.04           12312020         SMATS CLUB         100-413-240         SMACGS - FIRANCE         3.04           12312020			,			
24464         1211020         SKAGGS COMPANIES, INC.         100-421-468         UNFORM INTERS, JALL         8.58           24465         1211020         SKAGGS COMPANIES, INC.         100-435-468         100-435-468         100-435-468         100-435-468         100-435-468         100-435-428         RETROPHT PRINKING FOUTTRE - B.& G         3.525         0.72         246466         12317020         SMATS CLUB         100-4156-240         SMATTS/INC WIPES - ATTORNEY         2.24           24465         12317020         SMATS CLUB         100-4156-240         SMACKS - FINANCE         3.04           244656         12317020         SMATS CLUB         100-4136-240         SMACKS - FINANCE         3.04           244666         12317020         SMATS CLUB         100-4136-240         SMACKS - FINANCE         3.04           244666         12317020         SMATS CLUB         100-4131-230         FUEL - EXECUTIVE         4.66           244696         12317020         SMATS CLUB         100-4131-230         FUEL - EXECUTIVE         4.66           244696         12317020         SMATS CLUB         100-4131-240         SMACKS - FIRASURE         100.0000           244696         12317020         SMATS CLUB         100-4131-240         SMACKS - FIRASURE         100.0000 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td></tr<>						
24446         1231020         SKAGGS COMPANIES, INC.         100-420-468         UNFORM ITENS - JAL         55.8           24465         1231020         SCMT MES PLUNBING & HEATING         100-4152-20         RETROFT DRIVINON FOUNTING - 8 & G         3.525.00           24468         12317020         SMMS CLUB         100-4152-20         SAMTZING WIPES - ATTORNEY         2.24           24469         12317020         SMAS CLUB         100-4142-20         SMACKS - IRA         7.74           24469         12317020         SMAS CLUB         100-4132-20         SMACKS - IRA         7.74           24469         12317020         SMAS CLUB         100-4132-20         SMACKS - IRA         7.74           24469         12317020         SMAS CLUB         100-4132-20         SMACKS - IRA         7.74           24469         12317020         SMAS CLUB         100-4132-20         SMACKS - IRA         7.75           24469         12317020         SMATS CLUB         100-4132-20         OFFICE SUPPLIES - FAIRCENDRUNDS         19.8           24469         12317020         SMATS CLUB         100-41312-20         OFFICE SUPPLIES - FAIRCENDRUNDS         255.00           24469         12317020         SMATS FIELD CITY         204-475.60         EOUTRMENT - PUBLIC WORKS						
24496         121/1202         SAVES OLUB         100-495-720         FRETROOTT DRINKING FOURTINE - B.&.G         3525.00           24496         121/1202         SAMS OLUB         100-415-240         SAVETUTIVE         47.30           24496         121/1202         SAMS OLUB         100-415-240         SAVETUTIVE         22.44           24496         123/1202         SAMS OLUB         100-415-240         SNACKS - FINANCE         33.04           24496         123/1202         SAMS OLUB         100-413-240         SNACKS - FINANCE         33.04           24496         123/1202         SAMS OLUB         100-413-230         FUEL - EXECUTIVE         4.70           24496         123/1202         SAMS OLUB         100-413-230         FUEL - EXECUTIVE         4.86           24496         123/1202         SAMS OLUB         100-413-230         FUEL - EXECUTIVE         4.86           24496         123/1202         SAMS OLUB         100-413-230         FUEL - EXECUTIVE         4.86           24496         123/1202         SAMS OLUB         100-413-230         FUEL - EXECUTIVE         4.86           24496         123/1202         SAMS OLUB         100-413-230         FUEL - EXECUTIVE         4.86           244967         123/						
24466         123/1220         SAMTS CLUB         100-413-230         FUEL - EXECUTIVE         47.30           24466         123/1220         SAMTS CLUB         100-413-240         SAMTS CLUB         225.68           24466         123/1220         SAMTS CLUB         100-413-240         SAMTS CLUB         33.04           24466         123/1220         SAMTS CLUB         100-413-240         SMACKS - HR         35.04           24466         123/1220         SAMTS CLUB         100-413-240         SMACKS - HR         35.04           24466         123/1220         SAMTS CLUB         100-413-240         SMACKS - HRACINER         23.32           24466         123/1220         SAMTS CLUB         100-413-240         OFFICE SUPPLIES - HARCOUNDS         15.95           244696         123/1220         SAMTS CLUB         100-413-240         OFFICE SUPPLIES - HARCOUNDS         15.95           244696         123/1220         SMATS CLUB         100-413-240         OFFICE SUPPLIES - HARCOUNDS         15.95           244696         123/1220         SMATIFIELD IMPLEMENT         200-4770-670         CREAN & BARS - VISTORE BUREAU         1000-00           244692         123/1220         SMATIFIELD IMPLEMENT         200-4770-670         CREAN & BARS - VISTORE BUREAU			,			
24486         123/1200         SAME CLUB         100-1419-240         SAMTZING WIPES - A & G         225.8           24486         123/1202         SAME SCLUB         100-1432-240         SNACKS - HR         57.04           24486         123/1202         SAME SCLUB         100-1432-240         SNACKS - HR         33.04           24486         123/1202         SAME SCLUB         100-1413-240         SNACKS - HR         23.32           24486         123/1202         SAME SCLUB         100-1413-230         FUEL - EXECUTIVE         47.00           24486         123/1202         SAME SCLUB         100-1413-230         OFFICE SUPPLIES - FAIRGROUNDS         16.66           24486         123/1202         SAME SCLUB         100-1413-230         OFFICE SUPPLIES - FAIRGROUNDS         100.000.00           24486         123/1202         SAME SCLUB         100-1413-240         OFFICE SUPPLIES - FAIRGROUNDS         100.000.00           24486         123/1202         SAME SCLUB         100-1413-230         FUEL - EXECUTIVE         45.66           244867         123/1202         SAME SCLUB         100-1414-240         FUEL - EXECUTIVE         100.000.00           244867         123/1202         SAME SCLUB         100-1414-250         FORMERIFFF         100.000.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
24496         1231/2020         SAMTS CLUB         100-4132-40         SLACKS - HR         57.04           24496         1231/2020         SAMTS CLUB         100-4132-40         SNACKS - HR         57.04           24496         1231/2020         SAMTS CLUB         100-4132-40         SNACKS - FINANCE         33.04           24496         1231/2020         SAMTS CLUB         100-4131-230         FUEL - EXECUTIVE         47.00           244966         1231/2020         SAMTS CLUB         100-4131-240         SNACKS - FINANCE         23.30           244966         1231/2020         SAMTS CLUB         100-4131-430         FUEL - EXECUTIVE         45.66           244967         1231/2020         SAMTFHELD CITY         264-478-622         FORRESTER ACRES PROKELBALL COMPLEX REST         100.000.00           244969         1231/2020         SMITHFELD IMPLEMENT         20-478-672         FEREVENT         50.00           244961         1231/2020         SMITG CAT, THE         20-478-672         FEREVENT         50.00           244962         1231/2020         SMITG CAT, THE         100-421-640         MERT PIN. SHERIF ADMIN         57.50           244961         1231/2020         SMITG CAT, THE         100-4142-50         CARON RASA- VISTIORS BUREAU						
244966         12/31/220         SAM'S CLUB         100-4132-240         SNACKS - FRANCE         57.04           244966         12/31/2020         SAM'S CLUB         100-4132-240         SNACKS - FRANCE         33.04           244966         12/31/2020         SAM'S CLUB         100-4132-230         FUEL - EXECUTIVE         47.00           244966         12/31/2020         SAM'S CLUB         100-4113-230         FUEL - EXECUTIVE         43.66           244966         12/31/2020         SAM'S CLUB         100-4113-230         FUEL - EXECUTIVE         45.66           244967         12/31/2020         SAM'S CLUB         100-4113-230         FUEL - EXECUTIVE         45.66           244968         12/31/2020         SAMDELEACK HARLEY-OAVIDSON         100-4210-486         OUTDOOR CVR - SHERIFF         50.00           244962         12/31/2020         STATEFIRE COMPLEMENT         204-476-20         CHEMENT PUBLIC WORKS         225.86           244962         12/31/2020         STATEFIRE CART, INC         100-4216-480         MERIT PIN-SHERIFF ADMIN         50.00           244962         12/31/2020         STATEFIRE CART, INC         100-4216-480         MERIT PIN-SHERIFF ADMIN         50.00           244962         12/31/2020         STATEFIRE CART, PAMENERTFADMIN						
244965         12/31/2020         SAM'S CLUB         100-4132-240         SNACKS - FINANCE         33.04           244965         12/31/2020         SAM'S CLUB         100-4131-240         SNACKS - FIRANCE         223.02           244966         12/31/2020         SAM'S CLUB         100-4131-240         SNACKS - FIRANCE         223.02           244966         12/31/2020         SAM'S CLUB         100-4131-240         OFFICE SUPPLIES - FIRENGUNDS         16.66           244967         12/31/2020         SAM'S CLUB         100-4142-240         SNACKS - FINANCE         100.000.00           244968         12/31/2020         SMITHFIELD INPLEMENT         204-475-560         EQUIPMENT - PUBLIC WORKS         225.30           244960         12/31/2020         SYNBOLARTS, INC         100-4215-460         DEDUES - VISITORS BUREAU         100.000.00           244962         12/31/2020         SYNBOLARTS, INC         100-4215-460         BADDES - SHERIF ADMIN         50.00           244964         12/31/2020         UTAH TOURISM INDUSTRY ASSOC         230-4750-210         22417 MEMERSTHIPA MIN         50.00           244965         12/31/2020         UTAH TOURISM INDUSTRY ASSOC         230-4750-210         INMATE SHOES - JAIL         1.00.00.01           244966         12/31/2020 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
24496         12/31/2020         SAM'S CLUB         100-4131-230         FUEL - EXECUTVE         47.00           24496         12/31/2020         SAM'S CLUB         100-4114-240         OFFICE SUPPLIES - FAIRGROUNDS         16.96           24496         12/31/2020         SAM'S CLUB         100-4113-230         FUEL - EXECUTVE         45.66           244967         12/31/2020         SAM'S CLUB         100-4131-230         FUEL - EXECUTVE         45.66           244968         12/31/2020         SAMDELEACK HARLEY-DAVIDSON         100-4210-486         OUTDORC CVR - SHERIFF         100.000.00           244969         12/31/2020         SHATEGLD INPLIENT         200-4475-267         EQUIPMENT - PUBLIC WORKS         225.30           244961         12/31/2020         SHATEGLATT, INC         100-4215-480         MERTERT ACRES PICKELBALL COMPLEX REST         10.60           244962         12/31/2020         SHAME COLARTS, INC         100-4216-480         MERTERT ACRES PICKELBALL         10.60           244962         12/31/2020         VTAN CORRENT ASSOC         230-4700-470         CREAM & BARS - VISITORS BUREAU         10.00.00           244964         12/31/2020         VTANE CORRENT ACRES PICKELBALL         MERESHIP DUES - VISITORS BUREAU         3.04           244965         12/31/2020						
244965         12/31/2020         SAM'S CLUB         100-414-240         SNACKS TRESAURER         223.52           244965         12/31/2020         SAM'S CLUB         100-4131-230         OFFICE SUPPLIES - FAIRGROUNDS         16.96           244967         12/31/2020         SMIT FIELD CITY         226-478-925         FORRESTER ACRES PICKELBALL COMPLEX REST         100.000.00           244968         12/31/2020         SMITHFIELD IMPLEMENT         200-4475-250         EQUIPMENT - PUBLIC WORKS         223.30           244969         12/31/2020         SPIRT COAT, THE         230-4760-670         CREAM & BARS - VISITORS BUREAU         106.60           244962         12/31/2020         SYMBOLARTS, INC         100-4215-440         MERT PIN- SHERIFF ADMIN         575.00           244964         12/31/2020         UTAH TOURISM INDUSTRY ASSOC         204-470-210         202.14 MEMBERSHIP DUES - VISITORS BUREAU         10.000.00           244965         12/31/2020         UTAH TOURISM INDUSTRY ASSOC         204-470-210         202.14 MEMBERSHIP DUES - VISITORS BUREAU         10.000.00           244966         12/31/2020         UTAH TOURISM INDUSTRY ASSOC         204-470-210         202.14 MEMBERSHIP DUES - VISITORS BUREAU         10.000.00           244967         12/31/2020         UTAT TOURISM INDUSTRY ASSOC         204-470-210						
244965         12312202         SAM'S CLUB         100-411-240         OFFICE SUPPLIES FARGROUNDS         19.85           244965         12312020         SAMTHFIELD CITY         226-4785-625         FORESTER ACRES PICKELBALL COMPLEX REST         100.000.00           244958         12312020         SMITHFIELD MENT         204-4755-256         EQUIPMENT - PUBLIC WORKS         223.36           244968         12312020         STATEFIRE         100-451-620         FIRE SYSTEM INSPECTION - FARGROUNDS         223.30           244961         12312020         SYMBOLARTS, INC         100-421-5480         MERT PIN- SHERIFF ADMIN         50.00           244962         12312020         SYMBOLARTS, INC         100-421-5480         MERT PIN- SHERIFF ADMIN         50.00           244962         12312020         UTAH CORRECTIONAL INDUSTRY ASSOC         20-4702.12         2214 MEMBERSHIP DUES - VISITORS BUREAU         130.70           244968         12312020         UTAH CORRECTIONAL INDUSTRY ASSOC         100-414-250         CANONI IRC550 ICOPIER - RECORDER         63.55           244968         12312020         VICTORY SUPPLY         100-420-200         INMATE SIGRES - ABCORDER         51.50           244967         12312020         VICTORY SUPPLY         100-420-200         INMATE EXCORDER - ALL         597.00 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td></tr<>						
244986         1231/2202         SAM'S CLUB         100-4131-230         FUEL_EXECUTIVE         45.66           24497         1231/22020         SMITHFIELD CITY         254-769-927         FORRESTER ACRES PICKEBALL COMPLEX REST         100,000.00           244989         1231/22020         SMITHFIELD IMPLEMENT         200-4475-250         EQUIPMENT - PUBLIC WORKS         223.30           244960         1231/2202         SYNBOLARTS, INC         100-4215-480         MORES - SHERIF FADMIN         57.00           244962         1231/2202         SYMBOLARTS, INC         100-4215-480         MORES - SHERIF FADMIN         57.00           244963         1231/2020         UTAH TOURISM INDUSTRY ASSOC         230-4780-210         2021 MEMBERSHIP DUES - VISITORS BUREAU         1.000.00           244964         1231/2020         UTAH TOURISM INDUSTRY ASSOC         230-4780-210         2021 MEMBERSHIP DUES - VISITORS BUREAU         1.00000           244966         1231/2020         UTAH TOURISM INDUSTRY ASSOC         230-4780-210         CANON IRCSOS OFER - RECORDER         15.15           244966         1231/2020         VALLEY OFFICE SYSTEMS         100-4144-250         CONVIRCSOS OFER - RECORDER         5.150           244967         1231/2020         VICTORY SUPPLY         100-4230-200         INMATE ELINEN - JAIL         597.0						
244957         12/31/202         SMITHFIELD CITY         265-4786-925         FORRESTER ACRES PICKELBALL COMPLEX REST         100,000.00           244958         12/31/202         SMDDLEBACK HARLEY-DAVIDSON         100-4210-486         OUTDORC VR. SHERIFF         50.00           244969         12/31/202         STATEFIRE         100-4511-620         FIRE SYSTEM INSPECTION - FAIRGROUNDS         225.30           244961         12/31/202         SYMBOLARTS, INC         100-4215-480         MERIT PIN-SHERIFF ADMIN         575.00           244962         12/31/2020         SYMBOLARTS, INC         100-4215-480         BACGES - SHERIFF ADMIN         50.00           244963         12/31/2020         SYMBOLARTS, INC         100-4210-200         INNATE SHERIFF ADMIN         50.00           244964         12/31/2020         VALEY OFFICE SYSTEMS         100-4140-250         CANON IRC550I COPIES - VALE         39.74           244965         12/31/2020         VALEY OFFICE SYSTEMS         100-4144-250         CANON IRC550I COPIES - RECORDER         81.50           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INNATE STORAGE PARCES - RECORDER         81.50           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INNATE LINEN - JAL         597.00						
244958         12/31/2020         SADDLEBACK HARLEY.DAVIDSON         100-4210-486         OUTDOOR OVR - SHERIFF         50.00           244958         12/31/2020         SMITHFIELD IMPLEMENT         200-4/75-250         EQUIPMENT - PUBLIC WORKS         235.46           244960         12/31/2020         SPIRT GOAT, THE         200-4/76-250         CREAM 8ARS- VISITORS BUREAU         106.60           244962         12/31/2020         SYMBOLARTS, INC         100-4215-480         MERT PIN- SHERIFF ADMIN         50.00           244962         12/31/2020         SYMBOLARTS, INC         100-4215-480         BADGES - SHERIFF ADMIN         50.00           244963         12/31/2020         UTA TOURISM INDUSTRY ASSOC         202/1 MEMERSHIP DUES - VISITORS BUREAU         1.000.00           244966         12/31/2020         UTA TOURISM INDUSTRY ASSOC         20-4/760-210         20/1 MMATE SHOES - JAIL         38.74           244966         12/31/2020         UCAR CORRECTIONAL INDUSTRY ASSOC         20-4/14-250         CANON INCOS500 ICPIER - RECORDER         16.77           244967         12/31/2020         VICTORY SUPPLY         100-4/230-200         INMATE SHORE PROPERTY BAGS - JAIL         280.65           244967         12/31/2020         VICTORY SUPPLY         100-4/230-200         INMATE LINEN - JAIL         51.40						
244959         12/31/202         SMITHFIELD IMPLEMENT         200-4475-250         EQUIPMENT - PUBLIC WORKS         235.46           244960         12/31/202         STATEFIRE         100-4511-820         FIRE SYSTEM INSPECTION - FAIRGROUNDS         225.30           244981         12/31/202         SYMBOLARTS, INC         100-4215-480         BADRS - VISTORS BUREAU         106.60           244982         12/31/202         SYMBOLARTS, INC         100-4215-480         BADGES - SHERIFF ADMIN         50.00           244963         12/31/202         UTAH TOURISM INDUSTRY ASSOC         230-4780-210         2021 MEMEERSHIP DUES - VISITORS BUREAU         1,000.00           244966         12/31/202         UTAH TOURISM INDUSTRY ASSOC         230-4780-210         2021 MEMEERSHIP DUES - VISITORS BUREAU         1,000.00           244966         12/31/202         UTAH CORRECTIONAL INDUSTRY ASSOC         230-4780-210         2021 MEMEERSHIP DUES - VISITORS BUREAU         1,000.00           244966         12/31/202         VICTORY SUPPLY         100-414-250         CANON IRC550I COPIER - RECORDER         1,51.50           244967         12/31/202         VICTORY SUPPLY         100-4230-200         INMATE ENADY         1,50.0           244967         12/31/202         VICTORY SUPPLY         100-4230-200         INMATE ENADY         1						
244960         12/31/2020         STATEFIRE         100.4511-620         FIRE SYSTEM INSPECTION - FAIRGROUNDS         225.30           244961         12/31/2020         SYMBOLARTS, INC         100.4215-480         BARS - VISITORS BUREAU         106.60           244962         12/31/2020         SYMBOLARTS, INC         100.4215-480         BADCES - SHERIFF ADMIN         50.00           244963         12/31/2020         UTAH TOURISM INDUSTRY ASSOC         230.4780-210         2021 MEMBERSHIP DUES - VISITORS BUREAU         1,000.00           244964         12/31/2020         UTAH CORRECTIONAL INDUSTRY ASSOC         200.4144-250         CANON/IRCS500 COPIER - RECORDER         187.70           244966         12/31/2020         VALLEY OFFICE SYSTEMS         100.4144-250         CANON/IRCS500 COPIER - RECORDER         68.35           244966         12/31/2020         VALLEY OFFICE SYSTEMS         100.4144-250         COPY USAGE CHARGES - RECORDER         51.50           244967         12/31/2020         VICTORY SUPPLY         100.4230-200         INMATE LINEN - JAIL         597.00           244967         12/31/2020         VICTORY SUPPLY         100.4230-200         INMATE CLOTHING - JAIL         533.76           244967         12/31/2020         VICTORY SUPPLY         100.4230-200         INMATE ROCRS - JAIL         536.60						
244961         12/31/2020         SPIRIT GOAT, THE         230-4780-670         CREAM & BARS - VISITORS BUREAU         106.60           244962         12/31/2020         SYMBOLARTS, INC         100-4215-480         MERT THIN SHERTF ADMIN         50.00           244963         12/31/2020         VTAH TOURISM INDUSTRY ASSOC         204/760-210         2201 MEMERRSHIP DUES - VISITORS BUREAU         1,000.00           244964         12/31/2020         UTAH TOURISM INDUSTRY ASSOC         204/760-210         2201 MEMERRSHIP DUES - VISITORS BUREAU         1,000.00           244964         12/31/2020         UTAH TOURISM INDUSTRY ASSOC         204/760-210         201 MEMERRSHIP DUES - VISITORS BUREAU         1,000.00           244966         12/31/2020         VILLEY OFFICE SYSTEMS         100-4144-250         CANON IRC5500 COPIER - RECORDER         61.50           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE STORAGE PROPERTY BAGS - JAIL         285.56           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE LINEN - JAIL         513.07           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE ACORS - RECORDER         414.05           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE RACO	244959	12/31/2020	SMITHFIELD IMPLEMENT	200-4475-250	EQUIPMENT - PUBLIC WORKS	235.46
244962         12/31/2020         SYMBOLARTS, INC         100-4215-480         MERIT PIN- SHERIFF ADMIN         575.00           244963         12/31/2020         TAH TOURISM INDUSTRY ASSOC         2304780-210         2021 MEMBERSHIP DUES - VISITORS BUREAU         100.000           244964         12/31/2020         UTAH CORRECTIONAL INDUSTRY ASSOC         2304780-210         INMATE SHOES - JAIL         39.74           244965         12/31/2020         VILEY OFFICE SYSTEMS         100-4144-250         CANONIRC5501 METER USAGE - RECORDER         68.35           244966         12/31/2020         VALLEY OFFICE SYSTEMS         100-4144-250         CANONIRC5501 METER USAGE - RECORDER         61.55           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE STORAGE PROPERTY BAGS - JAIL         286.56           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE LOTHING - JAIL         575.00           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE CLOTHING - JAIL         575.06           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE MENN - JAIL         575.06           244969         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE SOCKS - JAIL         500	244960	12/31/2020	STATEFIRE	100-4511-620	FIRE SYSTEM INSPECTION - FAIRGROUNDS	225.30
244962         12/31/2020         SYMBOLARTS, INC         100-4215-480         BADGES - SHERIFF ADMIN         50.00           244963         12/31/2020         UTAH TOURISM INDUSTRY ASSOC         230-4780-210         2021 MMMERSHIP DUES - VISITORS BUREAU         1,000.00           244964         12/31/2020         US BANK EQUIPMENT FINANCE         100-4144-250         CANON IRC550I COPIER - RECORDER         68.35           244966         12/31/2020         VALLEY OFFICE SYSTEMS         100-4144-250         COPV USAGE CHARGES - RECORDER         63.55           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE STORAGE PROPERTY BAGS - JAIL         286.56           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE CACPTINIG - JAIL         597.00           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE CACPTINIG - JAIL         595.60           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE CACPTINIG - JAIL         514.00           244968         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE SACKS - JAIL         595.60           244969         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE SACKS - JAIL         50.60	244961	12/31/2020	SPIRIT GOAT, THE	230-4780-670	CREAM & BARS - VISITORS BUREAU	106.60
244963         12/31/202         UTAH TOURISM INDUSTRY ASSOC         230-4780-210         2021 MEMBERSHIP DUES - VISITORS BUREAU         1,000.00           244964         12/31/202         UTAH CORRECTIONAL INDUSTRIES         100-4123-020         IMARTE SHOES - JAIL         39.74           244965         12/31/202         VALLEY OFFICE SYSTEMS         100-414-250         CANON INC5550 ICOPIER - RECORDER         68.35           244966         12/31/202         VALLEY OFFICE SYSTEMS         100-414-250         CANON INCS550 METER USAGE - RECORDER         68.35           244967         12/31/202         VICTORY SUPPLY         100-4230-200         INMATE EINCRAGE PROPERTY BAGS - JAIL         286.56           244967         12/31/202         VICTORY SUPPLY         100-4230-200         INMATE EINCRAGE PROPERTY BAGS - JAIL         597.00           244967         12/31/202         VICTORY SUPPLY         100-4230-200         INMATE EINCR - JAIL         593.07           244967         12/31/202         VICTORY SUPPLY         100-4230-200         INMATE SHORES - VISITORS BUREAU         450.00           244968         12/31/202         VICTORY SUPPLY         100-4230-200         INMATE SHORES - VISITORS BUREAU         450.00           244969         12/31/202         VICTORY SUPPLY         100-4230-200         INMATE SHORESHIP DUES - VISI	244962	12/31/2020	SYMBOLARTS, INC	100-4215-480	MERIT PIN- SHERIFF ADMIN	575.00
244964         12/31/2020         UTAH CORRECTIONAL INDUSTRIES         100-4230-200         INMATE SHOES - JAIL         39.74           244965         12/31/2020         US BANK EQUIPMENT FINANCE         100-4144-250         CANON IRC550I COPIER - RECORDER         187.70           244966         12/31/2020         VALLEY OFFICE SYSTEMS         100-4144-250         CANON IRC550I COPIER - RECORDER         66.35           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE STORAGE PROPERTY BAGS - JAIL         286.56           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE CLOTHING - JAIL         533.76           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE RAZORS - JAIL         597.00           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE RAZORS - JAIL         596.00           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE SOCKS - JAIL         359.60           244968         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE SOCKS - JAIL         450.00           244969         12/31/2020         VICM         100-4210-250         COMPUTER COLPMENT - SHERIFF IT         66.92           244969 </td <td>244962</td> <td>12/31/2020</td> <td>SYMBOLARTS, INC</td> <td>100-4215-480</td> <td>BADGES - SHERIFF ADMIN</td> <td>50.00</td>	244962	12/31/2020	SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	50.00
244965         12/31/202         US BANK EQUIPMENT FINANCE         100-4144-250         CANON IRC550I COPIER - RECORDER         187.70           244966         12/31/202         VALLEY OFFICE SYSTEMS         100-4144-250         CONNURC550 METER USAGE - RECORDER         68.35           244967         12/31/202         VICTORY SUPPLY         100-4230-200         INMATE STORAGE PROPERTY BAGS - JAIL         286.56           244967         12/31/202         VICTORY SUPPLY         100-4230-200         INMATE STORAGE PROPERTY BAGS - JAIL         286.56           244967         12/31/202         VICTORY SUPPLY         100-4230-200         INMATE STORAGE PROPERTY BAGS - JAIL         257.00           244967         12/31/202         VICTORY SUPPLY         100-4230-200         INMATE CLOTHING - JAIL         175.00           244967         12/31/202         VICTORY SUPPLY         100-4230-200         INMATE SOCKS - JAIL         359.60           244969         12/31/202         VICTORY SUPPLY         100-4230-201         INMATE SOCKS - JAIL         445.00           244969         12/31/202         VICM         100-4230-201         INMATE SOCKS - JAIL         450.00           244969         12/31/202         VICM         100-4230-201         INMATE SOCKS - JAIL         350.60           244969	244963	12/31/2020	UTAH TOURISM INDUSTRY ASSOC	230-4780-210	2021 MEMBERSHIP DUES - VISITORS BUREAU	1,000.00
244966         12/31/2020         VALLEY OFFICE SYSTEMS         100-4144-250         CANON/IRC5550 METER USAGE - RECORDER         68.35           244966         12/31/2020         VALLEY OFFICE SYSTEMS         100-4142-250         COPY USAGE CHARGES - RECORDER         61.50           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE LINEN - JAIL         286.56           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE LINEN - JAIL         533.76           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE COTHING - JAIL         534.76           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE LINEN - JAIL         541.40           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE SOCKS - JAIL         359.60           244969         12/31/2020         VICM         100-4215-250         TONRE - SHERIFF ADMIN         179.49           244969         12/31/2020         VICM         100-4230-250         JAIL AKIS CAMERAS - JAIL         1200.47           244969         12/31/2020         VICM         100-4230-250         JAIL AKIS CAMERAS - JAIL         120.047           244969         12/31/2020         VICM </td <td>244964</td> <td>12/31/2020</td> <td>UTAH CORRECTIONAL INDUSTRIES</td> <td>100-4230-200</td> <td>INMATE SHOES - JAIL</td> <td>39.74</td>	244964	12/31/2020	UTAH CORRECTIONAL INDUSTRIES	100-4230-200	INMATE SHOES - JAIL	39.74
244966         12/31/2020         VALLEY OFFICE SYSTEMS         100-4144-250         COPY USAGE CHARGES - RECORDER         51.50           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE STORAGE PROPERTY BAGS - JAIL         286.56           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE LINEN - JAIL         597.00           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE CLOTHING - JAIL         514.00           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE CLOTHING - JAIL         514.00           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE SOCKS - JAIL         359.60           244968         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE CLOTHING - JAIL         445.00           244969         12/31/2020         VICM         100-4215-250         TONER - SHERIFF ADMIN         179.49           244969         12/31/2020         VICM         100-4230-250         JAIL AXIS CAMERAS - JAIL         1200.47           244969         12/31/2020         VICM         100-4230-250         JAIL AXIS CAMERAS - JAIL         1200.47           244969         12/31/2020         VICM </td <td>244965</td> <td>12/31/2020</td> <td>US BANK EQUIPMENT FINANCE</td> <td>100-4144-250</td> <td>CANON IRC550I COPIER - RECORDER</td> <td>187.70</td>	244965	12/31/2020	US BANK EQUIPMENT FINANCE	100-4144-250	CANON IRC550I COPIER - RECORDER	187.70
244967         12/31/202         VICTORY SUPPLY         100.4230-200         INMATE STORAGE PROPERTY BAGS - JAIL         286.56           244967         12/31/202         VICTORY SUPPLY         100.4230-200         INMATE LINEN - JAIL         597.00           244967         12/31/202         VICTORY SUPPLY         100.4230-200         INMATE CLOTHING - JAIL         533.76           244967         12/31/202         VICTORY SUPPLY         100.4230-200         INMATE LINEN - JAIL         514.40           244967         12/31/202         VICTORY SUPPLY         100.4230-200         INMATE STORAGS - JAIL         359.60           244967         12/31/202         VICTORY SUPPLY         100.4230-200         INMATE STORAS - JAIL         359.60           244969         12/31/202         VICTORY SUPPLY         100.4230-200         INMATE STORAS - JAIL         359.60           244969         12/31/202         VICM         100.4215-250         TORER - SHERIFF ADMIN         179.49           244969         12/31/202         VICM         100.4210-250         CAMPUER ADAPTER - SHERIFF IT         68.92           244969         12/31/202         VICM         100.4210-250         CAIR POWER ADAPTER - SHERIFF         377.64           244969         12/31/202         VICM         100.4210	244966	12/31/2020	VALLEY OFFICE SYSTEMS	100-4144-250	CANON/IRC5550 METER USAGE - RECORDER	68.35
244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE LINEN - JAIL         597.00           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE CLOTHING - JAIL         533.76           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE LINEN - JAIL         514.40           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE LINEN - JAIL         514.40           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE LINEN - JAIL         514.40           244968         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE LINEN - JAIL         589.60           244969         12/31/2020         VICM         100-4230-200         INMATE SOCKS - JAIL         450.00           244969         12/31/2020         VICM         100-4230-250         COMPUTER EQUPMENT - SHERIFF IT         68.92           244969         12/31/2020         VICM         100-4230-250         CAR POWER ADAPTER - SHERIFF         377.64           244969         12/31/2020         VICM         100-4210-250         CAR POWER ADAPTER - SHERIFF         12.00.47           244971         12/31/2020         VICM         100-4210-250	244966	12/31/2020	VALLEY OFFICE SYSTEMS	100-4144-250	COPY USAGE CHARGES - RECORDER	51.50
244967         12/31/2020         VICTORY SUPPLY         1004230-200         INMATE CLOTHING - JAIL         533.76           244967         12/31/2020         VICTORY SUPPLY         1004230-200         INMATE RAZORS - JAIL         175.00           244967         12/31/2020         VICTORY SUPPLY         1004230-200         INMATE LINEN - JAIL         554.00           244967         12/31/2020         VICTORY SUPPLY         1004230-200         INMATE SOCKS - JAIL         359.60           244968         12/31/2020         VICTORY SUPPLY         1004230-200         INMATE SOCKS - JAIL         359.60           244969         12/31/2020         VICM         1004215-250         TONER - SHERIFF ADMIN         179.49           244969         12/31/2020         VICM         1004230-250         CAR POWER ADAPTER - SHERIFF IT         68.92           244969         12/31/2020         VICM         1004230-250         JAIL AXIS CAMERAS - JAIL         1.20.47           244969         12/31/2020         VICM         1004230-250         JAIL AXIS CAMERAS - JAIL         1.20.47           244970         12/31/2020         VICM         1004210-250         COUNTERTOP ICE MAKER & WATER - COVID         4,786.75           244971         12/31/2020         WEBSTAURANT STORE, INC, THE <td< td=""><td>244967</td><td>12/31/2020</td><td>VICTORY SUPPLY</td><td>100-4230-200</td><td>INMATE STORAGE PROPERTY BAGS - JAIL</td><td>286.56</td></td<>	244967	12/31/2020	VICTORY SUPPLY	100-4230-200	INMATE STORAGE PROPERTY BAGS - JAIL	286.56
244967         12/31/2020         VICTORY SUPPLY         100.4230-200         INMATE RAZORS - JAIL         175.00           244967         12/31/2020         VICTORY SUPPLY         100.4230-200         INMATE SOCKS - JAIL         359.60           244968         12/31/2020         VICTORY SUPPLY         100.4230-200         INMATE SOCKS - JAIL         359.60           244968         12/31/2020         VICTORY SUPPLY         100.4230-200         INMATE SOCKS - JAIL         359.60           244969         12/31/2020         VICM         100.4215-250         TONER - SHERIFF ADMIN         179.49           244969         12/31/2020         VICM         100.4215-250         CAR POWER ADAPTER - SHERIFF IT         68.92           244969         12/31/2020         VICM         100.4230-250         JAIL AXIS CAMERAS - JAIL         1.200.47           244970         12/31/2020         VICM         100.4230-250         JAIL AXIS CAMERAS - JAIL         1.200.47           244971         12/31/2020         VICM         100.4230-250         JAIL AXIS CAMERAS - JAIL         1.200.47           244972         12/31/2020         WEBSTAURANT STORE, INC, THE         100.4230-250         JAIL AXIS CAMERAS - JAIL         1.200.47           244972         12/31/2020         KEROX CORPORATION	244967	12/31/2020	VICTORY SUPPLY	100-4230-200	INMATE LINEN - JAIL	597.00
244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE LINEN - JAIL         514.40           244967         12/31/2020         VICTORY SUPPLY         100-4230-200         INMATE SOCKS - JAIL         359.60           244968         12/31/2020         VIST SALT LAKE         230-4780-210         MEMBERSHIP DUES - VISITORS BUREAU         445.00           244969         12/31/2020         VICM         100-4236-251         COMPUTER EQUPMENT - SHERIFF IT         68.92           244969         12/31/2020         VICM         100-4230-250         CAR POWER ADAPTER - SHERIFF IT         68.92           244969         12/31/2020         VICM         100-4230-250         JAIL AXIS CAMERAS - JAIL         1,200.47           244970         12/31/2020         VICM         100-4210-250         COUNTERTOP ICE MAKER & WATER - COVID         4,786.75           244971         12/31/2020         VICMSTORE RIVER TRADING COMPANY         230-4780-670         INTERTOR RESAILE - VISITORS BUREAU         26.50           244973         12/31/2020         MIKE BULLOCK PHOTO ARTS         230-4780-670         NOTE CARDS & PRINTS - VISITORS BUREAU         157.00           244973         12/31/2020         MIKE BULLOCK PHOTO ARTS         230-4780-670         NOTE CARDS & PRINTS - VISITORS BUREAU         157.00	244967	12/31/2020	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	533.76
244967         12/31/202         VICTORY SUPPLY         100-4230-200         INMATE SOCKS - JAIL         359.60           244968         12/31/202         VISIT SALT LAKE         230-4780-210         MEMBERSHIP DUES - VISITORS BUREAU         445.00           244969         12/31/202         VICM         100-4215-250         TONER - SHERIFF ADMIN         179.49           244969         12/31/202         VICM         100-4210-250         CAR POWER ADAPTER - SHERIFF IT         68.92           244969         12/31/202         VICM         100-4230-250         JAIL AXIS CAMERAS - JAIL         1200-47           244969         12/31/202         VICM         100-4230-250         JAIL AXIS CAMERAS - JAIL         1200-47           244970         12/31/202         WEBSTAURANT STORE, INC, THE         100-4965-720         COUNTERTOP ICE MAKER & WATER - COVID         4,786.75           244971         12/31/202         WEBSTAURANT STORE, INC, THE         100-4211-240         BASE CHARGE & COPY USAGE - SPT SERV         94.91           244972         12/31/202         KIEB BULLOCK PHOTO ARTS         230-4780-670         INTECARDS - VISITORS BUREAU         25.00           244973         12/31/202         MIKE BULLOCK PHOTO ARTS         230-4780-670         NOTE CARDS & PRINTS - VISITORS BUREAU         15.70	244967	12/31/2020	VICTORY SUPPLY	100-4230-200	INMATE RAZORS - JAIL	175.00
244968         12/31/202         VISIT SALT LAKE         230.4780-210         MEMBERSHIP DUES - VISITORS BUREAU         445.00           244969         12/31/202         VLCM         100.4215-250         TONER - SHERIFF ADMIN         179.49           244969         12/31/202         VLCM         100.4215-250         COMPUTER EQUPMENT - SHERIFF IT         68.92           244969         12/31/202         VLCM         100.4210-250         CAR POWER ADAPTER - SHERIFF IT         68.92           244969         12/31/202         VLCM         100.4210-250         CAR POWER ADAPTER - SHERIFF IT         68.92           244969         12/31/202         VLCM         100.4210-250         CAR POWER ADAPTER - SHERIFF IT         68.92           244970         12/31/202         WEBSTAURANT STORE, INC, THE         100.4965-720         COUNTERTOP ICE MAKER & WATER - COVID         4,786.75           244971         12/31/2020         WELDOSTONE RIVER TRADING COMPANY         230.4780-670         ITEMS FOR RESALE - VISITORS BUREAU         26.50           244973         12/31/2020         MIKE BULLOCK PHOTO ARTS         230.4780-670         NOTE CARDS & PRINTS - VISITORS BUREAU         157.00           244974         12/31/2020         MUKEN ADMENTY/SYNCB         100.4145-310         APPRAISAL DAVENPORT RAD - SUNDRY         5,000.00	244967	12/31/2020	VICTORY SUPPLY	100-4230-200	INMATE LINEN - JAIL	514.40
244968         12/31/202         VISIT SALT LAKE         230-4780-210         MEMBERSHIP DUES - VISITORS BUREAU         445.00           244969         12/31/202         VLCM         100-4215-250         TONER - SHERIFF ADMIN         179.49           244969         12/31/202         VLCM         100-4215-250         COMPUTER EQUPMENT - SHERIFF IT         68.92           244969         12/31/202         VLCM         100-4210-250         CAR POWER ADAPTER - SHERIFF IT         68.92           244969         12/31/2020         VLCM         100-4230-250         CAR POWER ADAPTER - SHERIFF IT         68.92           244969         12/31/2020         VLCM         100-4230-250         CAR POWER ADAPTER - SHERIFF ADMIN         1,200.47           244970         12/31/2020         WEBSTAURANT STORE, INC, THE         100-4965-720         COUNTERTOP ICE MAKER & WATER - COVID         4,786.75           244971         12/31/2020         WELDOWSTONE RIVER TRADING COMPANY         230-4780-670         ITEMS FOR RESALE - VISITORS BUREAU         32.00           244973         12/31/2020         MIKE BULLOCK PHOTO ARTS         230-4780-670         NOTE CARDS & PRINTS - VISITORS BUREAU         157.00           244974         12/31/2020         WALMART COMMUNITY/SYNCB         100-414-5310         APPRAISAL DAVENPORT ROAD - SUNDRY         5,	244967	12/31/2020	VICTORY SUPPLY	100-4230-200	INMATE SOCKS - JAIL	359.60
244969       12/31/202       VLCM       100-4215-250       TONER - SHERIFF ADMIN       179.49         244969       12/31/202       VLCM       100-4236-251       COMPUTER EQUPMENT - SHERIFF IT       68.92         244969       12/31/202       VLCM       100-4210-250       CAR POWER ADAPTER - SHERIFF       377.64         244969       12/31/202       VLCM       100-4230-250       JAIL AXIS CAMERAS - JAIL       1.200.47         244970       12/31/202       WEBSTAURANT STORE, INC, THE       100-4965-720       COUNTERTOP ICE MAKER & WATER - COVID       4.786.75         244971       12/31/202       YELLOWSTONE RIVER TRADING COMPANY       230-4780-670       ITEMS FOR RESALE - VISITORS BUREAU       26.00         244973       12/31/202       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTE CARDS & PRINTS - VISITORS BUREAU       32.00         244974       12/31/202       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTE CARDS & PRINTS - VISITORS BUREAU       32.00         244975       12/31/202       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTE CARDS & PRINTS - VISITORS BUREAU       32.00         244974       12/31/202       WALMART COMMUNITY/SYNCB       100-4211-480       SUPER GLUE - SPT SERV       11.36         244975       12/31/202       WALMART COMMUNITY/	244968	12/31/2020	VISIT SALT LAKE	230-4780-210	MEMBERSHIP DUES - VISITORS BUREAU	445.00
244969       12/31/2020       VLCM       100-4210-250       CAR POWER ADAPTER - SHERIFF       377.64         244969       12/31/2020       VLCM       100-4230-250       JAIL AXIS CAMERAS - JAIL       1,200.47         244970       12/31/2020       WEBSTAURANT STORE, INC, THE       100-4965-720       COUNTERTOP ICE MAKER & WATER - COVID       4,786.75         244971       12/31/2020       XEROX CORPORATION       100-4211-240       BASE CHARGE & COPY USAGE - SPT SERV       94.91         244972       12/31/2020       YELLOWSTONE RIVER TRADING COMPANY       230-4780-670       ITEMS FOR RESALE - VISITORS BUREAU       26.50         244973       12/31/2020       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTE CARDS & PRINTS - VISITORS BUREAU       32.00         244974       12/31/2020       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTE CARDS & PRINTS - VISITORS BUREAU       157.00         244974       12/31/2020       WALMART COMMUNITY/SYNCB       100-4211-480       SUPER GLUE - SPT SERV       10.36         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4230-251       CAR WASH SUPPLIES - JAIL       49.08         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4230-251       COLULM COVID PACKAGE - SHERIFF ADMIN       58.43         244975		12/31/2020	VLCM		TONER - SHERIFF ADMIN	179.49
244969       12/31/2020       VLCM       100-4210-250       CAR POWER ADAPTER - SHERIFF       377.64         244969       12/31/2020       VLCM       100-4230-250       JAIL AXIS CAMERAS - JAIL       1,200.47         244970       12/31/2020       WEBSTAURANT STORE, INC, THE       100-4965-720       COUNTERTOP ICE MAKER & WATER - COVID       4,786.75         244971       12/31/2020       XEROX CORPORATION       100-4211-240       BASE CHARGE & COPY USAGE - SPT SERV       94.91         244972       12/31/2020       YELLOWSTONE RIVER TRADING COMPANY       230-4780-670       ITEMS FOR RESALE - VISITORS BUREAU       26.50         244973       12/31/2020       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTE CARDS & PRINTS - VISITORS BUREAU       32.00         244974       12/31/2020       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTE CARDS & PRINTS - VISITORS BUREAU       157.00         244974       12/31/2020       WALMART COMMUNITY/SYNCB       100-4211-480       SUPER GLUE - SPT SERV       10.36         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4230-251       CAR WASH SUPPLIES - JAIL       49.08         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4230-251       COLULM COVID PACKAGE - SHERIFF ADMIN       58.43         244975	244969	12/31/2020	VLCM	100-4236-251	COMPUTER EQUPMENT - SHERIFF IT	68.92
244969       12/31/2020       VLCM       100-4230-250       JAIL AXIS CAMERAS - JAIL       1.200.47         244970       12/31/2020       WEBSTAURANT STORE, INC, THE       100-4965-720       COUNTERTOP ICE MAKER & WATER - COVID       4,786.75         244971       12/31/2020       XEROX CORPORATION       100-4211-240       BASE CHARGE & COPY USAGE - SPT SERV       94.91         244972       12/31/2020       YELLOWSTONE RIVER TRADING COMPANY       230-4780-670       ITEMS FOR RESALE - VISITORS BUREAU       26.50         244973       12/31/2020       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTE CARDS & VISITORS BUREAU       32.00         244974       12/31/2020       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTE CARDS & VISITORS BUREAU       5.000.00         244973       12/31/2020       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTE CARDS & PRINTS - VISITORS BUREAU       157.00         244974       12/31/2020       WALMART COMMUNITY/SYNCB       100-4145-310       APPRAISAL DAVENPORT ROAD - SUNDRY       5,000.00         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4230-251       CAR WASH SUPPLIES - JAIL       49.88         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4215-251       COULUM COVID PACKAGE - SHERIFF ADMIN       58.43 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td></tr<>						
244970         12/31/2020         WEBSTAURANT STORE, INC, THE         100-4965-720         COUNTERTOP ICE MAKER & WATER - COVID         4,786.75           244971         12/31/2020         XEROX CORPORATION         100-4211-240         BASE CHARGE & COPY USAGE - SPT SERV         94.91           244972         12/31/2020         YELLOWSTONE RIVER TRADING COMPANY         230-4780-670         ITEMS FOR RESALE - VISITORS BUREAU         26.50           244973         12/31/2020         MIKE BULLOCK PHOTO ARTS         230-4780-670         NOTE CARDS - VISITORS BUREAU         32.00           244973         12/31/2020         MIKE BULLOCK PHOTO ARTS         230-4780-670         NOTE CARDS - VISITORS BUREAU         32.00           244974         12/31/2020         MIKE BULLOCK PHOTO ARTS         230-4780-670         NOTE CARDS & PRINTS - VISITORS BUREAU         157.00           244974         12/31/2020         WALMART COMMUNITY/SYNCB         100-4211-480         SUPER GLUE - SPT SERV         11.36           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4230-251         CAR WASH SUPPLIES - JAIL         49.08           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4215-251         COULUM COVID PACKAGE - SHERIFF ADMIN         58.43           244975         12/31/2020         WALMART COMMUNITY/SYNCB						
244971       12/31/2020       XEROX CORPORATION       100-4211-240       BASE CHARGE & COPY USAGE - SPT SERV       94.91         244972       12/31/2020       YELLOWSTONE RIVER TRADING COMPANY       230-4780-670       ITEMS FOR RESALE - VISITORS BUREAU       26.50         244973       12/31/2020       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTECARDS - VISITORS BUREAU       32.00         244973       12/31/2020       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTE CARDS & PRINTS - VISITORS BUREAU       157.00         244974       12/31/2020       OWENS & ASSOCIATES INC       100-4145-310       APPRAISAL DAVENPORT ROAD - SUNDRY       5,000.00         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4211-480       SUPER GLUE - SPT SERV       11.36         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4230-251       CAR WASH SUPPLIES - JAIL       49.08         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4215-251       COULUM COVID PACKAGE - SHERIFF ADMIN       58.43         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4210-480       IBEY & NELSON COVID PACKAGE - SHERIFF ADMIN       58.43         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4210-480       IBEY & NELSON COVID PACKAGE - SHERIFF ADMIN       58.43						
244972         12/31/2020         YELLOWSTONE RIVER TRADING COMPANY         230-4780-670         ITEMS FOR RESALE - VISITORS BUREAU         26.50           244973         12/31/2020         MIKE BULLOCK PHOTO ARTS         230-4780-670         NOTECARDS - VISITORS BUREAU         32.00           244973         12/31/2020         MIKE BULLOCK PHOTO ARTS         230-4780-670         NOTE CARDS & PRINTS - VISITORS BUREAU         157.00           244974         12/31/2020         WALMART COMMUNITY/SYNCB         100-4145-310         APPRAISAL DAVENPORT ROAD - SUNDRY         5,000.00           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4211-480         SUPER GLUE - SPT SERV         11.36           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4230-251         CAR WASH SUPPLIES - JAIL         49.08           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4215-251         COULUM COVID PACKAGE - SHERIFF ADMIN         58.43           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4210-480         IBEY & NELSON COVID PACKAGE - SHERIFF ADMIN         58.43           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4210-480         IBEY & NELSON COVID PACKAGE - SHERIFF ADMIN         124.83           244976         12/31/2020         DELL MARKET						
244973       12/31/2020       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTECARDS - VISITORS BUREAU       32.00         244973       12/31/2020       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTE CARDS & PRINTS - VISITORS BUREAU       157.00         244974       12/31/2020       OWENS & ASSOCIATES INC       100-4145-310       APPRAISAL DAVENPORT ROAD - SUNDRY       5,000.00         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4211-480       SUPER GLUE - SPT SERV       11.36         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4230-251       CAR WASH SUPPLIES - JAIL       49.08         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4215-251       COULUM COVID PACKAGE - SHERIFF ADMIN       58.43         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4210-480       IBEY & NELSON COVID PACKAGE - SHERIFF ADMIN       58.43         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4210-480       IBEY & NELSON COVID PACKAGE - SHERIFF ADMIN       124.83         244976       12/31/2020       WALMART COMMUNITY/SYNCB       100-4210-480       IBEY & NELSON COVID PACKAGE - SHERIFF ADMIN       124.83         244976       12/31/2020       DELL MARKETING LP       100-4145-311       LAPTOP FOR ATTORNEY - CCAO       1,486.29						
244973       12/31/2020       MIKE BULLOCK PHOTO ARTS       230-4780-670       NOTE CARDS & PRINTS - VISITORS BUREAU       157.00         244974       12/31/2020       OWENS & ASSOCIATES INC       100-4145-310       APPRAISAL DAVENPORT ROAD - SUNDRY       5,000.00         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4211-480       SUPER GLUE - SPT SERV       11.36         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4230-251       CAR WASH SUPPLIES - JAIL       49.08         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4215-251       COULUM COVID PACKAGE - SHERIFF ADMIN       58.43         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4210-480       IBEY & NELSON COVID PACKAGE - SHERIFF ADMIN       58.43         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4210-480       IBEY & NELSON COVID PACKAGE - SHERIFF ADMIN       124.83         244976       12/31/2020       WALMART COMMUNITY/SYNCB       100-4210-480       IBEY & NELSON COVID PACKAGE - SHERIFF ADMII       124.83         244976       12/31/2020       DELL MARKETING LP       100-4145-311       LAPTOP FOR ATTORNEY - CCAO       1,486.29         244976       12/31/2020       DELL MARKETING LP       100-4144-620       MOBIL PRECISION 3551 AND ACCESSORIES - REC       2						
244974         12/31/2020         OWENS & ASSOCIATES INC         100-4145-310         APPRAISAL DAVENPORT ROAD - SUNDRY         5,000.00           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4211-480         SUPER GLUE - SPT SERV         11.36           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4230-251         CAR WASH SUPPLIES - JAIL         49.08           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4230-251         EXTENSION CORD - JAIL         19.94           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4215-251         COULUM COVID PACKAGE - SHERIFF ADMIN         58.43           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4210-480         IBEY & NELSON COVID PACKAGE - SHERIFF ADMIN         58.43           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4210-480         IBEY & NELSON COVID PACKAGE - SHERIFF ADMIN         124.83           244976         12/31/2020         DELL MARKETING LP         100-4145-311         LAPTOP FOR ATTORNEY - CCAO         1,486.29           244976         12/31/2020         DELL MARKETING LP         100-4144-620         MOBIL PRECISION 3551 AND ACCESSORIES - REC         2,684.01           244977         12/31/2020         DISCOUNT TIRE & AUTOMOTIVE						
244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4211-480       SUPER GLUE - SPT SERV       11.36         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4230-251       CAR WASH SUPPLIES - JAIL       49.08         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4230-251       EXTENSION CORD - JAIL       19.94         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4215-251       COULUM COVID PACKAGE - SHERIFF ADMIN       58.43         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4210-480       IBEY & NELSON COVID PACKAGE - SHERIFF ADMIN       124.83         244976       12/31/2020       DELL MARKETING LP       100-4145-311       LAPTOP FOR ATTORNEY - CCAO       1,486.29         244976       12/31/2020       DELL MARKETING LP       100-4144-620       MOBIL PRECISION 3551 AND ACCESSORIES - REC       2,684.01         244977       12/31/2020       DISCOUNT TIRE & AUTOMOTIVE       100-4210-250       OIL CHANGE - SHERIFF       27.50						
244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4230-251       CAR WASH SUPPLIES - JAIL       49.08         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4230-251       EXTENSION CORD - JAIL       19.94         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4215-251       COULUM COVID PACKAGE - SHERIFF ADMIN       58.43         244975       12/31/2020       WALMART COMMUNITY/SYNCB       100-4210-480       IBEY & NELSON COVID PACKAGE - SHERIFF ADMIN       124.83         244976       12/31/2020       DELL MARKETING LP       100-4145-311       LAPTOP FOR ATTORNEY - CCAO       1,486.29         244976       12/31/2020       DELL MARKETING LP       100-4144-620       MOBIL PRECISION 3551 AND ACCESSORIES - REC       2,684.01         244977       12/31/2020       DISCOUNT TIRE & AUTOMOTIVE       100-4210-250       OIL CHANGE - SHERIFF       27.50						
244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4230-251         EXTENSION CORD - JAIL         19.94           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4215-251         COULUM COVID PACKAGE - SHERIFF ADMIN         58.43           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4210-480         IBEY & NELSON COVID PACKAGE - SHERIFF ADMI         124.83           244976         12/31/2020         DELL MARKETING LP         100-4145-311         LAPTOP FOR ATTORNEY - CCAO         1,486.29           244976         12/31/2020         DELL MARKETING LP         100-4144-620         MOBIL PRECISION 3551 AND ACCESSORIES - REC         2,684.01           244977         12/31/2020         DISCOUNT TIRE & AUTOMOTIVE         100-4210-250         OIL CHANGE - SHERIFF         27.50						
244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4215-251         COULUM COVID PACKAGE - SHERIFF ADMIN         58.43           244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4210-480         IBEY & NELSON COVID PACKAGE - SHERIFF ADMI         124.83           244976         12/31/2020         DELL MARKETING LP         100-4145-311         LAPTOP FOR ATTORNEY - CCAO         1,486.29           244976         12/31/2020         DELL MARKETING LP         100-4144-620         MOBIL PRECISION 3551 AND ACCESSORIES - REC         2,684.01           244977         12/31/2020         DISCOUNT TIRE & AUTOMOTIVE         100-4210-250         OIL CHANGE - SHERIFF         27.50						
244975         12/31/2020         WALMART COMMUNITY/SYNCB         100-4210-480         IBEY & NELSON COVID PACKAGE - SHERIFF ADMI         124.83           244976         12/31/2020         DELL MARKETING LP         100-4145-311         LAPTOP FOR ATTORNEY - CCAO         1,486.29           244976         12/31/2020         DELL MARKETING LP         100-4144-620         MOBIL PRECISION 3551 AND ACCESSORIES - REC         2,684.01           244977         12/31/2020         DISCOUNT TIRE & AUTOMOTIVE         100-4210-250         OIL CHANGE - SHERIFF         27.50						
244976         12/31/2020         DELL MARKETING LP         100-4145-311         LAPTOP FOR ATTORNEY - CCAO         1,486.29           244976         12/31/2020         DELL MARKETING LP         100-4144-620         MOBIL PRECISION 3551 AND ACCESSORIES - REC         2,684.01           244977         12/31/2020         DISCOUNT TIRE & AUTOMOTIVE         100-4210-250         OIL CHANGE - SHERIFF         27.50						
244976         12/31/2020         DELL MARKETING LP         100-4144-620         MOBIL PRECISION 3551 AND ACCESSORIES - REC         2,684.01           244977         12/31/2020         DISCOUNT TIRE & AUTOMOTIVE         100-4210-250         OIL CHANGE - SHERIFF         27.50						
244977         12/31/2020         DISCOUNT TIRE & AUTOMOTIVE         100-4210-250         OIL CHANGE - SHERIFF         27.50						
244977         12/31/2020         DISCOUNT TIRE & AUTOMOTIVE         100-4211-250         OIL CHANGE - SPT SERV         27.50						
	244977	12/31/2020	DISCOUNT TIRE & AUTOMOTIVE	100-4211-250	OIL CHANGE - SPT SERV	27.50

Check	Check		Invoice GL Account	t	
Number	Issue Date	Payee		Description	Amount
244978	12/31/2020	ROCKY MOUNTAIN EMERGENCY	100-4230-315	INMATE MED CARE - B JENSEN/JAIL	91.53
244979	12/31/2020		230-4780-210	2021 MEMBER DUES - VISITORS BUREAU	600.00
244980		LES OLSON COMPANY	240-4974-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	26.26
244980		LES OLSON COMPANY	240-4971-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	52.54
244980		LES OLSON COMPANY	240-4970-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	52.54
244980		LES OLSON COMPANY	100-4134-250	COPIER USAGE - HR	311.69
244980		LES OLSON COMPANY	100-4211-240	COPY USAGE CHARGES - SPT SERV	273.44
244980 244980	12/31/2020		100-4145-250	MX-4070N & MX-6070N COPIER CHARGES - ATTOR	30.66
244980 244981		REVCO LEASING		SHARP MX-3070V COPIER LEASE - VISITORS BUR	106.00
			230-4780-250		
244982			100-4511-620		65.00
244983			100-4511-260		1,901.74
244984		BOUND TREE MEDICAL, LLC.	100-4220-250	EMS SUPPLIES - FIRE	183.99
244984	12/31/2020	,	100-4965-740	PAPR POWERED VENTILATION SYSTEM W/FILTER	9,585.87
244985		IMAGE MATTERS	100-4230-486	JAILER TRAINING UNIFORMS - JAIL	229.77
244986		VEHICLE LIGHTING SOLUTIONS INC	100-4210-250	INSTALL LIGHTS - SHERIFF	344.07
244987		WAXIE SANITARY SUPPLY	100-4160-260	COVID-19 CLEANING PRODUCTS - B & G	626.07
244987		WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	162.93
244987	12/31/2020		100-4965-720	STAINLESS STEEL BATHROOM STALLS (179 N MAI	18,355.00
244987	12/31/2020	WAXIE SANITARY SUPPLY	295-4262-250	STATION SUPPLIES - AMBULANCE	350.88
244987	12/31/2020	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	673.29
244987	12/31/2020	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HOUSEHOLD CLEANING ITEMS - JAIL	109.90
244987	12/31/2020	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HOUSEHOLD CLEANING ITEMS - JAIL	199.32
244987	12/31/2020	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HOUSEHOLD CLEANING ITEMS - JAIL	512.67
244988	12/31/2020	OTIS ELEVATOR COMPANY	100-4160-260	1ST QTR 21 ELEVATOR SERV CONTRACT CHRGS -	729.21
244989	12/31/2020	PITCHER PROPANE INC	100-4220-270	PROPANE - FIRE	717.36
244990	12/31/2020	RIDGE VIEW SMILE CENTER	100-4230-316	INMATE DENTAL CARE - A GOVAN/JAIL	163.95
244990	12/31/2020	RIDGE VIEW SMILE CENTER	100-4230-316	INMATE DENTAL CARE - T STEINLICHT/JAIL	149.03
244991	12/31/2020	VALLEY DANCE ENSEMBLE	265-4788-920	2015 RAPZ - SPRING CONCERT	2,000.00
244992	12/31/2020	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V ADMIN - JAIL	133.81
244992	12/31/2020	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V BOOKING - JAIL	133.81
244993	12/31/2020	INTERNATIONAL ASSOC OF	100-4220-210	IAAI MEMBERSHIP - FIRE	30.00
244994	12/31/2020	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	LIABILITY DEDUCTIBLE - 3RD QTR 2020	9,210.16
244994	12/31/2020	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	AUTO DEDUCTIBLE REFUND - HR	190.38-
244994	12/31/2020	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	AUTO DEDUCTIBLE REFUND - HR	143.65-
244994	12/31/2020	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKERS COMP POLICY PREMIUM	18,582.42
244995	12/31/2020	LIFE-ASSIST, INC	100-4220-250	EMS SUPPLIES - FIRE	173.55
244995		LIFE-ASSIST, INC	100-4220-250	EMS SUPPLIES - FIRE	147.02
244995		LIFE-ASSIST, INC	100-4220-250	EMS SUPPLIES - FIRE	359.21
244995		LIFE-ASSIST, INC	100-4220-250	MEDICAL BOX - FIRE	58.81
244996		KNUDSEN SHARPENING	100-4511-260	SAW BLADE SHARPENING - FAIRGROUNDS	73.00
244997		ALTA PLANNING + DESIGN	200-4780-315	TRAIL FEASIBILITY STUDY FOR CACHE COUNTY -	6,888.70
244998		SPEEDY'S CARPET CLEANING	100-4511-260	CARPET CLEANING - FAIRGROUNDS	495.00
244999		SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	8,163.63
244999		SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	1,005.01
244999		SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Idigent Hygiene Items - Jail	30.16
245000		CACHE GRAN FONDO	260-4782-930	9TH ANNUAL CACHE GRAN FONDO BICYCLING RA	5,000.00
245000 245001		CONFIRM BIOSCIENCES INC	100-4211-480	UA KITS FOR PROBATION - SPT SERV	1,475.00
		TRIACTIVE USA	100-4230-200		19,670.00
245002 245002		TRIACTIVE USA		INMATE EXERCISE EQUIPMENT - JAIL INMATE EXERCISE EQUIPMENT SHIPPING - JAIL	,
			100-4230-200		3,131.00
245003	12/31/2020		230-4780-670	REIMB WATKINS POLY ZIP BAGS - VISITORS BURE	1.19
245003		JOHNSON, LAURA - PETTY CASH	230-4780-610	REIMB SMITH'S SYMPATHY CARD LEONARD HAW	6.07
245003		JOHNSON, LAURA - PETTY CASH	230-4780-230	REIMB USU PARKING & CVLA LUNCH TIP - VISITOR	5.00
245003	12/31/2020	,	230-4780-621	REIMB CHRISTMAS WRAP & CARDS ADVISORY BO	12.81
245004		APPLEWOOD TREEE & LANDSCAPE	100-4511-260	SPRINKLER SYSTEM - FAIRGROUNDS	65.00
245005		ROOF RESCUE	200-32-21000	PARTIAL REFUND OF PERMIT FEES - BUILDING	64.80
245006	12/31/2020	CAMPOS, LESLIE	100-34-75800	DEPOSIT REFUND - EVENT CENTER	450.00

CACHE COUNTY CORPORATION			Check Register - Monthly Expenses Report Check Issue Dates: 12/1/2020 - 12/31/2020		Page; 24 Jan 11, 2021 02:34PM	
Check Number	Check Issue Date	Рауее	Invoice GL Accoun	t Description	Amount	
245007 245008	12/31/2020 12/31/2020		100-4620-290 100-4210-486	BUCKLES - FAIR SHERIFF SHIRTS - SHERIFF	528.11 1,269.50	

3,912,384.61

Grand Totals:

Dated:  $\frac{112/2021}{12/2021}$ Dated:  $\frac{1(12/2021)}{120/21}$ P.WD County Executive: all are 0 Council Chair; County Clerk: ente

M = Manual Check, V = Void Check

CACHE COUNTY COUNCIL MEETING JANUARY 12, 2021

# **ATTACHMENT 2**

### COUNTY EXECUTIVE CRAIG W BUTTARS

CACHE COUNTY HISTORIC COURTHOUSE 199 North Main Street Logan, Utah 84321 435-755-1850 WWW.CACHECOUNTY.ORG



COUNTY COUNCIL PAUL BORUP DAVID L. ERICKSON NOLAN P. GUNNELL BARBARA Y. TIDWELL KARL B. WARD GINA WORTHEN GORDON A. ZILLES

## PROCLAMATION Cache County School Choice Week

WHEREAS, all children in Cache County should have access to the highest quality education possible; and

- WHEREAS, Cache County recognizes the important role that an effective education plays in preparing all students in Cache County to be successful adults; and
- WHEREAS, quality education is critically important to the economic vitality of Cache County; and

WHEREAS, Cache County is home to a multitude of high quality public and non-public schools from which parents can choose for their children, in addition to families who educate their children in the home; and,

- WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,
- WHEREAS, Cache County has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,
- WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW THEREFORE, be it resolved that the Cache County Council, State of Utah, hereby proclaims the week of January 24 through January 30, 2021 as

### CACHE COUNTY SCHOOL CHOICE WEEK

and call this observance to the attention of all of our citizens.

CACHE COUNTY

Karl B. Ward, Cache County Council Chair

Attest:

Jess W. Bradfield, County Clerk/Auditor

CACHE COUNTY COUNCIL MEETING JANUARY 12, 2021

# **ATTACHMENT 3**



### A RESOLUTION OF CACHE COUNTY ADOPTING THE 2020 BEAR RIVER REGION, UTAH PRE-DISASTER MITIGATION PLAN

WHEREAS, the Cache County Council recognizes the threat that natural hazards pose to people and property within Cache County; and,

WHEREAS, Cache County has participated in the creation of a multi-hazard mitigation plan, hereby known as the 2020 BEAR RIVER REGION, UTAH PRE-DISASTER MITIGATION PLAN in accordance with the Disaster Mitigation Act of 2000; and,

WHEREAS, the 2020 BEAR RIVER REGION, UTAH PRE-DISASTER MITIGATION PLAN identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Cache County from the impacts of future hazards and disasters; and

WHEREAS, adoption by the Cache County Council demonstrates its commitment to hazard mitigation and achieving the goals outlined in the 2020 BEAR RIVER REGION, UTAH PRE-DISASTER MITIGATION PLAN.

NOW, THEREFORE, BE IT RESOLVED that the Cache County Council hereby adopts the 2020 BEAR RIVER REGION, UTAH PRE-DISASTER MITIGATION PLAN

This resolution shall be effective on the date it is adopted.

APPROVED AND ADOPTED this 12th day of January 2021.

ATTESTED TO:

Jess W. Bradfield Cache County Clerk/Auditor

CACHE COUNTY COUNCIL

Karl B. Ward, County Council Chair

CACHE COUNTY COUNCIL MEETING JANUARY 12, 2021

# **ATTACHMENT 4**



# CACHE COUNTY ORDINANCE NO. 2021-02

#### AN ORDINANCE TO REPEAL RESOLUTION 2015-20; REVISE AND UPDATE THE COUNTY'S MANUAL OF ROADWAY DESIGN & CONSTRUCTION STANDARDS; AND AMEND RELATED PORTIONS OF THE COUNTY CODE

WHEREAS, the Cache County Council adopted Resolution 2015-20 in order to control the cost of road maintenance in Cache County by limiting the expansion of road services on substandard roads that did not, at the time the resolution was adopted, already service existing homes; and

WHEREAS, Resolution 2015-20 was intended to be a temporary measure and kept in place only until other measures could be adopted; and

WHEREAS, certain revisions and updates to the County's Manual of Roadway Design & Construction Standards will bring the County's standards in line with current engineering and construction practices, provide for more efficient access to homes and businesses, and increase road safety; and

WHEREAS, revisions and updates to the County's Manual of Roadway Design & Construction Standards create a need to revise and update related portions of the County Code; and

WHEREAS, the proposed revisions and updates to the Manual of Roadway Design & Construction Standards and the County Code were considered by the Cache County Planning Commission on January 7, 2021, following a public hearing on the matter the same day;

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

#### SECTION 1:

Resolution 2015-20 of the Cache County Council is hereby repealed.

#### SECTION 2:

The County's Manual of Roadway Design & Construction Standards is amended to read as set forth in the attached Exhibit A. The Manual of Roadway Design & Construction Standards set forth in the attached Exhibit A supersedes all prior versions of Cache County's Manual of Roadway Design & Construction Standards.

#### SECTION 3:

Chapter 2 of Title 12 of the Cache County Code is amended to read as follows:



#### 12.02.010: STANDARDS:

- A. Intent: The intent of this chapter is to provide for the equitable development of roadways using standard engineering and construction practices and to provide for safe and efficient access to homes and businesses and for through travelers.
- B. Standards Adopted: The county council has adopted a Manual of Roadway Design & Construction Standards (the "Manual") setting forth the standards and requirements for the construction of roadways, accesses, and other development within county rights-of-way. The Manual provides the requirements for the construction of roadways for private development and county improvements and for modifications to existing roadways by private persons or entities. A copy of the Manual will be on file with the county clerk, and a copy of the Manual will be available for inspection and reference by the public in the office of the public works department.
- C. Violation: A violation of the Manual is a violation of this title.

#### 12.02.020: DEVELOPMENT OF ROADWAYS:

- A. The roads in a new subdivision or development must connect to an existing county road, private road, improved state highway, or improved city street. Where the connection to an existing county road, private road, improved state highway, or improved city street cannot occur within or immediately adjacent to the new subdivision or development, the subdivider or developer must acquire the needed rights-of-way and construct the required improvements at the subdivider's or developer's expense.
- B. Where land abutting an existing substandard roadway is subdivided or developed, the subdivider or developer must at the subdivider's or developer's expense dedicate any necessary rights-of-way and improve the adjacent roadway to conform to the standards and requirements set forth in the Manual. The term "substandard roadway" in this subsection has the meaning given to that term in the Manual.
- C. It is unlawful for any person to commence work upon or within any county right-of-way until a permit has been granted in conformance with the requirements of the Manual.
- D. Any person or entity working within a county right-of-way or on a county facility must pay all costs associated with that work, including costs for the review of design and construction documents, costs for traffic impact studies, and costs for inspections of improvements. Any such costs charged directly by the county as fees must be adopted by the council within a fee schedule.

#### **12.02.030: FEE IN LIEU OF REQUIRED IMPROVEMENTS:**

A. Where present conditions exist that make it unfeasible or impractical to install any required public improvements at the time of subdivision or development, the director of the public works department or the director's designee may require the subdivider or developer to pay to the county a fee equal to the estimated cost of such improvements as



determined by the director of the public works department. Upon payment of the fee, the county will assume responsibility for future installation of the improvements.

- B. The county will establish an interest bearing ledger account for fees collected under this section. The county will maintain records identifying properties for which such fees have been collected, fee amounts collected for such properties, interest earned on such fees, and the expenditure of such fees.
- C. The county may expend a fee collected under this section with respect to a particular parcel, and any associated interest, only to install the improvements for which the fee was paid in lieu of. Except as provided in subsection D, the county must expend or encumber a fee collected under this section within 12 years after the fee is collected.
- D. The county may hold a fee collected under this section for longer than 12 years if it identifies in writing an extraordinary and compelling reason why the fee should be held longer than 12 years and an absolute date by which the fee will be expended.
- E. As used hereafter in this section:
  - 1. "Affected lot" means a parcel with respect to which the county collected a fee under this section where the fee is subject to a refund under subsection G.
  - 2. "Claimant" means (a) the original owner; (b) the person who paid a fee under this section; or (c) another person who, under subsection I, submits a timely notice of the person's valid legal claim to a fee refund.
  - 3. "Original owner" means the record owner of an affected lot at the time the county collected a fee under this section.
  - 4. "Unclaimed refund" means a fee collected under this section that is subject to refund under this section but which has not been refunded after application of subsections G and H.
- F. The county must refund any fee paid by a subdivider or developer under this section, plus interest earned on the fee, when the subdivider or developer does not proceed with the subdivision or development and has filed a written request for a refund, the fee has not been spent or encumbered, and no impact on the county has resulted.
- G. If a fee collected under this section is not spent or encumbered in accordance with subsection C, the county must, subject to subsection H, refund the fee to the original owner, if the original owner is the sole claimant, or to the claimants, as the claimants agree, if there are multiple claimants. If there are multiple claimants who fail to agree on how the refund should be paid to the claimants, the county must interplead the fee refund to a court of competent jurisdiction for a determination of the entitlement to the refund.



- H. If the original owner's last known address is no longer valid at the time the county attempts under subjection G to refund a fee to the original owner, the county must (1) post a notice on its website, stating the county's intént to refund the fee and identifying the original owner; (2) maintain the notice on the county's website for one year; and (3) disqualify the original owner as a claimant unless the original owner submits a written request for the refund within one year after the first posting of the notice.
- I. In order to be considered a claimant for a fee refund, a person, other than the original owner, must submit to the director of the public works department a written notice explaining the person's valid legal claim to the fee refund. The written notice must be submitted no later than 30 days after expiration of the 12-year time period for expending or encumbering the fee that is the subject of the refund.
- J. The county may retain an unclaimed refund and associated interest. The county must expend any unclaimed refund and associated interest on road construction or maintenance within the county.

#### **<u>SECTION 4</u>**: EFFECTIVE DATE

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

PASSED BY THE COUNTY COUNCIL OF CACHE COUNTY, UTAH, THIS <u>12</u>+4 DAY OF JANUARY 2021.

	In Favor	Against	Abstained	Absent
Paul R. Borup	V	· · ·	•	
David Erickson				
Nolan P. Gunnell	V	· ·		
Barbara Tidwell	V			
Karl Ward	V			
Gina Worthen	V			
Gordon Zilles				
Total	1			

CACHE COUNTY COUNCIL

By:

#### Karl Ward, Chair

ATTEST:

By: \_\_\_\_\_ Reall

Jess W. Bradfield, County Clerk



#### **REDLINE VERSION OF CODE AMENDMENTS:**

#### 12.02.010: STANDARDS:

- A. Intent: The intent of this chapter is to provide for the equitable development of roadways using standard engineering and construction practices and to provide for safe and efficient access to homes and businesses and for through travelers. Standards Adopted: The county council shall adopt a "Manual Of Roadway Design And Construction Standards" (hereinafter "standard") relating to the standards and requirements for the construction of roadways, accesses, and any and all development within county rights of way. The standard shall provide the requirements for the development of all roadways for development, county improvements, or for modification made to roadways by other entities. The standard shall be on file with the county clerk and available for reference in the development services office.
- B. Standards Adopted: The county council has adopted a Manual of Roadway Design & Construction Standards (the "Manual") setting forth the standards and requirements for the construction of roadways, accesses, and other development within county rights-of-way. The Manual provides the requirements for the construction of roadways for private development and county improvements and for modifications to existing roadways by private persons or entities. A copy of the Manual will be on file with the county clerk, and a copy of the Manual will be available for inspection and reference by the public in the office of the public works department. Intent: The intent of this chapter is to provide for the equitable development of roadways utilizing standard engineering and construction practices and to provide for safe and efficient access to homes, businesses, and for through travelers.
- C. Violation: A violation of the Manualstandard isshall be a violation of this title.
- D. Roadway Construction And Design Standards: The county shall maintain within the standard a roadway classification system with requirements for the construction of each road by type.
- E. Typical Roadway Sections: See "Manual Of Roadway Design And Construction Standards" for further details (notes within table 12.02.010 of this subsection refer to this manual).



#### TABLE 12.02.010 TYPICAL ROADWAY SECTIONS

	<b>Private</b> <sup>6</sup>	Public Roadways				
		Mountain	Rural <sup>6</sup>	Local	Collector	Arterial
		Road <sup>1,2,6</sup>				
Planned:						
-Planned design limits	Under 30	Under 30	Under 30	<del>30 - 1,500</del>	<del>1,500 - 5,000</del>	<del>Over 5,000</del>
-approximate ADT						
Minimum width (feet):						
Lane width <sup>3</sup>	<del>10</del>	<del>12</del>	-10	<del>-10</del>	-11	<del>12</del>
-Right of way	<del>33</del>	<del>66</del>	<del>66</del>	<del>66</del>	<del>80</del>	<del>100</del>
-Median turn lane <sup>4</sup>	-	-	-	12	12	-14
-Shoulder (each side)	θ	0	2	5	6	8
Paved width of shoulder	θ	0	0	1	3	3
-Clear zone <sup>7</sup>	θ	5	7	7	<del>10</del>	<del>-10</del>
Road surface material <sup>5</sup>	Gravel	Gravel	Gravel	Paved	Paved	Paved
	<del>(A)</del>	<del>(A)</del>	<del>(A)</del>	<del>(B)</del>	<del>(B)</del>	<del>(C)</del>

Notes:

- 1. Single lane roads may be permitted for mountain roadways.
- 2. Single lane roads do not provide adequate levels of service to development and may be required to meet the rural road standard, provide pullouts, or other improvements as deemed necessary to provide adequate service provision in compliance with the manual, this code, and the latest edition of the international fire code.
- 3. Minimum roadway is 2 lanes of traffic unless otherwise specified.
- 4. Provided only where needed as determined by the county engineer or a traffic impact study.
- 5. Refer to appendix table A-8, typical cross section structural values.
- 6. No commercial or industrial development shall be permitted.
- 7. See section 5.4.

#### 12.02.020: DEVELOPMENT OF ROADWAYS:

- A. The streets or roads in a new subdivision or development shall-<u>must</u> connect to an <u>existing</u> county road, <u>private road</u>, <u>a maintained road system</u>, an improved state highway, or <del>an</del>-improved city street. Where the connection to an existing county road, private road, <u>improved state highway</u>, or improved city street cannot occur within or immediately <u>adjacent to the new subdivision or development</u>, an off site connection is necessary to provide access to such a road or highway, the <u>subdivider or</u> developer <u>mustshall</u> acquire the <u>needed</u> rights\_of\_-way and construct the <u>required</u> improvements <del>required</del> at the <u>subdivider's or developer's their</u> expense.
- B. Where land abutting an existing substandard street or roadway is subdivided or developed, the <u>subdivider or</u> developer <u>mustshall</u> at the <u>subdivider's or developer's</u> <u>expense</u> dedicate any necessary <u>additional</u> rights\_-of\_-way and improve the adjacent



roadway to conform to the <u>county's</u> standard<u>s</u> and <u>requirements</u> set forth in the Manual. <u>The term "substandard roadway" in this subsection has the meaning given to that term in</u> <u>the Manual</u>.

- C. It is unlawful for any person to commence work upon or within any county right\_-of-\_way until a permit has been granted in conformance with the <u>requirements of the</u> <u>Manualstandard</u>.
- D. The county shall cause a<u>A</u>ny <u>person or</u> entity working within <u>athe</u> county right-of-way or on <u>a</u> county facilit<u>yies must to</u>-pay <u>any and</u> all <u>costs</u> associated <u>with that work</u>, <u>including</u> costs for <u>the</u> review of design/<u>and</u> construction documents, <u>costs for</u> traffic impact studies, <u>and costs for</u> inspections of improvements., <u>or any other costs associated</u> with the improvement of county facilities. Any such costs charged directly by the county <u>as fees mustAll fees shall</u> be adopted by the council within a fee schedule.

# **12.02.030: FEE IN LIEU OF REQUIRED IMPROVEMENTS:**

- A. Where present conditions exist that make it unfeasible or impractical to install any required public improvements at the time of subdivision or development, the director of the public works department or the director's designee may require the subdivider or developer to pay to the county a fee equal to the estimated cost of such improvements as determined by the director of the public works department. Upon payment of the fee, the county will assume responsibility for future installation of the improvements.
- B. The county will establish an interest bearing ledger account for fees collected under this section. The county will maintain records identifying properties for which such fees have been collected, fee amounts collected for such properties, interest earned on such fees, and the expenditure of such fees.
- C. The county may expend a fee collected under this section with respect to a particular parcel, and any associated interest, only to install the improvements for which the fee was paid in lieu of. Except as provided in subsection D, the county must expend or encumber a fee collected under this section within 12 years after the fee is collected.
- D. The county may hold a fee collected under this section for longer than 12 years if it identifies in writing an extraordinary and compelling reason why the fee should be held longer than 12 years and an absolute date by which the fee will be expended.
- E. As used hereafter in this section:
  - 1. "Affected lot" means a parcel with respect to which the county collected a fee under this section where the fee is subject to a refund under subsection G.
  - 2. "Claimant" means (a) the original owner; (b) the person who paid a fee under this section; or (c) another person who, under subsection I, submits a timely notice of the person's valid legal claim to a fee refund.



- 3. "Original owner" means the record owner of an affected lot at the time the county collected a fee under this section.
- 4. "Unclaimed refund" means a fee collected under this section that is subject to refund under this section but which has not been refunded after application of subsections G and H.
- F. The county must refund any fee paid by a subdivider or developer under this section, plus interest earned on the fee, when the subdivider or developer does not proceed with the subdivision or development and has filed a written request for a refund, the fee has not been spent or encumbered, and no impact on the county has resulted.
- G. If a fee collected under this section is not spent or encumbered in accordance with subsection C, the county must, subject to subsection H, refund the fee to the original owner, if the original owner is the sole claimant, or to the claimants, as the claimants agree, if there are multiple claimants. If there are multiple claimants who fail to agree on how the refund should be paid to the claimants, the county must interplead the fee refund to a court of competent jurisdiction for a determination of the entitlement to the refund.
- H. If the original owner's last known address is no longer valid at the time the county attempts under subjection G to refund a fee to the original owner, the county must (1) post a notice on its website, stating the county's intent to refund the fee and identifying the original owner; (2) maintain the notice on the county's website for one year; and (3) disqualify the original owner as a claimant unless the original owner submits a written request for the refund within one year after the first posting of the notice.
- I. In order to be considered a claimant for a fee refund, a person, other than the original owner, must submit to the director of the public works department a written notice explaining the person's valid legal claim to the fee refund. The written notice must be submitted no later than 30 days after expiration of the 12-year time period for expending or encumbering the fee that is the subject of the refund.
- J. The county may retain an unclaimed refund and associated interest. The county must expend any unclaimed refund and associated interest on road construction or maintenance within the county.



# **Exhibit** A



JANUARY 2021

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#### 1.1 Introduction

This Manual of Roadway Design & Construction Standards ("Manual") provides standards for construction and maintenance of new and existing roads and appurtenant structures and utilities within County-owned rights-of-way.

The improvements to which this Manual applies include all utilities (e.g., sanitary sewer and culinary water facilities that lie in or cross County rights-of-way, storm sewer facilities, and drainage facilities), grading, surfacing, erosion control, traffic signing, traffic control, and roadway improvements (collectively, "Improvements"). Improvements must be installed so as to facilitate future extension beyond the proposed development to which they directly apply and must be compatible with the contour of the ground for proper drainage and for servicing future development.

Developers are responsible for all up-front costs associated with the design and construction of Improvements made necessary by their proposed developments and for all up-front costs associated with the acquisition of necessary rights-of-way. Developers must make Improvements in accordance with the County's adopted design standards. Developers are encouraged to work with owners of adjacent properties that will benefit from the Improvements.

# 1.2 Definitions

Wherever used in this Manual, the each of the following terms has the meaning indicated, which meaning is applicable to both the singular and plural form of the word defined.

- A. AASHTO The American Association of State Highway and Transportation Officials.
- B. APWA The American Public Works Association.
- C. Average Daily Traffic (ADT) 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 10 average trips per day. Business uses will vary in their impact.
- D. County Cache County, Utah.
- E. Developing Parcel A parcel or lot being developed through the process of a subdivision, conditional use permit, building permit for a single family home, or commercial business.
- F. Driveway A privately owned and maintained access road connecting not more than

two legal lots or parcels to a public or private roadway.

- G. Substandard Roadway Any roadway that does not meet the standards established by this Manual based on the existing classification of the roadway or, when development is proposed, on the classification that would apply to the roadway upon completion of the proposed development.
- H. UDOT Utah Department of Transportation.

#### **1.3** Electronic Deliverable Requirements

Prior to final acceptance of improvements, surveys in electronic format shall be submitted and accepted by Cache County.

The electronic drawings shall be in either Computer Aided Drafting (CAD) or Geographic Information Systems (GIS) file format. File formats shall be approved by the County Engineer.

All CAD and GIS files shall be registered to the North American Datum 83 (NAD 83) Utah State Plane North Zone coordinate system (grid) with ties to two public monuments. Information on monuments is available through the Cache County Surveyor.

#### 1.4 Licensed Professional Seal Requirements

Complete and detailed construction plans and drawings of all improvements shall be submitted to the Cache County Public Works Department for review and approval prior to issuance of a permit(s). The plans containing the appropriate approval signatures and the current adopted specifications shall be the only valid documents from which the contractor shall construct the permitted improvements. The contractor shall have a copy of the approved plans and permit available at the construction site and shall make them available to the County's representative upon request.

Any final infrastructure improvement plan or report shall bear the seal of a professional licensed to prepare such plans in Utah. Additionally, the signature of the individual named on the seal and the date shall appear across the face of each original seal.

#### 1.5 Inspection

All construction work involving the installation or repair of public improvements shall be subject to inspection by the County. It shall be the responsibility of the person responsible for construction to ensure that inspections take place where and when required as indicated in the specifications, on the permit, and as determined by the County. Certain types of construction will require continuous inspection while others will only require periodic inspections. The type and amount of inspection performed shall be determined by the County.

Continuous inspection may be required on the following types of work:

- A. Placement of road surfacing
- B. Placing of concrete
- C. Laying of drainage pipe
- D. Testing and backfilling as per approved specifications

E. Roadway grading and gravel base placement and compaction

For construction requiring continuous or periodic inspection, no work shall start until an inspection request has been made to the County by the person responsible for the construction and the required submittals received and approved by the County. Notice of the initiation of work and requests for inspection shall be made at least two (2) working days prior to the commencing of the work. Construction completed without a required inspection will be required to be removed and reinstalled at the Contractor's expense.

Work performed by the Contractor which requires periodic or continuous inspection beyond the normal working hours of Cache County, on weekends, or on County holidays shall require payment of current County overtime rates by the contractor.

# 1.6 Guarantee of Work

For all private and public roadway improvements required as part of a project approval, the contractor shall provide a performance bond or other approved financial surety in the amount of 110% of the value of the proposed work naming Cache County as owner for a term covering the project construction up to final acceptance by the County. If out of specification work is not corrected by the contractor, then the value of the work necessary to correct it will be applied against the performance bond. Following final project acceptance by the County, the performance bond shall continue to extend for a one (1) year period of time or as otherwise allowed by Utah Code §17-27a-604.5 (1953 as amended). Roadway improvement financial sureties may be incorporated into development agreements that also cover additional development needs (utilities, etc.).

The contractor will be required to correct any work of the initial construction that fails as determined by the County Engineer, within the time frame of the bond. If the contractor does not respond in a timely manner County forces (or a designated contractor) will complete the work with costs being applied against the performance bond.

The developer/contractor will be responsible to see that the excavation, backfilling, and compaction are properly and adequately completed and that all necessary permitting is obtained. Settlement of trenches within a period of one (1) year after final acceptance of the project shall be considered incontrovertible evidence of inadequate compaction, and the developer/contractor shall be responsible for correcting the condition in accordance with the provisions of these standards and specifications.

# 1.7 Other Standards Adopted

In addition to the standards set forth in this Manual, the County adopts the following as standards for all issues related to the design, construction, and maintenance of Improvements not specifically covered by this Manual:

- A. APWA: Manual of Standard Specifications (current edition)
- B. APWA: Manual of Standard Plans (current edition)
- C. AASHTO: A Policy on Geometric Design of Streets and Highways (current edition)
- D. AASHTO: Standard Specifications for Transportation Materials and Methods of Sampling and Testing (current edition)

- E. UDOT: Roadway Drainage Manual of Instruction (current edition)
- F. AASHTO: Roadside Design Guide (current edition)
- G. Manual of Uniform Traffic Control Devices (MUTCD) (current edition)
- H. AASHTO: Guidelines for Geometric Design of Low Volume Roads (current edition)

As to any particular issue, if a conflict exists between any of the foregoing standards, the higher standard as determined by the Director of Public Works or the Director's designee applies.

# **1.8** Authority and Design Exceptions

- A. The Director of Public Works (the "Director") has the authority to enforce the provisions of this Manual. Requests for design exceptions to the standards and specifications of this Manual will be considered on a case-by-case basis by the Director or the Director's designee. A request for a design exception must include a written statement explaining why the applicable standard or specification cannot reasonably be met and why an alternative design or construction method meets the intent of the applicable standard or specification. When considering a request for a design exception, the Director or the Director's designee may request documentation or other information relevant to the request.
- B. In considering any request for a design exception, the Director may consult with the following individuals based on the needs of the project or infrastructure in question:
  - 1. Cache County Executive
  - 2. Cache County Road Superintendent
  - 3. Cache County Engineer
  - 4. Cache County Fire Chief
  - 5. Cache County Director of Development Services
  - 6. Cache County Attorney or Cache County Attorney's designee
- C. The Director or Director's designee must evaluate a request for a design exception to the standards and specifications set forth in this Manual and approve, deny, or modify the requested exception. Approval of a request in one project will not constitute a precedent for other projects. The Director or Director's designee may grant an exception to the standards and specifications only when at least one of the following conditions is met:
  - 1. The standard or specification does not apply in the particular application;
  - 2. Topography, right-of-way, or other geographic conditions impose an undue economic hardship on the applicant and an alternative is available which can accomplish the same safety and design objectives;
  - 3. A minor change to a standard or specification is required to address a specific design or construction problem related to the particular project which if not allowed will result in an undue economic hardship to the applicant.
- D. An appeal of the Director's or Director's designee's decision on a request for a design exception to the standards and specifications set forth in this Manual may be made to the County Council. On appeal, the applicant has the burden of proving that an error was committed or that the requested exception meets the criteria of Subsection B and the requested alternative equals or exceeds the applicable standard or specification as to function, performance, and safety.

# **1.9 Traffic Impact Studies**

The Director may require that a Traffic Impact Study (TIS) be completed for any project where it is deemed necessary.

A. The purposes of the TIS are as follows:

- 1. Document whether or not the access request or roadway can meet the standards and requirements of this Standard and other applicable County ordinances and policies.
- 2. Analyze appropriate location, spacing, and design of access connection(s) necessary to mitigate traffic impacts.
- 3. Analyze operational impacts on the roadway in accordance with this Standard and any other applicable County ordinances and policies.
- 4. Recommend the need for any improvements to the adjacent and nearby roadway system to maintain a satisfactory level of service and safety and to protect the function of the road system while providing appropriate and necessary access to the proposed development.
- 5. Assure that the internal traffic circulation of the proposed development is designed to provide safe and efficient access to and from the adjacent and nearby roadway system consistent with this standard.
- B. Traffic Impact Study Requirements

The traffic study shall, at a minimum, incorporate traffic engineering principles and standards as presented in national practices. Additional requirements and investigation may be imposed upon the applicant as necessary.

The County shall determine the need and requirements for a traffic impact study. The requirements of the TIS may be expanded, reduced, or altered by the County based on the proposed project being analyzed.

1. Study Area - Defined by the County.

The study area, depending on the size and intensity of the development and surrounding development, may be identified by parcel boundary, area of immediate influence, or reasonable travel time boundary.

- 2. Design Year Opening day of project.
- 3. Analysis Period Identify site and adjacent road traffic for weekday A.M. and P.M. peak hours.
- 4. Data Collection

Identify site and adjacent road roadway and intersection geometries. Identify adjacent road(s) traffic volume and characteristics.

5. Conflict / Capacity Analysis

Diagram flow of traffic at access point(s) for site and adjacent development. Perform capacity analysis as determined by the County.

6. Right-of-Way Access

Identify right-of-way, geometric boundaries, and physical conflicts. Investigate existence of private, city, federal, state, or no access/limited access control lines.

7. Design and Mitigation

Determine and document safe and efficient operational design needs based on site and study area data. Identify operational concerns and mitigation

measures to ensure safe and efficient operation pursuant to appropriate County Roadway Functional Classifications (See Section 2.1).

C. Study Report and Format

Traffic impact studies shall be prepared by a firm or individual approved by the County as capable of performing a traffic analysis and when necessary, include engineered drawings based on County standards drawings and specifications. The traffic impact study should follow the recommended format below.

- 1. Introduction and Summary
- 2. Proposed Project
- 3. Study Area Conditions
- 4. Analysis of Existing Conditions
- 5. Projected Traffic
- 6. Traffic Analysis
- 7. Conclusions
- 8. Recommendations
- 9. Appendices
  - Traffic Counts
  - Traffic Capacity Analysis
  - Accident Summary

Request for change of access (if applicable)

- 10. Figures and tables
  - a. Site location showing area roadways
  - b. Site Plan
    - i. Identify geometric / physical concerns relating to area, site, and specific access points. Include adjacent road and access points.
  - c. Existing roadway and traffic control features (number of lanes, lane widths, alignment, location of traffic signals, signs). Include off-system features as related to site plan and access point(s).
  - d. Existing daily volumes (directional if possible) and peak hour turning volumes. Discuss traffic characteristics (vehicle mix, % make-up, and any special vehicle requirements).
  - e. Collision diagram summary.
  - f. Site generated trip summary. Discuss trip/vehicle make-up and any special vehicle requirements. Discuss trip reduction strategies, if applicable.
  - g. Directional distribution of site generated traffic.
  - h. Assignment of non-site related traffic (existing, background, and future). Document both existing and committed development, and when appropriate other background planned development traffic. Assignment of total future non-site traffic for design year.
  - i. Assignment of Site Traffic
  - j. Traffic Capacity Analysis
    - i. Projected levels of service without the project coincide with development phase years.
    - ii. Projected levels of service with the project (by development phase years)

iii. Recommended mitigation / improvement

Scaled schematic drawings illustrating alignment, number of lanes, lane widths, signing, and pavement markings. If traffic signal modifications are proposed, signal phasing, signal head locations, and lane marking shall be shown.

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#### 2.0 Introduction

The whole of Cache County, including its cities and unincorporated communities, was developed with the road grid as the basic building block of settlement. The grid provides multiple options for travel direction which reduces traffic congestion; provides for a clear, consistent, and understandable method for the arrangement of housing and business; and provides for interconnectivity within the transportation network.

Continued emphasis should be placed on maintaining the gridded network of public roads. New development shall be required to follow the grid pattern in all new roads being constructed wherever practical. Connections to existing and future planned roads shall also be required as development progresses. New roads proposed by county, city, state, and federal governments shall closely follow the established road grid where possible. All roads shall be located on the grid, and rights-of-way should vary based on roadway functional classification.

#### 2.1 Roadway Functional Classification

The concept of functional classification of roadways is fundamental to establishing criteria to be used in the geometric design of highways and streets. The functional classification of a roadway identifies the relative importance of the mobility and access functions for that roadway.

The Director of the Public Works Department is authorized to determine the classification of each County-owned roadway and each privately owned roadway in the unincorporated area of the County. A roadway classification determination by the Director may be appealed to the County Council.

Table 2.1 identifies the roadway classifications used by Cache County along with their abbreviations. These classifications are based on guidance from AASHTO.

Category Assignment	County Designation	
А	Minor Arterial	
MC	Major Collector	
С	Minor Collector	
ML	Major Local	
L	Minor Local	
MP	Major Private	
Р	Minor Private	
SR	Seasonal/Recreation	
AG	Agricultural Access	
U	Unimproved	

Table 2.1Roadway Functional Classifications

The following is a brief description of each classification.

**Minor Arterial (A)** – Minor arterial roads link cities, larger towns, and other large traffic generators and are capable of facilitating travel over long distances. These routes have relatively high travel speeds and minimal interferences to the through movement of traffic.

**Major Collector (MC)** – Major collector roads serve larger towns and other traffic generators of equivalent inter-county importance, such as schools, shipping points, and county parks, which are not directly served by minor arterial roads.

**Minor Collector (C)** – Minor collector roads provide service to smaller communities and link important traffic generators with the rural hinterland. These routes should be spaced at intervals consistent with population density in order to accumulate traffic from local roads and bring traffic from all developed areas within a reasonable distance of collector roads.

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

**Major Local (ML)** – Major local roads serve a dual function of providing access to properties that abut the road as well as providing through or connection service between higher road classification facilities. Major local roads may have significant local continuity and may operate at relatively high speeds. Because of the possibility of

through traffic, a meaningful segment of traffic on major local roads may include drivers who are unfamiliar with the roads. Traffic on major local roads is largely composed of passenger vehicles or other smaller vehicle types. Where a significant proportion of traffic is trucks or other heavy vehicles, additional design considerations will be required.

**Minor Local (L)** – Minor local roads serve almost exclusively to provide access to properties adjacent to the road. Minor local roads generally serve residential or other non-commercial land uses. Many minor local roads are cul-de-sacs or loop roads with no through continuity. The length of minor local roads is typically short. Because the sole function of local roads is to provide local access, such roads are used predominantly by drivers who are familiar with them.

**Private Roads** – Private roads are not intended for use by the public. These roads are privately owned, provide access to two or more legal lots or parcels, and are not maintained by the County. Geometric and structural design standards for private roads are the same as those used for public roads. For purposes of design and construction standards, private roads are subdivided into Major Private (PM) roads and Minor Private (P) roads.

**Major Private (PM)** – Major private roads are private roads with an expected ADT of 50-200. Where it is determined that ADT will exceed 200, the Director of Public Works may require that the road be dedicated to the County and improved to public road standards.

**Minor Private (P)** – Minor private roads are private roads with an expected ADT of 0-50.

**Seasonal/Recreation** – Seasonal/Recreation roads are found primarily in rural areas and serve lands that are subject to specialized uses, including parks, tourist attractions, cabins, forest access, and recreational facilities, such as campsites, boat-launch ramps, and trailheads. These routes are typically open to the general public and are more likely than other functional classes of roads to be used by drivers who are unfamiliar them. In many cases these roads are used only seasonally, they accommodate a wide range of speeds, and they may be relatively long.

**Agricultural Access Roads (AG)** – Agricultural access roads are used exclusively to provide access to fields and farming operations. Vehicle types that use such roads include combines, tractors, and other large and slow-moving vehicles with unique operating characteristics. Drivers are repeat users who are familiar with the road and its characteristics.

**Unimproved (U)** – Unimproved roads are roadways that are within a County right-ofway but which are not improved for some or all passenger vehicles. Access to unimproved roads may be limited to OHV's, horses, and/or hiking or bicycling, and access to these routes may be restricted.

# 2.2 County Roads in and Adjacent to Municipalities

- A. Municipal County Roads
  - 1. County roadways within municipalities will be designated with a roadway classification as designated within Table 2.1 but also identified with a –MC.
  - 2. County roadways within municipalities must meet the minimum standards of Cache County but may, through agreement with the affected municipality, be required to meet the road standards and requirements of that municipality.
  - 3. In order for a County road to be used to service a development within a municipality, County approval must be obtained before the municipality issues for the development a building permit, encroachment permit, or permit or license for a change in land use.
- B. Municipal Annexation Areas
  - 1. County roads that are adjacent to municipalities, within the declared annexation area of a municipality, and designated by the County Council as a municipal annexation road (–MA) may have their *Planned Road Conditions Classification* designated by a municipality by the agreement and consent of the County.
  - 2. When planned development activities relate to a municipal annexation road, the County will provide the relevant municipality an opportunity to review the planned development and provide comments and requests to the County regarding the classification of the road and the design standards to be applied to the road. The County will review any comments or requests made by the affected municipality.

# 2.3 Roadway Sections

Roadway standard structural cross sections must comply with the standards in Table B-8 in the Appendix. The applicable structural section may be amended based on a review of the roadway by the Director. Consideration will be given to traffic volumes and general knowledge of site conditions. As an alternative, the proposed roadway structural section thickness design may be based on subsurface soil conditions and design year traffic volumes. Structural section thickness shall be determined by a licensed geotechnical engineer approved by the County. A soils investigation must be submitted that includes but is not necessarily limited to:

- A. Soil borings along roadway centerline and other areas as needed.
- B. Analysis on the overall bearing capacity of the soil.
- C. Recommendation for structural road cross section.
- D. Recommendation as to the requirements for land drains to adequately collect groundwater that may adversely affect development.
- E. Cut and fill slope requirements.
- F. Compaction requirements.

#### 2.4 Improvements to County Roadways

- A. Any and all improvements made to County roads or within County rights-of-way or roadway easements must meet the minimum standards adopted within this Manual.
  - 1. Basic Improvement Requirements
    - a. Improvements made to roadways through the County's Capital Improvement Plan or by any other interested parties shall comply with the requirements

established within this standard based on the functional classification for the roadway.

- b. A primary access point for all development shall be identified based on current conditions and projected travel demand for the proposed development. A development may be required to provide multiple access points if it is deemed necessary for health, safety and welfare reasons.
- c. No development shall be approved on inadequate roadways, public or private.
  - i. Roads along the identified access to proposed development shall be required to meet the minimum roadway standards as outlined herein.
  - ii. Development that is serviced by multiple substandard roads shall be reviewed on the ability of the entire road network providing service to said development. Substandard roadways that are not directly adjacent to a proposed development, but that still provide service to the development, shall be required to meet the minimum standards outlined in this section for development to be approved.
- d. Developer controlled property shall provide all necessary rights-of-way dedication along the frontage of any roadway.
- e. Roadways shall be constructed across the entire frontage of the proposed development.
- 2. County Implemented Roadway Improvements
  - a. All County roadway improvements shall be designated on the County's Capital Improvements Plan. Repair and emergency maintenance of roadways shall be completed at the discretion of the Director. The County shall not maintain, improve, or cause any public funding to be expended on private roads within the County.
- 3. Improvements Required for Development:
  - a. Any substandard roads that provide the identified access to a development shall be fully improved to the minimum roadway standard.
  - b. Roadway travel lanes, in conformance with Table B-6, shall be required on all roads of the identified access that provide service to a proposed development.
  - c. Full shoulder and clear zone improvements shall be made for the immediate frontage of any developing parcel as determined by the County.
  - d. At the discretion of the County and based on traffic volume and site/safety considerations, shoulder improvements and clear zone issues may be required to be addressed and completed on both sides of any affected roadway.
  - e. With the approval of the Director the developer may offer alternative roadway improvements to the road network servicing a development. The Director may accept alternative roadway improvements if they are deemed to create a safer operational system, improve the access situation for the development and the general public, and meet the general intent of this Manual.
- 4. Requests for Permits on Existing Roadways
  - a. The granting of the following requests must be conditioned on the requirement that the requesting party meet the standards set forth and adopted in this Manual:
    - i. Subdivisions and subdivision amendments that create 1 or more new building lots, including one-lot subdivisions

- ii. Conditional use permits
- iii. Zoning clearances for commercial structures
- iv. Zoning clearances for residential structures on:
  - I. Legal Lots where no specific approval has been issued for said parcel
  - II. Legal Lots with a legal Accessory/Agricultural Structures
- b. Residential building permit requests on the following types of lots are considered to be excepted from the standards adopted in this Manual; however, the Director shall review the proposed development and apply minimum safety standards to the roadway access: (i) lots created by a previously approved subdivision or for which a conditional use permit was previously granted; (ii) lots that have been modified by a subdivision amendment where no new lot was created; and (iii) legal lots with a pre-existing, legal residential structure. A building permit may still be denied for such lots if the access roadway cannot meet minimum health and safety requirements.
- c. The minimum standard for non-commercial accessory/agricultural structures or utility facilities/structures is a 12 foot all weather surface roadway or as otherwise approved through a design exception and by the Fire District.

# 2.5 Roadway Layout

- A. The arrangement, character, extent, width, grade, and location of all roadways shall be in conformity with the official Cache County Comprehensive Plan, regulations, this document, and any further plans adopted by the County and any applicable State and Federal laws. If geographical/geological conditions prevent this from being observed, any deviations must first be approved through the design exception process.
- B. Where appropriate to the design and terrain, proposed roads shall be continuous and in alignment with existing planned or platted roads with which they are to connect and based on the grid system common to Cache County. Proposed new roadways shall be located appropriately to be placed and numbered on the historic block system grid, avoiding mid-block numbering where possible.
- C. Provision for the continuation of existing roadways to adjoining areas (or their proper protection where adjoining land is not subdivided, insofar as such may be deemed necessary for public use by Director) shall be made in the arrangement of roadways in new developments. Where cul-de-sacs are proposed, the road and/or a road right-of-way shall be extended to the edge of the property to provide road connectivity and access alternatives for current, proposed, and future development.
- D. The creation of looped through roads within the established roadway grid system will be encouraged wherever Director finds that such type of development will not interfere with normal traffic circulation in the area.
- E. In order to promote road connectivity and mobility options, dead end roadways shall not be allowed except for cul-de-sac roads not exceeding 500 feet in length, and situations where the Director determines that topographic constraints will not allow through roads. Roads that are temporarily terminated in a cul-de-sac but are planned as through roads may be allowed under section 2.5(F). Reconfiguration of the

proposed road layout may be required by the Director to provide through roads. Dead end roads, when approved, shall meet the following requirements:

- 1. Length: Terminal roads shall not be longer than 500 feet from the centerline of the adjoining road to the center of the cul-de-sac.
- 2. Cul-de-sac: A dead end road shall terminate in a circular turnaround or cul-de-sac consisting of a 48-foot radius paved surface and a right-of-way radius which allows for the shoulder improvements of the corresponding road section.
- 3. Corner Radii: The corners at the entrances to the cul-de-sac shall have a radius of not fewer than 15' at the edge of the asphalt.
- 4. Drainage Facilities: If surface water drains into the dead end road due to the grade of the road, then necessary catch basins, drainage systems and easements shall be provided.
- 5. Utility & Pedestrian Easement: The County may require the reservation of up to a thirty-three foot (33') wide easement to provide for continuation of pedestrian traffic and utilities to nearby roads.
- F. Temporary Dead End Roads: Temporary turnarounds shall be required on all roads which will be extended in the future and which exceed 300 feet or one lot in depth from the centerline intersections of the closest intersecting road.
  - 1. Temporary turnarounds shall consist of a forty-eight (48) foot radius all weather graded or paved surface.
  - 2. Additional rights-of-way or easements necessary to construct and maintain the temporary turnaround are also required.
  - 3. At such time that the temporary turnaround is removed due to adjacent improvements, a typical road section shall be constructed.
  - 4. Temporary dead end roads shall have right-of-way sufficient to allow a planned continuation of the roadway and shall be required to extend a fully improved roadway section to the terminal end of the project site.
- G. Service Roads: Roadways that are constructed to provide alternative access to high level roadway facilities or adjacent to difficult to cross areas (rivers, railroads, or other natural features) with the primary intent being to provide an adequate and safe method of providing access to properties that may otherwise have limited access options.
  - 1. Where a development borders on or contains a railroad right-of-way or limited access highway right-of-way, existing or planned, Cache County may require a road approximately parallel to and on each side of such right-of-way, at a distance suitable for the appropriate use of the intervening land.
  - 2. When a development abuts or contains an existing or proposed collector, or arterial roadway, Cache County may require provisions for adequate protection of residential properties or to separate through and local traffic. These provisions may include:
    - a. Limited access roads
    - b. Reverse frontage with screen planting contained in a non-access reservation along the rear property line
    - c. Deep lots with rear service alleys
    - d. Other treatment as may be necessary

H. Intersection Sight Distance: Intersection sight distance shall conform to the guidance in the latest edition of the AASHTO publication of A Policy on the Geometric Design of Streets and Roads.

# 2.6 Right-of-Way Encroachment Permits

- A. A right-of-way encroachment permit issued by the Development Services Department is required for any person desiring to perform work in a County right-of-way or on County owned property. The base requirement for each permit is established in Table 2.2 Encroachment Permit Requirements. The decision by the County to issue a permit shall be based on, among other factors determined by the County, the following:
  - 1. The capacity of the public right-of-way to accommodate the facilities or structures proposed to be installed in the public right-of-way.
  - 2. The capacity of the public right-of-way to accommodate multiple utilities, such as electrical, telephone, gas, sewer, water, or other conduits or pipes.
  - 3. The potential for damage or disruption, if any, of public or private facilities, improvements, or landscaping previously existing in the public right-of-way.
  - 4. The public interest in minimizing the cost, and disruption of construction from numerous excavations in the public right-of-way.
  - 5. Compliance with the County Roadway Standard.
  - 6. Signing, flagging, detouring, traffic control, roadway surface impact and restoration, cleanup following construction, clear zone requirements, construction duration, contractor performance bonding, utility installation by use of tunneling, implementation of best management practices during construction, assumption of liability by licensee, and other site specific factors.
  - 7. Any other restrictions or requirements as established by current Cache County ordinance(s) or any other considerations.
- B. The permit holder shall assume liability and maintenance of utilities placed in the public right-of-way, including relocation or removal as may be determined by the County.
- C. The permit holder shall forfeit the encroachment permit upon failure to comply with the conditions and stipulations of the encroachment permit. The County may require that the contractor's bond or other financial surety be utilized to finish the project, correct deficiencies created by the contractor, or to return the infrastructure to its preconstruction status.
- D. Any person maintaining facilities within County rights-of-way may proceed with emergency work on said facilities if the circumstances demand the work be done immediately; provided that a permit cannot be reasonably and practicably obtained prior to commencing the work. Any emergency work shall conform to these Standards, and the person(s) doing the work shall immediately contact the County Road Superintendent or the County.
- E. Inspection of Construction: The County shall cause the inspection of roadway, access, utility, or other development to be inspected as deemed necessary. Any costs associated with the inspection process shall be paid by the developer of the improvements. The County has the right to require the correction of construction deficiencies that fail to meet this standard or generally accepted construction

standards. The County may refuse to accept any infrastructure improvements that fail to meet this standard and can cause the correction or reconstruction of said infrastructure.

- F. Licensed and Bonded Contractor Required:
  - 1. The contractor performing the proposed work shall be licensed and bonded to perform the type of work proposed. A performance bond for a one-year term in the amount equivalent to the value of the proposed work shall be posted naming the County as owner.
  - 2. If corrective action pertaining to permitted work is necessary, the County shall request the contractor to perform such work at no cost to the County. If a favorable response is not received in a reasonable time frame the County will call upon the bond to complete the work.
  - 3. The County may inspect and approve project components as deemed necessary.
  - 4. The County may waive this requirement if it is deemed to not be necessary.

Work Type	Permit Required	Traffic Control	Inspection	L/B Contractor Required
Minor Work	Yes	TBD	TBD	TBD
Major Work	Yes	Yes	Yes	Yes

 Table 2.2 - Encroachment Permit Requirements

Minor Work	Agricultural Access, Driveway Access, placement of mailboxes/fences etc., other work that does not impact the traveled way.
Major Work	Any work that disrupts the roadway surface or structure including but not limited to road rebuild/widening/resurfacing/excavation, shoulder or drainage work, installation of utilities, or other items as determined by the permit authority.
TBD	The County shall provide a determination as to the need for various portions of the permit based on the work being performed.

# 2.7 Right-of-Way Encroachments

Third party obstructions that currently exist within the County's right-of-way that do not comply with this standard shall be allowed to remain unless it is determined by the County that said obstruction creates an unreasonable safety hazard to the traveling public or infringes substantially on the ability of the County to safely utilize its right-of-way. The County does not assume liability for obstructions that are built or placed within the County's right-of-way or easement that are not in compliance with this standard. All new right-of-way encroachments shall comply with the following standards:

- A. Mailboxes: Standard USPS approved type mail boxes may be located within the public road right-of-way providing that:
  - 1. The preferred mounting post shall be a standard 4" x 4" wood post.
  - 2. A decorative mounting post may be used that is not considered a hazard to the traveling public as determined by the County, and will have similar break away

characteristics of a 4" x 4" wood post when struck by a passenger vehicle.

- 3. The County shall not be liable for damage to mailboxes created by snowplowing or other maintenance operations.
- B. Fences: Fences separating the public roadway from adjoining properties are subject to the following:
  - 1. Fences shall be owned and maintained by the adjoining property owner.
  - 2. Fences shall be located on the right-of-way line except when:
    - a. It is determined to be in the County's interest to locate the fence within the public right-of-way, or
    - b. It is determined that the adjoining property owner may effectively utilize the public right-of-way without creating a hazard to the traveling public. At no time shall the fence be located within the clear zone of the roadway as determined by the County.
    - c. The fence being proposed is constructed in a manner as to make it temporary or easily moved. The preferred fence shall be four strand standard barb wire fence. Decorative fences are not permitted to be constructed within County rights-of-way.
  - 3. The County shall not be liable for damage to fences created by snowplowing or other maintenance operations.
  - 4. The property owner is responsible to relocate the fence when requested by the County. The County may replace or relocate barbed wire fences.
- C. Street Trees or Shrubs: Trees and shrubs to be planted on the public right-of-way (area between property line and the road) will be determined on a case-by-case basis. Factors to be considered will include, but not be limited to, interference with or impact upon sub-surface infrastructure, overhead utilities, visibility, and subsequent maintenance. Allowed plants, trees, and shrubs will become the property of the County at the expiration of twelve months from planting; however, the adjacent property owner is required to maintain the flora.
- D. Waste Container Pads Along county roads where insufficient space is present to safely locate waste containers outside of the travel lanes, gravel pads shall be required for each single family home or business. A standard pad size for residential waste containers shall be four (4) feet deep by eight (8) feet long, measured a minimum of one (1) foot from the travel lane, constructed to the minimum standards of the roadway shoulder. In situations where dumpsters or joint access locations are proposed, the pad size and construction shall be approved by the Director with input from Service Area 1.

# 2.8 Road Naming Conventions & Addressing Standards

- A. Newly built roads which follow the grid system shall be assigned the numeric value of the address gridline with which they most closely align. Newly constructed roads shall be located on either a full '100' block designation or an inter-block '50' designation.
- B. Newly built roads that do not conform with the grid system, e.g. a diagonal road or a road which winds or changes direction without intersection, shall not be assigned a grid value, but shall be named. Addresses on that named road should be numbered

sequentially from one end to the other without particular regard for their approximate grid location.

- C. Addressing of subdivision lots and homes shall be completed by the Cache County Development Services Office.
  - 1. Addressing shall be assigned to all new construction at the point of issuance of a building permit, with the address being assigned at the center point of the driveway connection to the road.
  - 2. For subdivision lots, addressing shall be assigned to the middle of the road-facing side of the lot. Where a lot is greater than one (1) acre or where multiple frontages may be used for access, addressing will not be assigned at the point of subdivision, but will be issued at the time of building permit issuance.
  - 3. Addressing shall be assigned based on an overlay grid rule of eight (8) blocks to a section, with every block containing 100 numbers. The address number is determined by measuring from the nearest grid lines, using the addressing rule of a number change for every 6.6 feet. The standard rule of addressing with even and odd numbering is as follows:
    - a. Even Numbers:

Structures on east side of the road, facing west Structures on south side the road, facing north

- b. Odd Numbers: Structures on the west side of the road, facing east Structures on the north side of the road, facing south
- D. Non-Conforming Roads and Addresses

Where conditions exist that do not meet the standards set forth herein, or where roads or structures have been incorrectly assigned an incorrect numerical address, the Development Services Department will attempt to issue a correct address for new roads/lots, but will not rename/renumber historically inaccurate roadways unless it is practical or necessary to do so.

# 2.9 Miscellaneous

- A. Survey Monuments: Permanent survey monuments shall be accurately set and established at the intersections of centerlines of roads within the development and intersections with centerlines of existing roads and the beginning and ends of curves on centerlines or points of intersections or tangents. All permanent survey monuments shall remain in place, or be reset at the developer's expense when approved by the County, after the roadway pavement and related improvements are installed. All development plans shall be tied to a section corner or monument of record, as established by the Cache County Surveyor.
- B. Bridges & Culverts: Design and construction of new bridges, box culverts, or other spanning structures shall be approved in advance by the County. For bridges identified as essential structures to the County, the County may participate financially, and in the case of a bridge required to serve only a development, the developer shall pay the total cost of construction. The developer shall comply with all the conditions imposed by the County relative to the bridge location, design & construction. All bridge design shall be according to AASHTO's design guidelines and performed by a professional engineer as per applicable state laws.

- C. Environmental Permits: Any permits or clearances required for the proposed development shall be the responsibility of the developer. Permits may include, but not be limited to, the following:
  - 1. Stream Alteration Permit issued by the State Engineer's Office for stream alterations, or encroachments.
  - 2. Individual or Nationwide Permit for Waters of the US issued by the US Army Corps of Engineers for impacts to wetlands and navigable waterways.
  - 3. Utah Pollutant Discharge Elimination System issued by the State Department of Environmental Quality for construction activities disturbing more than one acre. In addition, the developer shall comply with the Utah Noxious Weed Act and the Cache County Noxious Weed Policy.

3.1 Gener	al19
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# 3.1 General

- A. All design and construction must comply with the requirements and standards of the applicable irrigation company and Cache County.
- B. Relocation or modification of irrigation facilities shall be approved by the affected irrigation company. The County shall require that a letter of approval, signed by an authorized agent, be provided by the irrigation company.
- C. Existing irrigation ditches or canals may be required to either be piped or fenced on both sides when adjacent to or contained within property to be developed.
- D. Rights-of-way and/or easements for irrigation company owned facilities on developer's property shall be provided by the developer. Right-of-way/easement width must meet irrigation company requirements.
- E. Minimum horizontal clearance between an open irrigation line and other utilities shall be at least sixteen and one-half (16.5) feet. Closer tolerances require piping of the irrigation system or other design alternative, and require approval from the affected irrigation company.
- F. Co-location of utilities with an irrigation company facility shall have irrigation and utility company concurrence.

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# 4.1 General

- A. Post-development peak runoff rates, including sheet flow, shall not exceed predevelopment peak rates. County approved storm drainage and detention facilities will be required to meet this Standard.
- B. No drainage facility may be directed to or flow into County rights-of-way, easements, or property.
- C. All storm water facilities must adequately handle run-off from the site development, as well as all upstream contributing flows for specified storm events.
- D. A drainage system shall be designed to:
  - 1. Accept all natural drainage patterns and channels and create no adverse impact on downstream properties.
  - 2. Accommodate all off-site storm water flows that enter the development site under the influence of natural drainage patterns.
  - 3. Convey discharge surface waters to the flow line of an existing watercourse or an adequate existing underground or above-ground conveyance system with appropriate permits as required
  - 4. If an existing irrigation system is used as part of a storm water collection system or outfall system, obtain permission and concurrence from the irrigation system operators/owners for such use.
  - 5. Control storm water discharge rates not to exceed the pre-development flow rate.
  - 6. Accommodate the design flows created by a 10-year return intensity storm event.
  - 7. Base storm water flows on the appropriate small area or larger area run-off calculation technology.
  - 8. Comply with the County Storm Water Management Program as applicable.
  - 9. Comply with Clean Water Act requirements for allowable pollutant levels in discharge flows.
  - 10. Comply with the Cache County Water Master Plan.
- E. Storm drainage design shall consider the provision of drainage easements for off-site contributory run-off through the site, and allow future improvements of adjacent developments.
- F. A new discharge of concentrated storm water from a pipe, culvert, channel, or other drainage structure shall not be created through lands of another property without first obtaining a permanent storm drainage easement and constructing a channel to guarantee continuity of an outfall from the point of discharge to the nearest natural or man-made watercourse with appropriate permits as required.

- G. If off-site downstream construction and easements are required to construct an adequate channel outfall, no plans shall be approved until such storm drainage easements have been obtained and recorded. Conditional approval may be granted upon review of the plans prior to the securing the easements or rights-of-way.
- H. If the installation of a storm water system requires publicly owned easements, the developer shall convey such easements by deed to Cache County.
- I. Storm water design and construction methods must adequately address potential problems which may arise during construction or by design so as not to pollute, erode, or deposit sediment or cause any other degradation to existing natural conditions. Oil and grease separation devices shall be used in conformance with requirements of the Clean Water Act. A feasible plan for device maintenance shall be provided.

# 4.2 Road Drainage

- A. Roads shall be designed for a minimum storm frequency of a ten (10) year return period.
- B. The design spread for a ten (10) year event shall be limited so that all traffic lanes in each travel direction shall be kept free of flooding.
- C. No concentrated flow greater than one (1) cubic foot per second shall cross a pedestrian pathway or sidewalk.
- D. Roadway facilities that cross streams or other flowing water shall be designed to handle a storm frequency of a one-hundred (100) year return period within the road right-of-way or easement to reduce flooding of adjacent properties and to maintain channel integrity on either side of the roadway.

# 4.3 Storm Sewers

- A. Storm sewer trunk lines and laterals shall be designed to adequately handle run-off from a ten (10) year storm.
- B. The hydraulic gradient of storm sewers for the post-development shall be lower than the grate inlet top elevation at all points.
- C. If easements are necessary for the installation and maintenance of public storm sewer systems such easements shall be a minimum of 20 feet in width with the storm sewer line centered within the easement. No buildings, utilities or structures shall be erected or constructed within such easements as to interfere with the activities necessary to properly access and maintain or replace such lines or storm sewer structures.
- D. Allowable storm sewer pipe material is as follows:
  - 1. Concrete (reinforced or non-reinforced)
  - 2. High Density Poly Ethylene (HDPE)
  - 3. Corrugated Metal Pipe (CMP)
- E. Storm water inlets shall be industry standard approved.
- F. Pipe size shall be determined by required capacity but in no instance shall the minimum mainline size be less than 15" diameter.
- G. Cover over storm drain facilities shall be sufficient to adequately protect such facilities from potential loadings either during construction or final finished surface.

- H. Minimum clearance between storm drain facilities and other buried utilities shall be at least 18 inches.
- I. Test pits will be required and shall be shown on the plans for all storm drain crossings which involve gas lines, water mains 12 inches in diameter and larger, sanitary sewer crossings, and all fiber optic telephone service lines.
- J. Storm drain lines shall be installed with no horizontal or vertical deflection, unless authorized by the County.
- K. Storm Sewer manhole spacing shall be 350 feet maximum.
- L. Storm Sewer manholes shall be four (4) feet in diameter for in-line manholes where grade changes occur. Five (5) foot diameter manholes are required when deflection angle is greater than or equal to 45 degrees, when the manhole is a junction manhole of three or more lines, for sewers whose inside diameter is 15" or greater, or when the cover above invert elevations is 14 feet or greater. All manholes shall be constructed with steps for maintenance access.
- M. All storm sewer taps, either public or private, into existing storm sewer piping shall be limited to 4" and 6" and shall be constructed by the contractor and inspected by the County. All connections greater than 6" shall require a storm drain manhole to be constructed.

# 4.4 Subsurface Drainage and Drainage Swales

- A. When connected to the storm sewer allowable Sub-Drain pipe materials are as follows:
  - 1. Concrete (reinforced or non-reinforced)
  - 2. HDPE (High Density Polyethylene) for service laterals only
  - 3. Corrugated Metal Pipe (CMP)
- B. When connected to the storm sewer install magnetic locator tape 12 inches below finished grade centered along the subsurface drainage pipe alignment.
- C. If drains are used around building foundations, a typical section and layout of the peripheral drain shall be shown on the development plan and on individual grading plans. The upper end invert shall be a minimum of six inches (6") below the finished grade of the basement floor and laid at a minimum grade of two percent (2%).
- D. Subsurface drainage lateral material shall be HDPE and shall be clearly marked with identifiable tape or other approved methods in order to avoid confusion with other drainage systems. Connections to the mainline shall be accomplished via adapters provided by the manufacturer.
- E. Subsurface drainage manholes shall be 4' diameter for in-line manholes where grade changes occur. Five foot (5') diameter manholes are required when deflection angle is greater than or equal to 45 degrees, when the manhole is a junction manhole of three or more lines, for sewers whose inside diameter is 18 inches or greater, or when the cover above invert elevations is 14 feet or greater. All manholes shall be constructed with steps for maintenance access.
- F. Sumps and drainage swales designed as part of the development's detention systems shall only be allowed when approved by the County and only when no available outlet exists and the soil conditions are such that they will adequately permit the water to infiltrate properly. In areas within a well or spring protection zone, sumps and drainage swales will be allowed only when found to be acceptable under the

current Drinking Water Source Protection Plan, or the owner of the water source being protected agrees that the storm water disposal facilities can be accommodated in the next updating of the Drinking Water Source Protection Plan.

- G. The capacity of sumps and drainage swales can only include the cross sectional area in calculating the required storage volume available. Percolation tests submitted by the developer must demonstrate that sumps and drainage swales can adequately dissipate the generated storm run-off in a reasonable time period.
- H. Drainage swales may be utilized on County roadways. Drainage swales shall meet the following guidelines:
  - 1. Meet the same design criteria as retention basins
  - 2. Side slopes do not exceed 3:1 in steepness
  - 3. Swales do not exceed 18" in total depth
  - 4. Swales do not extend below the natural water table
  - 5. Swales will not support wetland vegetation under normal conditions
  - 6. Vegetation in the swale shall be maintained by the adjacent property owner.

# 4.5 Channels and Culverts

- A. Channels and culverts shall be designed to adequately handle run-off from a 50-year storm.
- B. Culverts and Channels shall be designed in accordance with UDOT's Roadway Drainage Manual of Instruction.
- C. The sides of all conveyance channels shall be extended until a minimum of six inches of free board (distance from water surface to top of bank) is provided above the 50-year event water surface elevation within the conveyance channel.
- D. Conveyance channels with side slopes steeper than 3:1 (Horizontal/Vertical) shall be stabilized by paving, riprap, gabions, or other approved measures.
- E. The minimum conduit diameter for culverts shall be 18 inches.
- F. Culverts shall be designed and installed to account for ultimate right-of-way and road widths.
- G. Culvert design calculations shall include exit velocities.
- H. Culvert exit velocity shall be consistent with the maximum velocity in the natural channel or shall be mitigated by using energy dissipation devices and / or channel stabilization in accordance with UDOT's Roadway Drainage Manual of Instruction.
- I. Flared end sections shall be installed at the open ends of all drainage pipes.

# 4.6 Detention / Retention Facilities

- A. Detention basins shall be designed to detain post development condition run-off to precondition run-off during a 10-year storm and to safely pass a 100-year storm while maintaining at least one foot (1') of freeboard.
- B. Basin outflow shall be limited to the maximum rate which maintains the adequacy of the channel and shall not exceed the pre-development rate of flow to the specific point of concentrated discharge, not the pre-developed flow from the entire drainage area. Under no circumstances shall an outlet flow exceed 0.2 cfs/acre for a 10-year storm event. If a channel does not exist at the point of discharge, then a channel shall be constructed to convey the drainage to a stable outlet.

- C. Detention and Retention basins shall be designed with an emergency overflow for events greater than the 100-year storm event that safely conveys flood waters to an acceptable facility.
- D. Hand or computer generated routing calculations are required along with inflow and outflow hydrographs.
- E. The use of pumps to drain detention facilities shall not be allowed.
- F. Minimum conduit diameter for basin outlets shall be 18 inches. Lesser orifice sizes for flow control shall be provided with a manhole or other acceptable structure fitted with the required orifice.
- G. Safety measures shall be incorporated into the design of all storm water detention facilities. These may include, but are not limited to safety ledges, fencing, warning signs, anti vortex devices, stadia rod indicating depth at the lowest point, and outlet structures designed to limit public access.
- H. All detention facilities must comply with current Clean Water Act requirements.
- I. Detention basins may be designed to provide the following:
  - 1. Side slopes of 3:1 maximum.
  - 2. All weather vehicular maintenance access around the entire basin (min. ten foot (10') widths).
  - 3. Lot shall provide normal frontage requirements.
  - 4. Flow through design which eliminates "wet basin".
  - 5. Cross slope within basin shall provide adequate drainage. Under no circumstances shall the slope be less than 1% across any portion of the basin.
  - 6. All detention lots or easements shall be properly surveyed and corners permanently marked prior to acceptance of improvements.
- J. Detention facilities shall be constructed on a parcel that will not be maintained by Cache County. Easements and provisions allowing access to the inlet and outlet structures by the County shall be required. The decision to accept a detention lot as County property shall be made by the County Council.
- K. Retention (infiltration) systems will be considered for review only if a Soils and Geo-Technical Report is provided which discusses soil permeability, potential effects on ground water, and potential effects on underlying geologic strata. A percolation test will be required to determine the capacity of retention basins. Basin capacity must be based on the infiltration rate, drainage area, and a 50-year storm event. In areas within a well or spring protection zone, sumps, and drainage swales will be allowed only when found to be acceptable under the current Drinking Water Source Protection Plan or the owner of the water source being protected agrees that the storm water disposal facilities can be accommodated in the next updating of the Drinking Water Source Protection Plan.

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#### 5.1 General

Access to County roadways from adjoining properties is managed according to the following regulations to maintain the safety and operational characteristics of the County roadway system.

# 5.2 Minimum Access Spacing

To maintain safe and effective transportation corridors, Cache County limits the access of roads (private or public), homes, and businesses to all roadways. Table 5.1 designates the spacing requirements for all County roads. Road Access refers to any public or private road, either a full or partial movement intersection. Commercial Access is access to any commercial or industrial business, excluding a home based business as defined in Title 17 of the Cache County Code. Residential/Farm Access refers to any home, farm structure, cabin, or other accessory structure. Minimum spacing includes all access points and road intersections on both sides of the roadway.

		Minim	um Spacing Stan	dard (Feet)
Ro	adway Categories	Road Access	Commercial Access	Residential/Farm Access
А	Arterial	660	350	350
С	Collectors	350	200	200
ML	Major Local	300	150	101
L	Minor Local	300	Not Permitted	101
SR	Seasonal/Recreation	300	Not Permitted	101
AG	Agricultural Access	300	Not Permitted	101
U	Unimproved	300	Not Permitted	101

 Table 5.1 - Cache County Access Management Standards

<sup>1</sup> Minimum spacing from an intersection shall be 80 feet.

# 5.3 Criteria for Granting Access

- A. The number and location/spacing of access points allowed is based on the Category of Roadway, the minimum spacing standards set forth in Table 5.1, and the following:
  - 1. Unless otherwise approved by the Director, access shall be limited to one driveway for each legal lot/parcel.

- 2. When application is made, access to a roadway may be granted if reasonable access cannot be obtained from the lower classification roadway.
- 3. A determination of reasonable access from a local road or road should include consideration of the road function, purpose, capacity, operational and safety conditions, and opportunities to improve the road.
- 4. Direct access to a higher functional roadway classification will be approved if the alternative access will create a significant operational or safety problem at the alternative location and the direct access to the roadway will not cause a significant problem.
- 5. Cache County may limit access points beyond that which is allowed in Table 5.1 if the County establishes that the access will create a significant safety or operational problem or the access does not meet acceptable design standards including spacing.
- B. The minimum spacing of all intersecting public ways and other significant accesses that will be full movement intersections is 660 feet. Where it is not feasible to meet 660 feet of spacing a design exception and traffic study will be required. Spacing to nearby intersections must be sufficient to accommodate the future year left turn and through vehicle storage queues for both turning movements. The access location shall also meet other access spacing, design, and need requirements.

	Access Width	Residential	Commercial / Industrial <sup>1</sup>
M	Minimum	10' <sup>2</sup>	24'
RC	Maximum	24'	36'
hin	Surfacing Material Min	nimum Depths	
n wit	Granular Borrow (Pit run)	8"	8"
Dimension within ROW	Untreated Base Course (Road base)	4"	N/A
Din	Paved (Bituminous)	3"	6"
	Road with Concrete Curb and Gutter	6" Concrete	8" Concrete

# 5.4 Driveways

Table 5.2 - Cache County Driveway Standards

<sup>1</sup> Does not include home based businesses as defined by Title 17 of the County Code.

<sup>2</sup> Minimum may be increased by international fire code requirements.

- A. All driveway standards herein are for the portion of the driveway within the County right-of-way only. These standards do not impose requirements on driveways connecting to private roads or for the portions of driveways not within County right-of-way. All driveways shall meet the requirements of the most current and adopted International Fire Code.
- B. Driveway Location: Driveways for all uses except single-family homes shall not be closer than eight (8) feet to an adjacent interior property line. Accesses for single family homes may be granted within two (2) feet of the property line. All driveways

shall be set back a minimum of eighty feet (80') from any intersection.

- C. Common Driveways: Driveways along the property lines may be installed for common use of both adjacent properties only upon approval by the Director and guaranteed by a recorded access agreement.
- D. Driveway Access Design
  - 1. Driveways that access a County road shall be reviewed by the Director to determine the need, sizing, and placement of a culvert.
  - 2. Driveways that access a County road that have concrete curb and gutter shall not use a bridge to span the gutter, but rather shall complete the access using a curb cut.

# 5.5 Access to State Roads

Any new access, existing access that is being altered, change in land use that utilizes an existing access, or any work within the right-of-way of a State facility is required to obtain the appropriate permits from the UDOT – Region 1. Cache County requires that the applicant for a UDOT permit attend a pre-coordination meeting, referred to as the Cache Access Management Program (CAMP), between the Cache Metropolitan Planning Organization (CMPO), UDOT Region 1, and Cache County.

# 5.6 Access Requirements for Multi-Jurisdictional Development

- A. County Developments Accessing City Roadways: No development within the unincorporated County shall be permitted to utilize a roadway for direct access that is under the jurisdiction of a municipality without express written approval from the affected municipality. Unincorporated development shall be required to meet all standards and requirements as established by the municipality as part of the conditions for development. Direct access shall constitute driveway or private road access from a public roadway.
- B. Municipal Development Accessing County Roadways: No municipal development shall be permitted to access a County roadway without the express written approval from the Cache County Council. It is the policy of Cache County that no service shall be provided to municipal developments from County roadways unless extreme circumstances provide no alternative and annexation or acceptance of ownership of the roadway by the municipality is not possible.

6.1	General	
6.2	Procedures	
6.3	Sign Maintenance	
6.4	Road Side Hazards	

# 6.1 General

The purpose of this policy is to establish and maintain uniform procedures and practices concerning sign maintenance and traffic operations on county roadways. The county will provide such control in a safe and cost-effective manner, balancing the needs of safety for roadway users with county personnel, budget, and social/environmental concerns.

# 6.2 Procedures

The Road Department will make decisions concerning scheduling and the procedures to be followed for daily traffic sign maintenance needs and subsequent yearly detailed condition inspections. Scheduling and the procedures to be followed will be based upon consideration of the following factors: significance of the traffic device to driver safety; condition and effectiveness of the devices; standards compliance; and whether damage or condition of device creates an immediate safety hazard.

In every instance, the onsite county personnel must assess the conditions of the traffic control device and rely on judgment and experience to determine the appropriate action to correct or maintain the device. Factors that may delay completion of traffic sign maintenance include but are not limited to other repair needs, utility locates, fabrication of necessary material, weather conditions, limited visibility; and other staff and field condition issues.

# 6.3 Sign Maintenance

- A. General: All county signs shall be entered into a database for tracking. Signs shall have the following information collected/assigned: sign number for all regulatory and warning signs, photograph of the sign, direction of the sign face(s), date of installation, type of post, type of sign material, a record of maintenance, and a GPS coordinate. All regulatory and warning signs shall be identified by a sign sticker placed on the back of the sign. Any signs removed shall be indicated as such within the database.
- B. Installation: All signs shall be installed in compliance with the most recent edition of the MUTCD, Title 12 of the county code, and this policy. The county may deviate from typical sign installations, at their discretion, due to conflicts with utilities, narrow rights-of-way, sight distance issues, or other road side or environmental factors.
  - 1. County signs are typically installed on telspar type posts.
  - 2. Road name/address signs are typically collocated with stop/yield signs at intersections and placed above the regulatory sign.
  - 3. All sign requests shall be made on a sign request form, which shall then be reviewed in compliance with this policy.

- C. Sign Retro-reflectivity: It shall be the intent of the county to conduct a retroreflectivity evaluation of all signs at least once a year via a visual nighttime inspection as authorized by the MUTCD. Signs that do not meet the retro-reflectivity standard shall be replaced to ensure compliance with the MUTCD and this policy.
- D. Maintenance: The County shall perform a visual inspection of all signs once a quarter. This inspection shall ensure and record the condition/effectiveness of the sign, update the sign inventory, and make any minor repairs as required. After the initial placement of signs, the county shall, as budgetary factors allow, replace signs as they reach the end of the latter of their (a) warranty period, (b) expected life expectancy for the facing material used on the sign, or (c) expected life as determined by an authorized engineering study. Damaged, stolen, or missing signs shall be replaced as needed.
  - 1. Sign maintenance personnel shall use the necessary equipment and traffic controls, as directed by proper county sign maintenance practices and the Field Manual of Temporary Traffic Control Zone Layouts when performing sign maintenance activities along county roadways.
  - 2. All signs (regulatory, warning, or informational) that are replaced for any reason shall be replaced with a retro-reflectivity compliant sign consistent with the MUTCD.
- E. Maintenance Responsibility
  - 1. The county is responsible for all signs located on county roadways, including those on county roadways within municipal limits and those designated for county maintenance by UDOT within R918-6, with the following exceptions:
    - a. Municipalities may request to place additional or specialized signs along county roadways including street markers, community directional or welcome signage, electronic pedestrian crossing signs, etc. All requests shall obtain the appropriate approval for the sign type as per this policy and Title 12 of the county code. The requesting municipality shall be responsible for the installation and maintenance of the signage unless specific agreements are otherwise made with the county.
    - b. Signs on private roads that enter onto county roadways shall be required to conform to the MUTCD, this policy, and Title 12 of the county code.
      - i. The placement of signs or need thereof on private roads shall be reviewed at the time of development.
      - To ensure for the health and safety of the traveling public, the county may place and/or maintain signage at private/County roadway intersections. At the county's option, the owner(s) of the private road may be billed the full cost of the signage improvements.
    - c. Other organizations may request to locate signs along county roadways that serve to benefit the traveling public. In no instance shall commercial or advertising signs be located within the county right of way or roadway. All such signs shall be approved in conformance with this policy.
- F. Removal of Signage:
  - 1. The county shall remove all unauthorized signage from county right of ways and roadways.

- 2. As excess road signs reduce the effectiveness of signage and impose an unnecessary financial burden on the county, signs determined to be unnecessary for safety purposes and which are not otherwise required to comply with an applicable state or federal statute or regulation shall be removed. The removal of signs shall follow the same process and approval requirements as the placement of a sign.
- G. Temporary Signage: All temporary signage shall be approved by the county.
  - 1. Special event signage shall be approved through the special event permit process as established in Title 8.40 of the county code. All traffic control devices shall conform to the requirements of this policy and the MUTCD. Markings on the roadway shall be made with temporary marking paint.
  - 2. Construction signage shall comply with all encroachment permitting requirements as outlined in Section 2.6 of this policy.
- H. Response to Incident Report for Sign Repair Needs: Sign maintenance staff will respond after receiving notice of an incident that damages a sign and will determine the appropriate action. Repair of signs shall be made using the following priorities:
  - 1. All Regulatory Signs: As soon as practical but no later than one (1) hour from the time of notification. A temporary sign may be placed in this time period, prior to permanent repairs being made.
  - 2. Warning Signs (e.g. Stop ahead, Curve, etc.): Within two scheduled working days.
  - 3. All other signs: When time and manpower allow.

# 6.4 Road Side Hazards

- A. Clear Zone Requirements: The AASHTO Roadside Design Guide defines a clear zone as the total roadside border area, starting at the edge of the traveled way, available for safe use by errant vehicles. This area may consist of a shoulder, a recoverable slope, and a non-recoverable slope.
  - 1. Shoulder minimum shoulder shall be provided in compliance with Table B-6
  - 2. Recoverable slope flatter than 1V:4H
  - 3. Non-recoverable slope between 1V:3H and 1V:4H if they are smooth and free of fixed objects
- B. Vegetation
  - 1. The county shall maintain regular vegetation control programs to prevent growth of trees, shrubs, and other vegetation by the roadside that can become a safety hazard.
    - a. Trees that are within the clear zone should be removed. Trees with branches that infringe on the clear zone should be trimmed.
    - b. Grass and brush should be mowed within the clear zone.
- C. Utilities and Canals/Ditches
  - 1. Newly located utilities (above or below ground) shall be placed outside of the clear zone to reduce the potential for conflict with vehicles. On narrow roadways, additional distance between the roadway and utility placement may be required to accommodate widening of the roadway over time.
  - 2. Canals/Ditches shall be, where practical, located (relocated when possible) outside of the clear zone

- D. Objects in the Clear Zone
  - 1. Placement of hazards within a county right-of-way or within the clear zone of any county roadway constitutes unauthorized work within the right-of-way. The landowner or person responsible for the hazard will be notified in writing and requested to remove or correct the hazardous condition.
  - 2. If, after a reasonable amount of time, the landowner refuses or has not corrected or removed the hazard, the county will correct or remove the hazard at the landowner's expense. If there appears to be a significant hazard to the traveling public or maintenance equipment, the county may immediately remove the hazard at the landowner expense.

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The following instructions are for the purpose of standardizing the preparation of drawings to obtain uniformity in appearance, clarity, size, and style. These plans and designs shall meet the standards defined in the specifications and drawings herein outlined unless approved otherwise. The minimum information required on drawings for improvements are as follows:

- A. All drawings and/or prints shall be clear and legible and conform to good engineering and drafting practice, on 11" X 17" sheets or as approved by the County Engineer.
- B. In general, the following shall be included on all drawings:
  - 1. North arrow (plan)
  - 2. Scale, written and graphic: 1" = 40' horizontal, 1" = 4' vertical (other appropriate scales as approved by the County)
  - 3. Elevations referenced to the NAD 83
  - 4. Stationing and elevations for profiles
  - 5. Location map
  - 6. Index map
  - 7. General and Construction notes
  - 8. Title block, located in lower right corner of sheet to include:
    - a. Name of County
    - b. Project title (subdivision, etc.)
    - c. Specific type and location of work
    - d. Signature block for approval signature of County and date
    - e. Name, address, phone number, etc. of engineer or firm preparing drawings with license number, stamp, and signature
  - 9. Details at 1'' = 10' or other appropriate scale to adequately provide required information
- C. Roadway surfacing drawings, and pedestrian paths or sidewalks shall show:
  - 1. Plan and profile views must be shown for centerline of road.
  - 2. Cross sections at 50-foot intervals showing existing ground, proposed roadway template, cut/fill slope catch points, and right-of-way
  - 3. All existing elevations shall be shown in parentheses
  - 4. Include stationing, centerline elevations, and curve data
  - 5. Flow direction and type of drainage structures with adequate flow line elevations
  - 6. Typical cross section for all roadways and variations
  - 7. 100' minimum of existing plan and profile design when connecting to existing improvements
  - 8. 300' minimum of future plan and profile design when roadway is to be extended (must also include 300' of existing profile along future rights-of-way lines)
  - 9. Soil Boring Log along roadway centerline if required by County
- D. Storm drainage drawings shall show:
  - 1. Minimum scale: 1'' = 40' horizontal, 1'' = 4' vertical
  - 2. Location, size and slope of mains, and lateral connections
  - 3. Location, size and details of inlets, junction boxes, etc.
  - 4. Stationing of manhole center lines, lateral connections, and crossings
  - 5. Manhole size, location and flow line elevation, lid elevations
  - 6. Design flow rate (10 yr. storm), hydraulic grade line and velocity (all indicated in profile for each pipe section)
  - 7. Type of mainline pipe

- 8. Outfall or receiving waters identification.
- E. Roadway, Drainage, and Grading Plans
  - 1. Plans showing site general layout and drainage patterns
  - 2. Roadway plan drawings shall show cut/fill catch points
  - 3. Cut and fill lines shall be labeled accordingly
  - 4. Spot elevations of final grades
  - 5. Finished grade contours at one foot intervals
  - 6. Detention facility details including: inlets, outlets, and piping facilities with final elevations
  - 7. Calculations to substantiate design (include in submittal but not to be included on plans)
- F. Erosion Control Plans
  - 1. Plans showing site general layout and drainage patterns and outlets for water exiting construction site
  - 2. De-silting basin details including inlets, outlets, and piping facilities
  - 3. Calculations to substantiate design (include in submittal but not to be included on plans)
  - 4. Erosion control construction notes
  - 5. Plan shall include an emergency phone number and name of the developer's responsible person who will be available 24 hours a day if an emergency situation arises
  - 6. Re-vegetation plans of disturbed soils
  - 7. Notes indicating compliance with Storm Water Pollution Prevent Plan and noxious weed control regulations

- A. Design Traffic Volume: Roads shall be designed for a specific traffic volume that is based on the average daily traffic (ADT) volume projected to a 20-year design future. Upon approval from the Director, the design year may range from the current year to 20 years depending on the nature of the improvements.
- B. Design Speed: The design speed is a selected speed used to determine the various design features of the roadway. Geometric features should be consistent with a specific design speed selected as appropriate for site conditions and anticipating the speed of vehicles using the roadway. Low design speeds are generally applicable to roads with winding alignment in rolling or mountainous terrain. High design speeds are generally applicable to roads in level terrain. Intermediate design speeds would be appropriate where terrain, roadside development conditions, and environmental conditions would support moderate roadway speeds. Table B-1 lists values for minimum design speeds as appropriate for traffic needs and types of terrain.

		Design Speed (mph) for specified design volume (veh/day)									
	under	50	250	400	1500	2000					
Type of	50	to	to	to	to	and					
Terrain	veh/day	250	400	1500	2000	over					
Level	30	30	40	50	50	50					
Rolling	20	30	30	40	40	40					
Mountainous	20	20	20	30	30	30					

Table B-1 Minimum Design Speeds for Cache County Roads

C. Sight Distance: Minimum stopping sight distance and passing sight distance should be as shown in Table B-2 and Table B-3. These tables provide characteristics of vertical curves allowing adequate sight distances based on traveling speed.

Table B-2Table B-3Design Controls for Stopping Sight Distance<br/>for Crest and Sag Vertical CurvesDesign Controls for Crest Vertical CurvesBased on Passing Sight Distance

Initial Speed (mph)	Design Stopping Sight Distance (feet)	ing Sight Curvature, Ka (ft%)		Initial Speed	Design Passing Sight Distance	Rate of Vertical Curvature,
(impii)	Distance (reet)	Crest	Sag	(mph)	(ft)	Ka (ft/%)
15	80	3	10			<b>Ka</b> (10 70)
20	115	7	17	20	710	180
25	155	12	26	25	900	289
30	200	19	37	30	1090	424
35	250	29	49	35	1280	585
40	305	44	64	40	1470	772
45	360	61	79	45	1625	943
50	425	84	96	50	1835	1203
55	495	114 115		55	1985	1407
60	570	151	136	60	2135	1628

D. Roadway Grades: Maximum roadway grades are shown in Table B-4:

	Ma	Maximum Grade (%) for specified design speed (mph)										
Type of Terrain	15	15 20 25 30 40 50 55 60										
Level	9	8	7	7	7	6	6	5				
Rolling	10	10	10	10	10	8	7	6				
Mountainous	10	10	10	10	10	10	9	8				

 Table B-4 Maximum Grades for Cache County Roads

E. Alignment: Horizontal and vertical alignment should be obtained by engineering study and consideration of the general guidelines listed in AASHTO's Policy on Geometric Design of Streets and Highways. Table B-5 lists minimum radius of horizontal curves with respect to design speed for Cache County roads. Curve data is required for all roadway centerlines.

Table B-5 Minimum Horizontal Curve Radius for Cache County Roads

Design											
Speed (mph)	10	15	20	25	30	35	40	45	50	55	60
Curve											
Radius	16	42	86	154	250	371	533	711	926	1190	1500
(ft)											

If possible, the horizontal alignment shall be tangent through intersections, but where horizontal curves cannot be avoided, the following shall be observed:

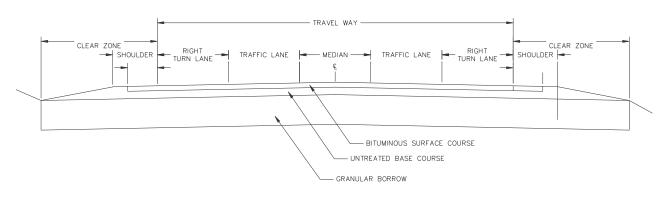
- 1. Use a curve of sufficient radius to provide adequate sight distance and eliminate the need for super elevation. Under no condition shall the curve radius be less than that required for the road classification.
- 2. Curves should not begin or end within an intersection.
- 3. Eliminate angle points in excess of two degrees (2°) on intersecting roadways by use of a large radius curve.
- 4. Angle points up to five degrees (5°) are permissible at the intersection of two residential roads.
- 5. Curve radii and super elevation shall consider the design speed for the given road.
- F. Landings A landing is defined as the area between the through road roadway and the point at which the side road grade begins to exceed 3%. The required minimum lengths of the landings are as follows:
  - 1. Arterial 200 feet
  - 2. Collector 100 feet
  - 3. Local 50 feet
  - 4. Cul-de-sac 25 feet
- G. Roadway Intersections:
  - 1. Number of Roadways: Conventional at grade intersections shall not be designed to accommodate more than two (2) roadways or four (4) corners. If additional intersecting roadways are necessary, a roundabout intersection design may be appropriate.

- 2. Intersection Angle: Roadways shall intersect at a ninety degree (90°) angle, or as near to a right angle as practicable, but shall not to exceed a ten degree (10°) deviation.
- 3. Corner Radii: Roadway intersections shall be rounded with the minimum radii measured at the edge of asphalt:
  - i. 25 feet for local roads
- ii. 30 feet for arterials and collectors
- 4. Roundabouts: Roundabouts shall be designed following Federal Highway Administration's publication No. FHWA-RD-00-067 "Roundabouts: An Informational Guide" and the MUTCD. Concept shall be approved in advance by the Director.
- H. Cross Slope: Pavement cross slope shall be adequate to provide proper drainage.
  - 1. Asphalt surfaced roadways shall have cross slopes ranging from 1.5 to 2 percent.
  - 2. Gravel surfaced roads shall have a 3 percent cross slope.
  - 3. Cross slopes may vary based on the specific project conditions, but shall be approved by the County.
- I. Super Elevation: The maximum super elevation rate for Cache County roadways is 8%.
- J. Width of Traveled Way and Shoulder
  - 1. Graded shoulder width is measured from the edge of the traveled way to the point of intersection of shoulder slope and fore slope as shown on the typical roadway section drawing.
  - 2. The minimum traveled way width is the sum of the travel lanes, median, auxiliary lanes, and graded shoulder widths given in Table B-6. A minimum of two travel lanes is required. Single lane roads may be permitted on seasonal/recreation roadways with approval of the Fire District and will be required to have other improvements (e.g., pullouts) as deemed necessary to provide adequate service provision in compliance with the latest edition of the International Fire Code. Where roadside barriers (guardrail) are proposed, it is desirable to provide a minimum offset of 4 feet from the traveled way to the barrier when practical.
- K. Median: Need and justification for a two-way left turn median shall be determined by the Director. The median shall be placed in the travel way and equally placed on the roadway centerline. The travel way width is increased by the amount of median width.
- L. Auxiliary Turning Lanes: Auxiliary left and/or right turning lanes shall be included in the roadway typical section when required.
- M. Horizontal Clearance to Obstructions: A clear zone from the edge of traveled way that is appropriately graded is required for roadway design. Clear zone widths must comply with the AASHTO Roadside Design Guide, latest edition.
  - 1. An exception may be made where guardrail protection is provided.
  - 2. The clear zone area must be clear of all unyielding objects such as trees, sign supports, utility poles, light poles, and any other fixed objects that might severely damage an out-of-control vehicle.
  - 3. Drainage and irrigation ditches shall not be within the clear zone area.

Roadway Classification	Right-of-way (ft)	Travel Lane Width (ft)	Total Shoulder Width (ft)	Paved Shoulder Width (ft)	Gravel Shoulder Width (ft)	Design Limits Based on ADT	Road Surface
Minor Arterial	100	12	10	8	2	-	(A)
Major Collector	80	12	8	4	4	-	(A)
Minor Collector	66	11	6	4	2	2000	(B)
Major Local	66	10	6	2	4	1500	(B)
Minor Local	66	10	4	0	4	400	(B)
Major Private	66	10	2	0	0	200	(B)
Minor Private	33	10	0	0	0	50	(B)
Seasonal/Recreation	33	10	0	0	0	-	(B)
Agricultural Access	33	10	0	0	0	-	(C)

#### **Table B-6 Typical Cross Section Minimum Standards**

# **Figure B-1 Typical Cross Section**



- K. Gravel Road Structural Construction
  - 1. All work shall be verified by an independent soils testing materials technician acceptable to the County. The materials technician shall provide certification of each phase of the completed work to the County.
  - 2. Topsoil and organic material shall be excavated from the roadway alignment area to a depth and width to accommodate the placement of sub base materials.
  - 3. Underlying soils shall be proof rolled with a vibratory compactor roller. Adequate rolling and compaction of soft areas shall be verified by observation by the materials technician.
  - 4. Geotextile reinforcement shall be placed in saturated or soft soil areas as deemed necessary by the County.

- 5. Compacted granular borrow shall be placed to the specified depth and width in accordance with Table B-8. The soils technician shall verify proper gradation, placement, and compaction of the material.
- 6. Compacted untreated base course shall be placed to the specified depth and width in accordance with Table B-8. The soils technician shall verify proper gradation, placement, and compaction of the material.

	Bituminous	Untreated Base	Granular
	Surface Course	Course	Borrow
<b>Typical Section</b>	(BSC)	(UTBC)	(GB)
А	4	6	14
В	3	6	14
С	0	6	14

**Table B-8 Typical Cross Section Structural Values** 

- A. Drainage calculations by a licensed professional shall be provided to show that all storm water facilities can adequately handle run-off from the site development as well as all upstream contributing flows. Hydraulic capacity of pipe and culvert systems must be verified with engineering calculations in accordance with the UDOT Roadway Drainage Manual of Instruction.
- B. Calculations shall include a copy of the of the site grading and drainage plan, at the plan scale with the boundaries, acreages and C-factors of the interior drainage areas shown.
- C. Calculations shall also include a map at an appropriate scale delineating the boundaries, flow paths, acreages and C-factors of the drainage areas upstream of the development, which contribute storm water to the development.
- D. Construction drawings shall show the location, size, flow line elevations, profiles and details of drainage facilities and structures, including, but not limited to swales, ditches, culverts under public roads and private drives, drop inlets, storm sewers, and detention/retention ponds. Typical cross sections of all swales and ditches shall be shown.
- E. Profiles of roads shall show profiles of storm sewers and cross sections of culverts together with points of intersection. Profiles shall show clearance of such drainage facilities with water mains and sanitary sewers.

- A. For purposes of computing run-off, all existing and proposed gravel surfaced roadways, driveways, and parking areas shall be treated as being asphalt paved.
- B. The Rational Method may be used to determine peak flows for sites smaller than 300 acres and having a time of concentration less than 30' minimum if the site surface characteristics make it applicable.
- C. When the rational method is used, times of concentration for pre-development and post development shall be shown with their corresponding rain intensity.
- D. Values from Table D-1 of rainfall intensity-duration-frequency shall be used with the rational method.

From NOAA	From NOAA Atlas 14											
Logan Utah State University, Utah (42-5186) 41.7456 N 111.8033 W 4786 feet												
ARI*	ARI* 5 10 15 30 60 120 3 6 12 24 48										48	
(years)	min	min	min	min	min	min	hr	hr	hr	hr	hr	
2	1.62	1.24	1.02	0.69	0.43	0.28	0.22	0.15	0.10	0.06	0.04	
5	2.26	1.72	1.42	0.96	0.59	0.37	0.28	0.19	0.12	0.08	0.05	
10	2.78	2.12	1.76	1.18	0.73	0.45	0.33	0.22	0.14	0.09	0.05	
25	3.64	2.77	2.29	1.54	0.95	0.57	0.42	0.27	0.17	0.11	0.06	
50	4.37	3.32	2.75	1.85	1.15	0.68	0.49	0.31	0.19	0.12	0.07	
100	5.23	3.98	3.29	2.22	1.37	0.80	0.57	0.36	0.22	0.13	0.08	
200	6.18	4.70	3.89	2.62	1.62	0.94	0.66	0.40	0.24	0.15	0.09	
500	7.74	5.89	4.86	3.28	2.03	1.15	0.79	0.47	0.28	0.17	0.10	
1000	9.07	6.90	5.70	3.84	2.38	1.34	0.91	0.53	0.31	0.18	0.11	

#### Table D-1 Rainfall Intensity Duration Frequency Precipitation Intensity Estimates (in/hr)

- E. When the site surface characteristics warrant the use of a method other than the Rational Method, use the SCS method, Modified Rational Method or an approved procedure in accordance with the UDOT Roadway Drainage Manual of Instruction.
- F. Table D-2 shows precipitation frequency values that shall be used in conjunction with an approved hydrological procedure.

From NOAA Atlas 14											
Logan Utah State University, Utah (42-5186) 41.7456 N 111.8033 W 4786 feet											
ARI*	5	10	15	30	60	120	3	6	12	24	48
(years)	min	min	min	min	min	min	hr	hr	hr	hr	hr
2	0.14	0.21	0.26	0.34	0.43	0.56	0.66	0.90	1.21	1.55	1.86
5	01.9	0.29	0.35	0.48	0.59	0.74	0.84	1.13	1.48	1.90	2.26
10	0.23	0.35	0.44	0.59	0.73	0.90	1.00	1.33	1.73	2.18	2.59
25	0.30	0.46	0.57	0.77	0.95	1.14	1.25	1.62	2.07	2.58	3.05
50	0.36	0.55	0.69	0.93	1.15	1.36	1.47	1.86	2.34	2.89	3.42
100	0.44	0.66	0.82	1.11	1.37	1.60	1.71	2.13	2.64	3.23	3.81
200	0.52	0.78	0.97	1.31	1.62	1.88	1.98	2.41	2.95	3.58	4.22
500	0.65	0.98	1.22	1.64	2.03	2.31	2.38	2.83	3.39	4.05	4.78
1000	0.76	1.15	1.43	1.92	2.38	2.69	2.73	3.19	3.74	4.42	5.22

 Table D-2 Precipitation Frequency Estimates (inches)

G. An inflow and outflow hydrograph will be required on all retention/detention basins.