

**MINUTES
CACHE COUNTY COUNCIL**

February 9, 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: Chair Gina H. Worthen; Vice Chair Barbara Tidwell; Council Members Karl B. Ward, Paul R. Borup, David L. Erickson, Nolan Gunnell, Gordon A. Zilles

MEMBERS EXCUSED:

STAFF PRESENT: County Clerk Jess Bradfield, County Executive David Zook

OTHER ATTENDANCE:

1. Call to Order – Gina H. Worthen

2. Opening Remarks and Pledge of Allegiance – Nolan Gunnell

3. Review and Approval of Agenda (3:11)

Action: Motion to approve the agenda made by Nolan Gunnell. Seconded by Karl Ward.

Motion passes.

Aye: 7 Gina H. Worthen, Barbara Tidwell, Karl B. Ward, Paul R. Borup, David L. Erickson, Nolan Gunnell, Gordon A. Zilles

Nay: 0

4. Review and Approval of Minutes (3:47)

Discussion: Minutes are being held for corrections by the Clerk/Auditor's office

Action: Motion made by Barbara Tidwell to approve the minutes at a later Council meeting with corrections.

Seconded by Nolan Gunnell.

Motion passes.

Aye: 7 Gina H. Worthen, Barbara Tidwell, Karl B. Ward, Paul R. Borup, David L. Erickson, Nolan Gunnell, Gordon A. Zilles

Nay: 0

5. Minutes Follow-up – Jess Bradfield, County Clerk/Auditor said that the clerk's office is going through staffing changes and wants to ensure that the meeting minutes are correct, what the council wants, that the minutes are in compliance with ordinances, and that the minutes are modern and convenient for the public to review.

6. Report of the County Executive: David Zook (6:09) ATTACHMENT 1

a. Appointments: 3 appointments to report - Bear River Board of Health for a 3 year term: Cheryl Atwood, James Swink, and Sara Sinclair

Action: Motion made by Karl Ward to approve the Bear River Board of Health appointments. Seconded by Barbara Tidwell.

Motion passes.

Aye: 7 Gina H. Worthen, Barbara Tidwell, Karl B. Ward, Paul R. Borup, David L. Erickson, Nolan Gunnell, Gordon A. Zilles

Nay: 0

a. Financial Reports: January 2021 Expense Report (Warrant Register) **ATTACHMENT 2**

b. 2021 County Executive Goals

Discussion: County Executive David Zook presented his County Executive Goals for 2021 which are public safety, transportation, economic development, preservation of open space, and internal county organization.

7. Items of Special Interest - (14:10)

8. Department or Committee Reports (14:13)

a. Cache County General Plan Update - Chris Harrild, Development Services Director, discussed the Imagine Cache website, rural and urban assessment, cost of service, and regional collaboration order.

9. Board of Equalization Matters

10. Public Hearings (25:48)

a. **Public Hearing - Ordinance 2021-05 (An Ordinance amending chapters 5.08 and 5.12 of the County Code relating to alcoholic beverages.**

Discussion: Regarding wine manufacturing. Clarification to adopt state alcohol code and variety of business licenses. Background checks for those that apply for a license, updating language to bring the county code with the state code.

Public Comment: Ben Keety said to preserve farmland. Keith McKell said preserving agricultural hay and wheat is a losing battle to increased housing, self-determination and that time is running short for farms. Paul Stewart said that economic impact to small-satellite and aerospace. Mar Barfuss referenced an exploratory phase of having a winery. Jamie Andrus said that vineyards would be great for the county and would promote tourism. Lori Spears referenced a USU study that wine manufacturing promises profitability and ties to agriculture. Steven Keety said that agro tourism increases revenue for the county.

Action: Karl Ward makes a motion to close the public hearing. David Erickson seconded.

Motion passes.

Aye: 7 Gina H. Worthen, Barbara Tidwell, Karl B. Ward, Paul R. Borup, David L. Erickson, Nolan Gunnell, Gordon A. Zilles

Nay: 0

11. Pending Action ATTACHMENT 3

12. Initial Proposals for Consideration

- a. Ordinance 2021-04 - an ordinance of the county council of Cache County, Utah, repealing and amending county code sections 2.64.010, 2.64.020, 2.64.030, 2.64.040, 2.64.050, 2.64.060, 2.64.070, 2.64.080, 2.64.090, 2.64.100, 2.64.110, 2.64.120, 2.64.130, 2.64.140, 2.64.150, 2.64.160, 2.64.170, 2.64.180, 2.64.190, 2.64.200, 2.64.210, and 2.64.220 relating to county records ([40:30](#))

Discussion: Jess Bradfield, Cache County Clerk/Auditor said that his office is in a pilot program for GRAMA requests online. Two sections to this ordinance – 1. Requests should come through email. Using a portal is a better way to document these requests. Bradfield proposed that the ordinance language be changed to requests should be electronically made through the clerk's website. How to handle in person or mail requests?

Action: Karl Ward made a motion to repeal and amend county code sections relating to county records with revised language to allow requests to be made electronically through a portal on the clerk's website. Seconded by David Erickson. ([46:44](#))

Motion passes.

Aye: 7 Gina H. Worthen, Barbara Tidwell, Karl B. Ward, Paul R. Borup, David L. Erickson, Nolan Gunnell, Gordon A. Zilles

Nay: 0

- b. Ordinance 2021-05 an ordinance amending chapters 5.08 and 5.12 of the county code relating to alcoholic beverages ([47:57](#)) ATTACHMENT 4

Discussion: A need to change the language. Recommend not taking a formal vote in this meeting. More clarification on acreage, sheriff inspections, and quiet requirements. Access to wine by minors. This ordinance will be a big change to Cache County. A way to preserve agriculture. Concerns of drug & alcohol abuse.

- c. Discussion: Clerk/Auditor's Office Personnel Request ([1:55:56](#))

Discussion: County Clerk Jess Bradfield said his office is down 2 part-time employees that worked 2800 hours in 2020 at a cost of \$47,000. Allocated \$28,000. Requesting 1 full-time employee at no additional cost in 2021. Require \$20,000-\$30,000 in future years. Need for more full-time staff. Office is taking on more work. Cannot run municipality elections without additional staff. Council requesting a job description for this position. Bradfield's goal is to have staff at the front counter at all times to greet the public.

- d. Discussion: Fire District Funding Request ([1:55:56](#))

Discussion: Rod Hammer, Cache County Fire Chief said – living quarters of the Hyrum ambulance station are very tight. Budgeted \$110,000 to add on this year. Bids came in at \$154,000 - \$298,000 for a 600 sq ft addition. There is \$1.6m in ambulance fund reserve. Requesting to use \$50,000 of the reserve for the remodel. Timeline issue to get a contract signed before the bid is out of date. This will go to the budget opening. Request contractor to honor bid for another 2 weeks.

- e. Consideration for Approval: 2020 Tax Relief Report ([2:00:36](#))

Discussion: Compiled by the Clerk/Auditor's Office - Karl Ward reviewed the report and did not find anything concerning.

Action: Motion made to approve the 2020 Tax Relief Report by Karl Ward. Seconded by David Erickson.

Motion passes.

Aye: 7 Gina H. Worthen, Barbara Tidwell, Karl B. Ward, Paul R. Borup, David L. Erickson, Nolan Gunnell, Gordon A. Zilles

Nay: 0

13. Other Business ([2:01:02](#)) ATTACHMENT 5

- a. Council Members 2021 Board and Department Assignments

Council members to keep their current assignments. Nolan Gunnell will take on John White's assignments. Karl Ward will replace Barbara Tidwell on the Homeless Task Force. Council members will maintain their current department assignments.

14. Council Member Reports (2:02:10)

a. Council members 2021 goals **ATTACHMENT 6**

David Erickson – drainage districts to get fully functioning, Davenport Road settled, emergency disaster training (simulated emergency drill planned for September), ride along with county deputies, spend time in the jail, fine tune policies with EMS, improvements at fair grounds, solidify general plan

Gordon Zilles – development services - cluster development process, Davenport Road

Karl ward – serving as the chair of the governing board of BRAG, Davenport Road, record year in sales tax revenues, maintain relationships with city government in district 1

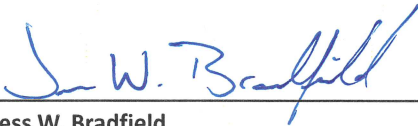
Barbara Tidwell – set quarterly meetings with boards, more involved with budgetary concerns, get to know more about zoning and planning

Paul Borup – ride along with county deputies, be ahead of the general plan, improve public relations.

Nolan Gunnell – planning and zoning department works hard, proposes council members iPads go to the planning and zoning department, work with communities, work with constituents and make sure that citizens have a voice. Get up to speed and be of service.

Gina Worthen – see county complete master plan, efficiently operate offices, keep taxes low, Davenport Road.

15. Adjourn – approximately at 7:30 p.m.



ATTEST: Jess W. Bradfield
County Clerk/Auditor



APPROVAL: Gina. H. Worthen
Chair

CACHE COUNTY COUNCIL MEETING
FEBRUARY 9, 2021

ATTACHMENT 1

APPOINTMENTS

02/09/2021

BEAR RIVER BOARD OF HEALTH

BOARD MEMBER

SEAT A

CHERYL ATWOOD

106 East 1120 North
Logan, UT 84341
435-753-5353

cheryl@optionsind.org

Appointed to a Three-Year Term

Beginning: 01/01/2021

Expiring: 12/31/2023

BOARD MEMBER

SEAT C

JAMES SWINK

199 North Main Street
Logan, UT 84321
435-755-1860

jswink@cacheattorney.org

Appointed to a Three-Year Term

Beginning: 01/01/2021

Expiring: 12/31/2023

BOARD MEMBER

SEAT D

SARA SINCLAIR

663 Apple Drive
Logan, UT 84321
435-757-7266

saravsinclair@yahoo.com

Appointed to a Three-Year Term

Beginning: 01/01/2021

Expiring: 12/31/2023

CACHE COUNTY COUNCIL MEETING
FEBRUARY 9, 2021

ATTACHMENT 2

Report Criteria:
Detail Report

Check Issue Date	Check Number	Payee		Amount			
01/25/2021	202000093	UTAH STATE TAX COMMISSION					
		Sequence	Source	Description	GL Account	Amount	Check Amount
		1	ACH	4TH QTR 2020 SALES TAX - CVVB BRIDGER GIFTS	230-2132000	502.92	
		2	ACH	4TH QTR 2020 SALES TAX - CVVB 3% GROCERY	230-2150000	8.89	
		3	ACH	4TH QTR 2020 SALES TAX - JAIL COMMISARY	100-2132000	105.02	
		4	ACH	4TH QTR 2020 SALES TAX - CAMPING FEES	100-2132000	609.13	1,225.96
01/25/2021	202000094	UTAH STATE TAX COMMISSION					
		Sequence	Source	Description	GL Account	Amount	Check Amount
		1	ACH	4TH QTR TRT SALES TAX	100-2132000	484.69	484.69
01/27/2021	202100001	HYDER, MELISSA RENAE					
		Sequence	Source	Description	GL Account	Amount	Check Amount
		1	S Waste	Refund overpayment	010-1147000	43.62	
		2	911 Dis	Refund overpayment	010-1147000	3.51	
		3	Admin Fee	Refund overpayment	010-1147000	2.87	50.00
01/28/2021	202100002	TOELKEN, KAZUKO M					
		Sequence	Source	Description	GL Account	Amount	Check Amount
		1	S Waste	Refund overpayment	010-1147000	22.47	
		2	911 Dis	Refund overpayment	010-1147000	3.72	26.19
01/31/2021	202100003	MERCHANT SERVICES					
		Sequence	Source	Description	GL Account	Amount	Check Amount
		1		JAN 21 CORE FEES	150-4960-600	462.68	462.68
01/31/2021	202100004	AUTHNET GATEWAY					
		Sequence	Source	Description	GL Account	Amount	Check Amount
		1		JAN 21 CORE FEES	150-4960-600	50.20	50.20
01/31/2021	202100005	UTAH STATE TAX COMMISSION					
		Sequence	Source	Description	GL Account	Amount	Check Amount
		1	ACH	4TH QTR TRT SALES TAX	100-2132000	483.02	483.02

Check Issue Date	Check Number	Payee	Amount			
01/08/2021	202100006	U.S. BANK TRUST - SERIES 2016				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	U.S. Bank Trust - Series 2016	100-1580000	83,742.87	83,742.87	
01/08/2021	202100007	U.S. BANK TRUST - SERIES 2017				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	U.S. Bank Trust - Series 2017	100-1580000	21,442.02	21,442.02	
01/08/2021	202100008	U.S. BANK TRUST - SERIES 2019				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	U.S. Bank Trust - Series 2019	100-1580000	77,936.67	77,936.67	
01/04/2021	202100009	Payment Service Network, INC.				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	Utility Processing Fee - Dec	100-4132-520	1,085.11	1,085.11	
01/22/2021	202100010	PITNEY BOWES				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	POSTAGE ADVANCE	100-1562000	2,000.00	2,000.00	
01/29/2021	202100011	PITNEY BOWES				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	POSTAGE ADVANCE	100-1562000	2,000.00	2,000.00	
Grand Totals:					190,989.41	

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
239557	01/28/2021	SPORTSMAN'S WAREHOUSE	100-4210-486	MAGPUL M-LOK - SHERIFF	45.97- V
244561	01/27/2021	BONNEVILLE BILLING & COLLECTIONS	100-34-21000	REFUND PROCESSING FEE	22.50- V
244853	01/27/2021	JOHNSON, LAURA - PETTY CASH	230-4780-670	REIMB WATKINS POLY ZIP BAGS - VISITORS BURE	1.19- V
244853	01/27/2021	JOHNSON, LAURA - PETTY CASH	230-4780-610	REIMB SMITH'S SYMPATHY CARD LEONARD HAW	6.07- V
244853	01/27/2021	JOHNSON, LAURA - PETTY CASH	230-4780-230	REIMB USU PARKING & CVLA LUNCH TIP - VISITOR	5.00- V
244853	01/27/2021	JOHNSON, LAURA - PETTY CASH	230-4780-621	REIMB CHRISTMAS WRAP & CARDS ADVISORY BO	12.81- V
245009	01/08/2021	URBAN, MARY ANN	100-4170-620	ELECTION HELP - ELECTIONS	36.00
245010	01/08/2021	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	47.93
245010	01/08/2021	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	39.54
245010	01/08/2021	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	22.74
245010	01/08/2021	ADVANCE AUTO PARTS	200-4415-250	RETURN PART - ROAD	39.54-
245010	01/08/2021	ADVANCE AUTO PARTS	200-4450-250	PARTS - WEED	21.21
245010	01/08/2021	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	200.98
245010	01/08/2021	ADVANCE AUTO PARTS	200-4415-250	PARTS - ROAD	233.14
245011	01/08/2021	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	121.60
245012	01/08/2021	AT&T MOBILITY	295-4262-280	CELLULAR PHONE - AMBULANCE	403.48
245012	01/08/2021	AT&T MOBILITY	150-4146-280	CELLULAR PHONE - ASSESSOR	33.50
245012	01/08/2021	AT&T MOBILITY	200-4241-280	CELLULAR PHONE - BLDG INSP	48.32
245012	01/08/2021	AT&T MOBILITY	200-4175-280	CELLULAR PHONE - DEV SERV ADMIN	48.33
245012	01/08/2021	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	48.32
245012	01/08/2021	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	241.61
245012	01/08/2021	AT&T MOBILITY	200-4475-280	CELLULAR PHONE - PUBLIC WORKS	48.32
245012	01/08/2021	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	48.32
245012	01/08/2021	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - ZONING	48.32
245012	01/08/2021	AT&T MOBILITY	100-4211-280	MIFI - SPT SERVICES	29.47
245013	01/08/2021	AIRGAS USA, LLC	200-4415-480	SAFETY GLASSES - ROAD CL B	97.92
245014	01/08/2021	VERIZON WIRELESS	295-4262-280	Cell Phone - Ambulance	240.08
245014	01/08/2021	VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	400.83
245014	01/08/2021	VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - WEED	400.00
245014	01/08/2021	VERIZON WIRELESS	200-4475-280	CELLULAR PHONE CHARGES - DEVELOPMENT SE	90.00
245014	01/08/2021	VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.00
245015	01/08/2021	ALLEN ROCK PRODUCTS	200-4415-410	ROCK CHIPS - ROAD	178.61
245015	01/08/2021	ALLEN ROCK PRODUCTS	200-4415-410	ROCK CHIPS - ROAD	1,212.75
245016	01/08/2021	BADGER SCREEN PRINTING CO	100-4260-481	UNIFORM T-SHIRTS - FIRE	919.50
245017	01/08/2021	CACHE CHAMBER OF COMMERCE	100-4965-620	2020 Coronavirus Relief Award - Exec (CRF)	15,343.80
245017	01/08/2021	CACHE CHAMBER OF COMMERCE	100-4965-620	2020 Coronavirus Relief Award - Exec (CRF)	397.73
245017	01/08/2021	CACHE CHAMBER OF COMMERCE	100-4193-620	1ST QTR CO ECON DEV 2021	5,000.00
245018	01/08/2021	CENTURYLINK	295-4262-280	LOCAL PHONE CHARGES - AMBULANCE	24.87
245018	01/08/2021	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	17.91
245019	01/08/2021	CAL RANCH STORES	100-4220-250	PARTS TO MOUNT SAFE - FIRE	1.26
245019	01/08/2021	CAL RANCH STORES	100-4220-250	SNOWMELT - FIRE	57.96
245020	01/08/2021	CACHE MAYOR'S ASSOCIATION	100-4131-210	ANNUAL DUES 2021 - EXECUTIVE	150.00
245021	01/08/2021	CAPSA	100-4965-620	2020 Coronavirus Relief Award - Exec (CRF)	6,091.07
245022	01/08/2021	CASELLE, INC	100-4132-311	LICENSING FOR ACCOUNTING SOFTWARE 2021 -	27,338.00
245022	01/08/2021	CASELLE, INC	100-4132-311	SOURCE CODE ESCROW 2021 - FINANCE	200.00
245023	01/08/2021	CACHE CAR WASH II HYDE PARK	200-4475-250	CAR WASH - PUBLIC WORKS	32.00
245023	01/08/2021	CACHE CAR WASH II HYDE PARK	200-4415-250	CAR WASH SERVICES - ROAD	64.60
245024	01/08/2021	CLEAN SPOT, THE	200-4415-240	CLEANING SUPPLIES - ROAD	272.32
245025	01/08/2021	COMPASS MINERALS AMERICA	200-4415-416	ROAD SALT - ROAD	5,874.84
245026	01/08/2021	CODALE ELECTRIC SUPPLY INC	200-4415-250	PVC COUPLING- ROAD	69.11
245026	01/08/2021	CODALE ELECTRIC SUPPLY INC	200-4415-250	PVC COUPLING/DUCT TAPE - ROAD	17.45
245027	01/08/2021	CACHE HUMANE SOCIETY	100-4965-620	2020 Coronavirus Relief Award - Exec (CRF)	3,036.90

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
245028	01/08/2021	CRUS OIL INC./QUALCO	200-4415-250	SHOP PARTS - ROAD	247.52
245029	01/08/2021	CULLIGAN WATER CONDITIONING	100-4132-240	DRINKING WATER - FINANCE	7.10
245029	01/08/2021	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	35.50
245029	01/08/2021	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - ITS	42.60
245030	01/08/2021	DEMCO INC	100-4581-240	BOOK SUPPLIES - LIBRARY	631.59
245031	01/08/2021	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	150.00
245031	01/08/2021	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
245031	01/08/2021	EPIC SHRED LLC	100-4132-240	DOCUMENT SHREDDING - FINANCE	32.00
245032	01/08/2021	FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	29.69
245033	01/08/2021	HERALD JOURNAL	200-4180-220	LEGAL NOTICE - REPEAL RESOLUTION - ZONING	143.55
245034	01/08/2021	HYRUM TIRE	100-4220-250	TIRES FOR BRUSH 152 - FIRE	1,064.00
245035	01/08/2021	HYRUM CITY	295-4262-270	UTILITIES - FIRE	296.15
245036	01/08/2021	INDUSTRIAL TOOL & SUPPLY	200-4415-250	SHOP SUPPLIES - ROAD	24.17
245036	01/08/2021	INDUSTRIAL TOOL & SUPPLY	100-4511-250	DRILL PRESS - FAIRGROUNDS	519.98
245036	01/08/2021	INDUSTRIAL TOOL & SUPPLY	200-4415-251	TOOLS - ROAD	1,466.37
245036	01/08/2021	INDUSTRIAL TOOL & SUPPLY	200-4415-250	PARTS - ROAD	118.88
245037	01/08/2021	INMATE TRUST ACCOUNT	100-34-23100	REIMBURSE STATE INMATE WORK PR	3,565.99
245038	01/08/2021	INTERMOUNTAIN FARMERS ASSOC.	200-4475-250	EQUIPMENT - PUBLIC WORKS	263.48
245038	01/08/2021	INTERMOUNTAIN FARMERS ASSOC.	200-4450-250	PARTS - WEED	152.99
245038	01/08/2021	INTERMOUNTAIN FARMERS ASSOC.	200-4450-250	PARTS - WEED	458.97
245038	01/08/2021	INTERMOUNTAIN FARMERS ASSOC.	100-4511-260	HOSE AND HAND TOOLS - FAIRGROUNDS	83.97
245038	01/08/2021	INTERMOUNTAIN FARMERS ASSOC.	200-4415-250	PARTS - ROAD	48.98
245039	01/08/2021	IZATT, MEGAN	200-4180-620	MINUTES PLANN COMM MTGS - ZONING	175.00
245040	01/08/2021	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	45.98
245040	01/08/2021	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	139.99
245040	01/08/2021	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	87.25
245040	01/08/2021	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	189.90
245040	01/08/2021	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	41.99
245040	01/08/2021	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	6.10
245041	01/08/2021	JUB ENGINEERS INC	200-4415-760	BENSON BRIDGE ENGINEERING & CONST MGMT -	3,256.00
245041	01/08/2021	JUB ENGINEERS INC	200-4475-320	ENGINEERING AND ENGINEERING REVIEWS - PU	2,738.50
245042	01/08/2021	LOWE'S COMPANIES, INC	100-4210-481	SUPPLIES - SHERIFF	18.92
245043	01/08/2021	LEXIS-NEXIS	100-4145-200	SOFTWARE - ATTORNEY	919.53
245044	01/08/2021	LES SCHWAB	200-4415-250	TIRES - ROAD	830.51
245044	01/08/2021	LES SCHWAB	200-4415-250	NEW TIRES - ROAD	3,583.11
245044	01/08/2021	LES SCHWAB	200-4415-250	NEW TIRES - ROAD	3,583.11
245044	01/08/2021	LES SCHWAB	200-4415-250	NEW TIRES - ROAD	2,508.04
245044	01/11/2021	HOME DEPOT CREDIT SERVICES	200-4415-250	MAILBOX - ROAD	29.97
245044	01/11/2021	HOME DEPOT CREDIT SERVICES	100-4210-250	TARPS/POLES - SHERIFF	174.99
245044	01/11/2021	HOME DEPOT CREDIT SERVICES	100-4511-250	ANGLE GRINDER - FAIRGROUNDS	228.48
245045	01/08/2021	LOGAN CITY CORP.	100-4216-270	Airport 2785 - SAR	132.85
245045	01/08/2021	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - SHERIFF ADMIN	11.42
245045	01/08/2021	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - JAIL	12,446.97
245045	01/08/2021	LOGAN CITY CORP.	200-34-47900	COUNTYWIDE UTILITY BILLING DEC 20 - FINANCE	52,621.08
245045	01/08/2021	LOGAN CITY CORP.	200-4415-270	153 N 1400 W - ROAD	98.10
245045	01/15/2021	APPLICANT PRO	100-4134-311	ONBOARDING FEE - HR	146.00
245046	01/08/2021	LOGAN EXTERMINATION SERVICE	100-4511-620	EXTERMINATION SERVICES - FAIRGROUNDS	45.00
245046	01/15/2021	AL'S SPORTING GOODS INC	100-4215-486	UNIFORM BOOTS - SPT SERV	160.97
245047	01/15/2021	AL'S TROPHIES	100-4142-240	OATH OF OFFICE FRAMES - CLERK	238.00
245047	01/08/2021	MILLER AUTO BODY	200-4175-620	VEHICLE REPAIR - DEV SERV	3,957.65
245048	01/15/2021	ANDERSON SEED & GARDEN	100-4215-250	SET UP HOLIDAY TREE & DECOR - SHERIFF ADMI	455.00
245048	01/08/2021	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - PUBLIC WORKS	134.22
245048	01/08/2021	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - PUBLIC WORKS	111.98
245048	01/08/2021	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEV SERV ADMIN	43.71
245048	01/08/2021	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - PUBLIC WORKS	162.77
245049	01/15/2021	AMERICAN FESTIVAL CHORUS	265-4788-920	2020-2021 SEASON - RAPZ	30,000.00

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245049	01/08/2021	NAPA AUTO PARTS OF LOGAN	150-4146-250	WIPERBLADES - ASSESSORS	11.28
245050	01/08/2021	NATIONAL EQUIPMENT SERVICES	200-4415-250	GRADER REPAIR - ROAD	7,124.50
245050	01/08/2021	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE REPAIR - ROAD	945.27
245050	01/08/2021	NATIONAL EQUIPMENT SERVICES	200-4415-410	PROJECT WORK - ROAD	850.00
245050	01/15/2021	BRAVE USA	100-4216-251	SLED COVERS - S & R	824.48
245051	01/15/2021	BEAZER LOCK & KEY	100-4160-260	KEYS AND FOB FOR CLERK - B & G	31.05
245051	01/08/2021	OFFICE DEPOT INC	200-4450-240	OFFICE SUPPLIES - WEED	1,302.62
245052	01/15/2021	BADGER SCREEN PRINTING CO	200-4475-250	JACKET PRINTING - PUBLIC WORKS	51.50
245052	01/08/2021	PENWORTHY COMPANY, THE	100-4581-485	ASSORTED LITERATURE - LIBRARY	590.88
245053	01/15/2021	BENNETT'S PAINT OF LOGAN INC.	100-4230-200	PAINT FOR INMATE CELLS/HOUSING - JAIL	1,584.33
245053	01/15/2021	BENNETT'S PAINT OF LOGAN INC.	100-4230-200	PAINT FOR INMATE CELLS/HOUSING - JAIL	199.95
245053	01/08/2021	DOMINION ENERGY	200-4415-270	1020 E 600 N ADMIN - ROAD	567.67
245053	01/08/2021	DOMINION ENERGY	277-4460-270	2850 AIRPORT RD FL6A LOGAN - AIRPORT	338.58
245053	01/08/2021	DOMINION ENERGY	100-4216-270	2785 N AIRPORT RD LOGAN - SAR	163.08
245054	01/08/2021	ROCKY MOUNTAIN POWER	200-4415-270	1600 N 4400 E MANTUA - ROAD	497.01
245054	01/08/2021	ROCKY MOUNTAIN POWER	200-4415-270	HYRUM BLDG TEMP POWER - ROAD	1,575.36
245054	01/15/2021	LEXIPOL LLC	100-4215-311	POLICY MANUAL UPDATE SUBSCRIPTION - SHERI	14,368.00
245055	01/08/2021	SMITHFIELD CITY	295-4262-620	FULL TIME EMPLOYEE WAGES 4TH QTR - FIRE	58,034.23
245055	01/08/2021	SMITHFIELD CITY	295-4262-620	PART-TIME EMPLOYEE WAGES - FIRE	23,676.54
245055	01/08/2021	SMITHFIELD CITY	295-4262-620	FULL-TIME EMPLOYEES GYRUM AND TRANSFERS	53,889.16
245055	01/08/2021	SMITHFIELD CITY	295-4262-620	LESS DUSTIN HOOTON WILDLAND FIRE WAGE - FI	3,231.90-
245055	01/08/2021	SMITHFIELD CITY	295-4262-620	LESS DUSTIN HOOTON WILDLAND FIRE BENEFITS	1,327.82-
245055	01/08/2021	SMITHFIELD CITY	295-4262-620	LESS FIRE FIGHTING CREDIT - FIRE	508.30-
245055	01/15/2021	CENTURYLINK	277-4460-280	LOCAL PHONE CHARGES - AIRPORT	181.94
245056	01/08/2021	SQUARE ONE PRINTING	100-4145-240	BUSINESS CARDS - ATTORNEY	286.36
245056	01/15/2021	CAL RANCH STORES	200-4415-250	LEAF RAKE - ROAD	59.97
245057	01/15/2021	CACHE VALLEY BY PRODUCTS INC	100-4215-260	CLEAN GREASE TRAPS - SHERIFF ADMIN	405.00
245057	01/08/2021	STATE OF UTAH-DIVISION OF FINANCE	100-4126-200	CAPITAL INDIGENT DEFENSE ASSESSMENT 2021	57,510.00
245058	01/15/2021	CHARM-TEX	100-4230-200	INMATE MATTRESSES - JAIL	1,886.50
245058	01/08/2021	STEVE REGAN CO	200-4415-250	FENCING POSTS - ROAD	45.90
245059	01/15/2021	CLEAN SPOT, THE	100-4511-260	CLEANING SUPPLIES - FAIRGROUNDS	61.30
245059	01/08/2021	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	PERSON SEARCHES - SPT SERV	50.00
245060	01/08/2021	THOMSON REUTERS	100-4145-200	DECEMBER CHARGE - ATTORNEY	150.00
245060	01/15/2021	AXON ENTERPRISE, INC	100-4215-311	ULTIMATE EVIDENCE.COM ANNUAL PYMT, LICENS	32,826.00
245061	01/15/2021	CODALE ELECTRIC SUPPLY INC	100-4215-260	DIMMER LIGHT - SHERIFF ADMIN	183.95
245061	01/08/2021	TARGET SOLUTIONS LEARNING	100-4260-311	PREMIER MEMBERSHIP PLATFORM & MAINT FEE -	9,725.30
245061	01/08/2021	TARGET SOLUTIONS LEARNING	100-4260-311	PREMIER MEMBERSHIP PLATFORM & MAINT FEE -	831.60
245062	01/08/2021	VALLEY OFFICE SYSTEMS	100-4144-250	ANNUAL COPYCARE INCL PARTS, LABOR AND TO	215.63
245062	01/15/2021	DESIGN SPECIALTIES, INC .	100-4230-200	INMATE MEAL TRAYS - JAIL	1,100.00
245063	01/08/2021	WATKINS PRINTING	100-4132-520	UTILITY DEC BILL MAILING & POSTAGE - FINANCE	572.06
245063	01/15/2021	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	1,030.00
245064	01/15/2021	DATA CENTER, THE	100-4170-620	ELECTION VOTER ID CARDS - ELECTIONS	763.48
245064	01/08/2021	WASH RACK, THE	200-4415-250	VEHICLE WASH - ROAD	20.00
245065	01/15/2021	ECOLAB INC.	100-4230-200	LAUNDRY JAIL SUPPLY - JAIL	1,426.32
245065	01/15/2021	ECOLAB INC.	100-4230-200	INMATE/JAIL HOUSEHOLD CLEANER - JAIL	1,356.72
245065	01/08/2021	WESTERN MECHANICAL, INC	100-4511-260	FURNACE FILTERS - FAIRGROUNDS	300.40
245066	01/08/2021	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	33.38
245066	01/08/2021	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	19.44
245066	01/08/2021	WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	30.42
245066	01/15/2021	EPIC SHRED LLC	200-4175-240	DOCUMENT SHREDDING - DEVELOPMENT SERVI	33.34
245066	01/15/2021	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	16.66
245066	01/15/2021	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
245067	01/15/2021	FBINAA - UTAH CHAPTER	100-4215-210	NATIONAL DUES - SHERIFF ADMIN	145.00
245067	01/08/2021	O'REILLY AUTO PARTS	200-4180-250	WIPER BLADES - ZONING	78.33
245068	01/15/2021	FEDEX	230-4780-241	SHIPPING CHARGES - VISITORS BUREAU	12.38
245068	01/08/2021	LES OLSON COMPANY	100-4145-250	SHARP MX-5111N COPIER CHARGES - ATTORNEY	69.86

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245069	01/08/2021	REVCO LEASING	100-4215-240	Sharp MX-6070N LEASE PAYMENT - SHERIFF ADMIN	186.35
245069	01/08/2021	REVCO LEASING	100-1415000	SHARP MX-5141N LEASE - CMPO	29.01
245069	01/08/2021	REVCO LEASING	100-4220-240	SHARP MX-5141N LEASE - FIRE	44.70
245069	01/08/2021	REVCO LEASING	200-4175-240	SHARP MX-5141N LEASE - DEVSERV ADMIN	85.52
245069	01/08/2021	REVCO LEASING	200-4475-250	SHARP MX-5141N LEASE - PUBLIC WORKS	6.43
245069	01/08/2021	REVCO LEASING	100-4132-240	COPIER LEASE - FINANCE	193.70
245069	01/08/2021	REVCO LEASING	150-4146-250	SHARP MX-4070N COPIER LEASE - ASSESSOR	196.42
245069	01/08/2021	REVCO LEASING	100-4145-250	SHARP MX-M6071 COPIER LEASE - ATTORNEY	164.94
245069	01/08/2021	REVCO LEASING	100-4132-240	SHARP MX-5070V COPIER LEASE - FINANCE	204.21
245069	01/08/2021	REVCO LEASING	100-4511-240	COPIER LEASE - FAIRGROUNDS	88.52
245069	01/08/2021	REVCO LEASING	200-4415-240	COPIER LEASE - ROAD	98.53
245069	01/15/2021	FORESTRY SUPPLIERS, INC	200-4780-251	TOOLS -TRAILS	1,642.70
245070	01/15/2021	GEARY ELECTRIC COMPANY	400-4415-720	ELECTRIC WORK ON NEW BUILDING - ROAD	9,012.94
245070	01/15/2021	GEARY ELECTRIC COMPANY	400-4415-720	ELECTRICAL WORK NEW BUILDING - ROAD	7,500.00
245070	01/08/2021	ROYAL WHOLESALE ELECTRIC	100-4511-250	LIGHTS IN COW BARN - FAIRGROUNDS	1,809.59
245071	01/15/2021	GLENN'S ELECTRIC MOTOR & SUPPLY	100-4215-260	LABOR AIR COMPRESSOR - SHERIFF ADMIN	202.00
245071	01/08/2021	IMAGE MATTERS	295-4262-620	UNIFORMS FOR AMBULANCE PERSONNEL - FIRE	1,164.02
245071	01/08/2021	IMAGE MATTERS	295-4262-620	UNIFORMS FOR AMBULANCE PERSONNEL - FIRE	1,238.40
245072	01/15/2021	GREAT BASIN GRAPHICS	240-4970-255	NEW SHIRTS FOR MOW DRIVERS - SR CITIZENS	1,044.86
245072	01/08/2021	JOHNSON WELDING INC	100-4220-250	TABLES FOR TRAINING CENTER - FIRE	1,240.00
245073	01/15/2021	GALLS LLC	100-4230-486	UNIFORM ITEMS - JAIL	1,030.95
245073	01/08/2021	KASBAH INDUSTRIAL SUPPLY CORP	100-4511-260	TAPE FOR EVENT CENTER - FAIRGROUNDS	195.22
245074	01/15/2021	HERALD JOURNAL	100-4142-210	SUBSCRIPTION 2021 - CLERK	149.55
245074	01/08/2021	SIX STATES DISTRIBUTORS	100-4511-250	DUMP TRUCK AIR DRYER - FAIRGROUNDS	41.59
245075	01/15/2021	HYRUM CITY	710-2136000	20% BLDG PERMIT FEE RET DEC 2020	1,361.39
245075	01/08/2021	BLUE CREEK I.T.	100-4136-251	PC REFRESH 2020 - ITS	1,716.00
245075	01/08/2021	BLUE CREEK I.T.	100-4136-251	FORTINET CLUSTERS W/SUPPORT - IT	8,596.00
245075	01/08/2021	BLUE CREEK I.T.	200-4241-251	NEW COMPUTER/ JEREMY - BLDG INSP	1,241.00
245075	01/08/2021	BLUE CREEK I.T.	100-4136-251	PC REFRESH 2020 - ITS	889.00
245076	01/08/2021	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	43.60
245076	01/08/2021	CENTURY EQUIPMENT COMPANY	200-4415-250	PARTS - ROAD	224.26
245076	01/15/2021	INDUSTRIAL TOOL & SUPPLY	200-4415-250	PARTS - ROAD	22.98
245077	01/15/2021	IPACO INCORPORATED	100-4215-260	WD-40 AND PERMATEX - SHERIFF ADMIN	20.63
245077	01/15/2021	IPACO INCORPORATED	100-4511-260	CASTERS FOR STAGE CART - FAIRGROUNDS	41.68
245077	01/15/2021	IPACO INCORPORATED	100-4511-250	CHAINSAW BLADES - FAIRGROUNDS	63.98
245077	01/15/2021	IPACO INCORPORATED	100-4511-260	STAGE CART - FAIRGROUNDS	65.52
245077	01/15/2021	IPACO INCORPORATED	200-4415-250	PARTS - ROAD	15.34
245077	01/15/2021	IPACO INCORPORATED	240-4971-740	TORO GRAND STAND MOWER - SR CITIZENS	6,114.40
245077	01/08/2021	FORESIGHT LAND SURVEYING	200-4475-326	SECTION CORNERS - PUBLIC WORKS	600.00
245077	01/08/2021	FORESIGHT LAND SURVEYING	200-4475-326	SECTION CORNERS - PUBLIC WORKS	13,750.00
245078	01/15/2021	JUB ENGINEERS INC	400-4415-720	ROAD & WEED FACILITY - OWNER REPRESENTATI	6,197.50
245078	01/08/2021	REDMOND MINERALS INC	200-4415-416	ROAD SALT - ROAD	3,271.18
245078	01/08/2021	REDMOND MINERALS INC	200-4415-416	ROAD SALT - ROAD	1,983.96
245079	01/08/2021	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	9.87
245079	01/08/2021	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	AIR FILTER - ROAD	35.56
245079	01/08/2021	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PARTS - ROAD	31.83
245079	01/15/2021	CIOX HEALTH	100-4211-480	MISC INVESTIGATION COSTS - SHERIFF SPT SER	54.20
245080	01/08/2021	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS DEC 20 - JAIL	542.00
245080	01/15/2021	CINTAS CORPORATION	100-4230-240	FIRST AID SUPPLIES - JAIL	238.72
245081	01/08/2021	LIFE-ASSIST, INC	100-4220-250	EMS SUPPLIES - FIRE	22.90
245081	01/08/2021	LIFE-ASSIST, INC	100-4220-250	EMS SUPPLIES - FIRE	2,205.53
245081	01/15/2021	CACHE EQUIPMENT	200-4450-250	KUBOTA PARTS - WEED	61.48
245081	01/15/2021	CACHE EQUIPMENT	200-4450-250	KUBOTA PARTS - WEED	30.74
245082	01/15/2021	LEE'S MARKETPLACE	100-4230-450	HONOR GUARD FLOWERS FOR HEADSTONE - JAI	4.99
245082	01/08/2021	METALMART INC	200-4415-410	MATERIAL FOR 800 W TRAIL - ROAD	548.77
245082	01/08/2021	METALMART INC	200-4450-250	PARTS - WEED	82.23

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245083	01/15/2021	LOWE'S COMPANIES, INC	240-4971-260	TOOLS FOR cENTER/MAINTENANCE - SR CITIZEN	154.23
245083	01/15/2021	LOWE'S COMPANIES, INC	240-4971-260	TOOLS FOR MAINTENANCE/CENTER - SR CITIZEN	23.74
245083	01/15/2021	LOWE'S COMPANIES, INC	240-4971-260	TOOLS FOR MAINTENANCE/CENTER - SR CITIZEN	228.24
245083	01/15/2021	LOWE'S COMPANIES, INC	240-4971-260	TOOLS FOR MAINTENANCE/CENTER - SR CITIZEN	208.04
245083	01/15/2021	LOWE'S COMPANIES, INC	100-4965-251	TILE GROUT FOR BATHROOMS - SR CITIZENS	38.40
245083	01/15/2021	LOWE'S COMPANIES, INC	240-4971-260	TOOLS FOR MAINTENANCE/CENTER - SR CITIZEN	348.63
245083	01/08/2021	MOTION & FLOW CONTROL PRODUCTS INC	200-4415-250	PARTS - ROAD	4.39
245084	01/15/2021	LEXIS-NEXIS	100-4131-210	2020 UTAH CODE SPEC SESS - EXECUTIVE	22.26
245084	01/08/2021	SAFELITE FULFILLMENT INC	200-4415-250	WINDSHIELD - ROAD	200.00
245084	01/08/2021	SAFELITE FULFILLMENT INC	200-4415-250	WINDSHIELD - ROAD	200.00
245084	01/08/2021	SAFELITE FULFILLMENT INC	200-4415-250	WINDSHIELD - ROAD	200.00
245084	01/08/2021	SAFELITE FULFILLMENT INC	200-4415-250	WINDSHIELD - ROAD	200.00
245084	01/08/2021	SAFELITE FULFILLMENT INC	200-4450-250	WINDSHIELD - WEED	439.97
245085	01/15/2021	LES SCHWAB	200-4415-250	FLAT REPAIR - ROAD	91.99
245085	01/08/2021	PETERSON NYKAMP LAW	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	7.50
245086	01/15/2021	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	3,670.63
245086	01/15/2021	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,478.56
245086	01/15/2021	LOGAN CITY CORP.	100-4160-270	150 N 50 W LGHT - B&G	141.89
245086	01/08/2021	JEPSEN, SHAD	200-32-13000	VARIANCE REQUEST WITHDRAWN REFUND - PLA	300.00
245087	01/15/2021	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	135.30
245087	01/08/2021	OVERDRIVE, INC.	100-4581-485	COLLECTION DIVISION - LIBRARY	223.22
245087	01/08/2021	OVERDRIVE, INC.	100-4581-485	COLLECTION DIVISION - LIBRARY	336.95
245087	01/08/2021	OVERDRIVE, INC.	100-4581-485	COLLECTION DIVISION - LIBRARY	634.44
245087	01/08/2021	OVERDRIVE, INC.	100-4581-485	COLLECTION DIVISION - LIBRARY	2,054.92
245087	01/08/2021	OVERDRIVE, INC.	100-4581-485	COLLECTION DIVISION - LIBRARY	130.99
245088	01/15/2021	MILLVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET DEC 2020	352.64
245088	01/08/2021	COMCAST BUSINESS	295-4262-280	BUSINESS CABLE/INTERNET - SMITHFIELD FIRE S	84.39
245088	01/08/2021	COMCAST BUSINESS	295-4262-280	BUSINESS CABLE/INTERNET - HYRUM FIRE STATI	244.66
245089	01/15/2021	PILOT THOMAS LOGISTICS	277-4460-290	DIESEL FUEL - AIRPORT	851.07
245089	01/15/2021	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B & G	48.38
245089	01/15/2021	PILOT THOMAS LOGISTICS	200-4415-254	FUEL - ROAD	14,786.85
245089	01/08/2021	COMCAST BUSINESS	100-4581-280	BUSINESS CABLE/INTERNET - LIBRARY	177.42
245090	01/15/2021	NAPA AUTO PARTS OF LOGAN	100-4210-250	WIPERBLADES - SHERIFF	42.83
245090	01/08/2021	FBI-LEEDA	100-4211-330	ELI TRAINING REGIST D PECK - SPT SERV	695.00
245091	01/15/2021	OLDCASTLE INFRASTRUCTURE	200-4415-422	TWO PRECAST CONCRETE BOXES - ROAD	3,200.00
245091	01/15/2021	OLDCASTLE INFRASTRUCTURE	200-4415-422	CONCRETE BOX CULVERT - ROAD	2,775.00
245091	01/15/2021	OLDCASTLE INFRASTRUCTURE	200-4415-422	CONCRETE BOX CULVERT - ROAD	5,335.00
245091	01/08/2021	WI-FIBER, INC.	277-4460-280	Internet Charges - Airport	80.00
245091	01/08/2021	WI-FIBER, INC.	100-4260-270	Internet Charges - Fire	50.00
245092	01/15/2021	PARADISE TOWN CORPORATION	710-2136000	20% BLDG PERMIT FEE RET DEC 2020	1,108.82
245092	01/08/2021	MAXX CLEAN CO.	100-4965-620	2020 Coronavirus Relief Award - Exec (CRF)	160.02
245093	01/15/2021	CURTIS BLUE LINE	100-4210-486	UNIFORM ITEMS- SHERIFF	61.33
245093	01/08/2021	CHECKETTS AMUSEMENTS	100-4965-620	2020 Coronavirus Relief Award - Exec (CRF)	1,829.39
245094	01/15/2021	PRECISION POWER INC.	100-4160-260	GENERATOR SERVICE CONTRACT - B&G	297.50
245094	01/08/2021	CRUMB BROTHERS BAKERY	100-4965-620	2020 Coronavirus Relief Award - Exec (CRF)	25,903.10
245095	01/15/2021	PROVIDENCE CITY	710-2136000	20% BLDG PERMIT FEE RET DEC 2020	6,541.87
245095	01/08/2021	HANSEN LAW PC	100-34-21000	PROCESS REFUND - SHERIFF	20.00
245096	01/15/2021	DOMINION ENERGY	100-4511-270	476 S 500 W - FAIRGROUNDS	544.37
245096	01/15/2021	DOMINION ENERGY	100-4511-271	490 S 500 W - FAIRGROUNDS	2,393.31
245096	01/15/2021	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	2,190.11
245096	01/15/2021	DOMINION ENERGY	100-4511-270	476 S 500 W - FAIRGROUNDS	18.75
245096	01/15/2021	DOMINION ENERGY	100-4511-271	490 S 500 W - FAIRGROUNDS	77.31
245096	01/15/2021	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	98.85
245096	01/15/2021	DOMINION ENERGY	100-4511-271	490 S 500 W - FAIRGROUNDS	34.96
245096	01/15/2021	DOMINION ENERGY	100-4511-271	570 S 500 W - FAIRGROUNDS	25.87
245096	01/15/2021	DOMINION ENERGY	100-4511-270	476 S 500 W - FAIRGROUNDS	18.57

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245096	01/15/2021	DOMINION ENERGY	100-4511-270	476 S 500 W - FAIRGROUNDS	18.62
245096	01/15/2021	DOMINION ENERGY	100-4511-271	490 S 500 W - FAIRGROUNDS	23.15
245096	01/15/2021	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	19.99
245096	01/15/2021	DOMINION ENERGY	100-4511-270	476 S 500 W - FAIRGROUNDS	13.94
245096	01/15/2021	DOMINION ENERGY	100-4511-270	490 S 500 W - FAIRGROUNDS	30.56
245096	01/15/2021	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	19.35
245096	01/15/2021	DOMINION ENERGY	100-4511-270	476 S 500 W - FAIRGROUNDS	15.37
245096	01/15/2021	DOMINION ENERGY	100-4511-271	490 S 500 W - FAIRGROUNDS	111.06
245096	01/15/2021	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	26.50
245096	01/15/2021	DOMINION ENERGY	100-4511-270	476 S 500 W - FAIRGROUNDS	99.39
245096	01/15/2021	DOMINION ENERGY	100-4511-271	490 S 500 W - FAIRGROUNDS	547.28
245096	01/15/2021	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	308.33
245096	01/15/2021	DOMINION ENERGY	100-4511-270	476 S 500 W - FAIRGROUNDS	339.25
245096	01/15/2021	DOMINION ENERGY	100-4511-271	490 S 500 W - FAIRGROUNDS	1,345.32
245096	01/15/2021	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	1,859.35
245096	01/08/2021	LEACHMAN, MARK	100-34-21000	PROCESS REFUND - SHERIFF	50.00
245097	01/15/2021	RC WELDING & FABRICATION	100-4215-260	STAINLESS STEEL WELDING - SHERIFF ADMIN	90.00
245097	01/08/2021	ZARATE, VIOLETA	100-2190000	DAMAGE DEPOSIT REFUND - EVENT CENTER	200.00
245098	01/15/2021	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV 12/28/2020-01242021 - VISITORS B	1,388.00
245098	01/08/2021	GUNNELL, JORDAN	100-34-75800	DEPOSIT REFUND - EVENT CENTER	80.00
245099	01/08/2021	CAPSA	100-4965-620	2020 Coronavirus Relief Award - Exec (CRF)	27,679.36
245099	01/15/2021	RICHMOND CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET DEC 2020	57.93
245100	01/15/2021	RISE BROADBAND	100-4216-280	WiFi SAR Building - SAR	88.39
245101	01/15/2021	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET - DEC 2020	93.97
245102	01/15/2021	RELIABLE BUSINESS SYSTEMS	100-4960-600	W2/1099 FORMS & ENVELOPES - SUNDRY	414.90
245103	01/15/2021	SAFETY SUPPLY & SIGN CO INC	200-4415-290	ROAD SIGNS - ROAD	174.94
245104	01/15/2021	SUMMIT ENERGY	100-4215-270	GAS SERVICE - SHERIFF ADMIN	3,803.92
245105	01/15/2021	SEMI SERVICE INC	200-4415-250	GRADER BLADE - ROAD	986.86
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BOOTS - SHERIFF	150.00
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4210-486	TRIPLE MAG POUCH - SHERIFF	67.00
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	139.50
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	104.99
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4210-486	CLIPMATE - SHERIFF	88.45
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	46.50
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	79.00
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM JACKET - JAIL	99.99
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	132.00
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	125.99
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	90.00
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	299.00
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	99.99
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS - JAIL	136.00
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	139.50
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM JACKET - JAIL	99.99
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS - JAIL	93.00
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM JACKET - JAIL	99.99
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BELT - JAIL	66.00
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS - JAIL	167.00
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4215-250	DRUG TESTS - SHERIFF ADMIN	212.80
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4215-250	DRUG TESTS - SHERIFF ADMIN	29.99
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4217-486	UNIFORM JACKETS - SHERIFF EXPLORERS	899.91
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	172.00
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BELT - SHERIFF	58.00
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM JACKET - JAIL	99.99
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4210-486	EAR MOLD - SHERIFF	13.98
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	282.50

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245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM JACKET - JAIL	99.99
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	547.50
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM PANTS - SPT SERVICES	49.95
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	ACADEMY UNIFORMS FOR NEW DEPUTIES - JAIL	283.50
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	DOUBLE ROW MAG - JAIL	35.98
245106	01/15/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	178.74
245107	01/15/2021	SCHWAAB, INC.	100-4132-240	DATE STAMPS - FINANCE	256.22
245108	01/15/2021	SIGNTHIS, INC	200-4450-250	BLACK VINYL TRUCK #S - WEED	12.00
245109	01/15/2021	SIGN PRO	200-4415-250	TRUCK LOGOS - ROAD	246.00
245110	01/15/2021	SMITHFIELD CITY	710-2136000	20% CITY FEES DEC 2020 - BLDG INSP	4,101.43
245111	01/15/2021	SYRINGA NETWORKS	100-4136-280	INTERNET CHARGES - IT	993.00
245112	01/15/2021	SMITHFIELD IMPLEMENT	100-4211-486	UNIFORM - SPT SERV	99.99
245113	01/15/2021	SQUARE ONE PRINTING	150-4146-240	PERSONAL PROPERTY VALUATION SCHEDULES -	957.14
245113	01/15/2021	SQUARE ONE PRINTING	150-4146-240	LEASE COMPANY/PERSONAL PROPERTY - ASSES	123.56
245114	01/15/2021	STAPLES CREDIT PLAN	100-4255-485	CERT COURSE TRAINING MATERIALS - EMERGEN	671.63
245114	01/15/2021	STAPLES CREDIT PLAN	100-4211-240	CHARGERS - SHERIFF	79.96
245114	01/15/2021	STAPLES CREDIT PLAN	100-4215-251	CHARGERS - SHERIFF ADMIN	37.98
245115	01/15/2021	UTAH STATE TREASURER	100-32-22000	CHILDRENS DEFENSE TRUST FUND - CLERK	1,050.00
245116	01/15/2021	SCHAEFFER, DIANNA - PETTY CASH	100-4142-240	FED EX FREIGHT - AUDIT	11.70
245116	01/15/2021	SCHAEFFER, DIANNA - PETTY CASH	100-4142-240	HARBOR FREIGHT ZIP TIES - AUDIT	9.60
245116	01/15/2021	SCHAEFFER, DIANNA - PETTY CASH	100-4142-240	FED EX FREIGHT - AUDIT	25.00
245116	01/15/2021	SCHAEFFER, DIANNA - PETTY CASH	100-4142-240	J ZOLLINGER RETIREMENT GIFT - AUDIT	106.64
245116	01/15/2021	SCHAEFFER, DIANNA - PETTY CASH	100-36-90000	SUNDRY CASH OVER - AUDIT	52.94-
245117	01/15/2021	STEVE REGAN CO	200-4415-410	BARBWIRE - ROAD	71.48
245118	01/15/2021	TECHNOLOGY NET LLC	100-4134-311	RENEW ANNUAL COMPENSATION SURVEY - HR	550.00
245119	01/15/2021	THUNDER MOUNTAIN TRUCK OUTFITTERS	100-4210-250	TAILGATE SEAL - SHERIFF	49.90
245120	01/15/2021	TRENTON TOWN CORPORATION	710-2136000	20% BLDG PERMIT FEE RET DEC 20 - ZONING	121.18
245121	01/15/2021	AMERICAN WEST HERITAGE	230-4780-660	2020 FALL MATCHING GRANT ADVERTISING - VISI	1,500.00
245122	01/15/2021	UTAH VETERINARY DIAGNOSTIC LAB	100-4253-200	SHERIFF CHARGES - ANIMAL CONTROL	90.00
245123	01/15/2021	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING AND HYGIENE ITEMS- JAIL	1,145.13
245123	01/15/2021	VICTORY SUPPLY	100-4230-200	INMATE WASHCLOTHS - JAIL	49.90
245124	01/15/2021	WATKINS PRINTING	150-4146-240	ENVELOPES - ASSESSOR	374.32
245125	01/15/2021	WASH RACK, THE	200-4415-250	VEHICLE WASH - ROAD	20.00
245125	01/15/2021	WASH RACK, THE	200-4415-250	VEHICLE WASH - ROAD	20.00
245126	01/15/2021	WELLSVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET DEC 2020	674.49
245127	01/15/2021	WHEELER MACHINERY CO.	200-4415-250	BLADE/SCRAPE - ROAD	121.55
245128	01/15/2021	REED'S PHARMACY	100-4230-315	2020 COUNTY PRESCRIPTIONS - JAIL	9,846.07
245128	01/15/2021	REED'S PHARMACY	100-4230-315	2020 ICE PRESCRIPTIONS - JAIL	54.00
245128	01/15/2021	REED'S PHARMACY	100-4230-316	2020 STATE PRESCRIPTIONS - JAIL	47.81
245128	01/15/2021	REED'S PHARMACY	100-4230-316	2020 BOX ELDER PRESCRIPTIONS - JAIL	290.49
245128	01/15/2021	REED'S PHARMACY	100-4230-316	2020 FCSD - JAIL	4,244.89
245128	01/15/2021	REED'S PHARMACY	100-4230-316	2020 BOX ELDER PRESCRIPTIONS RETURNS - JAI	226.94-
245128	01/15/2021	REED'S PHARMACY	100-4230-316	2020 STATE PRESCRIPTIONS RETURNS - JAIL	13.98-
245128	01/15/2021	REED'S PHARMACY	100-4230-316	2020 FCSD PERSCRIPTION RETURNS - JAIL	1,182.53-
245128	01/15/2021	REED'S PHARMACY	100-4230-315	2020 COUNTY PRESCRIPTION RETURNS - JAIL	2,588.64-
245129	01/15/2021	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	7.35
245129	01/15/2021	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	82.20
245129	01/15/2021	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	24.15
245129	01/15/2021	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	43.70
245129	01/15/2021	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	23.45
245129	01/15/2021	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	23.65
245130	01/15/2021	SALT LAKE MAGAZINE	230-4780-490	ADV JAN/FEB 2021 SL MAG - VISITORS BUREAU	2,000.00
245131	01/15/2021	MIKE BULLOCK PHOTO ARTS	230-4780-670	NOTECARDS, POSTERS & PRINTS - VISITORS BUR	31.95
245132	01/15/2021	O'REILLY AUTO PARTS	100-4210-250	MFI INJECTOR - SHERIFF	80.75-
245132	01/15/2021	O'REILLY AUTO PARTS	100-4210-250	SOCKET SET - SHERIFF	19.98
245132	01/15/2021	O'REILLY AUTO PARTS	100-4210-250	RETURN SOCKET SET - SHERIFF	19.98-

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245132	01/15/2021	O'REILLY AUTO PARTS	100-4210-250	WIPER BLADES - SHERIFF	35.98
245132	01/15/2021	O'REILLY AUTO PARTS	200-4415-250	MINI BULB - ROAD	3.99
245132	01/15/2021	O'REILLY AUTO PARTS	200-4415-250	FUSE - ROAD	4.49
245132	01/15/2021	O'REILLY AUTO PARTS	100-4210-250	MINI BULB - SHERIFF	5.90
245132	01/15/2021	O'REILLY AUTO PARTS	100-4210-250	WIPER FLUID - SHERIFF	9.98
245132	01/15/2021	O'REILLY AUTO PARTS	100-4210-250	WIPER BLADES - SHERIFF	276.04
245133	01/15/2021	DISCOUNT TIRE & AUTOMOTIVE	100-4253-200	Oil change & Maintenance - Sheriff Animal	27.50
245133	01/15/2021	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE - SHERIFF	29.50
245134	01/15/2021	HOME DEPOT CREDIT SERVICES	100-4511-260	FLASHLIGHTS - FAIRGROUNDS	179.73
245135	01/15/2021	CDW GOVERNMENT INC.	400-4415-720	NETWORK EQUIPMENT - ROADS	870.00
245135	01/15/2021	CDW GOVERNMENT INC.	400-4415-720	HYRUM ROADS DATA SWITCHES - IT	840.00
245135	01/15/2021	CDW GOVERNMENT INC.	200-4175-251	IPAD PRO 11 128GB, APPLE PENCIL, FOLIO KEYBO	325.00
245136	01/15/2021	LES OLSON COMPANY	100-4131-250	COPIER USAGE - EXECUTIVE	98.89
245136	01/15/2021	LES OLSON COMPANY	100-4112-250	COPIER USAGE - EXECUTIVE	98.88
245137	01/15/2021	UPS STORE, THE	100-4211-240	SHIPPING - SPT SERV	11.61
245138	01/15/2021	RESCO LEASING	100-4142-250	SHARP MX-5070V COPIER LEASE - CLERK	211.43
245139	01/15/2021	IMAGE MATTERS	100-4211-486	UNIFORM ITEMS - SPT SERVICES	226.13
245140	01/15/2021	LABOR COMMISSION	100-4215-260	BOILER INSPECTION & PERMIT - SHERIFF ADMIN	60.00
245141	01/15/2021	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HOUSEHOLD CLEANING ITEMS - JAIL	1,016.11
245141	01/15/2021	WAXIE SANITARY SUPPLY	100-4230-200	DISPOSABLE GLOVES - JAIL	1,993.20
245141	01/15/2021	WAXIE SANITARY SUPPLY	100-4230-200	BROOM - JAIL	109.90
245141	01/15/2021	WAXIE SANITARY SUPPLY	100-4230-200	INMATE TOILET PAPER/KLEENEX - JAIL	733.80
245142	01/15/2021	INTERNATIONAL CODE COUNCIL	200-4241-240	TRAINING/CERTIFICATIONS - BLDG INSP	176.60
245142	01/15/2021	INTERNATIONAL CODE COUNCIL	200-4241-240	CODE BOOKS - BLDG INSP	54.45
245143	01/15/2021	STERLING CODIFIERS	100-4142-620	2021 INTERNET CODE HOSTING FEE - CLERK	500.00
245144	01/15/2021	HEADRICK OUTDOOR MEDIA	230-4780-490	BILLBOARD ADVERTISING - VISITORS BUREAU	550.00
245145	01/15/2021	AUTOZONE	100-4253-200	STEERING WHEEL COVER - ANIMAL CONTROL	19.49
245146	01/15/2021	SALTWORX, LLC	200-4415-416	ROAD SALT - ROAD	2,939.20
245147	01/15/2021	STAPLES	100-4142-250	OFFICE SUPPLIES - CLERK	1.89
245148	01/15/2021	CorEMR L.C.	100-4230-315	ELECTRONIC MEDICAL RECORDS MONTHLY FEE -	600.00
245149	01/15/2021	UTAH OFFICE OF TOURISM	230-4780-490	YELLOWSTONE LOOP FEES - VISITORS BUREAU	1,800.00
245150	01/15/2021	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HR	1,482.00
245151	01/15/2021	SCHINDLER ELEVATOR CORPORATION	100-4215-260	ANNUAL MAINTENANCE FOR ELEVATOR - SHERIFF	8,406.87
245152	01/15/2021	CARSMAST AUTOMOTIVE REPAIR	100-4210-250	OIL CHANGE - SHERIFF	58.95
245153	01/15/2021	BUZZ ELECTRIC COMPANY INC	100-4511-260	REPLACE LIGHTS IN COW BARN - FAIRGROUNDS	1,035.00
245154	01/15/2021	PLANT PEDDLER FLORAL	100-4960-600	FLORAL ARRANGEMENT C BUTTARS- SUNDRY	107.00
245154	01/15/2021	PLANT PEDDLER FLORAL	100-4131-250	FLORAL ARRANGEMENT J TERRILL - SUNDRY	81.00
245155	01/15/2021	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	NEW EMPLOYEE MED TESTS V GRYNCHUK - JAIL	295.23
245156	01/15/2021	STEPSAVER INC	100-4215-260	MORTON COURSE SALT - SHERIFF ADMIN	91.93
245157	01/15/2021	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PART FOR CHIPPER - ROAD	1,267.56
245158	01/15/2021	DOPL	200-4241-621	1% SURCHARGE 4TH QTR 2020 - BLDG INSP	3,365.63
245159	01/15/2021	RELADYNE	200-4415-250	SHOP SUPPLIES - ROAD	2,865.80
245160	01/15/2021	TRAVEL GUIDE GROUP LLC	230-4780-490	TGF LEADS LOGAN UTAH - VISITORS BUREAU	462.00
245161	01/15/2021	ROCKETBOX CREATIVE	230-4780-490	DESIGN & MARKETING SERVICES - VISITORS BUR	211.25
245162	01/15/2021	CSG FORTE PAYMENTS, INC	150-4143-240	CREDIT CARD PROCESSING - TREASURER	1.60
245162	01/15/2021	CSG FORTE PAYMENTS, INC	150-4143-240	CREDIT CARD PROCESSING - TREASURER	184.00
245163	01/15/2021	HEALTHCARE WASTE SERVICES, LLC	100-4230-315	MEDICAL WASTE DISPOSAL - JAIL	115.00
245164	01/15/2021	McGEE COMPANY	400-4415-720	EQUIPMENT FOR NEW MAINTENANCE BUILDING -	5,250.00
245165	01/15/2021	ALTA PLANNING + DESIGN	200-4780-315	TRAIL FEASIBILITY STUDY FOR CACHE COUNTY -	6,207.90
245166	01/15/2021	SECURE INSTANT PAYMENTS, LLC	230-4780-240	CC TRANS PROC DEC 2020- VISITORS BUREAU	131.60
245167	01/15/2021	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,100.40
245168	01/15/2021	COMCAST BUSINESS	100-4511-280	HIGH SPEED INTERNET - FAIRGROUNDS	1,035.40
245168	01/15/2021	COMCAST BUSINESS	100-4511-280	PHONE - FAIRGROUNDS	406.78
245169	01/15/2021	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR 2021	1,172.51
245169	01/15/2021	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Indigent Hygiene Items - Jail	11.60
245169	01/15/2021	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	1,098.46

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245169	01/15/2021	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Idigent Hygiene Items - Jail	18.56
245170	01/15/2021	LOGAN JUSTICE COURT	100-1580000	GOVPAYNET CC PMT TO CACHE COUNTY IN ERR	100.00
245170	01/15/2021	LOGAN JUSTICE COURT	100-1580000	GOVPAYNET CC PMT TO CACHE COUNTY IN ERR	100.00- V
245170	01/15/2021	LOGAN JUSTICE COURT	100-1580000	GOVPAYNET CC PMT TO CACHE COUNTY IN ERR	60.00
245170	01/15/2021	LOGAN JUSTICE COURT	100-1580000	GOVPAYNET CC PMT TO CACHE COUNTY IN ERR	60.00- V
245171	01/15/2021	EPG MEDIA LLC	230-4780-490	SNOWGOER2021 - VISITORS BUREAU	1,020.00
245172	01/15/2021	HERRMANN GLOBAL, INC	230-4780-490	ADV ONLINE BRANDED PACKAGE - VISITORS BUR	8,500.00
245173	01/15/2021	CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	REPAIR LEAKS AND WATER LINES - SHERIFF ADM	619.55
245174	01/15/2021	CLEANER HOODS, INC	100-4215-260	CLEAN HOODS, FAN AND FILTER - SHERIFF ADMIN	150.00
245175	01/15/2021	OLIVER PACKAGING & EQUIPMENT COMPA	240-4970-255	CONTAINERS, FILM, & LIDS - SR CITIZENS	13,827.81
245176	01/15/2021	COUNTRY PAINTING AND TILE	100-4965-720	TILE BATHROOM FLOOR & WALLS - SR CITIZENS	7,450.00
245177	01/15/2021	VERIZON CONNECT NWF, INC.	100-4210-240	DEC 20 SERVICE - SHERIFF	153.52
245178	01/15/2021	USU - BUSINESS & FINANCE	100-4965-620	SNOW HALL QUARENTINE AND ISOLATION SITE, 2	3,243.13
245179	01/15/2021	MURRAY'S STRIPING	400-4415-720	PAINT STRIPING AT RICHMOND SALT STORAGE BL	350.00
245180	01/15/2021	MCLEVISH, LAURA	100-34-75800	DEPOSIT REFUND - EVENT CENTER	200.00
245181	01/15/2021	ALLPAID	100-1580000	CC PMT TO CACHE COUNTY CORP/SHERIFF OFFI	40.00
245182	01/15/2021	ZELEDON, ROSA	240-4970-620	CUSTODIAL 12/20-12/31 - SR CITIZENS	100.00
245182	01/15/2021	ZELEDON, ROSA	240-4971-620	CUSTODIAL 12/20-12/31 - SR CITIZENS	100.00
245183	01/15/2021	ALL STEEL PIPE & EQUIPMENT	100-4511-260	LIVESTOCK PEN PARTS - FAIRGROUNDS	324.00
245184	01/15/2021	LOGAN JUSTICE COURT	100-1580000	GOVPAYNET CC PMT TO CACHE COUNTY IN ERR	60.00
245185	01/15/2021	1ST DISTRICT COURT	100-1580000	GOVPAYNET CC PMT TO CACHE COUNTY IN ERR	100.00
245186	01/15/2021	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	FULL TIME MEDICAL STAFF 24/7 FOR CACHE COU	99,661.01
245187	01/15/2021	VLCM	100-4230-740	3RD FLOOR JAIL HOUSING CAMERA UPGRADE/RE	8,403.29
245188	01/15/2021	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	6,764.17
245189	01/19/2021	MCGINNIS, MICHAEL	100-4126-310	2020 PUBLIC DEFENDER CONTRACT - EXECUTIVE	6,500.00
245189	01/19/2021	MCGINNIS, MICHAEL	100-4126-310	CORRECTION FOR JULY-SEPT, JUVENILE GRANT-	435.00
245189	01/19/2021	MCGINNIS, MICHAEL	100-4126-310	MISC IF ANY - EXECUTIVE	975.00
245190	01/19/2021	PERRY, JAREN	100-4126-310	SUPPORT STAFF FOR GRANT - EXECUTIVE	1,000.00
245191	01/19/2021	PERRY & PERRY	100-4126-310	2020 PUBLIC DEFENDER CONTRACT - EXECUTIVE	6,500.00
245191	01/19/2021	PERRY & PERRY	100-4126-310	INVOLUNTARY COMMITMENT - EXECUTIVE	1,350.00
245192	01/19/2021	DEMLER, SHANNON R - ATTORNEY	100-4126-310	2020 PUBLIC DEFENDER CONTRACT - EXECUTIVE	7,500.00
245192	01/19/2021	DEMLER, SHANNON R - ATTORNEY	100-4126-310	CORRECTION FOR JULY-SEPT, JUVENILE GRANT-	435.00
245192	01/19/2021	DEMLER, SHANNON R - ATTORNEY	100-4126-310	CORRECTION FOR OCT- DEC, JUVENILE GRANT-E	3,098.00
245193	01/19/2021	HOUSTON, RONALD P - PHD	100-4126-310	PSYCHOSEXUAL EVAL J LUCHERINI- PUB DEF	1,662.50
245194	01/19/2021	76WESTBAR	100-4126-310	SUPPORT STAFF FOR GRANT - EXECUTIVE	2,000.00
245195	01/19/2021	PITCHER & HOLDAWAY, PLLC	100-4126-310	PUBLIC DEF FEES - EXECUTIVE	6,500.00
245196	01/19/2021	JOSEPH V SAXTON, PLLC	100-4126-310	2020 Public Defender Fees - Public Defender	8,157.50
245197	01/20/2021	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	702.67
245197	01/20/2021	STAPLES ADVANTAGE	100-4145-240	OFFICE SUPPLIES - ATTORNEY	160.77
245197	01/20/2021	STAPLES ADVANTAGE	100-4141-240	OFFICE SUPPLIES - AUDITOR	552.73-
245197	01/20/2021	STAPLES ADVANTAGE	100-4142-240	OFFICE SUPPLIES - CLERK	356.83
245197	01/20/2021	STAPLES ADVANTAGE	100-4511-240	OFFICE SUPPLIES - FAIR	175.85
245197	01/20/2021	STAPLES ADVANTAGE	200-4175-240	OFFICE SUPPLIES - DEV SERV ADMIN	117.19
245197	01/20/2021	STAPLES ADVANTAGE	100-4210-240	OFFICE SUPPLIES - SHERIFF	119.25
245197	01/20/2021	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	81.33
245197	01/20/2021	STAPLES ADVANTAGE	100-4220-240	OFFICE SUPPLIES - FIRE	289.34
245197	01/20/2021	STAPLES ADVANTAGE	100-4230-240	OFFICE SUPPLIES - JAIL	121.72
245197	01/20/2021	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	997.83
245197	01/20/2021	STAPLES ADVANTAGE	240-4974-240	OFFICE SUPPLIES - SR CITIZENS	37.99
245197	01/20/2021	STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	60.17
245198	01/20/2021	STAPLES CREDIT PLAN	100-4210-481	OFFICE SUPPLIES - SHERIFF ADMIN	44.99
245199	01/22/2021	APE ADVANCED PUMP & EQUIPMENT	400-4415-720	SEWER LIFT STATION FOR NORTH SITE FACILITY -	16,979.82
245200	01/22/2021	ACCURATE AUTOMOTIVE &	100-4160-260	JEEP REPAIR - B & G	136.44
245201	01/22/2021	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	121.60
245202	01/22/2021	AIR COMM CORPORATION	240-4971-250	RADIOS FOR JEEP AND MOW TRUCK - SR CITIZEN	730.00
245203	01/22/2021	AL'S SPORTING GOODS INC	100-4211-486	UNIFORM - SPT SERV	37.40

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
245204	01/22/2021	ANDERSON SEED & GARDEN	240-4971-260	SONIC BLOOM PINK WEIGELA FLOWERS - SR CITI	29.99
245205	01/22/2021	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	24/7 MEDICAL STAFF COVERAGE FOR THE JAIL	96,664.42
245206	01/22/2021	BEAR RIVER HEALTH DEPARTMENT	210-4310-480	QUARTERLY HEALTH CONTRIBUTION 1 QTR 21	251,120.00
245206	01/22/2021	BEAR RIVER HEALTH DEPARTMENT	210-4310-482	SUBSTANCE ABUSE PREVENTION CONTRIBUTION	19,376.75
245206	01/22/2021	BEAR RIVER HEALTH DEPARTMENT	210-4310-485	QUARTERLY JRI CONTRIBUTION 1 QTR 21	5,411.25
245206	01/22/2021	BEAR RIVER HEALTH DEPARTMENT	210-4310-620	AIR POLLUTION CONTROL FEES 1 QTR 21	63,750.00
245207	01/22/2021	BEAZER LOCK & KEY	100-4160-260	PROX CARD FOR CLERK OFFICE - B & G	31.05
245207	01/22/2021	BEAZER LOCK & KEY	100-4260-720	INSTALL SOFTWARE FOR HYRUM STATION - FIRE	396.00
245208	01/22/2021	BIG O TIRES	240-4970-250	OIL CHANGE MOW TRUCK - SR CITIZENS	43.76
245209	01/22/2021	BAKER DISTRIBUTING COMPANY	100-4160-260	CJC FURNACE BLOWER MOTOR - B & G	109.93
245210	01/22/2021	BOB BARKER COMPANY INC.	100-4230-200	INMATE MATTRESSES - JAIL	1,987.02
245210	01/22/2021	BOB BARKER COMPANY INC.	100-4230-200	INMATE EATING UTINSELS - JAIL	60.60
245211	01/22/2021	BLALOCK & PARTNERS	400-4415-720	CONTRACT CHANGES - ROAD	10,337.21
245212	01/22/2021	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503 - ALL	384.60
245212	01/22/2021	CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 5325 FAX - WEED	39.42
245212	01/22/2021	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES ELEV/FIRE - B&G	118.26
245212	01/22/2021	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046 SWITCH - ALL	78.84
245212	01/22/2021	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300 - ALL	566.04
245212	01/22/2021	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	32.82
245212	01/22/2021	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	19.27
245212	01/22/2021	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	19.26
245213	01/22/2021	CAL RANCH STORES	100-4260-250	EXT CORDS - FIRE	59.97
245214	01/22/2021	CACHE VALLEY BY PRODUCTS INC	240-4970-260	CLEAN GREASE TRAPS - SR CITIZEN	255.00
245215	01/22/2021	CHARM-TEX	100-4230-200	INMATE MATTRESSES - JAIL	1,886.50
245216	01/22/2021	CACHE CAR WASH LLC	240-4970-250	CAR WASHES - SR CITIZENS	27.20
245217	01/22/2021	CACHE CAR WASH II HYDE PARK	100-4260-250	CAR WASH 4TH QTR - FIRE & EMS	149.00
245218	01/22/2021	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B & G	92.84
245219	01/22/2021	BONNEVILLE	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	10.00
245220	01/22/2021	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - MAILROOM SHRED	20.00
245220	01/22/2021	EPIC SHRED LLC	100-4142-250	DOCUMENT SHREDDING - CLERK	20.00
245221	01/22/2021	FASTENAL COMPANY	100-4511-260	BOLTS FOR CLOSURE REPAIR - FAIRGROUNDS	10.24
245222	01/22/2021	FIRE-MED	100-4210-486	FIRE EXTINGUISHER RECHARGE - SHERIFF	39.00
245223	01/22/2021	ECOLAB EQUIPMENT CARE	100-4230-200	INMATE LAUNDRY SOAP - JAIL	4,962.90
245224	01/22/2021	GALL'S INC	100-4230-486	SUICIDE CUT DOWN TOOLS - JAIL	1,030.95
245225	01/22/2021	FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	291.50
245225	01/22/2021	FUEL NETWORK	200-4241-250	FUEL - BLDG INSP	550.52
245225	01/22/2021	FUEL NETWORK	100-4220-290	FUEL - FIRE & EMS	591.41
245225	01/22/2021	FUEL NETWORK	100-4511-240	FUEL - FAIRGROUNDS	197.82
245225	01/22/2021	FUEL NETWORK	100-4210-290	FUEL - SHERIFF	8,352.64
245225	01/22/2021	FUEL NETWORK	100-4253-290	FUEL - ANIMAL CONTROL	731.32
245225	01/22/2021	FUEL NETWORK	100-4255-290	FUEL - EOC	48.37
245225	01/22/2021	FUEL NETWORK	100-4215-290	FUEL - SHERIFF ADMIN	470.65
245225	01/22/2021	FUEL NETWORK	100-4230-290	FUEL - JAIL	1,065.14
245225	01/22/2021	FUEL NETWORK	100-4255-290	FUEL - SAR	16.68
245225	01/22/2021	FUEL NETWORK	100-4211-290	FUEL - SPT SERV	2,337.73
245226	01/22/2021	HYRUM TIRE	100-4260-250	REPAIR B152 - FIRE	66.25
245226	01/22/2021	HYRUM TIRE	100-4260-250	REPAIR B152 BRAKES/ROTORS - FIRE	831.50
245227	01/22/2021	IPACO INCORPORATED	100-4511-260	STAGE CART - FAIRGROUNDS	27.06
245228	01/22/2021	CINTAS CORPORATION	100-4215-250	FIRST AID SUPPLIES - SHERIFF ADMIN	42.51
245228	01/22/2021	CINTAS CORPORATION	100-4230-200	GLOVES FOR INMATES - JAIL	1,937.50
245229	01/22/2021	LEE'S MARKETPLACE	100-4230-450	FOOD FOR SGT ANDERSONS RETIREMENT - JAIL	239.94
245230	01/22/2021	LOWE'S COMPANIES, INC	100-4160-260	CLEANING SUPPLIES - B & G	36.20
245230	01/22/2021	LOWE'S COMPANIES, INC	100-4260-250	GARAGE DOOR REPAIR - FIRE	123.28
245231	01/22/2021	LOGAN CITY ENVIROMENTAL DEPARTMENT	200-4220-460	Annual Fire Contract 2021 - Fire	116,270.00
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	400 W 400 S - FAIRGROUNDS	145.09
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	350 W 400 S N TRACK TRANSFORMER - FAIRGRO	32.11

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	400 S 400 W STAND - FAIRGROUNDS	10.60
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	400 S 400 W FAIRG - FAIRGROUNDS	50.42
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	73.58
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUND	128.96
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	400 S 400 W - FAIRGROUNDS	11.63
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	306 W 400 S # CO-BA HAY BARN - FAIRGROUNDS	36.58
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	400 S 400 W BULLP - FAIRGROUNDS	10.60
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	510 S 400 W OUTDOOR ARENA RR - FAIRGROUND	188.62
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	280.79
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	666.02
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	536.43
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	550 1/2 S 500 W RABBI - FAIRGROUNDS	79.49
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	391.26
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	400 S 400 W RVPED EAST - FAIRGROUNDS	72.76
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	475 S 300 W SNACK - FAIRGROUNDS	207.01
245232	01/22/2021	LOGAN CITY CORP.	100-4511-270	490 S 500 W EVENTS CENTER - FAIRGROUNDS	2,075.79
245232	01/22/2021	LOGAN CITY CORP.	100-4260-270	40 N 1400 W CO FIRE - FIRE	139.97
245232	01/22/2021	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	685.35
245232	01/22/2021	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	402.27
245232	01/22/2021	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	402.27
245233	01/22/2021	LOGAN EXTERMINATION SERVICE	240-4971-260	EXTERMINATION SERVICES - SR CITIZENS	22.50
245233	01/22/2021	LOGAN EXTERMINATION SERVICE	240-4970-260	EXTERMINATION SERVICES - SR CITIZENS	22.50
245234	01/22/2021	IHC PROF RADIOLOGY SERVICES	100-4230-315	INMATE MED CARE - L CURTIS/JAIL	31.46
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - M VARGAS-REYNA/JAIL	94.86
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - T ROBBINS/JAIL	13.23
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - M SAO/JAIL	6.16
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - J PHILLIPS/JAIL	15.65
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - T SNARR/JAIL	28.88
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - J COATS/JAIL	38.56
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - N MORELOS/JAIL	15.65
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - K MORRISON/JAIL	38.56
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - W BASTIDAS/JAIL	85.64
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - H HEINIGER/JAIL	47.90
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - P REIHER/JAIL	15.65
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - D CHRISTENSEN/JAIL	64.91
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - C KIDMAN/JAIL	94.25
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - F LACHAPPELLE/JAIL	65.63
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - D NAY/JAIL	51.73
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS - C MARTINEZ HERNANDEZ/JAIL	85.64
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - M POWELL/JAIL	85.64
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - E CURTIS/JAIL	37.20
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - M POWELL/JAIL	9.22
245235	01/22/2021	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS - R SALINAS/JAIL	37.20
245236	01/22/2021	MACEYS SACK N' SAVE	240-4970-381	COTTAGE CHEESE FOR LUNCHES - SR CITIZENS	11.94
245236	01/22/2021	MACEYS SACK N' SAVE	240-4971-680	ITEMS FOR COOKING CLASS - SR CENTER	10.19
245236	01/22/2021	MACEYS SACK N' SAVE	240-4971-680	RETURN ITEMS FOR COOKING CLASS - SR CITIZE	1.64-
245237	01/22/2021	MATTHEW BENDER & CO INC	100-4145-200	UT CODE ANNOTATED FULL SET 2020 - ATTORNEY	1,118.07
245238	01/22/2021	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	169.97
245238	01/22/2021	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	85.67
245238	01/22/2021	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	172.59
245238	01/22/2021	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	76.09
245239	01/22/2021	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEV SERV ADMIN	25.35
245240	01/22/2021	NATIONAL BOOK NETWORK	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	220.40
245240	01/22/2021	NATIONAL BOOK NETWORK	230-4780-670	CREDIT FOR DAMAGED ITEMS - VISITORS BUREA	32.43-
245241	01/22/2021	NATION WIDE SHELIVING	150-4146-250	LETTER/LEGAL DIVIDERS - ASSESSORS	330.00
245242	01/22/2021	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/SUPPLIES - SR CITIZE	1,607.64

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245242	01/22/2021	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/SUPPLIES - SR CITIZE	780.98
245242	01/22/2021	NICHOLAS & COMPANY, INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	73.28
245242	01/22/2021	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/SUPPLIES - SR CITIZE	737.65
245243	01/22/2021	NAPA AUTO PARTS OF LOGAN	240-4970-250	TAILLIGHTS AND WIPER BLADES FOR VEHICLES -	34.47
245244	01/22/2021	PITNEY BOWES	100-4151-250	MAIL METERING MACHINE TAX/FEE- CENTRAL M	10.59
245244	01/22/2021	PITNEY BOWES	100-4151-250	MAIL METERING MACHINE LEASE - CENTRAL MAIL	922.71
245245	01/22/2021	CURTIS BLUE LINE	100-4230-486	INVENTORY CLOSET EQUIPMENT - JAIL	78.00
245246	01/22/2021	PUBLIC AGENCY TRAINING COUNCIL	100-4211-330	REGIST DOMESTIC VIOLENCE & HOMICIDE INVES	350.00
245247	01/22/2021	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	1,349.67
245247	01/22/2021	DOMINION ENERGY	100-4230-200	1225 VALLEY VIEW DR GREEN - JAIL	7.16
245247	01/22/2021	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	467.77
245247	01/22/2021	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	274.56
245247	01/22/2021	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	274.56
245247	01/22/2021	DOMINION ENERGY	100-4160-270	179 N MAIN ST - B&G	840.74
245247	01/22/2021	DOMINION ENERGY	100-4160-270	199 N MAIN ST - B&G	874.02
245248	01/22/2021	RICH COUNTY CLERK	230-4780-620	STAFFING BEAR LAKE OVERLOOK FOR 2021 YR -	8,000.00
245249	01/22/2021	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM BOOTS - SPT SERVICES	150.00
245249	01/22/2021	SKAGGS COMPANIES, INC.	100-4230-486	FLASHLIGHT - JAIL	260.00
245249	01/22/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	39.99
245249	01/22/2021	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM BELT - SPT SERVICES	59.99
245249	01/22/2021	SKAGGS COMPANIES, INC.	100-4230-486	DEPUTY UNIFORMS SHIRTS- JAIL	168.00
245250	01/22/2021	SCHWAAB, INC.	100-4260-240	STAMP - FIRE	49.00
245251	01/22/2021	SMITHFIELD IMPLEMENT	100-4211-486	MUCK BOOTS - SPT SERVICES	135.99
245252	01/22/2021	SQUARE ONE PRINTING	200-4241-240	COIL BOOKS - BLDG INSP	6.70
245253	01/22/2021	STAPLES CREDIT PLAN	230-4780-240	OFFICE SUPPLIES - VISITORS BUREAU	86.92
245254	01/22/2021	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	759.14
245254	01/22/2021	US FOODS INC	240-4970-255	MOW SUPPLIES - SENIOR CITIZENS	167.43
245254	01/22/2021	US FOODS INC	240-4970-260	BUILDING MAINT SUPPLIES - SR CITIZENS	20.18
245254	01/22/2021	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	663.69
245254	01/22/2021	US FOODS INC	240-4970-255	MOW SUPPLIES - SENIOR CITIZENS	110.65
245254	01/22/2021	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	37.08
245255	01/22/2021	UTAH ASSN OF COUNTIES	100-4150-550	2021 UAC DUES ASSESSMENT MEMBERSHIP	51,546.01
245256	01/22/2021	UTAH CHIEFS OF POLICE ASSOC	100-4230-200	TRANSLATION SERVICE FOR INMATES ON TELEP	60.57
245257	01/22/2021	UTAH STATE TAX COMMISSION	150-4146-230	REGIST COURSE 21, K SCHICK - ASSESSOR	125.00
245258	01/22/2021	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING AND HYGIENE ITEMS- JAIL	1,864.14
245258	01/22/2021	VICTORY SUPPLY	100-4230-200	Inmate Clothing, Bedding, Cleaning Supplies - Jail	1,839.60
245258	01/22/2021	VICTORY SUPPLY	100-4230-200	INMATE HOUSEHOLD CLEANING SUPPLY - JAIL	1,839.60
245259	01/22/2021	VLCM	100-4211-240	FLASH DRIVES - SPT SERVICES	160.80
245260	01/22/2021	VOCAL STEPZ	100-4960-600	TREE DECORATING AND TAKE DOWN - SUNDRY	800.00
245261	01/22/2021	BERNARD FOOD INDUSTRIES, INC.	240-4970-381	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	331.20
245262	01/22/2021	WEST COAST CODE CONSULTANTS	200-4241-310	STRUCTURAL REV/PLAN REVIEW, WEST POINT D	220.00
245263	01/22/2021	COMCAST	240-4970-280	XFINITY TV - SR CITIZENS	7.80
245263	01/22/2021	COMCAST	240-4971-280	XFINITY TV - SR CITIZENS	4.58
245263	01/22/2021	COMCAST	240-4974-280	XFINITY TV - SR CITIZENS	4.57
245264	01/22/2021	LES OLSON COMPANY	100-4132-240	COPIER LEASE - FINANCE	908.90
245264	01/22/2021	LES OLSON COMPANY	100-4511-240	COPIER LEASE - FAIRGROUNDS	53.87
245264	01/22/2021	LES OLSON COMPANY	100-4230-240	2021 QTR CONTRACT FOR JAIL/BOOKING COPIER	1,019.65
245265	01/22/2021	REVCO LEASING	240-4971-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
245265	01/22/2021	REVCO LEASING	240-4970-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
245265	01/22/2021	REVCO LEASING	240-4974-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	34.28
245265	01/22/2021	REVCO LEASING	100-4145-250	SHARP MX - 4070N COPIER LEASE - ATTORNEY	266.62
245265	01/22/2021	REVCO LEASING	100-4145-250	SHARP MX - 4070N COPIER LEASE - ATTORNEY	244.46
245265	01/22/2021	REVCO LEASING	100-4145-250	SHARP MX - 6070N COPIER LEASE - ATTORNEY	289.77
245266	01/22/2021	VEHICLE LIGHTING SOLUTIONS INC	100-4211-250	SIREN SPEAKER - SPT SERVICES	250.07
245267	01/22/2021	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	208.50
245267	01/22/2021	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	69.75

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
245267	01/22/2021	WAXIE SANITARY SUPPLY	100-4230-200	INMATE TOILET PAPER/KLEENEX - JAIL	221.13
245267	01/22/2021	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	97.46
245267	01/22/2021	WAXIE SANITARY SUPPLY	240-4971-260	GLOVES/MAINTENANCE EXPENSE - SR CITIZENS	23.78
245267	01/22/2021	WAXIE SANITARY SUPPLY	240-4970-260	MAINTENANCE EXPENSE - SR CITIZENS	29.85
245267	01/22/2021	WAXIE SANITARY SUPPLY	240-4971-260	MAINTENANCE EXPENSE - SR CITIZENS	29.85
245268	01/22/2021	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - S SHIELDS/JAIL	320.39
245268	01/22/2021	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - F GUADARRAMA/JAIL	50.33
245268	01/22/2021	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - L MALONE/JAIL	149.03
245269	01/22/2021	HOMETOWN VALUES MAGAZINE	230-4780-490	HTV ADVERTISING INSERT - VISITORS BUREAU	1,032.00
245270	01/22/2021	STEPSAVER INC	100-4215-720	MORTON COURSE SALT - SHERIFF ADMIN	109.76
245271	01/22/2021	BEAR TECH AUTO	100-4260-250	OIL, OIL FILTER & LUBE - FIRE	129.98
245272	01/22/2021	INTERSTATE ALL BATTERY CENTER	240-4971-260	BATTERIES FOR CENTER/MAINTENANCE - SR CITI	160.95
245272	01/22/2021	INTERSTATE ALL BATTERY CENTER	100-4160-260	METER'S, CLOCKS, ETC - B & G	39.65
245273	01/22/2021	STATE OF UTAH	230-4780-490	CACHE VALLEY PARTNER OPT IN 2021 - VISITORS	11,920.00
245274	01/22/2021	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - FIRE	11.45
245274	01/22/2021	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - FIRE	410.18
245274	01/22/2021	LIFE-ASSIST, INC	100-4260-250	RETURN SUPPLIES - FIRE	173.55-
245274	01/22/2021	LIFE-ASSIST, INC	100-4260-250	RETURN SUPPLIES - FIRE	365.54-
245274	01/22/2021	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - FIRE	1,721.00
245274	01/22/2021	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - FIRE	22.36
245274	01/22/2021	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES/BACKBOARD - FIRE	296.34
245275	01/22/2021	LUNDAHL BUILDING SYSTEMS INC	400-4415-720	SALT STORAGE - ROAD	58,070.65
245275	01/22/2021	LUNDAHL BUILDING SYSTEMS INC	400-4415-720	NEW BUILDING CONSTRUCTION - ROAD	385,225.00
245275	01/22/2021	LUNDAHL BUILDING SYSTEMS INC	400-4415-720	GENERAL REQUIREMENTS - ROAD	2,400.00
245275	01/22/2021	LUNDAHL BUILDING SYSTEMS INC	400-4415-720	SALT STORAGE - ROAD	60,045.70
245275	01/22/2021	LUNDAHL BUILDING SYSTEMS INC	400-4415-720	VEHICLE STORAGE - ROAD	77,065.60
245276	01/22/2021	UTAH TESTING AND ENGINEERING LLC	400-4415-720	NORTH BLDG SITE ENGINEERING CONSTRUCTIO	308.00
245277	01/22/2021	LOCAL PAGES, THE	230-4780-490	ADVERTISING - VISITORS BUREAU	216.00
245278	01/22/2021	PRAXAIR DISTRIBUTION INC	100-4511-250	WELDING SUPPLIES - FAIRGROUNDS	136.18
245278	01/22/2021	PRAXAIR DISTRIBUTION INC	100-4511-250	WELDING SUPPLIES - FAIRGROUNDS	73.21
245279	01/22/2021	QUEST DIAGNOSTICS	100-4145-310	LAB TESTING FEES - ATTORNEY	206.37
245280	01/22/2021	COURT & BAYLER LLC	400-4415-720	FILMING NEW BLDG DEC- ROAD	625.00
245281	01/22/2021	FORTIUS NETWORKS	400-4415-720	MANAGED INDOOR TRI-RADIO WIFI - ROAD	4,959.45
245282	01/22/2021	COMCAST BUSINESS	240-4970-280	INTERNET CHARGES - SR CITIZENS	68.83
245282	01/22/2021	COMCAST BUSINESS	240-4971-280	INTERNET CHARGES - SR CITIZENS	40.41
245282	01/22/2021	COMCAST BUSINESS	240-4974-280	INTERNET CHARGES - SR CITIZENS	40.40
245283	01/22/2021	BORDER STATES INDUSTRIES INC	100-4260-720	REPAIR ST150 - FIRE	18.57
245284	01/22/2021	SORENSEN, JANAE	290-4148-310	THERAPY - CJC	1,720.00
245284	01/22/2021	SORENSEN, JANAE	290-4148-310	THERAPY - CJC	2,520.00
245285	01/22/2021	SUMMIT FOOD SERVICE, LLC	100-4230-381	FOOD/MEALS FOR JAIL INMATE POPULATION	8,031.12
245285	01/22/2021	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Idigent Hygiene Items - Jail	308.88
245285	01/22/2021	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR JAIL POPULATION - JAIL	8,189.30
245285	01/22/2021	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS FOR JAIL POPULATION - JAIL	8,053.29
245285	01/22/2021	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	1,032.54
245285	01/22/2021	SUMMIT FOOD SERVICE, LLC	100-4230-200	Inmate Indigent Hygiene Items - Jail	11.60
245286	01/22/2021	DRUGTESTSINBULK.COM	100-4230-255	UA KITS - JAIL	595.00
245287	01/22/2021	SESSIONS ELECTRIC TECHNOLOGIES LLC	240-4970-260	ELECTRICAL FOR AC UNITS IN KITCHEN - SR CITIZ	1,650.00
245287	01/22/2021	SESSIONS ELECTRIC TECHNOLOGIES LLC	240-4971-260	MAINTENANCE OF WARMING TABLES - SR CITIZ	775.00
245288	01/22/2021	ROMERO, EDGAR	100-2190000	DAMAGE DEPOSIT REFUND - EVENT CENTER	500.00
245289	01/22/2021	CLOCK & INSTRUMENT REPAIR	100-4960-600	CLEAN AND REPAIR GRANDFATHER/OFFICE CLOC	500.00
245290	01/22/2021	CLIA LABORATORY PROGRAM	100-4260-210	MEDICARE CERTIFICATE - FIRE	180.00
245291	01/22/2021	ROCKING X REPAIR AND PERFORMANCE	100-4260-250	BATTERY FOR ABULANCE 163 - FIRE	325.96
245291	01/22/2021	ROCKING X REPAIR AND PERFORMANCE	100-4260-250	REPAIR AMBULANCE 163 - FIRE	4,241.50
245292	01/22/2021	ALCOHOL COUNTERMEASURE SYSTEMS, I	100-4210-480	DRUG WIPE - SHERIFF	3,650.00
245293	01/22/2021	AMY NICOLE DESIGN	100-4170-620	CONSULTATION FOR OFFICE PLANNING - ELECTI	50.00
245294	01/25/2021	HERITAGE CHRYSLER DODGE JEEP RAM	240-4971-740	MEALS ON WHEELS TRUCK - SR CITIZENS	44,629.00

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245295	01/26/2021	ZELEDON, ROSA	240-4970-620	CUSTODIAL 01/01/21-01/31/21 - SR CITIZENS	500.00
245295	01/26/2021	ZELEDON, ROSA	240-4971-620	CUSTODIAL 01/01/21- 01/31/21 - SR CITIZENS	500.00
245296	01/26/2021	OFFICE DEPOT INC	100-4141-240	PAPER - AUDITOR	27.85-
245296	01/26/2021	OFFICE DEPOT INC	100-4141-240	PAPER - AUDITOR	27.85
245296	01/26/2021	OFFICE DEPOT INC	100-4141-240	BOXES - AUDITOR	45.53
245296	01/26/2021	OFFICE DEPOT INC	100-4141-240	BOXES - AUDITOR	27.71
245296	01/26/2021	OFFICE DEPOT INC	100-4141-240	HANGING FILE MOBILE CART - AUDITOR	89.85-
245296	01/26/2021	OFFICE DEPOT INC	100-4141-240	STAPLER - AUDITOR	46.75-
245296	01/26/2021	OFFICE DEPOT INC	100-4141-240	HANGING FILE MOBILE CART - AUDITOR	89.85
245297	01/26/2021	SQUARE ONE PRINTING	100-4141-240	BUSINESS CARDS D SCHAEFFER - AUDITOR	47.00
245298	01/26/2021	UCIP - UTAH COUNTIES INDEMNITY POOL	100-4141-311	UCIP FRAUD TIP LINE PROGRAM - AUDITOR	19.20
245299	01/29/2021	AT&T MOBILITY	100-4211-280	MIFI - SPT SERVICES	7,293.10
245300	01/29/2021	APPLICANT PRO	100-4134-311	ONBOARDING FEE - HR	146.00
245301	01/29/2021	AIRGAS USA, LLC	100-4260-250	MEDICAL SUPPLIES - FIRE/EMS	29.94
245302	01/29/2021	VERIZON WIRELESS	100-4260-280	WIRELESS - EMS	240.12
245302	01/29/2021	VERIZON WIRELESS	100-4260-280	WIRELESS CARDS - FIRE	200.07
245302	01/29/2021	VERIZON WIRELESS	100-4211-280	Cell Phone - Spt Serv	40.05
245303	01/29/2021	AL'S SPORTING GOODS INC	100-4211-251	UNIFORM SHIRT- SPT SERV	78.20
245303	01/29/2021	AL'S SPORTING GOODS INC	100-4211-251	UNIFORM SHIRT- SPT SERV	183.60
245303	01/29/2021	AL'S SPORTING GOODS INC	100-4230-450	MAGAZINE - JAIL	21.59
245303	01/29/2021	AL'S SPORTING GOODS INC	100-4215-251	MAGAZINE - SHERIFF ADMIN	44.78
245303	01/29/2021	AL'S SPORTING GOODS INC	100-4210-486	UNIFORM SHIRT- SHERIFF	64.68
245304	01/29/2021	AL'S TROPHIES	100-4135-240	NAME PLATES - GIS	11.60
245305	01/29/2021	ARMSTRONG CONSULTANTS	277-4460-739	PROFESSIONAL SERVICES RUNWAY 17/35 REHAB	468,880.00
245305	01/29/2021	ARMSTRONG CONSULTANTS	277-4460-739	RUNWAY 17/35 REHAB - AIRPORT	678.25
245306	01/29/2021	CENTURYLINK	290-4149-280	LOCAL PHONE CHARGES - CJC	145.90
245306	01/29/2021	CENTURYLINK	290-4149-280	LOCAL PHONE CHARGES - CJC	142.52
245307	01/29/2021	CURTIS, CRAIG - CPA	100-4141-310	INTERNAL AUDIT CONTRACT SEPT 2020 - CLERK/	1,666.00
245307	01/29/2021	CURTIS, CRAIG - CPA	100-4141-310	INTERNAL AUDIT CONTRACT OCT 2020 - CLERK/A	1,666.00
245307	01/29/2021	CURTIS, CRAIG - CPA	100-4141-310	INTERNAL AUDIT CONTRACT NOV 2020 - CLERK/A	1,666.00
245307	01/29/2021	CURTIS, CRAIG - CPA	100-4141-310	INTERNAL AUDIT CONTRACT DEC 2020 - CLERK/A	1,666.00
245308	01/29/2021	WEX BANK	100-4260-290	GASOLINE CHARGES - AMBULANCE	75.00
245309	01/29/2021	COLONIAL FLAG	100-4215-250	FLAG ROTATIONS - SHERIFF ADMIN	99.00
245310	01/29/2021	DESIGN SPECIALTIES, INC .	100-4230-200	INMATE LUNCH TRAYS - JAIL	660.00
245311	01/29/2021	EPIC SHRED LLC	100-4215-250	DOCUMENT SHREDDING - SHERIFF ADMIN	275.00
245311	01/29/2021	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	60.00
245312	01/29/2021	ESRI	100-4135-311	ESRI SOFTWARE MAINTENANCE - GIS	19,816.00
245313	01/29/2021	HERALD JOURNAL	100-4215-250	LEGAL NOTICE - SALE OF SURPLUS PROPERTY	76.03
245313	01/29/2021	HERALD JOURNAL	200-4180-220	LEGAL NOTICE - CANABIS PRODUCTION - ZONING	61.12
245314	01/29/2021	IZATT, MEGAN	200-4180-620	MINUTES PLANN COMM MTGS - ZONING	175.00
245315	01/29/2021	CINTAS CORPORATION	100-4230-200	GLOVES FOR INMATES - JAIL	1,085.00
245316	01/29/2021	LOGAN CITY ENVIRONMENTAL DEPARTMENT	100-1580000	CCEMS DISTRIBUTION PMT #1 - EMS	700,000.00
245317	01/29/2021	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,310.65
245317	01/29/2021	LOGAN CITY CORP.	100-4216-270	Airport 2785 - SAR	138.37
245317	01/29/2021	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - SHERIFF ADMIN	11.95
245317	01/29/2021	LOGAN CITY CORP.	100-4215-270	1225 W 200 N - JAIL	13,626.74
245317	01/29/2021	LOGAN CITY CORP.	200-34-47900	COUNTYWIDE UTILITY BILLING JAN 21 - FINANCE	54,592.37
245317	01/29/2021	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	3,266.41
245317	01/29/2021	LOGAN CITY CORP.	100-4160-270	150 N 50 W LGHT - B&G	162.13
245317	01/29/2021	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	923.33
245317	01/29/2021	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR - AIRPORT	107.18
245317	01/29/2021	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	28.81
245317	01/29/2021	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	16.50
245317	01/29/2021	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	299.48
245318	01/29/2021	LOGAN EXTERMINATION SERVICE	100-4215-260	EXTERMINATION SERVICES - SHERIFF ADMIN	95.00
245319	01/29/2021	MACEYS SACK N' SAVE	100-4215-250	DRUG BAGS - SHERIFF ADMIN	19.90

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245320	01/29/2021	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	4.34
245320	01/29/2021	OFFICE DEPOT INC	100-4215-251	OFFICE SUPPLIES - SHERIFF ADMIN	51.34
245320	01/29/2021	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	191.72
245320	01/29/2021	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	81.10
245320	01/29/2021	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	10.80
245321	01/29/2021	PARADYM DESIGN, LLC	230-4780-240	BUSINESS AND BROCHURE DESIGN - VISITORS B	16.25
245321	01/29/2021	PARADYM DESIGN, LLC	230-4780-480	BUSINESS AND BROCHURE DESIGN - VISITORS B	325.00
245322	01/29/2021	PROFORCE LAW ENFORCEMENT	100-4211-251	Taser Holster - SPT SERV	163.50
245323	01/29/2021	CURTIS BLUE LINE	100-4211-486	GUN BELT - SPT SERV	52.99
245324	01/29/2021	DOMINION ENERGY	100-4260-270	675 E 50 N HYRUM - AMBULANCE	368.39
245324	01/29/2021	DOMINION ENERGY	100-4260-270	675 E 50 N HYRUM - AMBULANCE	368.39- V
245324	01/29/2021	DOMINION ENERGY	290-4149-480	1362 N 400 W - CJC	775.34
245324	01/29/2021	DOMINION ENERGY	290-4149-480	1362 N 400 W - CJC	775.34- V
245325	01/29/2021	RUDY & SONS GREENHOUSES INC	100-4960-600	POINSETTIA'S EMPLY CHRISTMAS PARTY - HR	259.90
245326	01/29/2021	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM ITEMS - SPT SERV	25.19
245326	01/29/2021	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	236.12
245326	01/29/2021	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	118.07
245327	01/29/2021	SPRINT	295-4262-280	CELL PHONES - AMBULANCE	150.69
245328	01/29/2021	SATCOM GLOBAL LTD	100-4255-250	IRIDIUM SIM CARD - EM	92.06
245329	01/29/2021	SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	288.00
245330	01/29/2021	TRITECH FORENSICS	100-4210-251	GLOVES - SHERIFF	1,534.96
245331	01/29/2021	USU - COOPERATIVE EXTENSION	100-4610-320	4TH QTR 20 EXTENSION SUPPORT - EXTENSION	60,834.05
245332	01/29/2021	VICTORY SUPPLY	100-4230-200	RETURN LAUNDRY BAGS - JAIL	415.50-
245332	01/29/2021	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	893.16
245332	01/29/2021	VICTORY SUPPLY	100-4230-200	INMATE LINEN - JAIL	210.00
245332	01/29/2021	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	381.12
245332	01/29/2021	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING AND HYGIENE ITEMS- JAIL	1,839.60
245332	01/29/2021	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING AND HYGIENE ITEMS- JAIL	1,839.60
245332	01/29/2021	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING AND HYGIENE ITEMS- JAIL	1,839.60
245332	01/29/2021	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING AND HYGIENE ITEMS- JAIL	1,839.60
245332	01/29/2021	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING AND HYGIENE ITEMS- JAIL	1,839.60
245333	01/29/2021	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	64.40
245333	01/29/2021	YOUR VALET #5	100-4210-486	FINANCE CHARGE - SHERIFF	129.70
245333	01/29/2021	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	49.20
245333	01/29/2021	YOUR VALET #5	100-4211-486	FINANCE CHARGE - SPT SERV	24.45
245334	01/29/2021	CDW GOVERNMENT INC.	100-4236-251	COMPUTER - IT	1,995.29
245334	01/29/2021	CDW GOVERNMENT INC.	100-4136-251	COMPUTER - IT	3,619.99
245334	01/29/2021	CDW GOVERNMENT INC.	100-4136-251	CCSO PC REFRESH - PATROL TOUGHBOOKS - ITS	25,458.52
245334	01/29/2021	CDW GOVERNMENT INC.	100-4136-251	CCSO PC REFRESH - PATROL TOUGHBOOKS - ITS	1,049.88
245334	01/29/2021	CDW GOVERNMENT INC.	100-4136-251	COMPUTER - IT	3,619.99
245334	01/29/2021	CDW GOVERNMENT INC.	100-4136-251	CCSO PC REFRESH - PATROL TOUGHBOOKS - ITS	576.70
245334	01/29/2021	CDW GOVERNMENT INC.	200-4175-251	IPAD PRO 11 128GB, APPLE PENCIL, FOLIO KEYBO	760.00
245335	01/29/2021	COMCAST	100-4211-280	HIGH SPEED INTERNET - SPT SERV	493.93
245336	01/29/2021	MORSE WATCHMANS, INC.	100-4230-740	JAIL KEY SECURITY AND TRACKING HARDWARE -	15,411.00
245337	01/29/2021	LES OLSON COMPANY	100-4211-240	COPY USAGE CHARGES - SPT SERV	271.37
245337	01/29/2021	LES OLSON COMPANY	100-1415000	COPIER LEASE - CMPO	106.00
245337	01/29/2021	LES OLSON COMPANY	100-4220-240	COPIER LEASE - FIRE	163.33
245337	01/29/2021	LES OLSON COMPANY	200-4175-240	COPIER LEASE - DEV SERV ADMIN	312.56
245337	01/29/2021	LES OLSON COMPANY	200-4475-250	COPIER LEASE - PUBLIC WORKS	23.49
245338	01/29/2021	REVCO LEASING	100-1415000	SHARP MX-5141N LEASE - CMPO	29.01
245338	01/29/2021	REVCO LEASING	100-4260-240	SHARP MX-5141N LEASE - FIRE	44.70
245338	01/29/2021	REVCO LEASING	200-4175-240	SHARP MX-5141N LEASE - DEVSERV ADMIN	85.52
245338	01/29/2021	REVCO LEASING	200-4475-250	SHARP MX-5141N LEASE - PUBLIC WORKS	6.43
245339	01/29/2021	MOUNTAIN ALARM	100-4511-620	MONITORING SECURITY ALARM SYSTEM - FAIRG	65.00
245340	01/29/2021	POULSEN, LAMONT	100-4621-230	REIMB NFR RODEO CONV MEALS - RODEO	591.00
245340	01/29/2021	POULSEN, LAMONT	100-4621-230	REIMB NFR RODEO CONV LODGING - RODEO	2,269.71
245340	01/29/2021	POULSEN, LAMONT	100-4621-230	REIMB NFR RODEO CONV PARKING & REGISTRAT	144.90

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
245340	01/29/2021	POULSEN, LAMONT	100-4621-230	REIMB NFR RODEO CONV RENTAL CAR - RODEO	237.52
245340	01/29/2021	POULSEN, LAMONT	100-4621-230	REIMB NFR RODEO CONV MISC - RODEO	45.00
245340	01/29/2021	POULSEN, LAMONT	100-4621-230	REIMB NFR RODEO CONV MILEAGE - RODEO	102.35
245340	01/29/2021	POULSEN, LAMONT	100-4621-230	REIMB NFR RODEO CONV AIRFARE - RODEO	296.46
245341	01/29/2021	IMAGE MATTERS	100-4217-486	JACKET EMBROIDERY - SHERIFF EXPLORERS	99.90
245341	01/29/2021	IMAGE MATTERS	100-4230-486	JAILER TRAINING UNIFORMS EMBROIDERED- JAIL	375.56
245341	01/29/2021	IMAGE MATTERS	100-4210-486	JAILER TRAINING UNIFORMS EMBROIDERED - SH	239.58
245341	01/29/2021	IMAGE MATTERS	100-4211-486	UNIFORM ITEMS - SPT SERVICES	116.58
245341	01/29/2021	IMAGE MATTERS	100-4230-486	UNIFORM ITEMS - JAIL	67.32
245342	01/29/2021	OGDEN BLUE	100-4135-740	HP DESIGNJET XL 3600 MULTIFUNCTION PRINTER	12,999.00
245343	01/29/2021	WAXIE SANITARY SUPPLY	100-4160-260	COVID-19 CLEANING PRODUCTS - B & G	174.25
245343	01/29/2021	WAXIE SANITARY SUPPLY	100-4160-260	COVID-19 CLEANING PRODUCTS - B & G	87.12
245343	01/29/2021	WAXIE SANITARY SUPPLY	100-4160-260	COVID-19 CLEANING PRODUCTS - B & G	186.65
245343	01/29/2021	WAXIE SANITARY SUPPLY	100-4230-200	INMATE HOUSEHOLD CLEANING ITEMS - JAIL	199.32
245344	01/29/2021	AUTOZONE	100-4210-250	OIL - SHERIFF	18.04
245345	01/29/2021	PLANT PEDDLER FLORAL	100-4960-600	FLORAL ARRANGEMENT L LEWIS - SUNDRY	100.00
245346	01/29/2021	INTERMOUNTAIN WORKMED - LOGAN	100-4134-481	ANNUAL CONSORTIUM FEE 21 - HR	55.00
245347	01/29/2021	STEPSAVER INC	100-4215-260	MORTON COURSE SALT - SHERIFF ADMIN	89.19
245348	01/29/2021	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	LIABILITY DEDUCTIBLE - 4TH QTR 2020	440.50
245348	01/29/2021	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	AUTO PHYSICAL DAMAGE ENDORSEMENT	114,918.52
245348	01/29/2021	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	LIABILITY INVOICE - HR	101,508.00
245348	01/29/2021	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	PROPERTY INVOICE - HR	90,456.07
245348	01/29/2021	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKERS COMP POLICY PREMIUM	39,077.68
245349	01/29/2021	MOUNTAINLAND RV	100-4210-250	REPAIR DOOR HANDLE/SWAT VAN - SHERIFF	99.99
245350	01/29/2021	TRAUMA LLAMA TACTICAL	100-4210-251	MEDICAL SUPPLIES - SHERIFF	2,040.00
245351	01/29/2021	ELECTION SYSTEMS & SOFTWARE	100-4170-200	SIGNATURE CAPTURE - ELECTIONS	11,658.10
245352	01/29/2021	COMCAST BUSINESS	100-4260-270	BUSINESS CABLE/INTERNET - HYRUM FIRE STATI	292.99
245353	01/29/2021	MEG B MARKETING	230-4780-490	FACEBOOK ADVERTISING - VISITORS BUREAU	1,500.00
245354	01/29/2021	EMPLOYERS COUNCIL	100-4134-210	ANNUAL MEMBERSHIP DUES - HR	6,000.00
245355	01/29/2021	DIVERSIFIED INSURANCE BENEFIT	100-4134-310	BROKER FEES 2021 - HR	45,000.00
245356	01/29/2021	VERIZON CONNECT NWF, INC.	100-4211-280	COMMUNICATION - SPT SERV	153.52
245357	01/29/2021	DOCUSIGN, INC	100-4215-311	1 YR E-FILE&TRACKING SYSTEM FOR DOCUMENT	1,381.00
245357	01/29/2021	DOCUSIGN, INC	100-4210-240	1 YR E-FILE&TRACKING SYSTEM FOR DOCUMENT	1,381.00
245357	01/29/2021	DOCUSIGN, INC	100-4230-240	1 YR E-FILE&TRACKING SYSTEM FOR DOCUMENT	1,381.00
245357	01/29/2021	DOCUSIGN, INC	100-4211-480	1 YR E-FILE&TRACKING SYSTEM FOR DOCUMENT	1,381.00
245358	01/29/2021	JEFFERSON, BENJAMIN	200-2190000	DAMAGE DEPOSIT REFUND - EVENT CENTER	375.00
245359	01/29/2021	DOMINION ENERGY	100-4260-270	675 E 50 N HYRUM - AMBULANCE	368.39
245360	01/29/2021	DOMINION ENERGY	290-4149-480	1362 N 400 W - CJC	775.34
Grand Totals:					4,196,027.01

County Executive: _____ Dated: _____

Council Chair: _____ Dated: _____

County Clerk: _____ Dated: _____

CACHE COUNTY COUNCIL MEETING
FEBRUARY 9, 2021

ATTACHMENT 3

**CACHE COUNTY
ORDINANCE 2021 - 04**

**AN ORDINANCE OF THE COUNTY COUNCIL OF CACHE COUNTY, UTAH,
REPEALING AND AMENDING COUNTY CODE SECTIONS 2.64.010, 2.64.020,
2.64.030, 2.64.040, 2.64.050, 2.64.060, 2.64.070, 2.64.080, 2.64.090, 2.64.100, 2.64.110,
2.64.120, 2.64.130, 2.64.140, 2.64.150, 2.64.160, 2.64.170, 2.64.180, 2.64.190, 2.64.200,
2.64.210, AND 2.64.220 RELATING TO COUNTY RECORDS.**

WHEREAS, Utah Government Records Access Management Act Utah Code Section 63G-2-102 requires that the public has reasonable access to unrestricted public records and,

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

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

SECTION 1:

Cache County Code Chapter 2.64. is therefore repealed and amended as follows:

Chapter 2.64

PUBLIC RECORDS ACCESS AND MANAGEMENT

2.64.010: AUTHORITY AND PURPOSE:

Under authority of Utah Code Annotated § 63G-2-701, this chapter specifies how records in the custody of Cache County may be accessed, and where and to whom requests for access to records shall be directed. All other regulations related to access to public records, including but not limited to, standards for the classification and designation of records; the standards for the management and retention of records; response time for access requests; and time limits for appeals shall be as set forth in Utah Code Annotate Title 63G, Chapter 2.

2.64.020: DEFINITIONS:

Terms used in this chapter are defined in Utah Code Annotated Section 63G-2-103, as amended.

2.64.030: REQUEST FOR ACCESS:

A. A request for access to records must be made in writing and include the information required by Utah Code Annotated Section 63G-2-204 as follows:

1. The requestor's:
 - a. Name;
 - b. Mailing address;
 - c. Email address, if the person has an email address and is willing to accept communications by email relating to the person's records request;
 - d. Daytime telephone number; and
 - e. A description of the record requested that identifies the record with reasonable specificity.
- B. Requests must be submitted by first class mail; hand delivery; or electronically to the Records Officer as follows:
 1. For records maintained by Cache County (excluding Cache County Sheriff Records): Office of the County Clerk, 179 North Main, Logan UT, 84321. Electronically submitted requests must be submitted through a portal on the County Clerk's website.
 2. For Cache County Sheriff records: Cache County Sheriff's Office, Attn: Records Officer, 1225 West Valley View, Suite 200, Logan UT, 84321. Electronically submitted requests must be sent to grama@cachesheriff.org.
- C. Requests submitted in a manner other than set forth herein will not be accepted.

2.64.040: APPEAL:

- A. An appeal of a decision of a Records Officer, shall be in writing, comply with the information required by Utah Code Annotated 63G-2-401(2), and be submitted by first class mail; hand delivery; or electronically to the Office of the Cache County Executive, 199 North Main Street, Logan UT, 84321 or grama@cachecounty.org.
- B. Appeals submitted in a manner other than set forth herein will not be accepted.

2.64.050: FEES:

- A. A schedule of fees that may be charged in response to a records request may be obtained by contacting the Records Officer. The fee schedule is also available on the Cache County website at www.cachecounty.org.
- B. Fees for providing a record may be waived under certain circumstances described in Utah Code Annotated Section 63G-2-203(4). A request for a fee waiver shall be made in writing to the Records Officer as part of the records request.

2.64.060: FORMS:

- A. Request forms are available at www.cachecounty.org or from the Records Officer.

B. These forms are provided as a convenience, and a requester is not required to use these forms as long as information required by the statute is provided.

SECTION 2:

PRIOR ORDINANCES, RESOLUTIONS, POLICIES AND ACTIONS SUPERSEDED

This ordinance amends and supersedes Chapter 64 of Title 2 of the Cache County Code, and all prior ordinances, resolutions, policies, and actions of the Cache County Council relating to this Chapter to the extent that the provisions of such prior ordinances, resolutions, policies, or actions are in conflict with this ordinance. In all other respects, such prior ordinances, resolutions, policies, and actions shall remain in full force and effect.

SECTION 3

EFFECTIVE DATE

This ordinance takes effect 15 days after its passage. Following its passage, but prior to the effective date, a copy of the Ordinance shall be deposited with the County Clerk and a short summary of the ordinance, together with a statement that a complete copy of the ordinance is available at the county clerk's office and with the name of the members voting for and against the ordinance shall be published in a newspaper of general circulation within the County as required by law.

PASSED AND APPROVED BY THE COUNTY COUNCIL OF CACHE COUNTY,
UTAH THIS 9 February, 2021.

	In Favor	Against	Abstained	Absent
David L. Erickson	X			
Barbara Tidwell	X			
Paul Borup	X			
Gina Worthen	X			
Nolan Gunnell	X			
Karl Ward	X			
Gordon A. Zilles	X			
Total	7			

CACHE COUNTY

By:


Gina H. Worthen, Chair

ATTEST:


Jess W. Bradfield, County Clerk / Auditor

CACHE COUNTY COUNCIL MEETING
FEBRUARY 9, 2021

ATTACHMENT 4



CACHE COUNTY ORDINANCE 2021 - 05

AN ORDINANCE AMENDING CHAPTERS 5.08 AND 5.12 OF THE COUNTY CODE RELATING TO ALCOHOLIC BEVERAGES

- (A) WHEREAS, Cache County has an interest in protecting public health, safety, and morals within the unincorporated areas of the County through the regulation and restriction of alcoholic beverages;¹ and
- (B) WHEREAS, state law leaves many issues regarding the regulation of alcoholic beverages to local decision and control; and
- (C) WHEREAS, Cache County ordinances regulating alcoholic beverages have not been amended or modified in over 30 years and, therefore, use terminology and establish a regulatory framework that does not fully harmonize with current state law; and
- (D) WHEREAS, the County has an interest in promoting economic activity and development in the County, which may be enhanced by allowing the production and tasting of wine in connection with agriculture and agritourism; and
- (E) WHEREAS, the Cache County Council finds that this ordinance is in the best interest of Cache County and its citizens,

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

SECTION 1:

Chapter 8 of Title 5 of the Cache County Code is amended to read as follows:

Chapter 5.08 ALCOHOLIC BEVERAGES

5.08.010 POLICY AND PURPOSE

The purpose of this chapter is to regulate and restrict alcoholic beverages in Cache County by adopting existing state regulations and further regulating in areas that state law specifically leaves to local control and in areas of local concern not directly covered by state law, including by restricting to one the categories of state alcoholic beverage licenses

¹ See Jonathan W. Dukes, et al., *Access to alcohol and heart disease among patients in hospital: observational cohort study using differences in alcohol sales laws*, BRITISH MEDICAL JOURNAL, June 14, 2016; D. Mark Anderson, Benjamin Crost & Daniel Rees, *Wet Law, Drinking Establishments, and Violent Crime*, THE ECONOMIC JOURNAL, December 2014; Donald W. Zeigler, et al., *The neurocognitive effects of alcohol on adolescents and college students*, PREVENTIVE MEDICINE, January 2005.



that are available in Cache County and by adopting conditions, requirements, and procedures for obtaining the county's consent to the issuance of the single state alcoholic beverage license that is available in Cache County.

5.08.020 ADOPTION OF STATE LAW

The sale and distribution of alcoholic beverages are regulated under state law as found in Utah Code title 32B, the Alcoholic Beverage Control Act, as amended. The County adopts the Alcoholic Beverage Control Act, Utah Code title 32B, in its entirety, as amended.

5.08.030 DEFINITIONS

- (A) The definition of each term which is defined in Utah Code title 32B, the Alcoholic Beverage Control Act, as amended, is hereby adopted into this chapter, except to the extent modified by this chapter.
- (B) "Local consent" means consent given by the County for the issuance of a state alcoholic beverage license or permit.

5.08.040 LOCAL CONSENT PERMITTED ONLY FOR WINERY MANUFACTURING LICENSE

- (A) The County may give local consent only for the issuance of a Winery Manufacturing License under Utah Code sections 32B-11-101 to -303, as amended.
- (B) If the County gives local consent to the issuance of a state Winery Manufacturing License, the County Clerk must issue to the applicant a certificate of local consent.
- (C) It is the responsibility of any applicant under this chapter to be in compliance with applicable conditions and requirements of state law and this chapter when making application with the County for local consent to the issuance of a state Winery Manufacturing License. It is the obligation of each applicant to stay in compliance with state law and this chapter regardless of changes to those laws. To the extent permitted by state law, the officers and administrators of the County have the authority to enforce both the provisions of state law regulating alcoholic beverages and the provisions of this chapter.

5.08.050 REQUIREMENTS FOR OBTAINING LOCAL CONSENT TO THE ISSUANCE OF A WINERY MANUFACTURING LICENSE

The granting of local consent to the issuance of a Winery Manufacturing License is conditioned upon the applicant satisfying the following criteria:

- (A) Qualifications. At the time of application, the applicant must:
- (1) be 21 years of age or older;
 - (2) not have had any alcoholic beverage license or permit revoked in the last 3 years;
 - (3) comply with federal and state laws pertaining to the payment of taxes and contributions to unemployment and insurance funds;
 - (4) meet all state requirements for a Winery Manufacturing license;
 - (5) not be in default under the provisions of any County ordinance;
 - (6) not be indebted or obligated to the County, except for current taxes; and
 - (7) not have been convicted of:
 - (a) a felony under federal or state law;
 - (b) any crime concerning the sale, offering for sale, warehousing, manufacturing, distribution, transportation, or adulteration of an alcoholic product;
 - (c) a crime involving moral turpitude; or
 - (d) on 2 or more occasions within the 5 years preceding the day on which the application is submitted, driving under the influence of alcohol, drugs, or any combination of alcohol and drugs.
- (B) Ownership. The applicant must disclose to the County the identity and mailing address of each of the following individuals, each of whom must meet the qualifications set forth in subsection (A) of this section:
- (1) the applicant if the applicant is a natural person;
 - (2) each partner controlling 20% or more of the applicant if the applicant is a partnership;
 - (3) each shareholder owning 20% or more of the shares of the applicant if the applicant is a corporation;
 - (4) each owner of 20% or more of the applicant if the applicant is a limited liability company; and
 - (5) each officer, director, manager, managing agent, or person holding a similar position of any applicant that is not a natural person.

- (C) Application. The applicant must file a written and verified application with the County Clerk. The application must be subscribed by the applicant or person authorized to act on behalf of the applicant, who must state under oath that the facts therein contained are true. Failure to provide all required information or providing false or misleading information in the application constitutes grounds for denial of the application or revocation of the County's consent and constitutes a misdemeanor if done willfully with the intent to mislead the County. The application must include:
- (1) the applicant's full name;
 - (2) the applicant's mailing address;
 - (3) the applicant's proposed location for its premises;
 - (4) a description of the control measures to be imposed by the state Department of Alcoholic Beverage Control and where alcohol will be stored, served, and sold;
 - (5) a signed consent form stating that law enforcement and authorized County representatives will have the unrestricted right to enter and inspect the premises to ensure compliance with state law and County ordinances;
 - (6) a statement by the applicant affirming that the applicant, including each person identified in subsection (B) of this section, possesses the qualifications specified in subsection (A) of this section and the Alcoholic Beverage Control Act;
 - (7) an acknowledgement that the applicant is subject to all operational restrictions imposed on its state permit by the state Department of Alcoholic Beverage Control;
 - (8) a statement by the applicant affirming that the proposed use of any premises by the applicant will not be in violation of County land use regulations and that the applicant will otherwise be in full compliance with all applicable County, state, and federal laws and ordinances;
 - (9) an acknowledgement that no alcohol may be stored, served, or sold unless the applicant obtains the appropriate state license or permit; and
 - (10) such other information as may from time to time be required by the County Clerk or County Executive.

- (D) Review and Inspection. The applicant must receive a positive recommendation from all of the following Cache County departments:
- (1) Cache County Sheriff. All applications filed in accordance with the provisions of this chapter must be referred by the County Clerk to the Sheriff for investigation and report. Prior to issuance of any local consent to the issuance of a Winery Manufacturing License, all applicants, including each individual identified in subsection 5.08.050(B) of this chapter, and the applicant's supervisory personnel must submit to a Utah bureau of criminal identification ("BCI") check conducted through the County Sheriff and/or the state of Utah. In the event new supervisory personnel are hired during the term of the license or permit, those new personnel must submit to a BCI check within 30 days of the hire date. The Sheriff must, within 14 calendar days of his or her receipt of the application, make a recommendation to the County Clerk. If recommending denial of local consent to the issuance of a Winery Manufacturing License, the Sheriff must submit a detailed report of the investigation, record the recommendation on the application, and sign the application. If recommending approval, the Sheriff must record the recommendation on the application, sign the application, and may at his or her sole discretion submit a detailed report of the investigation. In conducting an investigation and making a recommendation, the Sheriff may investigate and base a decision upon such factors as:
- (a) the general reputation and character of the persons who frequent the proposed premises;
 - (b) whether the activities at the proposed premises have been conducted in a lawful, quiet, and orderly manner;
 - (c) whether the proposed premises meet the proximity requirements and considerations set forth in the Alcoholic Beverage Control Act;
 - (d) results of any BCI check;
 - (e) whether the applicant satisfies the requirements of, and is in compliance with, this chapter and the Alcoholic Beverage Control Act;
 - (f) whether any criminal violations by or charges against the applicant, including the individuals identified in subsection 5.08.050(B) of this chapter, exist where the violation at issue would make the applicant ineligible for a license or permit under this chapter or state code;
 - (g) policies and safety protections the applicant has in place to restrict minors from accessing the portion or portions of the proposed premises where alcoholic beverages will be sold or to prevent minors from gaining access to or consuming alcoholic beverages.

- (2) Bear River Health Department. All applications filed in accordance with the provisions of this chapter must be referred by the County Clerk to the Bear River Health Department. The Health Department must inspect all proposed premises to assure compliance with state law, County ordinances, and Health Department rules and regulations regarding the preparation, storage, distribution, or sale of food and/or alcoholic beverages. The Health Department must, within 14 calendar days of its receipt of the application, make a recommendation to the County Clerk. If recommending denial of local consent to the issuance of a Winery Manufacturing License, the Health Department must submit a detailed report of the investigation, record the recommendation on the application, and sign the application. If recommending approval, the Health Department must record the recommendation on the application, sign the application, and may at its sole discretion submit a detailed report of the investigation.
- (3) Fire Authority. All applications filed in accordance with the provisions of this chapter must be referred by the County Clerk to the appropriate fire authority. The fire authority must inspect the proposed premises to assure compliance with all state fire standards, County ordinances, and fire authority rules and regulations. The fire authority must, within 14 calendar days of its receipt of the application, make a recommendation to the County Clerk. If recommending denial of local consent to the issuance of a Winery Manufacturing License, the fire authority must submit a detailed report of the investigation, record the recommendation on the application, and sign the application. If recommending approval, the fire authority must record the recommendation on the application, sign the application, and may at its sole discretion submit a detailed report of the investigation.
- (4) Development Services Department. All applications filed in accordance with the provisions of this chapter must be referred by the County Clerk to the Cache County Development Services Department. The Development Services Department must inspect the proposed premises and/or the plans for the proposed premises to assure compliance with all land use regulations and applicable building codes of the state and County. The Development Services Department must, within 14 calendar days of its receipt of the application, make a recommendation to the County Clerk. If recommending denial of local consent to the issuance of a Winery Manufacturing License, the Development Services Department must submit a detailed report of the investigation, record the recommendation on the application, and sign the application. If recommending approval, the Development Services Department must record the recommendation on the application, sign the application, and may at its sole discretion submit a detailed report of the investigation.
- (E) Training Requirement. The applicant must show by a certificate or certificates granted by the state Department of Alcoholic Beverage Control, or by adequate proof of the existence of such a certificate or certificates, that each person who serves a wine taste on behalf of the licensee has completed the alcohol training and education seminar as



required by the Alcoholic Beverage Control Act. Each new person who serves a wine taste on behalf of the licensee must complete the seminar within 30 days of commencing employment.

- (F) Fees. The applicant must with its application pay the local consent fee established by the County Council, which is in addition to the general business license fees and any other basic fees or regulatory fees which may apply. Regardless of whether the application is approved or denied, the local consent fee is nonrefundable and will be retained to pay the costs of processing the application.

5.08.070 APPROVAL AND CONTENT OF CERTIFICATE OF LOCAL CONSENT TO THE ISSUANCE OF A WINERY MANUFACTURING LICENSE

- (A) Determination. The County Clerk must make a determination of whether local consent to the issuance of a Winery Manufacturing License is appropriate under the provisions of this chapter. In making that determination, the County Clerk is not authorized to deviate from this chapter's requirements.
- (B) Proof of State Licensure. Prior to operating under the authority of this chapter, each approved applicant must obtain and provide to the County Clerk proof of state licensure. No local consent to the issuance of a Winery Manufacturing License is effective until the state has issued a Winery Manufacturing License to the applicant pursuant to state statute.
- (C) Authorization. The giving of local consent to the issuance of a Winery Manufacturing License for purposes of state law does not authorize any action or business practice which is prohibited by or inconsistent with this chapter.
- (D) Content of Certificate of Local Consent to the Issuance of a Winery Manufacturing License. Certificates of local consent to the issuance of a Winery Manufacturing License must be signed by the County Clerk and must contain the following information:
 - (1) the name of the licensee to whom the Winery Manufacturing License has been issued and the name of a local contact person;
 - (2) the street address of the premises and, if different, the mailing address of the licensee;
 - (3) the term of the local consent to the issuance of a Winery Manufacturing License, including commencement and expiration dates; and
 - (4) a statement that the local consent to the issuance of a Winery Manufacturing License is subject to revocation by the County for violation of this chapter and/or violation of the Alcoholic Beverage Control Act.

- (E) Term of Local Consent to the Issuance of a Winery Manufacturing License. Unless otherwise provided in this chapter, local consent to the issuance of a Winery Manufacturing License is a one-time requirement and must be obtained by all new applicants. Once local consent to the issuance of a Winery Manufacturing License is obtained, the licensee must renew his or her local consent certificate by December 31 of each year, unless local consent has been revoked or suspended under this chapter or unless the Winery Manufacturing License is suspended, revoked, or denied.
- (F) Display. The certificate of local consent to the issuance of a Winery Manufacturing License must at all times be conspicuously displayed to the public in the place to which it refers and for which it is issued.

5.08.080 RENEWAL OF LOCAL CONSENT TO THE ISSUANCE OF A WINERY MANUFACTURING LICENSE

- (A) Renewal of Existing Local Consent to the Issuance of a Winery Manufacturing License. In October of each year, the County Clerk must send via first class mail notice to each business with a certificate of local consent to the issuance of a Winery Manufacturing License that the local consent is scheduled to expire. Businesses desiring to renew must file with the County Clerk a renewal fee, a completed renewal application in a form prescribed by the County Clerk, and a copy of their current state Winery Manufacturing License at least 30 days prior to expiration of the local consent. The County Clerk must issue a new certificate of local consent to the issuance of a Winery Manufacture License valid through December 31 of the next year if the above requirements are met and the County Clerk is unaware of grounds for denial, revocation, or suspension of local consent.
- (B) Penalty for Untimely Renewal Application. A holder of a certificate of local consent to the issuance of a Winery Manufacturing License who fails to timely file an application for renewal must be assessed a penalty equal to 25% of the renewal fee.
- (C) Status when Action is Pending on a Renewal Application. If an application for renewal has been filed with the County Clerk, upon written notification by the County Clerk, a holder of a certificate of local consent to the issuance of a Winery Manufacturing License must on the date the existing certificate expires close his or her licensed premises for all business related to the Winery Manufacturing License and keep the premises closed for all business related to the Winery Manufacturing License until the date a new certificate of local consent is issued. In the absence of such notice, the certificate is deemed extended if a renewal application was filed on or before the local consent was set to expire.
- (D) Transfer of Local Consent to the Issuance of a Winery Manufacturing License. Local consent to the issuance of a Winery Manufacturing License is not transferrable from person to person or from location to location without reapplying for local consent and following the provisions set forth in section 5.08.050 of this chapter. Applicants must



also present proof that the transfer was approved by the state Department of Alcoholic Beverage Control as outlined in the Alcoholic Beverage Control Act.

5.08.090 DENIAL, SUSPENSION, AND REVOCATION OF LOCAL CONSENT TO THE ISSUANCE OF A WINERY MANUFACTURING LICENSE

- (A) Investigation. The County Clerk may, on his or her own initiative or in response to complaints from the general public or any County department, investigate and gather evidence of violations of this chapter or other circumstances which may give rise to grounds for a denial, suspension, or revocation of local consent to the issuance of a Winery Manufacturing License. The County Clerk may request County staff to investigate further or obtain additional evidence before making a determination. The County Clerk will determine whether sufficient grounds and evidence exist to deny, revoke, or suspend local consent.
- (B) Grounds for Denial of Local Consent to the Issuance of a Winery Manufacturing License. The County Clerk has the authority, without a hearing, to deny an application for local consent to the issuance of a Winery Manufacturing License or an application for renewal of local consent to the issuance of a Winery Manufacturing License if:
 - (1) the application does not contain all of the required information;
 - (2) the application fee is not paid;
 - (3) the applicant, owners, or premises did not meet all of the applicable requirements of section 5.08.050 of this chapter;
 - (4) the applicant intentionally misrepresented or concealed information required by this chapter in an application for local consent or in an application for renewal of local consent;
 - (5) the applicant holds local consent to the issuance of a Winery Manufacturing License for other premises under this chapter that are not in good standing or upon which premises the provisions of this chapter and state laws are frequently violated; or
 - (6) the applicant does not hold a current Cache County business license.
- (C) Grounds for Suspension or Revocation of Local Consent to the Issuance of a Winery Manufacturing License. The County Clerk has the authority to suspend or revoke local consent to the issuance of a Winery Manufacturing License without a hearing. The suspension or revocation of local consent does not take effect until the time for appealing the decision as set forth in this chapter has passed and, if an appeal is filed, until the appeal is decided by the County Council. The County Clerk has the authority to suspend or revoke local consent to the issuance of a Winery Manufacturing License under this chapter for the following reasons:

- (1) the applicant and/or individuals identified in subsection 5.08.050(B) of this chapter do not meet the qualifications set forth in subsection 5.08.050(A) of this chapter or in state code;
 - (2) local consent could be denied for any of the reasons listed in subsection (B) of this section;
 - (3) the local consent holder has violated state or local alcoholic beverage laws or regulations;
 - (4) the local consent holder does not pay an application fee, renewal fee, or fine;
 - (5) the local consent holder does not hold a current Cache County business license;
 - (6) the local consent holder fails to follow the transfer process outlined in subsection 5.08.080(D) of this chapter;
 - (7) the local consent holder has failed to comply with the terms of a related land use permit (e.g., conditional use permit, building permit, etc.);
 - (8) the local consent holder has received 3 or more serious or grave disciplinary sanctions, as defined by the state Department of Alcoholic Beverage Control, within a 3-year period;
 - (9) the local consent holder has failed to maintain current and appropriate licensure under the Alcoholic Beverage Control Act; or
 - (10) the local consent holder has failed to complete the training requirements outlined in subsection 5.08.050(E) of this chapter, unless the licensee provides to the County Clerk proof of compliance within 30 days of the time that the local consent holder is first notified that such violation occurred.
- (D) Procedure for Denial, Suspension, or Revocation. The County Clerk must give notice to any applicant or local consent holder of the decision to deny, suspend, or revoke local consent to the issuance of a Winery Manufacturing License by mailing notice by certified mail to the individual identified in the application at the address listed on the application. The notice must include the following:
- (1) the name of the applicant or local consent holder;
 - (2) the reason for denial, suspension, or revocation, including an identification of any County, state, or federal law violated;
 - (3) an explanation of the applicant's or local consent holder's right to appeal the decision of the County Clerk;

- (4) a statement of the time frames and process for appeal; and
 - (5) a statement that if the applicant or local consent holder chooses not to appeal within the specified time frame, the decision of the County Clerk will be final and the applicant or local consent holder will be expected to comply immediately with the denial, suspension, or revocation.
- (E) Appeals. Denials, suspensions, and revocations by the county clerk under this section may be appealed to the Cache County Council by filing a written notice of appeal with the County Clerk within 10 calendar days of the date of mailing of the certified letter notifying the applicant or local consent holder of the denial, suspension, or revocation.
- (F) Licensing after Revocation. In the event that an application has been denied or local consent has been revoked or suspended, the applicant may not reapply for local consent to the issuance of a Winery Manufacturing License for the same location until one year has expired from the date of the denial, suspension, or revocation.
- (G) Validity of Business License or Local Consent During Appeal. An individual with a suspended or revoked business license or a suspended or revoked local consent may continue to operate his or her business in accordance with federal, state, and local laws pending resolution of the appeal if an appeal is filed or until the time for appeal has passed if an appeal is not filed.
- (H) Emergency Suspensions by County Sheriff. Local consent to the issuance of a Winery Manufacturing License may be suspended by the County Sheriff or his or her designee without a prior hearing provided there is probable cause to believe a violation or violations of this chapter or state law are occurring and the conditions are such that public health or safety are endangered. Such a temporary suspension may occur only if the local consent holder or its management personnel fail to remedy the violation or violations within 15 minutes of notification by the Sheriff or his or her designee that a suspension will occur if the violation or violations are not remedied in a manner that eliminates the immediate danger to public health or safety. No emergency suspension by the County Sheriff or his or her designee may extend beyond the ordinary close of business on the day on which the suspension was given.

5.08.100 MISCELLANEOUS:

- (A) County Fairgrounds, Rodeo Arena, and Event Center. It is unlawful for any person to possess or consume an alcoholic beverage in or upon the Cache County Fairgrounds, Rodeo Arena, or Event Center, except at a private event occurring with the County's written consent in or upon the Cache County Fairgrounds, Rodeo Arena, or Event Center.
- (B) Advertising on County-Owned Property Prohibited. Any advertising or advertisement of alcoholic beverages in or upon any county-owned property is prohibited.

- (C) Inspection of Premises. The County Sheriff, the County Clerk, a County code enforcement officer, and Bear River Health Department officials or their designees are permitted to have access to all premises associated with wine manufacturing under a Winery Manufacturing License and all premises of establishments applying for local consent to the issuance of a Winery Manufacturing License, and they may make periodic inspections of such premises and report their findings to the County Clerk.
- (D) Penalties. Unless otherwise provided, any person who violates any provision of this chapter is guilty of a class B misdemeanor and, upon conviction thereof, is punishable as provided by state law.
- (E) Severability. If a provision of this chapter or the application of a provision of this chapter to a person or circumstance is held invalid, the remainder of this chapter must be given effect without the invalid provision or application. The provisions of this chapter are severable.

Section 2:

Chapter 12 of Title 5 of the Cache County Code is repealed in its entirety.

Section 3:

This ordinance amends and supersedes Chapter 8 of Title 5 of the Cache County Code, repeals Chapter 12 of Title 5 of the Cache County Code, and supersedes all other prior ordinances, resolutions, policies, and actions of the Cache County Council relating to alcoholic beverages to the extent that the provisions of such prior ordinances, resolutions, policies, or actions are in conflict with this ordinance. In all other respects, such other prior ordinances, resolutions, policies, and actions remain in full force and effect.

Section 4:

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



PASSED AND APPROVED BY THE COUNTY COUNCIL OF CACHE COUNTY, UTAH
THIS ____ DAY OF _____ 2021.

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

CACHE COUNTY:

ATTEST:

By: _____
Gina H. Worthen, Chair

By: _____
Jess W. Bradfield, County Clerk/Auditor

CACHE COUNTY COUNCIL MEETING
FEBRUARY 9, 2021

ATTACHMENT 5

**2021 CACHE COUNTY COUNCIL AND EXECUTIVES
BOARDS AND COMMITTEES ASSIGNMENTS**

	David Zook	Bryce Mumford	Gina Worthen	David Erickson	Paul Borup	Barbara Tidwell	Karl Ward	Nolan Gunnell	Gordon Zilles
Area Aging Authority		X							
Bear River Board of Health	X								
Bear River Association of Governments (BRAG) Governing Board	X				X		X		
Bear River Association of Governments (BRAG) Human Services Board						X			
Bear River Mental Health Board	X								
Cache County Audit Committee	X	X			X	X	X		
Cache County Budget Committee	X	X	X			X		X	
Cache County Community Foundation Board		X				X			
Cache County Council of Governments (CCCOG)	X	Attend							
Cache County Employee Compensation Committee	X	Attend				X			X
Cache County Fairgrounds Advisory Board	X	Attend	X	X	X				
Cache County Fire District Board	X	X		X					X
Cache County Library Board of Directors		X	X						
Cache County Municipal Building Authority					X			X	
Cache County Planning & Zoning Commission		Attend						X	
Cache County Weed Control Board	X			X					
Cache Metropolitan Planning Organization (CMPO)	X	Attend							
Cache Valley Chamber of Commerce	X		X						
Cache Valley Economic Development Alliance (CVEDA)	X		X						

**2021 CACHE COUNTY COUNCIL AND EXECUTIVES
BOARDS AND COMMITTEES ASSIGNMENTS**

	David Zook	Bryce Mumford	Gina Worthen	David Erickson	Paul Borup	Barbara Tidwell	Karl Ward	Nolan Gunnell	Gordon Zilles
Cache Valley Visitors Bureau Advisory Board			X						
Cache Water District Board of Trustees		Attend							
Hardware Ranch Advisory Board									X
Homeless Task Force							X		
Information Technology (IT) Advisory Board		X	X						
Law Enforcement Advisory Board					X		X		
Logan-Cache Airport Authority Board	X	Attend					X		
Mountain Roads Advisory Board		X							X
North Park Interlocal Cooperative (NPIC) Governing Board		X							X
Ordinance and Policy Review Committee	X	X	X	X		X			
Public Relations Committee	X	Attend	X		X	X			
RAPZ / Restaurant Tax Committee	X			X		X			
Solid Waste Advisory Board	X			X				X	
Trails Committee						X			
UAC Governing Board	X						X		
Utah Joint Highway Committee	X								

2021 CACHE COUNTY COUNCIL AND EXECUTIVES BOARDS AND COMMITTEES ASSIGNMENTS

David N. Zook	County Executive	Position
Bear River Board of Health		Board Member
Bear River Association of Governments (BRAG) Governing Board		Board Member
Bear River Mental Health Board		Board Member
Cache County Audit Committee		Committee Member
Cache County Budget Committee		Chair
Cache County Council of Governments (CCCOG)		Member
Cache County Employee Compensation Committee		Committee Member
Cache County Fairgrounds Advisory Board		Chair
Cache County Fire District Board		Chair
Cache County Weed Control Board		Automatic Member (State Code)
Cache Metropolitan Planning Organization (CMPO)		Board Member
Cache Valley Chamber of Commerce		Board Member
Cache Valley Economic Development Alliance (CVEDA)		Board Member
Logan-Cache Airport Authority Board		Board Member
Ordinance and Policy Review Committee		Committee Member
Public Relations Committee		Chair
RAPZ / Restaurant Tax Committee		Chair
Solid Waste Advisory Board		Chair
Utah Association of Counties (UAC) Governing Board		Board Member
Utah Joint Highway Committee		Committee Member
Bryce Mumford	Chief Deputy County Executive	Position
Area Aging Authority		Member
Cache County Audit Committee		Attend
Cache County Budget Committee		Committee Member
Cache County Community Foundation Board		Board Member
Cache County Council of Governments (CCCOG)		Attend
Cache County Employee Compensation Committee		Attend
Cache County Fire District Board		Board Member
Cache County Library Board of Directors		Board Member
Cache County Planning Commission		Attend
Cache Metropolitan Planning Organization (CMPO)		Attend
Cache Water District Board of Trustees		Attend
Information Technology (IT) Advisory Board		Board Member
Logan-Cache Airport Authority Board		Attend
Mountain Roads Advisory Board		Board Member
North Park Interlocal Cooperative (NPIC) Governing Board		Board Member
Cache County Ordinance and Policy Review Committee		Committee Member
Public Relations Committee		Attend

2021 CACHE COUNTY COUNCIL AND EXECUTIVES BOARDS AND COMMITTEES ASSIGNMENTS

Paul R. Borup	Council Member	Position
Bear River Association of Governments (BRAG) Governing Board		Board Member
Cache County Audit Committee		Board Member
Cache County Fairgrounds Advisory Board		Board Member
Cache County Municipal Building Authority		Vice President
Law Enforcement Advisory Board		Board Member
Public Relations Committee		Committee Member
David L. Erickson	Council Member	Position
Cache County Fairgrounds Advisory Board		Board Member
Cache County Fire District Board		Board Member
Cache County Weed Control Board		Advisory Member
Cache County Ordinance and Policy Review Committee		Committee Member
RAPZ / Restaurant Tax Committee		Committee Member
Solid Waste Advisory Board		Council Liaison
Gina H. Worthen	Council Chair	Position
Cache County Budget Committee		Committee Member
Cache County Fairgrounds Advisory Board		Board Member
Cache County Library Board of Directors		Council Representative
Cache Valley Chamber of Commerce		Board Member
Cache Valley Economic Development Alliance (CVEDA)		Alliance Member
Cache Valley Visitors Bureau Advisory Board		Board Member
Information Technologies (IT) Advisory Board		Board Member
Cache County Ordinance and Policy Review Committee		Committee Member
Public Relations Committee		Committee Member
Barbara Y. Tidwell	Council Vice Chair	Position
Bear River Association of Governments (BRAG) Human Services Board		Board Member
County Budget Committee		Committee Member
Cache County Community Foundation Board		Board Member
Cache County Employee Compensation Committee		Committee Member
Cache County Ordinance and Policy Review Committee		Committee Member
Public Relations Committee		Committee Member
RAPZ / Restaurant Tax Committee		Committee Member
Trails Committee		Committee Member

2021 CACHE COUNTY COUNCIL AND EXECUTIVES BOARDS AND COMMITTEES ASSIGNMENTS

Karl B. Ward	Council Member	Position
Bear River Association of Governments (BRAG) Governing Board		Board Chair
Cache County Audit Committee		Committee Chair
Homeless Task Force		Member
Law Enforcement Advisory Board		Board Member
Logan-Cache Airport Authority Board		Board Member
UAC Governing Board		Board Member
Nolan P. Gunnell	Council Member	Position
County Budget Committee		Committee Member
Cache County Municipal Building Authority		Member
Cache County Planning Commission		Council Liaison
Solid Waste Advisory Board		Board Member
Gordon A. Zilles	Council Member	Position
Cache County Employee Compensation Committee		Committee Member
Cache County Fire District Board		Board Member
Hardware Ranch Advisory Board		Board Member
Mountain Roads Advisory Board		Chair
North Park Interlocal Cooperative (NPIC) Governing Board		Board Member

**2021 CACHE COUNTY COUNCIL AND EXECUTIVE
DEPARTMENT ASSIGNMENTS**

EXECUTIVE / COUNCIL	POSITION	DEPARTMENT
David Zook	County Executive	Development Services / Public Works
Gina Worthen	Council Chair	Treasurer / Visitors Bureau
Barbara Tidwell	Council Vice Chair	Clerk / Auditor
Paul Borup	Council Member	Finance / Human Resources
David Erickson	Council Member	Sheriff
Nolan Gunnell	Council Member	Recorder / IT
Karl Ward	Council Member	Assessor
Gordon Zilles	Council Member	Attorney

CACHE COUNTY COUNCIL MEETING
FEBRUARY 9, 2021

ATTACHMENT 6

Cache County Council and Executive 2021 Goals

David N. Zook	County Executive
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| <ul style="list-style-type: none">1 Public Safety - Law Enforcement, prosecution, new county ambulance service with Fire Department2 Transportation - Work with CMPO and CCCOG to complete road projects as soon as possible3 Economic Development - Work with new Economic Development Director in implementing the Strategic Plan4 Preservation of open spaces in the valley - identifying and improving critical lands in the county
work with Development Services on updating the General Plan and make sure that open spaces are preserved5 Internal County organization - work with each department to improve service and efficiency |
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Paul R. Borup	Council Member
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| <ul style="list-style-type: none">1 Ride-alongs with Sheriff's deputies2 Work more proactively on County General Plan3 Improve County public relations and getting information to the public more efficiently |
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David L. Erickson	Council Member
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| <ul style="list-style-type: none">1 KILL COVID and the fear of COVID - Work to get economy back up and running2 Getting north Drainage Districts organized and functioning correctly3 Working towards getting the Davenport Road issue finally settled4 Emergency / Disaster Update Training for County Council5 Ride-alongs with Sheriff's deputies6 Spend time at the County Jail Facility and see how it functions7 Fine tune policies with new County Ambulance and Fire Service - Money flow and allocation8 Solidify an updated Master Plan and work on improvements at the Fairgrounds |
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Gina H. Worthen	Council Chair
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| <ul style="list-style-type: none">1 Work towards successfully completing the County General Plan2 Look for more efficient ways to operate all departments to better serve the people of the county3 Work to keep taxes as low as possible4 Resolving Davenport Road issue5 Work with the Family Place's RC Squared Crisis Operation |
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Barbara Y. Tidwell	Council Vice Chair
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| <ul style="list-style-type: none">1 Set up at least quarterly meetings with boards she is on2 Become more involved with County budget3 Learn more about County Planning and Zoning and how it works |
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Karl B. Ward	Council Member
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| <ul style="list-style-type: none">1 Serve as Chair for BRAG Governing Board2 Work towards resolution of Davenport Road issue3 Pleased to pass the 2021 budget without Truth in Taxation and would like to continue that for 20224 Work to maintain good relationship with Logan City government |
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Nolan P. Gunnell	Council Member
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| <ul style="list-style-type: none">1 Help Planning Commission with technology to improve Zoom meetings2 Work towards ending COVID and getting economy back up and rolling3 Work with and listen to the constituents from the four communities he represents4 Get up to speed with the boards and committees he serves on |
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Gordon A. Zilles	Council Member
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| <ul style="list-style-type: none">1 Work towards Cluster Development options for the County2 Work towards getting the Davenport Road issue resolved |
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