DAVID N. ZOOK

COUNTY EXECUTIVE

199 NORTH MAIN STREET LOGAN, UT 84321 435-755-1850 WWW.CACHECOUNTY.ORG



COUNTY COUNCIL

BARBARA Y. TIDWELL, CHAIR PAUL R. BORUP, VICE CHAIR DAVID L. ERICKSON **NOLAN P. GUNNELL** KARL B. WARD GINA H. WORTHEN **GORDON A. ZILLES**

PUBLIC NOTICE is hereby given that the County Council of Cache County, Utah will hold a **SPECIAL** COUNCIL MEETING at 3:30 p.m. and a REGULAR COUNCIL MEETING at 5:00 p.m. in the Cache County Historic Courthouse Council Chambers, 199 North Main Street, Logan, Utah 84321, TUESDAY, MARCH 15, 2022.

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

AGENDA

SPECIAL COUNCIL MEETING

- **3:30 p.m.** 1. CALL TO ORDER
 - 2. MEET WITH LOCAL NON-PROFIT ORGANIZATIONS
 - 3. ADJOURN

COUNCIL MEETING

5:00 p.m.

- 1. CALL TO ORDER
- 2 **OPENING** Councilman Gordon Zilles
- 3. REVIEW AND APPROVAL OF AGENDA
- 4. REVIEW AND APPROVAL OF MINUTES (February 22, 2022)
- 5. REPORT OF COUNTY EXECUTIVE
 - a. Appointments: Cache Water District Agriculture Representative (Resolution 2022-04)
 - 2022 Restaurant / RAPZ Tax Fund Committee
 - Chief Deputy County Executive
 - b. **Financial Reports:** February 2022 Expense Report (Warrant Register)
 - c. Other Items:
- 6. ITEMS OF SPECIAL INTEREST

7. DEPARTMENT OR COMMITTEE REPORTS

- a. General Plan Update Lauren Ryan, Countywide Planner
- b. Eccles Ice Arena Report Floyd Naegle, Manager
- 8. BOARD OF EQUALIZATION MATTERS

9. PUBLIC HEARINGS 5:30 p.m.

- a. Set Public Hearing for March 29, 2022 Ordinance 2022-13 Cub River Estates I Rezone Request to rezone 44.46 acres from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone located at approximately 535 East Cannibal Road, Cove
- b. Set Public Hearing for March 29, 2022 at 6:00 p.m. Resolution 2022- 06 Opening the 2022 Budget
- c. Set Public Hearing for March 29, 2022 Resolution 2022- 07 Declaring County interest in real property located on Wolf Pack Way, described as parcel number 04-058-0048 as surplus property
- d. Set Public Hearing for March 29, 2022 Resolution 2022- 08 Authorizing conveyance of real property located on Wolf Pack Way, described as parcel number 04-058-0048
- e. Public Hearing Ordinance 2022-12 Cutler Valley Rezone A request to rezone 65.7 acres from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone located approximately 6600 North Highway 23 near Newton

f. Public Hearing – Resolution 2022-03

A resolution declaring the County's interest in the Real Property located in Lewiston, Utah, described as the portion of tax identification parcel number 14-029-0018 that is north of 2000 South Street in Lewiston as surplus Property and approving the disposition thereof

10. PENDING ACTION

a. *Resolution 2022-05* A resolution amending the Cache County Corporation Personnel Policy and Procedure

Manual regarding Travelling on County Business

11. INITIAL PROPOSALS FOR CONSIDERATION OF ACTION

a. *Ordinance 2022-11* An ordinance amending Title 3 of the Cache County Code regarding revenue

and finance to bring it into harmony with State Code and current County

practices

b. Ordinance 2022-12 Cutler Valley Rezone

An ordinance amending the County Zoning Map by rezoning 65.72 acres from

the Agricultural (A10) Zone to the Rural 5 (RU5) Zone

c. *Resolution 2022-06* A resolution amending the 2022 Cache County Budget

12. OTHER BUSINESS

a. UAC Building Utah Conference Wednesday-Friday, March 23-25, 2022 – Carbon County Events Center

Gina

b. UAC Management Conference Tuesday-Thursday, April 26-28, 2022 – Ogden Eccles Conference Center

Barbara, Gina, Karl, David E.

c. Smithfield Health Days Parade Saturday, May 14, 2022 at 10:00 a.m.

13. COUNCIL MEMBER REPORTS

14. ADJOURN

Barbara Y. Tidwell, Chair

DRAFT MINUTES

CACHE COUNTY COUNCIL

February 22, 2022 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 opinions 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 Barbara Tidwell; Vice Chair Paul R. Borup; Councilmembers: David L. Erickson, Nolan Gunnell,

Gina H. Worthen, Gordon A. Zilles

MEMEBERS EXCUSED: Karl B. Ward

STAFF PRESENT: Clerk/Auditor Jess Bradfield, County Attorney John Luthy, HR Director Amy Adams, , Economic

Development Director Shawn Milne, IT Director Bart Nelson, Executive Admin Janeen Allen,

Development Services Director Chris Harrild

OTHER ATTENDENCE: Regan Wheeler, Grant White, Levi Larsen, Cindy Maughan, Josh Bingham, Deb Phillips, Fred

Christensen, Jamie Buttars, JoAnn Bennett

Executive Session: Utah Code 52-4-205(1)(c) – Discussion of pending or reasonably imminent litigation Utah Code 52-4-205(1)(d)

Action: Motion made by Councilmember Worthen to enter Executive Session; Seconded by Councilmember Erickson

Motion passes.

Aye: 5 Barbara Tidwell, David Erickson, Nolan Gunnell, Gina H. Worthen, Gordon A. Zilles,

Absent: Karl B. Ward, Paul R. Borup (Arrived 5mins after meeting had started)

Action: Motion made by Councilmember Zilles to exit Executive Session; Seconded Councilmember Tidwell

Motion passes

Aye: 6 Barbara Tidwell, Paul R. Borup, David Erickson, Nolan Gunnell, Gina H. Worthen, Gordon A. Zilles

Nav: 0

Absent: Karl B. Ward

Council Meeting

1. Call to Order 5:00p.m. – Chair Barbara Tidwell

2. Opening Remarks and Pledge of Allegiance - Councilmember Nolan Gunnell 0:55

3. Review and Approval of Agenda APPROVED 3:33

Action: Motion made by Councilmember Zilles to approve the agenda; Seconded by Councilmember Erickson **Motion passes.**

Aye: 6 Barbara Tidwell, Paul R. Borup, David Erickson, Nolan Gunnell, Gina H. Worthen, Gordon A. Zilles

Nay: 0

Absent: Karl B. Ward

4. Review and Approval of Minutes APPROVED 5:26

Action: Motion made by Councilmember Worthen to approve the minutes from February 8th with proposed amendments; Seconded by Councilmember Borup.

Motion passes.

Aye: 6 Barbara Tidwell, Paul R. Borup, David Erickson, Nolan Gunnell, Gina H. Worthen, Gordon A. Zilles

Nay: 0

Absent: Karl B. Ward

5. Report of the County Executive

6. Items of Special Interest 6:43

a. Tax Cancellation Request- Letter from Kathleen Howell, County Assessor APPROVED ATTACHMENT 1

Action: Motion made by Councilmember Erickson to approve the request; Seconded by Councilmember Worthen.

Motion passes.

Aye: 6 Barbara Tidwell, Paul R. Borup, David Erickson, Nolan Gunnell, Gina H. Worthen, Gordon A. Zilles

Nay: 0

Absent: Karl B. Ward

b. Hyrum City Request for Extension of RAPZ Funded Project 38:24

Discussion: Jami Van Haus and Craig Rasmussen of Hyrum City Council discussed the exterior renovation of Elite Hall and the timeline of events regarding the renovation from 2019 to present. Discussion of proposal to keep 2019 RAPZ funding applied to the renovation for County approval.

Action: Motion made and seconded to give the request for extension of RAPZ funded project to Hyrum City

Motion passes.

Aye: 6 Barbara Tidwell, Paul R. Borup, David Erickson, Nolan Gunnell, Gina H. Worthen, Gordon A. Zilles

Nay: 0

Absent: Karl B. Ward

c. Discussion regarding Countywide Solid Waste Collection 8:25

Discussion: Logan City Mayor Holly Daines and Cache County Council discussed the upcoming plan from Logan City to suspend garbage pickup for the county and other municipalities.

d. Discussion regarding March Council meeting conflict with Party Caucuses 31:50

Discussion: The Council discussed scheduling the March County Council meetings for March 15 and March 29, 2022, due to the party caucuses taking place on March 8.

Action: Motion made by Councilmember Erickson to move the County Council meeting for March 8 to March 15 and to move the meeting for March 22 to March 29; Seconded by Councilmember Zilles.

Motion passes. 33:23

Aye: 6 Barbara Tidwell, Paul R. Borup, David Erickson, Nolan Gunnel, Gina H. Worthen, Gordon A. Zilles

Nay: 0

Absent: Karl B. Ward

7. Department or Committee Reports

8. Board of Equalization Matters

9. Public Hearings 30:40

a. Reset Public Hearing for March 15, 2022 – Resolution 2022-03 A resolution declaring the County's interest in the Real Property located in Lewiston, Utah, described as the portion of tax identification parcel number 14-029-0018 that is north of 2000 South Street in Lewiston as surplus Property and approving the disposition thereof 32:24

Action: Motion made by Councilmember Erickson to reset a public hearing for Resolution 2022-03; Seconded by Councilmember Borup.

Motion passes.

Aye: 6 Barbara Tidwell, Paul R. Borup, David Erickson, Nolan Gunnell, Gina H. Worthen, Gordon A. Zilles

Nay: 0

Absent: Karl B. Ward

b. Set Public Hearing for March 15, 2022 – Ordinance 2022-12 – Cutler Valley Rezone 32:24

Action: Motion made by Councilmember Erickson to set a public hearing for Resolution 2022-04 Seconded by Councilmember Borup.

Motion passes.

Aye: 6 Barbara Tidwell, Paul R. Borup, David Erickson, Nolan Gunnell, Gina H. Worthen, Gordon A. Zilles

Nay: 0

Absent: Karl B. Ward

c. Resolution 2022-04 Applicants for Cache Water District Board of Trustees 34:30

Applicant Regan Wheeler briefly addressed the Council. 35:22

Applicant Grant White briefly addressed the Council. 36:45

Action: Motion made by Councilmember Erickson to close the public hearing; Seconded by Councilmember Zilles.

Aye: 6 Barbara Tidwell, Paul R. Borup, David Erickson, Nolan Gunnell, Gina H. Worthen, Gordon A. Zilles

Nay: 0

Absent: Karl B. Ward

10. Pending Action 54:05

a. Ordinance 2022-05 - An ordinance amending section 2.12.200 of the Cache County Code to update and correct the meeting place of the County Council 54:16 ATTACHMENT 2

Action: Motion made by Councilmember Worthen to approve ordinance 2022-05 to amend section 2.12.200 of the Cache County Code to update and correct the meeting place of the County Council; Seconded by councilmember Erickson **Motion passes.**

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

Nay: 0

Absent: Karl B. Ward

b. Ordinance 2022-06 - An ordinance amending section 3.40.030 of the Cache County Code to update the Utah Code section referenced therein <u>55:28</u>

Discussion: County Attorney John Luthy presented on Ordinance 2022-06, 07, 08, 09 and 10.

- c. Ordinance 2022-07 An ordinance amending section 3.40.040 of the Cache County Code to update the Utah Code section referenced therein. <u>57:43</u>
- d. Ordinance 2022-08 An ordinance amending section 2.56.010 of the Cache County Code to update the Utah Code section referenced therein. 57:59
- e. Ordinance 2022-09 An ordinance amending sections 15.24.010 and 15.24.020 of the Cache County Code to update a Utah Code section referenced therein and omit provisions related to a Utah Code section that no longer exists. 58:26
- f. Ordinance 2022-10 An ordinance amending section 9.17.010 of the Cache County Code to update the Utah Code sections referenced therein. 59:07 ATTACHMENT 3

Action: Motion made by Councilmember Erickson to approve Ordinance 2022-06, 07, 08, 09 and 10 Seconded by councilmember Zilles

Motion passes.

Aye: 6 Barbara Tidwell, Paul R. Borup, David Erickson, Nolan Gunnell, Gina H. Worthen, Gordon A. Zilles

Nay: 0

Absent: Karl B. Ward

11. Initial Proposals for Consideration of Action <u>1:00:00</u>

a. Ordinance 2022-11 - An ordinance amending Title 3 of the Cache County Code regarding revenue and finance to bring it into harmony with State Code and current County practices

Action: To be discussed at the next Council meeting.

b. Resolution 2022-05 - A resolution amending the Cache County Corporation Personnel Policy and Procedure Manual regarding Travelling on County Business 1:00:43

Action: Council agreed to move item to the March 15th meeting.

c. Request for Approval – Enforcement Officer Position Reclassification 1:04:01

Discussion: Chris Harrild reported on the enforcement officer position reclassification and addressed council's concerns. **Action:** Motion made by Councilmember Worthen to approve the request but would like to see how it affects the budget at the budget opening; Seconded by Councilmember Gunnell.

Motion passes.

Aye: 6 Barbara Tidwell, Paul R. Borup, David Erickson, Nolan Gunnell, Karl B. Ward, Gordon A. Zilles

Nay: 0

Abstain: 1 Gina H. Worthen

d. Request for Approval – Trail Operations and Position Reclassification 1:20:57

Discussion: Chris Harrild reported on the position reclassification and addressed councils concerns.

Action: Motion made by Councilmember Zilles to approve the request to move part time to full time for an assistant trails coordinator as well as looking to using RAPZ Tax to fund the position; Seconded by Councilmember Worthen

Motion passes.

Aye: 6 Barbara Tidwell, Paul R. Borup, David Erickson, Nolan Gunnell, Karl B. Ward, Gordon A. Zilles

Nay: 0

Abstain: 1 Gina H. Worthen

e. **Discussion– Contract for County Lobbyist** 1:43:39

Discussion: County Attorney John Luthy spoke to the contract of the county lobbyist while council presented their concerns regarding the contract.

d. Discussion-Special Joint Meeting with the Cache County Planning Commission 2:21:21

Discussion: Chris Harrild discussed the upcoming joint meeting(s) about topics and meeting quarterly.

d. Discussion—Special Meeting with Non-profit Executives 2:24:31

Discussion: Council discussed on having a special meeting scheduled to meet with county area Non-Profit executives. On March 15th at 3:00PM as a workshop.

12. Other Business

- a. County Day on the Hill 02/23/2022.
- b. UAC Building Utah Conference 03/23 03/25/2022
- c. UAC Management Conference 04/26 04/28/2022

13. Councilmember Reports 2:29:16

David Erickson – Question on the financial report that council received. (Left Early)

Gordon Zilles – Asking what will be discussed with meeting with the Non-Profit executives.

Karl Ward – Absent

Barbara Tidwell - No report

Paul Borup – No Report

Nolan Gunnell – Looking forward to the joint meeting with the planning commission.

Gina Worthen – No Report

Adjourn: 7:30 PM

ATTEST: Jess W. Bradfield APPROVAL: Barbara Tidwell

Chair

ATTEST: Jess W. Bradfield County Clerk/Auditor



CACHE COUNTY COUNCIL MEETING FEBRUARY 22, 2022

ATTACHMENT 1



CACHE COUNTY

Office of the County Assessor

179 NORTH MAIN • LOGAN, UTAH 84321 (435) 755-1590 • Fax (435) 755-1989

February 10, 2022

To Whom It May Concern:

We are writing this letter asking that the taxes on TSA Stores Inc/Sports Authority #319 be cancelled. The Sports Authority store has been closed for several years. This account has been protected by a bankruptcy case. We have recently been informed by the attorney's office the bankruptcy was settled and terminated 3-24-2021. All distributions that will be made, that are associated with this case, have already been made. Cache County did not receive any payment regarding this matter. According to the attorney's office, it is likely there was not enough money in the bankruptcy settlement to cover all outstanding bills. This is for the 2016 tax year. The account number is BU-27-3035.

At this time we are asking that the tax amount of \$1,728.79, as well as, \$172.88 in fees/penalty, and \$681.78 in interest be cancelled. That equals a total amount of \$2,583.45.

Thank you for your time and consideration in this matter.

Kathleen Howell

Cache County Assessor

2016 TAX NOTICE

Account Number BU-27-3035

Cache County Assessor's Office 179 North Main Suite 205 Logan, Utah 84321 (435) 755-1590

Make all checks payable to:

CACHE COUNTY ASSESSOR

Due Date

PAST DUE

TAX NOTICE

BUSINESS PERSONAL PROPERTY TAX FOR THE TAX YEAR 2016

Printed: 2/10/2022

TSA STORES INC SPORTS AUTHORITY #319 1050 WEST HAMPDEN AVE ATTN TAX DEPT ENGLEWOOD, CO 80110

If this property is involved in bankruptcy, this notice is for information only and not an attempt to collect taxes.

Taxing District: 627 LOGAN NORTH RETAIL RDA A-6

Market Value:

119,260

Taxable Value:

119,260

Taxes Due:

1,728.79

District Breakdown By Taxing Unit (Apportionment)

Entity Code	Entity Description	Tax Rate	Tax Amount
27	LOGAN CITY	0.002194	261.66
28	CACHE CO GENERAL FUND	0.001771	211.21
29	LOGAN SCHOOL DISTRICT	0.008203	978.29
38	CACHE CO HEALTH FUND	0.000139	16.58
48	MULTI-CO A & C	0.000012	1.43
58	CACHE CO A & C	0.000441	52.59
69	LOGAN SCHOOL STATE LEVY	0.001736	207.04
75	CVTD	0.000000	0.00

(Cut along this line)

Please return this portion of the notice with your check remittance. DO NOT send cash.

TAX NOTICE

Account Number

BU-27-3035

TSA STORES INC 1050 WEST HAMPDEN AVE ATTN TAX DEPT

ENGLEWOOD, CO 80110

FEE & PENALTY FEE & PENALTY PAID 1,728.79 (0.00)172.88 (0.00)

Due Date

PAST DUE

627 LOGAN NORTH RETAIL RDA A-6 Taxing District:

INTEREST INTEREST PAID

TOTAL TAXES

EXEMPTIONS

681.78 (0.00)(0.00)

PRINCIPLE PAID

2,583.45

AMOUNT DUE

2/10/2022

CACHE COUNTY COUNCIL MEETING FEBRUARY 22, 2022

ATTACHMENT 2



CACHE COUNTY ORDINANCE NO. 2022-05

AN ORDINANCE AMENDING SECTION 2.12.200 OF THE CACHE COUNTY CODE TO UPDATE AND CORRECT THE MEETING PLACE OF THE COUNTY COUNCIL

- (A) WHEREAS, Utah Code section 52-4-102 requires the Cache County Council to:
 - a. take its actions openly; and
 - b. conduct its deliberations openly; and
- (B) WHEREAS, it is in the public interest to conduct regular County Council meetings at a designated place; and
- (C) WHEREAS, the current Cache County Code assigns a meeting place that is no longer used;

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

SECTION 1:

Section 2.12.200 of the Cache County Code is amended to read in full as follows:

2.12.200: REGULAR MEETINGS:

- A. Monthly: Regular meetings shall be held not less than twice per month as established by ordinance.
- B. Notice: Public notice of each meeting shall be given in accordance with state law.
- C. Place and Date: The regular meetings of the county council of Cache County, Utah, will be held in the Cache County council chambers in the Historic County Courthouse at 199 Main, Logan, Utah, on the second and fourth Tuesday of each and every month, except that during December the regular meetings of the county council will be on the first and second Tuesday of the month.
- D. Time: Regular meetings shall commence at five o'clock (5:00) P.M., or as soon thereafter as reasonably possible.
- E. Exception: If the day for which a regular meeting of the county council is scheduled falls upon a legal holiday or if the county council determines that there is good cause to reschedule any regular meeting, any regular meeting may be held at such other time and place as may be determined by the county council; provided, however, that lawful notice thereof is given.



- F. Unless determined otherwise by a majority of council members present at the meeting, the order of business for a regular meeting shall be as follows:
 - 1. Call to order;
 - 2. Opening Remarks;
 - 3. Review and approval of agenda;
 - 4. Review and approval of minutes;
 - 5. Report of county executive;
 - 6. Items of special interest;
 - 7. Budgetary matters;
 - 8. Public hearings, appeals and board of equalization matters;
 - 9. Pending action;
 - 10. Initial proposals for consideration of action;
 - 11. Other business;
 - 12. Council member reports;
 - 13. Adjournment.

SECTION 2:

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 22nd DAY OF FEBRUARY 2022.

	In Favor	Against	Abstained	Absent
Paul R. Borup				
David Erickson				
Nolan Gunnell				
Barbara Tidwell	V			
Karl Ward	,			
Gina Worthen	V,			
Gordon Zilles	V			
Total	6			1

CACHE COUNTY COUNCIL:

ATTEST:

Barbara Y. Tidwell, Chair

Jess Bradfield, County Clerk / Auditor



ACTION OF COUNTY EXECUTIVE:

Approved Disapproved (written statement	of objection attached)
\ \	,
David Zook, County Executive	Date



Redline version of Section 2.12.200 to show proposed changes:

2.12.200: REGULAR MEETINGS:

- A. Monthly: Regular meetings shall be held not less than twice per month as established by ordinance.
- B. Notice: Public notice of each meeting shall be given in accordance with state law.
- C. Place Aand Date: The regular meetings of the county council of Cache County, Utah, will be held in the Cache County council chambers in the Historic County Courthouse at 120 North 100 West 199 Main Street, Logan, Utah, on the second and fourth Tuesday of each and every month, except that during December the regular meetings of the county council will be on the first and second Tuesday of the month.
- D. Time: Regular meetings shall commence at five o'clock (5:00) P.M., or as soon thereafter as reasonably possible.
- E. Exception: If the day for which a regular meeting of the county council is scheduled falls upon a legal holiday or if the county council determines that there is good cause to reschedule any regular meeting, any regular meeting may be held at such other time and place as may be determined by the county council; provided, however, that lawful notice thereof is given.
- F. Unless determined otherwise by a majority of council members present at the meeting, the order of business for a regular meeting shall be as follows:
 - 1. Call to order;
 - 2. Invocation Opening Remarks;
 - 3. Review and approval of agenda;
 - 4. Review and approval of minutes;
 - 5. Report of county executive;
 - 6. Items of special interest;
 - 7. Budgetary matters;
 - 8. Public hearings, appeals and board of equalization matters;
 - 9. Pending action;
 - 10. Initial proposals for consideration of action;
 - 11. Other business:
 - 12. Council member reports;
 - 13. Adjournment.

CACHE COUNTY COUNCIL MEETING FEBRUARY 22, 2022

ATTACHMENT 3



CACHE COUNTY ORDINANCE NO. 2022-06

AN ORDINANCE AMENDING SECTION 3.40.030 OF THE CACHE COUNTY CODE TO UPDATE THE UTAH CODE SECTION REFERENCED THEREIN

- (A) WHEREAS, Cache County Code section 3.40.030 currently references an outdated and renumbered provision of the Utah Code; and
- (B) WHEREAS, the Cache County Council has an interest in maintaining the accuracy and applicability of the references to the Utah Code found in the Cache County Code;

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

SECTION 1:

Subsection G of Section 3.40.030 of the Cache County Code is amended to read in full as follows:

3.40.030: DISPOSAL OF PERSONAL PROPERTY:

- G. The following tangible personal property shall be exempt from the procedures set forth in this chapter:
 - 1. Property which is of a unique nature and for which there is a limited market, if any.
 - 2. Property disposed of in accordance with the provisions of Utah Code sections 24-2-101 through 24-4-119 (the Forfeiture and Disposition of Property Act); Utah Code sections 77-24a-1 through -5 (regarding the disposition of lost or mislaid property); and Utah Code sections 67-4a-101 through -1504 (the Revised Uniform Unclaimed Property Act).
 - 3. Property that has a value of less than two hundred dollars (\$200).

SECTION 2:

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 22^{nd} DAY OF FEBRUARY 2022.

	In Favor	Against	Abstained	Absent
Paul R. Borup	✓			
David Erickson	/			
Nolan Gunnell	/			
Barbara Tidwell	✓			/
Karl Ward	,			V
Gina Worthen	V			
Gordon Zilles	✓			
Total	6			/

Gordon Zintes				1
Total	6			/
CACHE COUNTY C	OUNCIL:	ATTEST:		
Barkara 7.0 Barbara Y. Tidwell, Ch	<u>Milwell</u>	UML W.	Baylil County Clerk / Au	ditor
ACTION OF COUNT	Y EXECUTIVE:			COUNTY
Approved Disapproved (wr	ritten statement of	objection attached)	1	CLERK
David Zook, County Ex	vocutivo	Date		



Redline version of Subsection G of Section 3.40.030 to show proposed changes:

3.40.030: DISPOSAL OF PERSONAL PROPERTY:

- G. The following tangible personal property shall be exempt from the procedures set forth in this chapter:
 - 1. Property which is of a unique nature and for which there is a limited market, if any.
 - 2. Property obtained by the Cache County sheriff's office disposed of in accordance with the provisions of Utah Code Annotated sections 76-10-525 24-2-101 through 24-4-119 (the Forfeiture and Disposition of Property Act regarding disposition of weapons); Utah Code Annotated sections 77-24-4 77-24a-1 through -5 (regarding the disposition sale of lost or mislaid unclaimed property); Utah Code Annotated section 77-24a-5 (regarding disposition of certain unclaimed property); and Utah Code Annotated sections 67-4a-101 through -1504 et seq., (the Revised Uniform uUnclaimed property aAct).
 - 3. Property that has a value of less than two hundred dollars (\$200.00).



CACHE COUNTY ORDINANCE NO. 2022-07

AN ORDINANCE AMENDING SECTION 3.40.040 OF THE CACHE COUNTY CODE TO UPDATE THE UTAH CODE SECTION REFERENCED THEREIN

- (A) WHEREAS, Cache County Code section 3.40.040 currently references an outdated and renumbered provision of the Utah Code; and
- (B) WHEREAS, the Cache County Council has an interest in maintaining the accuracy and applicability of the references to the Utah Code found in the Cache County Code;

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

SECTION 1:

Section 3.40.040 of the Cache County Code is amended to read in full as follows:

3.40.040: DISPOSAL OF SURPLUS REAL PROPERTY:

- A. In accordance with Utah Code section 17-50-312, no real property acquired after July 1, 1983, may be sold on the open market unless the following conditions are met:
 - 1. The real property is not property acquired by condemnation or by the threat of condemnation.
 - 2. The real property has been offered for sale to the person or entity from whom the county acquired the property at the highest offer with first right of refusal; and the person or entity failed to accept the offer within ninety (90) days after notification by registered mail to their last known address.
 - 3. The county has not rezoned the property or been involved in the rezoning of the property or the acquisition of additional property to enhance the value of the real property to be sold.
- B. No real property may be disposed of unless the county council has:
 - 1. Held a public hearing regarding the proposed declaration of the subject property to be surplus;
 - 2. By motion, subsequent to the public hearing, declared the property to be surplus; and
 - 3. By resolution, approved the disposition of the subject property.



C.	Upon the adoption of a resolution of approval by the county council, the county clerk shall, at
	the request of the county executive, execute and deliver to the county executive any deed or
	other legal instrument required for the conveyance of the title to the real property.

SECTION 2:

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 22^{nd} DAY OF FEBRUARY 2022.

·	In Favor	Against	Abstained	Absent
Paul R. Borup	/			
David Erickson	V			
Nolan Gunnell				
Barbara Tidwell	V			
Karl Ward				
Gina Worthen	V			
Gordon Zilles	V			
Total	10			1

	Total	6			1	
CA	CHE COUNTY CO	UNCIL:	ATTEST:			
Bar	bara Y. Tidwell, Cha	ir	Jess Bradfield,	. Brodfield County Clerk / Au	ditor OF	
AC	FION OF COUNTY Approved	EXECUTIVE:			CLERK COLUMN	-] ≏
	Disapproved (writ	tten statement of	objection attached))		
Dav	rid Zook, County Exe	ecutive	Date			



Redline version of Section 3.40.040 to show proposed change:

3.40.040: DISPOSAL OF SURPLUS REAL PROPERTY:

- A. In accordance with Utah Code Annotated section 78-34-20-17-50-312, as amended, no real property acquired after July 1, 1983, may be sold on the open market unless the following conditions are met:
 - 1. The real property is not property acquired by condemnation or by the threat of condemnation.
 - 2. The real property has been offered for sale to the person or entity from whom the county acquired the property at the highest offer with first right of refusal; and the person or entity failed to accept the offer within ninety (90) days after notification by registered mail to their last known address.
 - 3. The county has not rezoned the property or been involved in the rezoning of the property or the acquisition of additional property to enhance the value of the real property to be sold.
- B. No real property may be disposed of unless the county council has:
 - 1. Held a public hearing regarding the proposed declaration of the subject property to be surplus;
 - 2. By motion, subsequent to the public hearing, declared the property to be surplus; and
 - 3. By resolution, approved the disposition of the subject property.
- C. Upon the adoption of a resolution of approval by the county council, the county clerk shall, at the request of the county executive, execute and deliver to the county executive any deed or other legal instrument required for the conveyance of the title to the real property.



CACHE COUNTY ORDINANCE NO. 2022-08

AN ORDINANCE AMENDING SECTION 2.56.010 OF THE CACHE COUNTY CODE TO UPDATE THE UTAH CODE SECTION REFERENCED THEREIN

- (A) WHEREAS, Cache County Code section 2.56.010 currently references an outdated and renumbered provision of the Utah Code; and
- (B) WHEREAS, the Cache County Council has an interest in maintaining the accuracy and applicability of the references to the Utah Code found in the Cache County Code;

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

SECTION 1:

Section 2.56.010 of the Cache County Code is amended to read in full as follows:

2.56.010: DEFINITIONS:

For the purposes of this chapter, "emergency" or "disaster" means any situation causing or threatening to cause widespread damage, social disruption, or injury or loss of life or property resulting from attack, internal disturbance, natural phenomena, or technological hazard, and includes a disaster as defined by Utah Code section 53-2a-102(5); a state of emergency as defined by Utah Code section 53-2a-102(17); a local emergency as defined by Utah Code section 53-2a-203(5); or any other situation in which there exists a threat to public health, safety, welfare or property under emergency conditions.

SECTION 2:

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 22nd DAY OF FEBRUARY 2022.

	In Favor	Against	Abstained	Absent
Paul R. Borup				
David Erickson	V .			
Nolan Gunnell				
Barbara Tidwell	V			
Karl Ward	/			V
Gina Worthen	V			
Gordon Zilles	V			
Total	6			/



CACHE COUNTY COUNCIL:	ATTEST:	
Barbara Y. Jidwell, Chair	Jess Bradfield, County Clerk / Auditor	
ACTION OF COUNTY EXECUTIVE:		COUNTY &
Approved		E CO
Disapproved (written statement of ob	pjection attached)	- Car
David Zook, County Executive	Date	

Redline version of Section 2.56.010 to show proposed change:

2.56.010: DEFINITIONS:

For the purposes of this chapter, "emergency" or "disaster" means any situation causing or threatening to cause widespread damage, social disruption, or injury or loss of life or property resulting from attack, internal disturbance, natural phenomena, or technological hazard, and includes a localized disaster as defined by Utah Code Annotated section 63–5a–2; a disaster as defined by Utah Code Annotated sections 53-2a-102(5) 63–5–2(1) and 63–5a–2(1); a state of emergency as defined by Utah Code Annotated section 63–5a–2(6) 53-2a-102(17); a local emergency as defined by Utah Code Annotated section 63–5a–2(7) 53-2a-203(5); or any other situation in which there exists a threat to public health, safety, welfare or property under emergency conditions.



CACHE COUNTY ORDINANCE NO. 2022-09

AN ORDINANCE AMENDING SECTIONS 15.24.010 AND 15.24.020 OF THE CACHE COUNTY CODE TO UPDATE A UTAH CODE SECTION REFERENCED THEREIN AND OMIT PROVISIONS RELATED TO A UTAH CODE SECTION THAT NO LONGER EXISTS

- (A) WHEREAS, Cache County Code Section 15.24.010 currently references an outdated and renumbered provision of the Utah Code; and
- (B) WHEREAS, the Cache County Council has an interest in maintaining the accuracy and applicability of the references to the Utah Code found in the Cache County Code;

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

SECTION 1:

Sections 15.24.010 and 15.24.020 of the Cache County Code are amended to read in full as follows:

15.24.010: LAWFUL FENCE DEFINED:

A lawful fence shall be not less than four feet (4') in height, and may be constructed of barbed or other fencing wire with not less than four (4) wires, and good, substantial posts not more than one rod apart. Corner posts, where the inside angle is less than one hundred thirty five degrees (135°) shall be substantially braced or counterweighted. Gates in such fences need not be constructed of wire, but shall, in all cases, provide equal protection to ingress and egress as such lawful fence, and if constructed of wire, shall conform to specifications above set out for such lawful fence.

15.24.020: LEGAL FENCE DEFINED:

Pursuant to Utah Code section 4-25-204, the Cache County council declares that a lawful fence in Cache County, Utah, is defined as:

- A. An electrified fence existing on a single or multiple wires attached to a fence post by insulators so that the same may carry an electric charge; or
- B. A fence consisting of three (3) or more barbed wires, boards or poles attached to posts not more than one rod apart.

SECTION 2:

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 22^{nd} DAY OF FEBRUARY 2022.

	In Favor	Against	Abstained	Absent
Paul R. Borup	√ ,			
David Erickson	V,			
Nolan Gunnell	V			
Barbara Tidwell	✓			
Karl Ward	/			V
Gina Worthen	√ ,			
Gordon Zilles	V			
Total	6			/

Total	6			/
CHE COUNTY CO	OUNCIL:	ATTEST:		
n Mara J. Jua bara Y. Tidwell, Ch	duel air			
	Y EXECUTIVE:			CLERK
	ritten statement of	objection attached))	
rid Zook, County Ex	ecutive	Date		
	CHE COUNTY CO CHE COUNTY CO CHE COUNT CHE COUNT CHE COUNT Approved Disapproved (wr	CHE COUNTY COUNCIL: That I Sudwell bara Y. Tidwell, Chair TION OF COUNTY EXECUTIVE: Approved	CHE COUNTY COUNCIL: ATTEST: Lulara J. July W. bara Y. Tidwell, Chair Jess Bradfield, TION OF COUNTY EXECUTIVE: Approved Disapproved (written statement of objection attached)	CHE COUNTY COUNCIL: ATTEST: June M. Bradfield Jess Bradfield, County Clerk / Au TION OF COUNTY EXECUTIVE: Approved Disapproved (written statement of objection attached)



Redline version of Sections 15.24.010 and 15.24.020 to show proposed changes:

15.24.010: LAWFUL FENCE DEFINED:

- A. Defined: Such A lawful fence shall be not less than four feet (4') in height, and may be constructed of barbed or other fencing wire with not less than four (4) wires, and good, substantial posts not more than one rod apart. Corner posts, where the inside angle is less than one hundred thirty five degrees (135°) shall be substantially braced or counterweighted. Gates in such fences need not be constructed of wire, but shall, in all cases, provide equal protection to ingress and egress as such lawful fence, and if constructed of wire, shall conform to specifications above set out for such lawful fence.
- B. Territorial Restriction For Operation Of This Section: Nothing contained in this section shall be construed to affect Cache County, Utah, nor any precinct therein until the provisions of Utah Code Annotated section 3–5–77, as amended from time to time, shall have been fully complied with.

15.24.020: LEGAL FENCE DEFINED:

Pursuant to Utah Code Annotated section 4-25-7 4-25-204, as amended, the Cache County council declares that a lawful fence in Cache County, Utah, is defined as follows:

- A. Electric Fence: An electrified fence existing on a single or multiple wires attached to a fence post by insulators so that the same may carry an electric charge; or
- B. Regular Fence: A fence consisting of three (3) or more barbed wires, boards or poles attached to posts not more than one rod apart.



CACHE COUNTY ORDINANCE NO. 2022-10

AN ORDINANCE AMENDING SECTION 9.17.010 OF THE CACHE COUNTY CODE TO UPDATE THE UTAH CODE SECTIONS REFERENCED THEREIN

- (A) WHEREAS, Cache County Code section 9.17.010 currently references an outdated and renumbered provision of the Utah Code; and
- (B) WHEREAS, the Cache County Council has an interest in maintaining the accuracy and applicability of the references to the Utah Code found in the Cache County Code;

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

SECTION 1:

Section 9.17.010 of the Cache County Code is amended to read in full as follows:

9.17.010: **DEFINITIONS**:

For the purposes of this chapter the following terms have the meanings indicated:

COMPULSORY SCHOOL AGE MINOR: A person between the ages of six (6) and eighteen (18) years of age who is not exempted, and must be attending public school or regularly established private school during the school year of the district in which the minor resides pursuant to the compulsory education requirements set forth in Utah Code sections 53G-6-201 to 53G-6-211.

EMERGENCY: An unforeseen combination of circumstances or the resulting state that calls for immediate action. The term includes, but is not limited to, a fire, natural disaster, an automobile accident or any situation requiring immediate action to prevent bodily injury or loss of life.

ESTABLISHMENT: Any privately owned place of business, whether nonprofit or operated for a profit to which the public is invited, including, but not limited to, any place of amusement or entertainment.

GUARDIAN:

- A. A person who, under court order, is the guardian of the person of minor, or
- B. A public or private agency with whom a minor has been placed by a court.

MINOR: Any person under eighteen (18) years of age.

OPEN CAMPUS: When a compulsory school age minor is allowed by school officials to leave school for lunch purposes.



OPERATOR: Any individual, firm, association, partnership, or corporation operating, managing or conducting any establishment. The term includes members or partners of any association or partnership and the officers of a corporation.

PARENT: A person who is:

- A. A natural parent, adoptive parent, or stepparent of another person, or
- B. At least eighteen (18) years of age and authorized by a parent or guardian to have the care and custody of a minor.

PUBLIC PLACE: Any place to which the public or a substantial group of the public has access and includes, but is not limited to, streets, highways, sidewalks, the common areas of schools, hospitals, apartment houses, office buildings, stores and shops.

SERIOUS BODILY INJURY: Bodily injury that creates a substantial risk of death or that causes death, serious permanent disfigurement or protracted loss or impairment of the functions of any bodily member or organ.

TRUANCY HOURS: Those hours in which a compulsory school age youth should be attending school in the district or jurisdiction in which the student attends school.

SECTION 2:

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 22nd DAY OF FEBRUARY 2022.

	In Favor	Against	Abstained	Absent
Paul R. Borup				
David Erickson				
Nolan Gunnell				
Barbara Tidwell				,
Karl Ward	,			
Gina Worthen	V ,			
Gordon Zilles	V			
Total	6			1

CACHE COUNTY COUNCIL:

ATTEST:

Barbara Y. Tidwell, Chair

Jess Bradfield, County Clerk / Auditor



Approved Disapproved (written statement	t of objection attached)
David Zook, County Executive	Date

ACTION OF COUNTY EXECUTIVE:



Redline version of Section 9.17.010 to show proposed changes:

9.17.010: DEFINITIONS:

For the purposes of this chapter the following terms have the meanings indicated:

COMPULSORY SCHOOL AGE MINOR: A person between the ages of six (6) and eighteen (18) years of age who is not exempted, and must be attending public school or regularly established private school during the school year of the district in which the minor resides pursuant to the Utah compulsory education requirements, set forth in Utah Code Annotated sections 53A-11-101 to 53A-11-106-53G-6-201 to 53G-6-211.

EMERGENCY: An unforeseen combination of circumstances or the resulting state that calls for immediate action. The term includes, but is not limited to, a fire, natural disaster, an automobile accident or any situation requiring immediate action to prevent bodily injury or loss of life.

ESTABLISHMENT: Any privately owned place of business, whether nonprofit or operated for a profit to which the public is invited, including, but not limited to, any place of amusement or entertainment.

GUARDIAN:

- A. A person who, under court order, is the guardian of the person of minor, or
- B. A public or private agency with whom a minor has been placed by a court.

MINOR: Any person under eighteen (18) years of age.

OPEN CAMPUS: When a compulsory school age minor is allowed by school officials to leave school for lunch purposes.

OPERATOR: Any individual, firm, association, partnership, or corporation operating, managing or conducting any establishment. The term includes members or partners of any association or partnership and the officers of a corporation.

PARENT: A person who is:

- A. A natural parent, adoptive parent, or stepparent of another person, or
- B. At least eighteen (18) years of age and authorized by a parent or guardian to have the care and custody of a minor.

PUBLIC PLACE: Any place to which the public or a substantial group of the public has access and includes, but is not limited to, streets, highways, sidewalks, the common areas of schools, hospitals, apartment houses, office buildings, stores and shops.

SERIOUS BODILY INJURY: Bodily injury that creates a substantial risk of death or that causes death, serious permanent disfigurement or protracted loss or impairment of the functions of any bodily member or organ.

TRUANCY HOURS: Those hours in which a compulsory school age youth should be attending school in the district or jurisdiction in which the student attends school.

APPOINTMENTS 03/15/2022

CACHE WATER DISTRICT BOARD OF TRUSTEES

BOARD MEMBER IRRIGATED AGRICULTURE REPRESENTATIVE REGAN WHEELER 800 East 1200 South Lewiston, Utah 84320 435-512-9255 Email@Emailaddress.com Appointed to a Four-Year Term that expires 12/31/2025

APPOINTMENTS

03/15/2022

2022 RAPZ/RESTAURANT TAX COMMITTEE

COMMITTEE CHAIR

CACHE COUNTY EXECUTIVE

DAVID ZOOK

199 North Main Logan, UT 84321 435-755-1850

david.zook@cachecounty.org

Reppointed to a One-year Term

Beginning: 01/01/2022 **Expiring:** 12/31/2022

duvid.200k @ cuchecounty.org

COMMITTEE MEMBER

NORTH DISTRICT

DAVID L. ERICKSON

360 West 7800 North Smithfield, UT 84335

435-770-0283

david.erickson@cachecounty.org

Reappointed to a One-year Term

Beginning: 01/01/2022 **Expiring:** 12/31/2022

COMMITTEE MEMBER

NORTHEAST DISTRICT

DAMON CANN

Utah State University Old Main 330B Logan, UT 84321 801-458-5096

damon.cann@usu.edu

Appointed to a One-year Term

Beginning: 01/01/2022 **Expiring:** 12/31/2022

COMMITTEE MEMBER

LOGAN #1 DISTRICT

ANDI JORGENSEN

11 Shadow Mountain Drive Logan, UT 84321

435-760-7089

andijor62@gmail.com

Reappointed to a One-year Term

Beginning: 01/01/2022 **Expiring:** 12/31/2022

COMMITTEE MEMBER

LOGAN #2 DISTRICT

BARBARA TIDWELL

149 West 730 North Logan, UT 84321 435-757-3524

gbtidwell@comcast.net

Reappointed to a One-year Term

Beginning: 01/01/2022 **Expiring:** 12/31/2022

COMMITTEE MEMBER

LOGAN #3 DISTRICT

BRUCE M. COOK

1351 North 1500 East Logan, UT 84341 435-753-2630

bcook@cookmartin.com

Reappointed to a One-year Term

Beginning: 01/01/2022 **Expiring:** 12/31/2022

APPOINTMENTS 03/15/2022

COMMITTEE MEMBER
SOUTHEAST DISTRICT

DICK WHITTIER 580 South 3200 West Logan, UT 84321 435-512-4443 dickwhittier1@gmail.com Reappointed to a One-year Term Beginning: 01/01/2022 Expiring: 12/31/2022

COMMITTEE MEMBER SOUTH DISTRICT

REED BALDWIN 8850 South 300 West Paradise, UT 84328 435-757-4928 reedbaldwin@comcast.net Reappointed to a One-year Term Beginning: 01/01/2022 Expiring: 12/31/2022 Cache County Corporation

Check Register - Monthly Expense Report Report Dates: 2/1/2022-2/28/2022 Page: 1 Mar 11, 2022 02:24PM

Report Criteria: Detail Report

	ate Check N	lumber	Payee	Amount		
02/25/20)22 2022	200016 BARF	RUS, JOE			
	Sequence	Source	Description	GL Account	Amount	Check Amount
	1	S Waste	Final bill refund	010-1147000	16.82	
	2	911 Dis	Final bill refund	010-1147000	3.04	
	3	Admin Fee	Final bill refund	010-1147000	3.04	22.9
02/25/20)22 2022	200017 LEAT	HAM, REX			
	Sequence	Source	Description	GL Account	Amount	Check Amoun
	1	S Waste	Refund overpayment	010-1147000	3.40	
	2	911 Dis	Refund overpayment	010-1147000	.55	
	3	Admin Fee	Refund overpayment	010-1147000	.50	4.4
02/25/20)22 2022	200018 NYE,	CHAD & KATRINA			
	Sequence	Source	Description	GL Account	Amount	Check Amoun
	1	Misc	Final bill refund	010-1147000	.70	0.7
02/25/20	Sequence	200019 THUF Source	Description	GL Account	Amount	Ob l- A
						Check Amoun
	1	S Waste	Refund overpayment	010-1147000	19.21	Cneck Amoun
	1 2	S Waste 911 Dis	Refund overpayment Refund overpayment	010-1147000 010-1147000	19.21 3.10	Cneck Amoun
		911 Dis	· •			
02/28/20	2	911 Dis Admin Fee	Refund overpayment	010-1147000	3.10	
02/28/20	2	911 Dis Admin Fee	Refund overpayment Refund overpayment	010-1147000	3.10	25.1
02/28/20	2 3 022 2022	911 Dis Admin Fee 200020 U.S. E Source	Refund overpayment Refund overpayment BANK TRUST - SERIES 2016	010-1147000 010-1147000	3.10 2.84	25.1 Check Amoun 83,753.0
02/28/20	2 3 022 2022 Sequence 1	911 Dis Admin Fee 200020 U.S. E Source	Refund overpayment Refund overpayment BANK TRUST - SERIES 2016 Description	010-1147000 010-1147000 GL Account	3.10 2.84 Amount	25.1
	2 3 022 2022 Sequence 1	911 Dis Admin Fee 200020 U.S. E Source	Refund overpayment Refund overpayment BANK TRUST - SERIES 2016 Description U.S. BANK TRUST - SERIES 2016	010-1147000 010-1147000 GL Account	3.10 2.84 Amount	25.1
	2 3 022 2022 Sequence 1	911 Dis Admin Fee 200020 U.S. E Source ACH 200021 U.S. E	Refund overpayment Refund overpayment BANK TRUST - SERIES 2016 Description U.S. BANK TRUST - SERIES 2016 BANK TRUST - SERIES 2017	010-1147000 010-1147000 GL Account 310-1116000	3.10 2.84 Amount 83,753.01	Check Amoun 83,753.0 Check Amoun
	2 3 022 2022 Sequence 1 022 2022 Sequence 1	911 Dis Admin Fee 200020 U.S. E Source ACH 200021 U.S. E Source ACH	Refund overpayment Refund overpayment BANK TRUST - SERIES 2016 Description U.S. BANK TRUST - SERIES 2016 BANK TRUST - SERIES 2017 Description	010-1147000 010-1147000 GL Account 310-1116000	3.10 2.84 Amount 83,753.01	Check Amoun 83,753.0 Check Amoun
02/28/20	2 3 022 2022 Sequence 1 022 2022 Sequence 1	911 Dis Admin Fee 200020 U.S. E Source ACH 200021 U.S. E Source ACH	Refund overpayment Refund overpayment BANK TRUST - SERIES 2016 Description U.S. BANK TRUST - SERIES 2017 Description U.S. BANK TRUST - SERIES 2017	010-1147000 010-1147000 GL Account 310-1116000	3.10 2.84 Amount 83,753.01	25.1 Check Amoun 83,753.0

Cache	County	Corp	oration
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Report Criteria: Detail Report

Check Register - Monthly Expense Report Report Dates: 2/1/2022-2/28/2022

Page: 2 Mar 11, 2022 02:24PM

ate C	heck Num	ber	Payee	Amount		
)22	202200	023 Paym	ent Service Network, INC.			
Sequ	ence	Source	Description	GL Account	Amount	Check Amount
	1	ACH	UTILITY PROCESSING FEE - JAN 22	100-4132-520	1,529.97	1,529.97
)22	202200	024 AUTH	INET GATEWAY			
Sequ	ence	Source	Description	GL Account	Amount	Check Amount
	1	ACG	FEB 22 CORE FEES	150-4960-600	51.20	51.20
)22	202200	025 MERC	CHANT SERVICES			
Sequ	ence	Source	Description	GL Account	Amount	Check Amount
	1	ACH	FEB 22 CORE FEES	150-4960-600	567.23	567.23
)22	202200	026 AT&T				
Sequ	ence	Source	Description	GL Account	Amount	Check Amount
	1	ACH	Feb Senior Center Phone Bill	240-4971-280	228.72	228.72
	Seque	Sequence	Sequence Source 1 ACH 22 202200024 AUTH Sequence Source ACG 22 202200025 MERC Sequence Source ACH 1 ACH 322 202200026 AT&T Sequence Source	22	22	202200023 Payment Service Network, INC.

Page: 1 Mar 11, 2022 02:24PM

Report Criteria:

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

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
242329	02/23/2022	MOTOROLA SOLUTIONS, INC	100-4220-250	TRAVEL CHARGER - FIRE	405.50-
250921		ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	FT MEDICAL STAFF 24/7 INMATES - JAIL	99,661.01
250921		LOGAN CITY CORP.	290-4149-270	339 E 800 N - CJC	329.68
250922		ABUNDANT FAMILY PRACTICE	100-4230-315	MENTAL HEALTH CARE FOR INMATES AUG-SEP 21	2,640.00
250923		ABUNDANT FAMILY PRACTICE	100-4230-315	MENTAL HEALTH CARE FOR INMATES JAN 22 - JAI	
250923		ADVANCE AUTO PARTS		MAINTENANCE - WEED	1,375.00 72.79
250924	02/04/2022		200-4450-250 100-4511-620	LINEN SERVICE - FAIRGROUNDS	140.96
250925		AT&T MOBILITY		IPAD COM - FIRE	75.76
			100-4260-280		
250927		AIRGAS USA, LLC	200-4415-250	SHOP SUPPLIES - ROAD	31.36
250927		AIRGAS USA, LLC	200-4415-250	SHOP SUPPLIES - ROAD	90.89
250928		VERIZON WIRELESS	100-4260-280	WIRELESS CARDS - FIRE	360.11
250929		BEAZER LOCK & KEY	100-4210-251	KEY - SHERIFF	94.50
250929		BEAZER LOCK & KEY	100-4216-250	BUILDING SUPPLIES - SAR	175.00
250930		BIO-WEST, INC	200-4475-310	BIRCH CANYON IMPROVEMENTS - PUBLIC WORK	1,089.07
250931		CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	3.09
250932		CAL RANCH STORES	200-4415-250	NORTH SHOP SUPPLIES - ROAD	99.98
250932		CAL RANCH STORES	200-4450-480	TREE TRIMMING SUPPLIES - WEED	49.99
250932		CAL RANCH STORES	200-4415-480	TREE REMOVAL SUPPLIES - ROAD	210.96
250932		CAL RANCH STORES	200-4415-250	SUPPLIES - ROAD	159.97
250932		CAL RANCH STORES	200-4415-250	RETURN OF SUPPLIES - ROAD	25.00
250932	02/04/2022	CAL RANCH STORES	200-4415-250	SUPPLIES - ROAD	49.98
250932	02/04/2022	CAL RANCH STORES	200-4415-250	SUPPLIES - ROAD	40.99
250933	02/04/2022	CACHE VALLEY BY PRODUCTS INC	240-4970-260	CLEAN GREASE TRAPS - SR CITIZENS	305.00
250934	02/04/2022	CARRIER CORPORATION	100-4215-260	REPAIRS OCT 21 - SHERIFF ADMIN	1,776.92
250934	02/04/2022	CARRIER CORPORATION	100-4215-260	REPAIRS DEC 21 - SHERIFF ADMIN	370.70
250935	02/04/2022	DENNY'S BUSINESS SOURCE	100-1415000	PAPER - CMPO	15.89
250935	02/04/2022	DENNY'S BUSINESS SOURCE	200-4175-240	PAPER - DEV SERV ADMIN	79.43
250935	02/04/2022	DENNY'S BUSINESS SOURCE	200-4475-250	PAPER - PUBLIC WORKS	10.58
250936	02/04/2022	ECOLAB INC.	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	935.76
250936	02/04/2022	ECOLAB INC.	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	1,169.70
250937	02/04/2022	ERGOMETRICS	100-4215-480	FRONTLINE NATIONAL TESTING - SHERIFF ADMIN	302.60
250938	02/04/2022	EPIC SHRED LLC	100-4215-260	DOCUMENT SHREDDING - SHERIFF ADMIN	295.00
250938	02/04/2022	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	27.50
250938	02/04/2022	EPIC SHRED LLC	200-4175-240	DOCUMENT SHREDDING - DEVELOPMENT SERVI	27.50
250938	02/04/2022	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	165.00
250938	02/04/2022	EPIC SHRED LLC	100-4142-240	DOCUMENT SHREDDING - CLERK	25.00
250938	02/04/2022	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	25.00
250939	02/04/2022	FUEL NETWORK	100-4210-290	FUEL - SHERIFF	12,421.29
250939	02/04/2022	FUEL NETWORK	100-4253-290	FUEL - ANIMAL CONTROL	1,169.08
250939	02/04/2022	FUEL NETWORK	100-4255-290	FUEL - EOC	124.93
250939	02/04/2022	FUEL NETWORK	100-4215-290	FUEL - SHERIFF ADMIN	801.54
250939	02/04/2022	FUEL NETWORK	100-4230-290	FUEL - JAIL	1,887.14
250939	02/04/2022	FUEL NETWORK	100-4211-290	FUEL - SPT SERV	3,273.36
250940		HOLLAND EQUIPMENT COMPANY	200-4415-250	PLOW BLADES - ROAD	465.98
250941		HYDE PARK CITY	268-4420-760	CCCOG AWARD 3100 NORTH	166,113.67
250942		INDUSTRIAL TOOL & SUPPLY	200-4415-250	SUPPLIES - ROAD	156.64
250942		INDUSTRIAL TOOL & SUPPLY	200-4415-250	TOOLS - ROAD	20.89
250942		INTERWEST SUPPLY CO, INC	200-4415-250	PLOW BLADES - ROAD	845.40
250944		IPACO INCORPORATED	200-4415-250	SUPPLIES - ROAD	106.45
250944		IPACO INCORPORATED	100-4511-260	MIC HOLDER - EVENT CENTER LECTURN	8.38
250944		IPACO INCORPORATED	100-4215-260	PARTS - SHERIFF ADMIN	88.14
200344		IPACO INCORPORATED	100-4213-260	SNOWBLOWER PARTS - FAIRGROUNDS	65.61

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Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
250945	02/04/2022	CINTAS CORPORATION	200-4415-480	FIRST AID SUPPLIES - ROAD	268.09
250946	02/04/2022	LEE'S MARKETPLACE	100-4211-330	TRAINING SUPPLIES - SPT SERV	26.97
250947	02/04/2022	LES SCHWAB	200-4450-251	TRUCK TIRES - WEED	2,177.88
250947	02/04/2022	LES SCHWAB	200-4450-251	CREDIT FOR TRUCK TIRES - WEED	2,177.88-
250947	02/04/2022	LES SCHWAB	200-4415-250	FORKLIFT TIRES - ROAD	673.96
250947	02/04/2022	LES SCHWAB	200-4415-250	TIRES - ROAD	934.00
250947	02/04/2022	LES SCHWAB	200-4415-250	TIRES - ROAD	119.99
250948	02/04/2022	LOGAN CITY CORP.	200-34-47900	COUNTYWIDE UTILITY - FINANCE	57,660.27
250949	02/04/2022	LOGAN EXTERMINATION SERVICE	100-4511-620	PEST CONTROL - FAIRGROUNDS	49.00
250950	02/04/2022	MACEYS SACK N' SAVE	240-4971-680	ACTIVITIES EXPENSE - SR CITIZENS	13.99
250950	02/04/2022	MACEYS SACK N' SAVE	200-4450-230	FOOD FOR AERIAL LIFT TRAINING - WEED	18.98
250951	02/04/2022	MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	118.68
250951	02/04/2022	MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	131.40
250952	02/04/2022	PILOT THOMAS	200-4415-254	FORKLIFT FUEL - ROAD	23.24
250953	02/04/2022	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - PUBLIC WORKS	210.10
250954	02/04/2022	NATIONAL BOOK NETWORK	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	158.74
250954	02/04/2022	NATIONAL BOOK NETWORK	230-4780-670	GIFT SHOP BOOKS - VISITORS BUREAU	16.95
250955	02/04/2022	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,309.14
250956	02/04/2022	NAPA AUTO PARTS OF LOGAN	100-4216-251	ATV EQUIPMENT - SAR	24.49
250956	02/04/2022	NAPA AUTO PARTS OF LOGAN	100-4216-250	BATTERY FOR SQUAD 300 - SAR	249.08
250956	02/04/2022	NAPA AUTO PARTS OF LOGAN	100-4216-250	CORE DEPOSIT FOR BATT - SQUAD 300 - SAR	36.00
250956	02/04/2022	NAPA AUTO PARTS OF LOGAN	100-4216-250	REFUND OF CORE DEPOSIT FOR SQUAD 300 BAT	36.00-
250956	02/04/2022	NAPA AUTO PARTS OF LOGAN	100-4511-250	WATERTRUCK BATTERIES - FAIRGROUNDS	250.88
250957	02/04/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	9.99
250957	02/04/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	66.40
250957	02/04/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	10.09
250957	02/04/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	46.42
250957	02/04/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	119.83
250957	02/04/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	50.58
250958	02/04/2022	PERRY & PERRY	100-4126-310	2022 PUBLIC DEFENDER SERVICES - PUB DEF	6,500.00
250958		PERRY & PERRY	100-4126-310	2022 INVOLUNTARY COMMITMENT - PUB DEF	1,845.00
250959		POULSEN TRAILER SALES	200-4450-250	REPAIRS - WEED	15.38
250960		CURTIS BLUE LINE	100-4260-251	DOUBLE PAYMENT - FIRE	177.09-
250960		CURTIS BLUE LINE	100-4210-486	ARMOR/CARRIER - SHERIFF	1,239.00
250961		POWER PLAY MARKETING	230-4780-490	ADVERTISING 2021 - VISITORS BUREAU	3,000.00
250962	02/04/2022		200-4415-270	1020 E 600 N, HYRUM - ROAD	527.33
250962		DOMINION ENERGY	100-4260-270	1020 E 600 N, HYRUM - FIRE	131.83
250963	02/04/2022		230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 1/17/22	1,550.00
250964		RENEGADE RENTALS	200-4415-251	LIFT RENTAL - FIX BLDG - ROAD	230.00
250965		SALT LAKE WHOLESALE SPORT	100-4211-480	AMMO - SPT SERV	2,341.57
250965		SALT LAKE WHOLESALE SPORT	100-4211-480	AMMUNITION GENERAL OFFICE USE - SPT SERV	8,864.80
250965		SALT LAKE WHOLESALE SPORT	100-4211-480	AMMO - SPT SERV	732.35
250965		SALT LAKE WHOLESALE SPORT	100-4211-480	AMMO - SPT SERV	1,329.72
250966		SOLAR TINT	100-4211-250	TINT FOR DURANGO - SPT SERV	100.00
250967		SAM'S CLUB	200-4475-240	OFFICE EQUIPMENT/SUPPLIES - PUBLIC WORKS	887.89
250967		SAM'S CLUB	200-4415-240	OFFICE SUPPLIES - ROAD	70.84
250967		SAM'S CLUB	100-4132-240	SUPPLIES - FINANCE	229.75
250968		SADDLEBACK HARLEY-DAVIDSON	100-4210-250	REPAIR REAR PURSUIT LIGHTS - SHERIFF	72.49
250969		SQUARE ONE PRINTING	200-4475-240	BUSINESS CARDS - PUBLIC WORKS	36.75
250969		SQUARE ONE PRINTING	100-4145-240	PRINTS FOR TRIAL - 191101024 - CCAO	26.56
250970		SUNRISE ENGINEERING, INC.	100-4511-740	POND PROJECT ENGINEERING 2021 - FAIRGROUN	1,994.00
250971		THOMSON REUTERS	100-4145-200	JAN 2022 CHARGE - ATTORNEY	157.50
250972		TRITECH FORENSICS	100-4210-486	SWAB BOXES - SHERIFF	47.80
250973		TRANSPORT DIESEL SERVICES INC	200-4415-250	FILTERS - ROAD	119.97
250974		UCIP - UTAH COUNTIES INDEMNITY POOL	100-4141-210	UCIP FRAUD TIP LINE PROGRAM - AUDITOR	143.00
250975	02/04/2022	AMERICAN WEST HERITAGE	230-4780-920	SPECIAL PROJECTS - VISITORS BUREAU	1,800.00

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Number	Issue Date	Payee	_	Description	Amount
250976	02/04/2022	US FOODS INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	52.22
250976	02/04/2022	US FOODS INC	240-4970-383	CONTAINERS FOR LUNCHES - SR CITIZENS	1,115.92
250977	02/04/2022	ULINE	100-4215-251	BAGS - SHERIFF ADMIN	352.50
250978	02/04/2022	USU EVENT SERVICES	230-4780-230	SUMMER CITIZENS RECRUITING - VISITORS BURE	186.80
250979	02/04/2022	UTAH CORRECTIONAL INDUSTRIES	100-4230-200	INMATE WORKER SHOES - JAIL	79.48
250979	02/04/2022	UTAH CORRECTIONAL INDUSTRIES	100-4230-200	STATE INMATE WORKER SHOES - JAIL	271.41
250980	02/04/2022	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,405.86
250981	02/04/2022	WESTERN MECHANICAL, INC	100-4511-260	FURNACE REPAIRS - FAIRGROUNDS	875.52
250982	02/04/2022	WHEELER MACHINERY CO.	277-4460-261	FRONT LOADER RENTAL FOR SNOW REMOVAL - A	5,740.00
250982	02/04/2022	WHEELER MACHINERY CO.	200-4415-250	FILTERS - ROAD	37.34
250983	02/04/2022	WILSON MOTOR CO	100-4210-250	VEHICLE MAINT & REPAIR - SHERIFF	560.87
250984	02/04/2022	XEROX CORPORATION	100-4211-240	BASE CHARGE & COPY USAGE - SPT SERV	104.47
250985		DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE - SHERIFF	45.75
250985		DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE - SHERIFF	54.00
250985		DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE - SHERIFF	44.50
250985		DISCOUNT TIRE & AUTOMOTIVE	200-4241-250	TRUCK MAINTENANCE - BLDG INSP	54.00
250986		HANSEN LOCKSMITH SERVICES	100-4215-260	KEYS - SHERIFF ADMIN	150.00
250987		HOME DEPOT CREDIT SERVICES	240-4970-260	STOOL FOR POOL TABLE RM - SR CITIZENS	79.99
250987		HOME DEPOT CREDIT SERVICES	240-4970-260	STOOL FOR POOL TABLE RM - SR CITIZENS	68.62
250987		HOME DEPOT CREDIT SERVICES	200-4415-250	BUCKETS FOR SIDEWALK SALT - ROAD	147.23
250987		HOME DEPOT CREDIT SERVICES	240-4970-260	STOOL FOR POOL TABLE RM - SR CITIZENS	74.39
250987		HOME DEPOT CREDIT SERVICES	240-4970-260	STOOLS FOR POOL TABLE RM - SR CITIZENS	148.78
250987		HOME DEPOT CREDIT SERVICES	100-4511-260	MISC SUPPLIES - FAIRGROUNDS	17.28
250987		HOME DEPOT CREDIT SERVICES	240-4970-260	TOOLS - SR CITIZENS	714.05
250987		HOME DEPOT CREDIT SERVICES	240-4971-260	RETURN OF ITEMS FOR POOL TABLE RM - SR CITI	149.40-
250987		HOME DEPOT CREDIT SERVICES	240-4971-260	RETURN OF ITEMS FOR POOL TABLE RM - SR CITI	65.91-
250987		HOME DEPOT CREDIT SERVICES	240-4971-260	STOOL FOR POOL TABLE RM - SR CITIZENS	198.86
250987		HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR POOL TABLE RM REMODEL - SR CITIZ	92.82
250987		HOME DEPOT CREDIT SERVICES	240-4971-260	PAINT FOR POOL TABLE ROOM - SR CITIZENS	149.48
250987		HOME DEPOT CREDIT SERVICES	240-4971-260	ITEMS FOR REMODEL & B&G MAINT - SR CITIZEN	157.13
250987		HOME DEPOT CREDIT SERVICES	240-4971-260	HARDWARE FOR POOL TABLE RM REMODEL - SR	12.06
250987		HOME DEPOT CREDIT SERVICES	240-4970-260	TOOLS - SR CITIZENS	250.94
250987		HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	240-4970-260 200-4450-251	OSCILLATING MULTI-TOOL BLADE KIT - SR CITIZE	49.97
250987 250987		HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES		TOOLS - WEED MISC REPAIR SUPPLIES - FAIRGROUNDS	394.02 54.24
250987		HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	100-4511-260	POOL TABLE RM REMODEL & B&G MAINT - SR CIT	131.91
250987		HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	240-4971-260 240-4970-260	MILWAUKEE ROTARY TOOL KIT - SR CITIZENS	119.00
250987		HOME DEPOT CREDIT SERVICES HOME DEPOT CREDIT SERVICES	200-4475-251	WORK TOOLS - PUBLIC WORKS	129.44
250987		HOME DEPOT CREDIT SERVICES	240-4970-260	STOOL FOR POOL TABLE RM - SR CITIZENS	74.39
250987		HOME DEPOT CREDIT SERVICES	240-4970-260	CORDLESS BLOWER - SR CITIZENS	119.97
250987		HOME DEPOT CREDIT SERVICES	240-4971-260	BLDG & GROUNDS MAINT - SR CITIZENS	189.79
250988		GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	461.95
250989		CDW GOVERNMENT	100-4236-311	SOFTWARE - SHERIFF IT	353.40
250989		CDW GOVERNMENT	100-4230-251	IT EQUIPMENT- JAIL	41.14
250989		CDW GOVERNMENT	100-4230-251	IT EQUIPMENT- JAIL	69.36
250989		CDW GOVERNMENT	100-4230-251	IT EQUIPMENT- JAIL	65.38
250989		CDW GOVERNMENT	100-4230-251	IT EQUIPMENT- JAIL	264.38
250990		LES OLSON COMPANY	100-4230-240	QUARTERLY CONTRACT - JAIL	1,201.70
250990		LES OLSON COMPANY	200-4415-240	QUARTERLY CONTRACT - ROAD	221.19
250990		LES OLSON COMPANY	100-4260-240	QUARTERLY CONTRACT - FIRE	55.30
250990		LES OLSON COMPANY	100-4511-240	QUARTERLY CONTRACT BILLING - FAIRGROUNDS	59.16
250990		LES OLSON COMPANY	100-4132-240	COPIER LEASE - FINANCE	772.79
250990		LES OLSON COMPANY	240-4971-240	SHARP MX3571 COPIER CHARGES DEC 21 - SR CI	80.85
250990		LES OLSON COMPANY	100-4211-240	COPIER LEASE - SPT SERV	256.93
250990		LES OLSON COMPANY	100-1415000	QUARTERLY METER READS - CMPO	76.71
250990		LES OLSON COMPANY	200-4175-240	QUARTERLY METER READS - DEV SERV ADMIN	383.55

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Check Check Invoice GL Account Number Issue Date Payee Description Amount 250990 02/04/2022 LES OLSON COMPANY 200-4475-250 QUARTERLY METER READS - PUBLIC WORKS 51.14 250991 02/04/2022 REVCO LEASING 230-4780-250 SHARP MX-3070V COPIER LEASE - VISITORS BUR 106.00 250992 02/04/2022 KIMBALL MIDWEST 200-4415-250 SUPPLIES - ROAD 92.50 02/04/2022 KIMBALL MIDWEST 200-4415-250 SUPPLIES - ROAD 58.25 250992 02/04/2022 KIMBALL MIDWEST 200-4415-250 SUPPLIES - ROAD 566.81 250992 02/04/2022 FERGUSON ENTERPRISES INC #1001 200-4415-250 SHOP REPAIRS - ROAD 250993 78.76 02/04/2022 FERGUSON ENTERPRISES INC #1001 200-4415-250 SHOP REPAIRS - ROAD 250993 40 19 02/04/2022 FERGUSON ENTERPRISES INC #1001 RETURN OF SUPPLIES - ROAD 200-4415-250 60 16-250993 250994 02/04/2022 IMAGE MATTERS 100-4230-486 EMBROIDERED CAPS - JAIL 87 60 250994 02/04/2022 IMAGE MATTERS 100-4210-486 **EMBROIDERED CAPS - SHERIFF** 87.60 250995 02/04/2022 VEHICLE LIGHTING SOLUTIONS INC 100-4210-486 VEHICLE MAINT - SHERIFF 190.00 250996 02/04/2022 WAXIE SANITARY SUPPLY CLEANING SUPPLIES - B & G 101.55 100-4160-260 250996 02/04/2022 WAXIE SANITARY SUPPLY 100-4230-200 INMATE CLEANING SUPPLIES - JAIL 12.00 250996 02/04/2022 WAXIE SANITARY SUPPLY 100-4230-200 HOUSEHOLD CLEANER FOR INMATE LIVING AREA 1,600.19 02/04/2022 HORROCKS ENGINEERS 200-4475-310 COUNTY TRANSPORTATION PLAN - PUBLIC WORK 6,625.00 250997 02/04/2022 HOLDAWAY, RYAN L 2022 PUBLIC DEFENDER CONTRACT - PUB DEF 7,968.88 250998 100-4126-310 02/04/2022 SIX STATES DISTRIBUTORS 200-4415-250 REPAIRS - ROAD 41 02 250999 250999 02/04/2022 SIX STATES DISTRIBUTORS 200-4415-250 REPAIRS - ROAD 119 21 251000 02/04/2022 CENTURY FOUIPMENT COMPANY 200-4415-250 SUPPLIES - ROAD 354 10 251000 02/04/2022 CENTURY EQUIPMENT COMPANY 200-4450-251 TOW CHAINS - WEED 317.44 251001 02/04/2022 FORESIGHT LAND SURVEYING 150-4960-326 SECTION CORNERS - PUBLIC WORKS 2,100.00 251001 02/04/2022 FORESIGHT LAND SURVEYING 200-4475-324 **ROW SURVEYS - PUBLIC WORKS** 2,530.00 251001 02/04/2022 FORESIGHT LAND SURVEYING 200-4475-324 FIELD SURVEYS - DRAINAGE DISTRICTS - PUBLIC 2,375.00 02/04/2022 DEMLER, SHANNON R - ATTORNEY 2022 PUBLIC DEFENDER CONTRACT - PUB DEF 251002 100-4126-310 6.500.00 251002 02/04/2022 DEMLER, SHANNON R - ATTORNEY 100-4126-310 2022 PUBLIC DEFENSE/JUVENILE DETENTION HE 3,290.00 251003 02/04/2022 INTRINSIC INTERVENTIONS 100-4230-255 UAS FOR INMATE DRUG TESTING - JAIL 534.00 251004 02/04/2022 DE LAGE LANDEN FINANCIAL SERV 100-4230-240 LEASE SHARP MX6070V - JAIL 133.81 251005 02/04/2022 **BLOMQUIST HALE CONSULTING** EAP CONSULTING SERVICES - HR 1,482.00 100-4134-515 251006 02/04/2022 INTERMOUNTAIN WORKMED - LOGAN ANNUAL CHARGE - HR 100-4134-620 55 00 251006 02/04/2022 INTERMOLINTAIN WORKMED - LOGAN DRUG SCREENS - ROAD 237 00 200-4415-240 251007 02/04/2022 INTERSTATE ALL BATTERY CENTER 100-4216-250 BATTERIES - SAR 45 30 251007 02/04/2022 INTERSTATE ALL BATTERY CENTER 100-4210-251 **BATTERIES - SHERIFF** 143 64 251007 02/04/2022 INTERSTATE ALL BATTERY CENTER 100-4216-250 **BATTERIES - SAR** 174.00 251008 02/04/2022 **UTAH LOCAL GOVERNMENTS TRUST** AUTO PHYSICAL DAMAGE ENDORSEMENT 100-4150-510 60.156.89 251008 02/04/2022 **UTAH LOCAL GOVERNMENTS TRUST** 100-4150-510 PROPERTY INVOICE - HR 56.549.41 251008 02/04/2022 UTAH LOCAL GOVERNMENTS TRUST 100-2224000 WORKERS COMP POLICY PREMIUM 38,299.88 02/04/2022 **UTAH LOCAL GOVERNMENTS TRUST** 100-4150-510 LIABILITY DEDUCTIBLE - 4TH QTR 2021 2,413.32 251008 251009 02/04/2022 MOUNTAIN WEST TRUCK CENTER INC 200-4415-250 FILTERS - ROAD 87.49 02/04/2022 MOUNTAIN WEST TRUCK CENTER INC 251009 200-4415-250 FILTERS - ROAD 98 45 02/04/2022 FARCOUNTRY PRESS 230-4780-670 GIFT SHOP BOOKS - VISITORS BUREAU 251010 95.56 251011 02/04/2022 LIFE-ASSIST, INC 100-4260-250 MISC MEDICAL SUPPLIES (ANNUAL) - FIRE 144.75 MISC MEDICAL SUPPLIES (ANNUAL) - FIRE 251011 02/04/2022 LIFE-ASSIST, INC 100-4260-250 187.20 251011 02/04/2022 LIFE-ASSIST, INC 100-4260-250 MISC MEDICAL SUPPLIES (ANNUAL) - FIRE 223.20 251012 02/04/2022 MATHEWS, THEO - ATTORNEY AT LAW 100-4126-310 2022 PUBLIC DEFENDER CONTRACT - PUB DEF 232.50 251013 02/04/2022 MISSION INVESTIGATIONS GROUP LLC 100-4126-310 INVESTIGATOR S LAMBERT CASE - PUB DEF 150.00 02/04/2022 MISSION INVESTIGATIONS GROUP LLC 251013 100-4126-310 INVESTIGATOR B OLSEN CASE - PUB DEF 100.00 251013 02/04/2022 MISSION INVESTIGATIONS GROUP LLC 100-4126-310 INVESTIGATOR P WAYMAN CASE - PUB DEF 150.00 251014 02/04/2022 MOTION & FLOW CONTROL PRODUCTS INC 200-4415-250 **GRADER SUPPLIES - ROAD** 262.98 251014 02/04/2022 MOTION & FLOW CONTROL PRODUCTS INC 200-4415-250 SUPPLIES - ROAD 65.72 02/04/2022 MOTION & FLOW CONTROL PRODUCTS INC SUPPLIES - ROAD 251014 200-4415-250 78.11 02/04/2022 NEW VISION VETERINARY INTAKE/SHELTER SERVICES - SHERIFE 2,000.00 251015 100-4253-200 02/04/2022 NEW VISION VETERINARY INTAKE/SHELTER SERVICES - ANIMAL CONTROL 251015 100-4253-200 2,000.00 251015 02/04/2022 NEW VISION VETERINARY 100-4253-200 INTAKE/SHELTER SERVICES - ANIMAL CONTROL 2.000.00 251016 02/04/2022 PETTIS. MARGARET L 230-4780-670 GIFT SHOP INVENTORY - VISITORS BUREAU 96.00 251017 02/04/2022 **ROOD & ASSOCIATES** 277-4460-311 INDEPENDENT FEE ESTIMATE - AIRPORT 3,000.00 251018 02/04/2022 SAFELITE FULFILLMENT INC 100-4210-250 WINDSHIELD - SHERIFF ADMIN 450.00

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Invoice GL Account Check Check Number Issue Date Payee Description Amount 251019 02/04/2022 SWAV LLC 200-4415-620 OCTOBER 2021 CUSTODIAL SERVICES - ROADS 1,450.50 251019 02/04/2022 SWAV LLC 200-4415-620 CLEANING PRODUCTS DEC 21 - ROADS 39.74 UNCLE SHARP'S LLC 251020 02/04/2022 230-4780-670 GIFT SHOP INVENTORY - VISITORS BUREAU 60.00 251021 02/04/2022 WALT USA, LLC 230-4780-670 ITEMS FOR RESALE - VISITORS BUREAU 331.40 251022 02/04/2022 ROCKETBOX CREATIVE 230-4780-490 AD DESIGN - VISITORS BUREAU 162.50 02/04/2022 JAND JADVENTURES 230-4780-670 GIFT SHOP INVENTORY - VISITORS BUREAU 659.50 251023 02/04/2022 KIER CONSTRUCTION CORPORATION ANIMAL SHELTER - SHERIFF ADMIN 367 612 95 251024 100-4215-720 02/04/2022 MADRID GISELLE - PETTY CASH REIMB COMPLITER BAG - MOW OFFICE - SR CITIZ 251025 240-4970-240 20.00 251026 02/04/2022 CIS OFFICE FURNITURE 100-4170-251 FLECTION FOUIPMENT - FLECTIONS 444.00 251027 02/04/2022 OVERDRIVE, INC. 100-4581-485 **ELECTRONIC COLLECTION - LIBRARY** 4,501.00 251027 02/04/2022 OVERDRIVE, INC. 100-4581-485 **ELECTRONIC COLLECTION - LIBRARY** 1.437.72 251028 02/04/2022 **COMCAST BUSINESS** HIGH SPEED INTERNET - LIBRARY 281.15 100-4581-280 251029 02/04/2022 WI-FIBER, INC. 277-4460-280 INTERNET SERVICES - AIRPORT 80.00 251030 02/04/2022 SUMMIT FOOD SERVICE, LLC 100-4230-381 INMATE MEALS - JAIL 8 344 77 251030 02/04/2022 SUMMIT FOOD SERVICE, LLC 100-4230-200 INMATE HOT FOOD CART 2022 - JAIL 1,251.55 02/04/2022 SUMMIT FOOD SERVICE, LLC INDIGENT INMATE HYGIENE 2022 - JAIL 251030 100-4230-200 11.60 251031 02/04/2022 76WESTBAR RENT JAN 2022 - PUBLIC DEFENDER 1 600 00 100-4126-290 251031 02/04/2022 76WESTRAR 100-4126-310 JAN 22 SUPPORT STAFF FOR GRANT - EXECUTIVE 2 000 00 251032 02/04/2022 CELLEBRITE INC 100-4211-210 RENEWAL CELLEBRITE PHONE EXT 6.200.00 251032 02/04/2022 CELLEBRITE INC 100-4211-210 SWITCH TO 4PC APPLICATION CELLEBRITE - SPT 2.850.00 251033 02/04/2022 JOSEPH V SAXTON, PLLC 100-4126-310 2022 Public Defender Fees - Public Defender 9,261.95 251034 02/04/2022 DIVERSIFIED INSURANCE BENEFIT 100-4134-310 CONSULTING FEE - HR 45,000.00 251035 02/04/2022 **ADVENTUREKEEN** 230-4780-670 GIFT SHOP INVENTORY - VISITORS BUREAU 59.84 02/04/2022 LUCAS CHEST COMPRESSION DEVICE - FIRE 251036 STRYKER MEDICAL 100-4260-740 32.119.84 251036 02/04/2022 STRYKER MEDICAL 100-4260-250 **EMS EQUIPMENT MAINT - FIRE** 2,808.00 251037 02/04/2022 PROSCREENING 100-4134-620 BACKGROUND CHECKS - HR 159.00 251038 02/04/2022 NICELY 230-4780-490 VIDEO PRODUCTION - VISITORS BUREAU 1,190.00 251039 02/04/2022 RUPERT, JENNIFER FOOD FOR VICTIMS ST V JERRY RICE 191101024 -100-4145-312 761.80 251040 02/04/2022 GARCIA MARTHA DAMAGE DEPOSIT RETURN - EVENT CENTER 100-2190000 200.00 02/04/2022 BECKER KATE - CEE CONSULTING - CLERK/AUDITOR 251041 100-4141-310 128 00 251042 02/04/2022 VERIZON WIRELESS 200-4415-280 CELLULAR PHONE CHARGES - ROAD 174 74 251042 02/04/2022 VERIZON WIRELESS 200-4450-280 CELLULAR PHONE CHARGES - WEED 337 45 251042 02/04/2022 VERIZON WIRELESS 200-4475-280 CELLULAR PHONE CHARGES - PUBLIC WORKS 57.38 251042 02/04/2022 VERIZON WIRELESS IPAD AIR CHARGES - GIS 100-4135-280 10.02 251042 02/04/2022 VERIZON WIRELESS 200-4415-280 NEW IPADS (5) - ROAD 4.499.95 251043 02/04/2022 LOGAN CITY CORP 277-4460-625 2021 AIRPORT STANDBYS - AIRPORT 3,500.00 02/04/2022 DOMINION ENERGY 240-4970-270 240 N 100 E, LOGAN - SR CITIZENS 609.19 251044 251044 02/04/2022 DOMINION ENERGY 240-4971-270 240 N 100 E, LOGAN - SR CITIZENS 357.57 02/04/2022 DOMINION ENERGY 251044 240-4974-270 240 N 100 F LOGAN - SR CITIZENS 357 56 02/04/2022 COMCAST BUSINESS INMATE TV PROVIDER - JAIL 322.51 251045 100-4230-200 251045 02/04/2022 COMCAST BUSINESS 100-4230-200 BALANCE FROM PREVIOUS MONTH - JAIL 8.51 251046 02/04/2022 LOGAN CITY CORP. 100-4216-270 525 N 1000 W - SAR 654.15 251046 02/04/2022 LOGAN CITY CORP. 100-4216-270 AIRPORT 2785 - SAR - SHERIFF ADMIN 116.11 251047 02/04/2022 DOMINION ENERGY 100-4216-270 527 N 1000 W, LOGAN - S & R 479.90 251048 02/04/2022 SKAGGS COMPANIES, INC. 100-4211-486 UNIFORM ITEMS - SPT SERV 273.00 02/04/2022 SKAGGS COMPANIES, INC. 251048 100-4230-486 UNIFORM ITEMS - JAIL 55.98 251048 02/04/2022 SKAGGS COMPANIES, INC. 100-4211-486 CREDIT ON UNIFORM - SPT SERV 65.00-251048 02/04/2022 SKAGGS COMPANIES, INC. 100-4230-486 CREDIT FOR RETURNS - JAIL 135.98-251048 02/04/2022 SKAGGS COMPANIES, INC. 100-4230-486 **CREDIT FOR RETURNS - JAIL** 57.00-02/04/2022 SKAGGS COMPANIES, INC. 251048 100-4230-486 CREDIT FOR RETURNS - JAIL 65.00-02/04/2022 SKAGGS COMPANIES INC 251048 100-4230-486 CREDIT FOR RETURNS - JAIL 57 00-02/04/2022 **CREDIT FOR RETURNS - SHERIFF** 251048 SKAGGS COMPANIES, INC. 100-4210-486 156.99-251048 02/04/2022 SKAGGS COMPANIES, INC 100-4211-486 CREDIT ON UNIFORM - SPT SERV 139.99-251048 02/04/2022 SKAGGS COMPANIES, INC 100-4211-486 UNIFORM PANTS - SPT SERV 40.00 251048 02/04/2022 SKAGGS COMPANIES, INC. 100-4230-486 UNIFORM ITEMS - JAIL 57.00 251048 02/04/2022 SKAGGS COMPANIES, INC. UNIFORM ITEMS - SPT SERV 254.00 100-4211-486

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Number	Issue Date	Payee 		Description	Amount
251049	02/08/2022	COMCAST BUSINESS	100-4260-270	BUSINESS CABLE/INTERNET - HYRUM FIRE STATI	178.74
251050		B. POTTS & ASSOCIATES	100-4260-310	Billing and Collection Service	2,318.20
251051		AGGIE SPORTS PROPERTIES, LLC	230-4780-490	2021-2022 UTAH STATE SPONSORSHIP - VISITORS	2,080.00
251052		ADVANCE AUTO PARTS	200-4415-250	BATTERY/FILTER - ROAD	112.16
251052		ADVANCE AUTO PARTS	200-4450-250	MAINTENANCE - WEED	93.25
251052		ADVANCE AUTO PARTS	200-4415-250	MAINTENANCE - ROAD	288.87
251052	02/11/2022	ADVANCE AUTO PARTS	200-4415-250	SHOP SUPPLIES - ROAD	240.64
251052	02/11/2022	ADVANCE AUTO PARTS	200-4415-250	WASHER FLUID - ROAD	19.26
251052	02/11/2022	ADVANCE AUTO PARTS	200-4415-250	MAINTENANCE - ROAD	108.07
251053	02/11/2022	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	140.96
251054	02/11/2022	AT&T MOBILITY	150-4146-280	CELLULAR PHONE - ASSESSOR	33.98
251055	02/11/2022	APPLICANT PRO	100-4134-311	ONBOARDING MONTHLY FEE - HR	146.00
251056	02/11/2022	BEAZER LOCK & KEY	100-4511-260	REWORK ENTRY DOOR HARDWARE ON EVENT C	4,913.56
251057	02/11/2022	BADGER SCREEN PRINTING CO	100-4260-481	UNIFORMS - FIRE	826.14
251058	02/11/2022	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503 - ALL	377.75
251058	02/11/2022	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES 4551 - ELEV/FIRE	108.18
251058	02/11/2022	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046 SWITCH - ALL	72.12
251058	02/11/2022	CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 5325 ROAD 911 LINE	36.06
251058	02/11/2022	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300 - ALL	614.69
251059	02/11/2022	CAL RANCH STORES	200-4415-480	SETH BOOTS & OVERALLS WINTER GEAR - ROAD	259.98
251059	02/11/2022	CAL RANCH STORES	200-4415-480	JOHN STIPES OVERALLS WINTER GEAR - ROAD	109.99
251060	02/11/2022	CACHE VALLEY FIRE PROTECTION	200-4415-480	FIRE EXTINGUISHERS & INSPECTION - ROAD	758.00
251060	02/11/2022	CACHE VALLEY FIRE PROTECTION	200-4450-480	FIRE EXTINGUISHERS & INSPECTION - WEED	207.00
251061	02/11/2022	CLEAN SPOT, THE	200-4450-250	SUPPLIES - WEED	20.98
251062	02/11/2022	CODALE ELECTRIC SUPPLY INC	200-4415-250	SHOP SUPPLIES - ROAD	70.69
251062		CODALE ELECTRIC SUPPLY INC	200-4415-480	HARD HATS - ROAD	130.07
251063		CORNISH CITY CORPORATION	710-2136000	20% BLDG PERMIT FEES RET JAN 2022 - BLDG INS	224.63
251064		DATA CENTER, THE	100-4170-200	VOTER CARDS - ELECTIONS	494.62
251065	02/11/2022		230-4780-241	POSTAGE - VISITORS BUREAU	47.75
251065	02/11/2022		230-4780-241	POSTAGE - VISITORS BUREAU	20.04
251066		BRIDGERLAND TECHNICAL COLLEGE	100-4260-230	FRANKLIN DEAN MURPHY EMT TRAINING - FIRE	1,035.00
251067		HYRUM TIRE	100-4260-250	SQ 140 MAINT - FIRE	82.45
251067		HYRUM TIRE	200-4415-250	OIL CHANGE - ROAD	147.12
251067		HYRUM TIRE	100-4265-250	OIL CHANGE CT155 - FIRE	55.99
251068		HYRUM CITY	710-2136000	20% BLDG PERMIT FEE RET JAN 2022	2,776.22
251069	02/11/2022	INDUSTRIAL TOOL & SUPPLY	200-4415-250	TOOLS - ROAD	349.65
251070 251071	02/11/2022 02/11/2022	INMATE TRUST ACCOUNT	100-34-23100	REIMBURSE STATE INMATE WORK PR POST POUNDER ON COMPACTOR - ROAD	3,305.75
		IPACO INCORPORATED IPACO INCORPORATED	200-4415-250		123.70
251071 251071		IPACO INCORPORATED	200-4415-250	SUPPLIES - ROAD SHOP SUPPLIES - FAIRGROUNDS	155.79 6.29
251071		IPACO INCORPORATED	100-4511-260 200-4415-250	MARKERS - ROAD	8.96
251071		IPACO INCORPORATED	200-4415-250	SUPPLIES - ROAD	107.34
251071		IPACO INCORPORATED	200-4415-250	SUPPLIES - ROAD	107.54
251071		LEE'S MARKETPLACE	100-4211-330	DOUGHNUTS FOR GANG TRAINING - SPT SERV	16.99
251072		LOWE'S COMPANIES, INC	100-4511-260	CABLE TIES - FAIRGROUNDS	12.32
251073		LOWE'S COMPANIES, INC	100-4511-260	REPLACEMENT WHEELBARROW - FAIRGROUNDS	207.10
251073		LOWE'S COMPANIES, INC	100-4160-260	SHOP SUPPLIES - B & G	19.54
251073		LOWE'S COMPANIES, INC	100-4160-260	179 N 1ST FLOOR LIGHT SWITCH - B & G	71.09
251074		LOGAN CITY ENVIROMENTAL DEPARTMENT	100-1580000	CCEMS DISTRIBUTION - EMS	175,000.00
251075		LES SCHWAB	200-4415-250	CHAIN FOR GRADER - ROAD	799.00
251075	02/11/2022	LES SCHWAB	200-4415-250	TIRES - ROAD	119.99
251075		LES SCHWAB	200-4415-250	RETURN OF TRUCK CASINGS - ROAD	280.00-
251075		LES SCHWAB	200-4450-250	TIRES - WEED	436.92
251075	02/11/2022	LES SCHWAB	200-4450-250	TIRES - WEED	222.97
251076	02/11/2022	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	673.13
251076	02/11/2022	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	395.10

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251076	02/11/2022	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	395.09
251076	02/11/2022	LOGAN CITY CORP.	100-4160-270	150 N 50 W LGHT - B&G	127.87
251076	02/11/2022	LOGAN CITY CORP.	100-4148-270	339 E 800 N - CJC	390.38
251076	02/11/2022	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,369.55
251076	02/11/2022	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	3,360.21
251077	02/11/2022	LOGAN CITY PARKS & RECREATION	260-4784-925	1700 SO PARK CONSTRUCTION - RESTAURANT	96,259.69
251078	02/11/2022	LOGAN EXTERMINATION SERVICE	240-4970-260	EXTERMINATION SERVICES - SR CITIZENS	24.50
251078	02/11/2022	LOGAN EXTERMINATION SERVICE	240-4971-260	EXTERMINATION SERVICES - SR CITIZENS	24.50
251079	02/11/2022	IHC PROF RADIOLOGY SERVICES	100-4230-315	COUNTY INMATE MED CARE - A SANCHEZ-LEON/J	7.65
251079	02/11/2022	IHC PROF RADIOLOGY SERVICES	100-4230-315	COUNTY INMATE MED CARE - A SANCHEZ-LEON/J	256.80
251080	02/11/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	COUNTY INMATE LABS G JAMIESON - JAIL	6.66
251080	02/11/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	COUNTY INMATE LABS J TODECHINE - JAIL	8.99
251080		LOGAN REGIONAL HOSPITAL	100-4230-315	COUNTY INMATE LABS C VAIL - JAIL	28.88
251080		LOGAN REGIONAL HOSPITAL	100-4230-315	COUNTY INMATE LABS A MARTINEZ - JAIL	85.64
251080		LOGAN REGIONAL HOSPITAL	100-4230-315	COUNTY INMATE LABS G JAMIESON - JAIL	34.69
251080	02/11/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	COUNTY INMATE LABS Y GUTIERREZ - JAIL	6.97
251080		LOGAN REGIONAL HOSPITAL	100-4230-315	COUNTY INMATE LABS A GAMEZ - JAIL	8.99
251080	02/11/2022	LOGAN REGIONAL HOOPITAL	100-4230-316	STATE INMATE LABS Z DWYER - JAIL	13.41
251080		LOGAN REGIONAL HOSPITAL LOGAN REGIONAL HOSPITAL	100-4230-316 100-4230-316	STATE INMATE LABS J BUSTOS - JAIL STATE INMATE LABS B PRASAD - JAIL	13.41
251080 251080	02/11/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	STATE INMATE LABS & PRASAD - JAIL STATE INMATE LABS A AARON - JAIL	13.41 37.20
251080		LOGAN REGIONAL HOSPITAL	100-4230-316	STATE INMATE LABS D ANDERSON - JAIL	37.20
251080	02/11/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	STATE INMATE LABS J GIMMLER - JAIL	37.20
251080		LOGAN REGIONAL HOSPITAL	100-4230-316	STATE INMATE LABS D MCCUBBIN - JAIL	37.20
251080		LOGAN REGIONAL HOSPITAL	100-4230-316	STATE INMATE LABS G NUNEZ - JAIL	37.20
251080	02/11/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	STATE INMATE LABS J PAYNE - JAIL	37.20
251080	02/11/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	STATE INMATE LABS T GOULD - JAIL	37.20
251081	02/11/2022	MACEYS SACK N' SAVE	100-4216-480	COMMUNITY EVENT - SAR	12.96
251081	02/11/2022	MACEYS SACK N' SAVE	240-4971-680	ACTIVITIES EXPENSE - SR CITIZENS	3.29
251082	02/11/2022	MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	91.98
251082	02/11/2022	MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	65.70
251082	02/11/2022	MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	144.54
251082	02/11/2022	MEADOW GOLD DAIRY	240-4970-381	MILK - SR CITIZENS	131.40
251082	02/11/2022	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	120.02
251082	02/11/2022	MEADOW GOLD DAIRY	240-4970-381	DAIRY PRODUCTS - SR CITIZENS	93.35
251083	02/11/2022	MILLVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET JAN 2022	1,328.07
251084	02/11/2022	PILOT THOMAS LOGISTICS	200-4415-254	FUEL - ROAD	4,130.83
251085	02/11/2022	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,373.07
251086		NAPA AUTO PARTS OF LOGAN	100-4260-250	SD 150 MAINT - FIRE	23.12
251086		NAPA AUTO PARTS OF LOGAN	200-4415-250	HYDRAULIC FILTER - ROAD	20.09
251086		NAPA AUTO PARTS OF LOGAN	200-4415-250	AIR BRAKE COMPRESSOR - ROAD	96.92
251086		NAPA AUTO PARTS OF LOGAN	200-4415-250	FILTERS & BATTERY - ROAD	177.53
251086		NAPA AUTO PARTS OF LOGAN	200-4415-250	FILTERS - ROAD	66.51
251087		NATIONAL EQUIPMENT SERVICES	200-4415-250	PARTS & REPAIR - ROAD	2,812.49
251087		NATIONAL EQUIPMENT SERVICES OFFICE DEPOT INC	200-4415-250	ROTORS FRONT, REAR BRAKE PADS & SEALS - R	2,681.12
251088 251088		OFFICE DEPOT INC	100-4141-240 100-4141-240	COMMAND HOOKS - AUDITOR TONER - AUDITOR	13.96 334.84
251088		OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	59.83
251088		OFFICE DEPOT INC	100-4141-240	6 FT MICRO USB CORD - AUDITOR	11.97
251088		OFFICE DEPOT INC	100-4141-240	CASTERS FOR FURNITURE - AUDITOR	19.32
251089		OLSON & HOGGAN	100-4148-310	LEGAL ASSISTANCE - CJC	500.00
251000		POULSEN TRAILER SALES	100-4511-740	20' TILT DECK TRAILER - FAIRGROUNDS	8,200.00
251091		CURTIS BLUE LINE	100-4210-251	AIR BOTTLE RESERVOIR - SHERIFF	253.00
251092		PROVIDENCE CITY	200-4415-418	WIDENING SHOULDER 100 N (200W TO 100w) - RO	7,278.00
251092		PROVIDENCE CITY	710-2136000	20% BLDG PERMIT FEE RET JAN 2022	2,104.29
251093	02/11/2022	RC WELDING & FABRICATION	100-4210-251	SWAT SHIELD LIGHT MOUNTS (4) - SHERIFF	500.00

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251094	02/11/2022	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 1/24/22	1,499.00
251095	02/11/2022	REGIONAL REPORTING SERVICES	100-4145-310	TRANSCRIPTION - J DORIUS #211100993	155.50
251096		RICHMOND CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET JAN 2022	562.05
251097		SAFETY SUPPLY & SIGN CO INC	200-4415-290	SIGNS - ROAD	119.75
251097		SAFETY SUPPLY & SIGN CO INC	200-4415-290	SIGNS - ROAD	38.32
251098		SCHWAAB, INC.	100-4141-240	STAMPS - AUDITOR	94.24
251099		SCOTT JAMES PLUMBING & HEATING	100-4160-260	WATER HEATER REPAIR - B & G	205.88
251100		STAPLES ADVANTAGE	290-4149-240	2021 OFFICE SUPPLIES - CJC	26.10
251100		STAPLES ADVANTAGE	150-4146-240	2021 OFFICE SUPPLIES - ASSESSOR	367.41
251100		STAPLES ADVANTAGE	240-4971-240	2021 OFFICE SUPPLIES - SR CITIZENS	4.02-
251100		STAPLES ADVANTAGE	200-4450-240	2021 OFFICE SUPPLIES - WEEDS	243.80
251100		STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	137.82
251100		STAPLES ADVANTAGE	200-4175-240	OFFICE SUPPLIES - DEV SERV ADMIN	85.09
251100		STAPLES ADVANTAGE	200-4450-240	OFFICE SUPPLIES - WEEDS	82.07
251100		STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	129.29
251100		STAPLES ADVANTAGE STAPLES ADVANTAGE	100-4265-240 100-4230-240	OFFICE SUPPLIES - FIRE	15.89 272.82
251100		STAPLES ADVANTAGE STAPLES ADVANTAGE		OFFICE SUPPLIES - JAIL	
251100 251100		STAPLES ADVANTAGE STAPLES ADVANTAGE	200-4415-240 240-4971-240	OFFICE SUPPLIES - ROADS OFFICE SUPPLIES - SR CITIZENS	279.87 84.23
251100		STAPLES ADVANTAGE STAPLES ADVANTAGE	100-4211-240	OFFICE SUPPLIES - SR CITIZENS OFFICE SUPPLIES - SPT SERV	73.55
251100		SMITHFIELD CITY	710-2136000	20% CITY FEES JAN 2022- BLDG INSP	9,136.39
251101		SQUARE ONE PRINTING	200-4450-240	ENVELOPES - WEED	173.93
251102		SQUARE ONE PRINTING	100-4230-240	JAIL PROPERTY FORMS - JAIL	246.25
251102		STEVE REGAN CO	100-4215-260	GREENHOUSE MATERIALS - SHERIFF ADMIN	873.14
251103		SYMBOLARTS, INC	100-4260-481	BADGE HOLDERS - FIRE	648.35
251104	02/11/2022		310-4723-830	MANAGEMENT FEE 2019 BOND	1,750.00
251105		USU - LANDSCAPE ARCHITECTURE	100-4511-730	FAIRGROUNDS MASTER PLAN - FAIRGROUNDS	6,117.48
251107		US FOODS INC	240-4970-260	GLOVES FOR KITCHEN - SR CITIZENS	510.84
251107		US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	1,244.80
251107		US FOODS INC	240-4970-383	CREDIT CARROTS NOT RECEIVED - SR CIITZENS	25.94-
251108	02/11/2022		100-4144-330	RECORDERS DUES	50.00
251109		US BANK EQUIPMENT FINANCE	100-4144-250	CANON IRC5550I COPIER CONTRACT PAYMENT -	187.70
251110		UTAH STATE TAX COMMISSION	150-4146-230	ASSESSORS' SCHOOL - E BENSON	150.00
251110		UTAH STATE TAX COMMISSION	150-4146-230	ASSESSORS' SCHOOL - K HOWELL	150.00
251110		UTAH STATE TAX COMMISSION	150-4146-230	ASSESSORS' SCHOOL - R HUBSMITH	150.00
251110		UTAH STATE TAX COMMISSION	150-4146-230	ASSESSORS' SCHOOL - D PAGE	150.00
251110		UTAH STATE TAX COMMISSION	150-4146-230	ASSESSORS' SCHOOL - J PARKER	150.00
251110		UTAH STATE TAX COMMISSION	150-4146-230	ASSESSORS' SCHOOL - B ROBINSON	150.00
251110		UTAH STATE TAX COMMISSION	150-4146-230	ASSESSORS' SCHOOL - T STONES	150.00
251111		VALLEY OFFICE SYSTEMS	100-4144-250	HP/LJE50145DN CONTRACT BASE - RECORDER	26.45
251112		VICTORY SUPPLY	100-4230-200	HOUSEHOLD CLEANING SUPPLIES - JAIL	1,914.00
251112		VICTORY SUPPLY	100-4230-200	LAUNDRY SUPPLY - JAIL	2,457.00
251112	02/11/2022	VICTORY SUPPLY	100-4230-200	INMATE SOCKS - JAIL	369.60
251113		WATKINS PRINTING	240-4970-240	ENLARGE MENUS - SR CITIZENS	3.90
251114		WELLSVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET JAN 2022	235.58
251115		WHEELER MACHINERY CO.	200-4415-250	FILTER RETURN - ROAD	47.29-
251115		WHEELER MACHINERY CO.	200-4415-250	PARTS - ROAD	31.56
251115		WHEELER MACHINERY CO.	200-4415-250	FILTERS - ROAD	91.62
251115		WHEELER MACHINERY CO.	200-4415-250	GRADER PARTS - ROAD	89.24
251115	02/11/2022	WHEELER MACHINERY CO.	200-4415-250	TUBE AS-FUEL - ROAD	90.69
251115		WHEELER MACHINERY CO.	200-4415-250	FILTER - ROAD	9.29
251115		WHEELER MACHINERY CO.	200-4415-250	SHOVEL ROUND - ROAD	103.96
251116		REED'S PHARMACY	100-4230-316	2021 FCSO PRESCRIPTIONS - JAIL	439.06
251116		REED'S PHARMACY	100-4230-315	2021 COUNTY PRESCRIPTIUONS - JAIL	11,877.14
251116		REED'S PHARMACY	100-4230-315	2021 JAIL SUPPLY - JAIL	1,376.56
251116	02/11/2022	REED'S PHARMACY	100-4230-316	2021 STATE PRESCRIPTIONS - JAIL	45.00

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251116	02/11/2022	REED'S PHARMACY	100-4230-315	2021 FEDERAL PRESCRIPTIONS - JAIL	254.63
251116	02/11/2022	REED'S PHARMACY	100-4230-315	2021 COUNTY RETURNS - JAIL	3,911.48-
251116	02/11/2022		100-4230-316	2021 FCSO RETURNS - JAIL	138.33-
251117	02/11/2022		100-4230-200	WEEKEND COMMISSARY PACKS FOR INMATE PU	150.02
251117		WALMART COMMUNITY	100-4230-200	WEEKEND COMMISSARY PACKS FOR INMATE PU	228.70
251118	02/11/2022	BLUEBIRD CANDY CO	230-4780-670	ASSORTED CHOCOLATES - VISITORS BUREAU	90.48
251119	02/11/2022	ROCKY MOUNTAIN EMERGENCY	100-4230-315	COUNTY INMATE MEDICAL - A SANCHEZ-LEON/JAI	142.42
251120	02/11/2022	HALL OIL COMPANY	100-4511-250	BULK FUEL - FAIRGROUNDS	733.26
251120	02/11/2022	HALL OIL COMPANY	200-4415-254	DIESEL FUEL - ROAD	24,440.20
251120	02/11/2022	HALL OIL COMPANY	200-4415-254	DIESEL FUEL - ROAD	3,284.67
251120	02/11/2022	HALL OIL COMPANY	200-4415-250	SHOP SUPPLIES - ROAD	715.25
251121	02/11/2022	COMCAST	240-4970-280	XFINITY TV - SR CITIZENS	7.76
251121	02/11/2022	COMCAST	240-4971-280	XFINITY TV - SR CITIZENS	4.55
251121	02/11/2022	COMCAST	240-4974-280	XFINITY TV - SR CITIZENS	4.55
251122		LES OLSON COMPANY	100-4145-250	QUARTERLY CONTRACT - CCAO	335.49
251123		CACHE VALLEY CENTER FOR ARTS	265-4788-920	2021 RAPZ TAX AWARD - ARTS ED AND OUTREAC	40,000.00
251124		REVCO LEASING	100-4145-250	SHARP MX-4071 COPIER LEASE - ATTORNEY	180.01
251124	02/11/2022		100-1415000	SHARP MX-6071 LEASE - CMPO	24.85
251124		REVCO LEASING	200-4175-240	SHARP MX-6071 LEASE - DEV SERV ADMIN	124.25
251124		REVCO LEASING	200-4475-250	SHARP MX-6071 LEASE - PUBLIC WORKS	16.56
251124	02/11/2022	REVCO LEASING	150-4146-250	SHARP MX-5071 COPIER LEASE - ASSESSOR	178.61
251124		REVCO LEASING	100-4511-240	SHARP MX-3051 COPIER LEASE - FAIRGROUNDS	88.52
251125	02/11/2022	KIMBALL MIDWEST	200-4415-251	TOOLS - ROAD	435.29
251126 251127		LOGAN DOWNTOWN ALLIANCE UTAH LTAP CENTER	200-4780-620	BIKE WEEK PROMO - PARKS & TRAILS ATSSA TRAFFIC CONTROL TRAINING - ROAD	300.00
251127 251127	02/11/2022		200-4415-230 200-4415-230	ROADWAY DRAINAGE TRAINING - ROAD	320.00 500.00
251127		VEHICLE LIGHTING SOLUTIONS INC	100-4230-250	VAN EQUIPMENT REMOVAL - JAIL	435.00
251128		VEHICLE LIGHTING SOLUTIONS INC	100-4210-250	REPLACE CABLE FOR RADAR SYSTEM - SHERIFF	116.00
251129	02/11/2022		100-4160-260	CLEANING SUPPLIES - B & G	100.24
251129		WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	34.18
251129	02/11/2022	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	42.24
251129	02/11/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE TRASH BAGS - JAIL	78.42
251129	02/11/2022	WAXIE SANITARY SUPPLY	240-4971-260	MAINT SUPPLIES - SR CITIZENS	96.60
251130	02/11/2022	ZOLL MEDICAL CORPORATION	100-4260-251	AED PLUS W COVER/PADS/BATTERIES - FIRE	9,405.36
251130	02/11/2022	ZOLL MEDICAL CORPORATION	100-4260-740	ZOLL CARDIAC MONITORS W/ACCESSORIES - FIR	54,024.60
251131	02/11/2022	SIX STATES DISTRIBUTORS	100-4260-250	MAINT - AM 110, 150, 151 - FIRE	67.68
251132	02/11/2022	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - J RUTHERFORD/JAIL	914.68
251133	02/11/2022	CENTURY EQUIPMENT COMPANY	200-4415-250	FILTERS - ROAD	457.09
251133	02/11/2022	CENTURY EQUIPMENT COMPANY	200-4415-251	TOOLBOX - ROAD	1,107.88
251133		CENTURY EQUIPMENT COMPANY	200-4415-250	FLOOR LINERS - ROAD	202.97
251133		CENTURY EQUIPMENT COMPANY	200-4415-740	CASE CX160D EXCAVATOR - ROAD	173,584.00
251133		CENTURY EQUIPMENT COMPANY	200-36-51100	TRADE IN CASE CX80C MIDI EXCAVATOR - ROAD	70,000.00-
251134		FORESIGHT LAND SURVEYING	150-4960-326	SECTION CORNER WORK - PUBLIC WORKS	1,000.00
251135		IAFC - INTERNATIONAL ASSN OF	100-4265-210	MEMBERSHIP DUES - R HAMMER/FIRE	260.00
251136		CARSMART AUTOMOTIVE REPAIR	100-4230-250	TRANSPORT VEHICLE REPAIR - JAIL	458.66
251137		CACHE REGIONAL THEATRE COMPANY	265-4788-920	2021 RAPZ TAX AWARD - 2021/2022 SEASON	10,100.00
251138		CHICAGO DISTRIBUTION CENTER	230-4780-670	INVENTORY GIFT SHOP - VISITORS BUREAU	119.10
251139 251140		INTERMOUNTAIN CONCRETE MOUNTAIN WEST TRUCK CENTER INC	200-4450-251	SPRAYER - WEED MACK DIAGNOSTIC SOFTWARE RENEWAL - ROAD	130.19 230.00
251140 251141		CAMMY ADAIR	200-4415-250 240-4971-210	CHAIR YOGA INSTRUCTION - SR CITIZENS	160.00
251141		LIFE-ASSIST, INC	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	56.10
251142		LIFE-ASSIST, INC	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	1,997.75
251142		LIFE-ASSIST, INC	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	553.98
251142		LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - FIRE	326.20
251142		LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - FIRE	510.00
251143		LUNDAHL BUILDING SYSTEMS INC	100-4511-720	CACHE ARENA POST BID ADDENDUM - FAIRGROU	9,690.30

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251143	02/11/2022	LUNDAHL BUILDING SYSTEMS INC	100-4511-720	CACHE ARENA LEAN-TO CHANGE ORDERS - FAIR	219.35
251144	02/11/2022	METALMART INC	200-4415-410	GATE SUPPLIES - ROAD	169.76
251144	02/11/2022	METALMART INC	200-4415-410	GATE SUPPLIES - ROAD	1,655.60
251144	02/11/2022	METALMART INC	200-4415-410	GATE SUPPLIES - ROAD	90.89
251145	02/11/2022	NEXEO STAFFING LLC	240-4970-620	TEMP KITCHEN STAFFING - SR CITIZENS	406.53
251146	02/11/2022	SAFELITE FULFILLMENT INC	100-4265-250	CT 155 WINDSHIELD - FIRE	282.12
251147	02/11/2022	SECURLYFT	100-4260-250	DEC 21 SUBSCRIPTION - FIRE	750.00
251148	02/11/2022	SWAV LLC	100-4511-620	JANUARY 2022 CUSTODIAL SERVICES - FAIRGRO	1,250.00
251148	02/11/2022	SWAV LLC	100-4511-260	RESTROOM SUPPLIES - FAIRGROUNDS	266.55
251149	02/11/2022	TRAVEL GUIDE GROUP LLC	230-4780-490	LEAD GENERATION - VISITORS BUREAU	684.20
251150	02/11/2022	MEADE RECOVERY SERVICES LLC	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	2.50
251151	02/11/2022	EASI FILE	100-4144-240	24" FILE HANGERS - RECORDER	98.37
251152	02/11/2022	ENGINEERING EDUCATION & TRAINING	200-4475-240	PE REVEIW REFERENCE BOOKS - PUBLIC WORKS	1,050.00
251153	02/11/2022	SECURE INSTANT PAYMENT	100-4511-240	CC PROCESSING - FAIRGROUNDS	5.00
251153	02/11/2022	SECURE INSTANT PAYMENT	230-4780-490	CC PROCESSING - VISITORS BUREAU	56.74
251153	02/11/2022	SECURE INSTANT PAYMENT	100-4260-310	CC PROCESSING EMS BILLING - FIRE	216.27
251154	02/11/2022	NATIONAL GEOGRAPHIC MAPS	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	261.98
251155	02/11/2022	OVERDRIVE, INC.	100-4581-485	ELECTRONIC COLLECTION - LIBRARY	1,938.17
251156	02/11/2022	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,337.30
251157	02/11/2022	COMCAST BUSINESS	240-4970-280	INTERNET CHARGES - SR CITIZENS	75.10
251157	02/11/2022	COMCAST BUSINESS	240-4971-280	INTERNET CHARGES - SR CITIZENS	44.08
251157	02/11/2022	COMCAST BUSINESS	240-4974-280	INTERNET CHARGES - SR CITIZENS	44.07
251158	02/11/2022	BORDER STATES INDUSTRIES INC	100-4511-260	ELECTRICAL COVERS - EVENT CENTER	10.45
251159	02/11/2022	WI-FIBER, INC.	100-4265-270	TRAINING WIFI - FIRE	50.00
251160		IMAGE TREND, INC.	100-4260-310	EMS RECORDS STORAGE 2021 - FIRE	800.00
251160		IMAGE TREND, INC.	100-1561000	EMS RECORDS - 2022 - FIRE	824.00
251160	02/11/2022	IMAGE TREND, INC.	100-1561000	EMS RECORDS - 2023 - FIRE	848.72
251160	02/11/2022	IMAGE TREND, INC.	100-1561000	EMS RECORDS STORAGE - 2024 - FIRE	874.18
251161	02/11/2022	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	8,289.66
251161		SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	8,115.18
251161		SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	1,157.80
251161		SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE SUPPLIES - JAIL	4.64
251162		MEG B MARKETING	230-4780-490	FACEBOOK PAGE MANAGEMENT - VISITORS BUR	1,500.00
251163	02/11/2022	DISCOVER AREA GUIDES	230-4780-490	ADVERTISING LOCAL AREA GUIDES - VISITORS B	2,350.00
251164		CHARLIE'S PLUMBING & HEATING, LLC	100-4160-260	SERVICE WATER HEATER 199 N MAIN - B & G	109.25
251165	02/11/2022	JOHNSON, LAURA - PETTY CASH	230-4780-230	REIMB USU PARKING - VISITORS BUREAU	1.00
251166		PROSCREENING	100-4134-481	BACKGROUND CHECKS - HR	238.45
251167		YESCO OUTDOOR MEDIA	230-4780-490	BILLBOARD ADVERTISING - VISITORS BUREAU	575.00
251168		MARSHALL, JONATHAN	230-4780-670	CACHE VALLEY BIGFOOT BOOK - VISITORS BURE	43.20
251168		MARSHALL, JONATHAN	230-4780-670	CACHE VALLEY BIGFOOT BOOK - VISITORS BURE	43.20
251169		BEARCAT MFG	200-4415-250	PARTS - ROAD	254.57
251170		ONE STEP GPS LLC	200-4475-250	GPS SERVICE FLEET - PUBLIC WORKS	.80
251171		ISOLVED BENEFIT SERVICES	100-4960-600	BRYCE MUMFORD FEES - SUNDRY	69.78
251172	02/11/2022		230-4780-490	TV ADVERTISING - VISITORS BUREAU	1,630.93
251173	02/11/2022	MARIANO, HAZEL M	100-34-21000	REFUND PROCESSING FEE - SHERIFF	47.50
251174		AT&T MOBILITY	200-4241-280	CELLULAR PHONE - BLDG INSP	48.16
251174		AT&T MOBILITY	200-4175-280	CELLULAR PHONE - DEV SERV ADMIN	48.16
251174		AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	48.16
251174		AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	240.80
251174	02/11/2022	AT&T MOBILITY	200-4475-280	CELLULAR PHONE - PUBLIC WORKS	48.17
251174	02/11/2022	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	48.17
251174	02/11/2022	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - ZONING	48.17
251175	02/11/2022	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	9.13
251175	02/11/2022	CENTURYLINK	100-4151-280	LONG DISTANCE - ALL	174.25
251175	02/11/2022	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	9.13-
251175	02/11/2022	CENTURYLINK	100-4151-280	LONG DISTANCE - ALL	174.25-

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251175	02/11/2022	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P	36.06
251175	02/11/2022	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,153.73
251175	02/11/2022	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P	36.06-
251175	02/11/2022	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,153.73-
251175	02/11/2022	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P	36.06
251175	02/11/2022	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,153.73
251176	02/11/2022	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	9.13
251176	02/11/2022	CENTURYLINK	100-4151-280	LONG DISTANCE - ALL	174.25
251177	02/14/2022	SINCLAIR FLEET TRACK	100-4131-230	FUEL - EXECUTIVE	272.52
251178	02/15/2022	LOGAN CITY CORP.	100-4265-270	40 N 1400 W CO FIRE	53.61
251179	02/17/2022	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL - SHERIFF ADMIN	11.30
251179	02/17/2022	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL - SHERIFF ADMIN	13,981.07
251180	02/18/2022	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS JAN 22 - JAIL	460.00
251181	02/18/2022	APPARATUS EQUIPMENT & SERVICE, INC	100-4265-255	Wildland Boots - Fire	657.20
251182	02/18/2022	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	140.96
251183	02/18/2022	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE/EMS	19.96
251183	02/18/2022	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE/EMS	9.98
251183	02/18/2022	AIRGAS USA, LLC	200-4415-250	SUPPLIES - ROAD	225.79
251183	02/18/2022	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE/EMS	12.72
251184	02/18/2022	AL'S TROPHIES	100-4112-240	COUNCIL MEETING NAME PLATES - COUNCIL	18.40
251185	02/18/2022	BANCORP BANK, THE	310-4710-810	2021 LEASE PAYMENTS - SHERIFF	15,368.93
251186	02/18/2022	BEAR RIVER HEALTH DEPARTMENT	100-4253-200	RABIES SHOTS - ANIMAL CONTROL	1,080.00
251186	02/18/2022	BEAR RIVER HEALTH DEPARTMENT	210-4310-480	QUARTERLY HEALTH CONTRIBUTION 1 QTR 22	263,676.00
251186	02/18/2022	BEAR RIVER HEALTH DEPARTMENT	210-4310-482	SUBSTANCE ABUSE PREVENTION CONTRIBUTION	19,376.75
251186	02/18/2022	BEAR RIVER HEALTH DEPARTMENT	210-4310-485	QUARTERLY JRI CONTRIBUTION 1 QTR 22	5,708.00
251186	02/18/2022	BEAR RIVER HEALTH DEPARTMENT	210-4310-620	AIR POLLUTION CONTROL FEES QTR 1 22	76,250.00
251187	02/18/2022	BEAZER LOCK & KEY	100-4260-250	RE-KEY CLOSET - FIRE	175.00
251188	02/18/2022	BEST WESTERN - ABBEY INN	277-4460-621	532253 HOTEL CONF JOHN KERR - UAOA SPRING	584.97
251188	02/18/2022	BEST WESTERN - ABBEY INN	100-1420000	532253 HOTEL TAX JOHN KERR - UAOA SPRING	72.07
251188	02/18/2022	BEST WESTERN - ABBEY INN	277-4460-230	532254 HOTEL CONF LEE IVIE - UAOA SPRING	438.28
251188	02/18/2022	BEST WESTERN - ABBEY INN	100-1420000	532254 HOTEL TAX LEE IVIE - UAOA SPRING	54.00
251189	02/18/2022	BLACKSMITH FORK SOIL	100-4630-581	2022 - ANNUAL SUPPORT	3,000.00
251190	02/18/2022	BRAEGGER, MICHAEL	100-4560-491	TV TRANSLATOR MAINT	1,750.00
251191	02/18/2022	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	36.30
251191	02/18/2022	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	21.31
251191	02/18/2022	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	21.31
251192	02/18/2022	CAL RANCH STORES	200-4450-250	SUPPLIES - WEED	22.89
251193	02/18/2022	CACHE MAYORS ASSOCIATION	100-4131-210	ANNUAL DUES 2022 - EXECUTIVE	350.00
251194	02/18/2022	CACHE VALLEY BY PRODUCTS INC	100-4215-260	CLEAN GREASE TRAPS - SHERIFF ADMIN	455.00
251195	02/18/2022	CHARM-TEX	100-4230-200	INMATE MATTRESSES - JAIL	183.90
251195	02/18/2022	CHARM-TEX	100-4230-200	INMATE MATTRESSES - JAIL	1,673.90
251196	02/18/2022	CACHE CAR WASH LLC	100-4260-250	4TH QTR 21 CAR WASHES - FIRE	44.00
251197	02/18/2022	CACHE CAR WASH II HYDE PARK	100-4260-250	CAR WASHES OCT-DEC 21 - FIRE	28.40
251198	02/18/2022	CLARKSTON CITY CORPORATION	200-4220-460	2022 ANNUAL FIRE CONTRACT - FIRE	4,034.00
251199	02/18/2022	CORNERSTONE SOLUTIONS, LLC	100-4170-200	RECORDS MANAGEMENT - ELECTIONS	500.00
251200	02/18/2022	CODALE ELECTRIC SUPPLY INC	100-4511-730	SOUND/WIFI BUILDOUT - FAIRGROUNDS	105.30
251200	02/18/2022	CODALE ELECTRIC SUPPLY INC	200-4415-250	SUPPLIES - ROAD	36.00
251201	02/18/2022	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	29.00
251201		CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	48.40
251202	02/18/2022	BONNEVILLE	230-4780-490	2022 RADIO ADVERTISING KSL - VISITORS BUREA	1,691.00
251202	02/18/2022	BONNEVILLE	230-4780-490	KSLAF DIGITAL - VISITORS BUREAU	500.00
251203	02/18/2022	ECOLAB INC.	100-4230-200	INMATE LAUNDRY SOAP - JAIL	190.95
251203	02/18/2022	ECOLAB INC.	100-4230-200	INMATE LAUNDRY SOAP - JAIL	1,783.75
251203	02/18/2022	ECOLAB INC.	100-4230-200	INMATE LAUNDRY SOAP - JAIL	1,691.52
251204	02/18/2022	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
251205	02/18/2022	FEDEX	230-4780-241	SHIPPING - VISITORS BUREAU	11.69

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Check Check Invoice GL Account Number Issue Date Payee Description Amount 251206 02/18/2022 FIRST DISTRICT COURT 100-4145-240 COPIES OF RECORDS FROM COURT - CCAO 255.75 251207 02/18/2022 GARDNER ENTERPRISES 100-4160-260 FURNACE REPAIR - ATTORNEY'S OFFICE 607.08 251208 02/18/2022 FUEL NETWORK 277-4460-290 **FUEL - AIRPORT** 75.53 251208 02/18/2022 FUEL NETWORK 150-4146-250 FUEL - ASSESSOR 395.19 251208 02/18/2022 FUEL NETWORK 200-4241-250 **FUEL-BLDG INSP** 797.47 02/18/2022 FUEL NETWORK 100-4148-230 FUEL - CJC 355.29 251208 02/18/2022 FUEL NETWORK 100-4142-230 FUFI - CLERK 130 43 251208 02/18/2022 FLIFI NETWORK 100-4511-250 FUEL - FAIRGROUNDS 99 62 251208 251208 02/18/2022 FUEL NETWORK 100-4260-290 FUFI - FIRE 1.101.04 251208 02/18/2022 FUEL NETWORK 240-4970-250 FUEL - SR CITIZENS 468.11 251208 02/18/2022 FUEL NETWORK 240-4971-250 **FUEL - SR CITIZENS** 122.24 251208 02/18/2022 **FUEL NETWORK FUEL - SR CITIZENS** 240-4974-250 112.82 LEGAL NOTICE - NOTICE OF VACANCY 251209 02/18/2022 HERALD JOURNAL 100-4191-200 238.20 251210 02/18/2022 HYRUM TIRE 100-4265-250 WINDSHIELD WIPERS - MAIN CT 155 - FIRE 44 98 251211 02/18/2022 HYRUM CITY 200-4415-270 1020 E 600 N - ROADS 993.75 251211 02/18/2022 HYRUM CITY 100-4260-270 1020 E 600 N - FIRE 248.44 251212 02/18/2022 IPACO INCORPORATED 200-4415-410 5400 W FENCE REPAIRS - ROAD 18 28 251212 02/18/2022 IPACO INCORPORATED 200-4415-250 SUPPLIES - ROAD 81 51 251213 02/18/2022 JUB ENGINEERS INC 200-4475-322 SURVEY REVIEW - PUBLIC WORKS 278 00 251213 02/18/2022 JUB ENGINEERS INC 200-4475-322 SURVEY REVIEW - PUBLIC WORKS 118.00 251214 02/18/2022 CINTAS CORPORATION 100-4230-240 FIRST AID SUPPLIES - JAIL 326.67 251214 02/18/2022 CINTAS CORPORATION 200-4415-480 SAFETY SUPPLIES - ROAD 177.90 251215 02/18/2022 L.N. CURTIS & SONS 100-4265-250 FIRE PROTECTION EQUIPMENT - FIRE 39.00 251216 02/18/2022 L.W.'S TRUCK STOP 240-4970-250 CAR WASH/JAN 22 - SR CITIZENS 47.50 251216 02/18/2022 L.W.'S TRUCK STOP 240-4971-250 CAR WASH/JAN 22 - SR CITIZENS 47.50 251217 02/18/2022 LEWISTON CITY 200-4220-460 2022 ANNUAL FIRE CONTRACT - FIRE 13,219.00 251218 02/18/2022 LOWE'S COMPANIES, INC 100-4260-250 ST 150 - FIRE 37.98 251218 02/18/2022 LOWE'S COMPANIES, INC ST 150 - FIRE 44.56 100-4260-250 02/18/2022 LOWE'S COMPANIES INC PARTS FOR MINOR REPAIR - FIRE 73 43 251218 100-4260-250 251219 02/18/2022 MATTHEW BENDER & CO INC ONLINE RESEARCH JAN 22 - ATTORNEY 100-4145-200 919 53 251220 02/18/2022 LES SCHWAR 200-4415-250 ROTATE TIRES - ROAD 119 99 251221 02/18/2022 LOGAN CITY CORP 277-4460-270 AIRPORT MASTR- AIRPORT 107.18 251221 02/18/2022 LOGAN CITY CORP 277-4460-270 AIRPORT WS-RK - AIRPORT 29.58 251221 02/18/2022 LOGAN CITY CORP. 277-4460-270 AIRPORT GATE - AIRPORT 16.05 251221 02/18/2022 LOGAN CITY CORP 100-4265-270 40 N 1400 W CO FIRE 171.58 251221 02/18/2022 LOGAN CITY CORP 277-4460-270 AIRPORT TOWER - AIRPORT 867 88 251221 02/18/2022 LOGAN CITY CORP. 277-4460-270 AIRPORT FL-6A - AIRPORT 251.20 251222 02/18/2022 LOGAN EXTERMINATION SERVICE 100-4215-260 JAIL PEST CONTROL - SHERIFF ADMIN 104.00 02/18/2022 MACEYS SACK N' SAVE **ACTIVITIES EXPENSE - SR CITIZENS** 251223 240-4971-680 28 04 02/18/2022 MEADOW GOLD DAIRY MILK - SR CITIZENS 251224 240-4970-381 133.35 02/18/2022 MEADOW GOLD DAIRY 251224 240-4970-381 MILK - SR CITIZENS 120.33 251225 02/18/2022 MENDON CITY CORPORATION 265-4786-926 2021 RAPZ TAX - POPULATION AWARD 3,406.00 251225 02/18/2022 MENDON CITY CORPORATION 200-4220-460 2022 ANNUAL FIRE CONTRACT - FIRE 42,000.00 251226 02/18/2022 PILOT THOMAS LOGISTICS 200-4175-250 **FUEL - DEV SERV** 129.44 251226 02/18/2022 PILOT THOMAS LOGISTICS 200-4475-250 FUEL - PUBLIC WORKS 220.55 RAINGUTTER MOD EC - FAIRGROUNDS 251227 02/18/2022 MOUNTAIN PEAK BUILDERS 100-4511-260 170.00 251228 02/18/2022 NEWTON TOWN CORPORATION 200-4220-460 2022 ANNUAL FIRE CONTRACT - FIRE 6,406.00 251229 02/18/2022 NIBLEY CITY CORPORATION 265-4786-926 2021 RAPZ TAX - POPULATION AWARD 17,407.00 251230 02/18/2022 NICHOLAS & COMPANY, INC 240-4970-240 KITCHEN SUPPLIES - SR CITIZENS 154.76 02/18/2022 NICHOLAS & COMPANY, INC GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE 237.23 251230 240-4970-382 02/18/2022 NAPA AUTO PARTS OF LOGAN REPAIR HEAD I AMP - FIRE 251231 100-4265-250 14 54 02/18/2022 NORTH CACHE SOIL CONSERVATION 2022 ANNUAL SUPPORT 251232 100-4630-581 3.000.00 251233 02/18/2022 NORTH LOGAN CITY 265-4786-926 2020 POPULATION AWARD - RAPZ 23 015 00 251233 02/18/2022 NORTH LOGAN CITY 265-4786-926 2021 RAPZ TAX - POPULATION AWARD 27.414.00 251234 02/18/2022 PARADISE TOWN CORPORATION 200-4220-460 2022 ANNUAL FIRE CONTRACT - FIRE 18,871.00 251235 02/18/2022 CURTIS BLUE LINE 100-4230-486 **UNIFORM ITEMS - JAIL** 86.25

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Invoice GL Account Check Check Number Issue Date Payee Description Amount 251235 02/18/2022 CURTIS BLUE LINE 100-4211-486 UNIFORM ITEMS - SPT SERV 518.75 251235 02/18/2022 **CURTIS BLUE LINE** 100-4210-486 **UNIFORM ITEMS - SHERIFF** 124.95 251236 02/18/2022 DOMINION ENERGY 100-4230-200 1225 VALLEY VIEW DR -GREEN - JAIL 7.23 251236 02/18/2022 DOMINION ENERGY 100-4215-270 1225 VALLEY VIEW DR -GREEN - SHERIFF ADMIN 7.16 251237 02/18/2022 RMT EQUIPMENT 100-4511-250 SWEEPER CLUTCH - FAIRGROUNDS 678.58 251238 02/18/2022 ROCKY MOUNTAIN POWER 1600 N 4400 E MANTUA UT - TV TRANSLATOR 100-4560-270 476.46 02/18/2022 SALT LAKE COMMUNITY COLLEGE Police Academy Cadet Meals - Jail 208 04 251239 100-4230-230 251239 02/18/2022 SALT LAKE COMMUNITY COLLEGE 100-4230-230 Police Academy Cadet Meals - Jail 77 99 251240 02/18/2022 SEMI SERVICE INC 200-4415-250 REPAIRS - ROAD 288 83 251241 02/18/2022 SKAGGS COMPANIES, INC. 100-4230-486 BOOTS - JAIL 125.00 251241 02/22/2022 SKAGGS COMPANIES, INC. 100-4230-486 BOOTS - JAIL 125.00- V 251241 02/18/2022 SKAGGS COMPANIES, INC. **UNIFORM ITEMS - SHERIFF** 44.00 100-4210-486 44.00- V 251241 02/22/2022 SKAGGS COMPANIES, INC. 100-4210-486 UNIFORM ITEMS - SHERIFF 251241 02/18/2022 SKAGGS COMPANIES, INC. 100-4210-486 **UNIFORM SHIRTS - SHERIFF** 139 50 251241 02/22/2022 SKAGGS COMPANIES, INC. 100-4210-486 **UNIFORM SHIRTS - SHERIFF** 139.50- V 251241 02/18/2022 SKAGGS COMPANIES, INC. **UNIFORM SHIRTS - SPT SERV** 46.50 100-4211-486 251241 02/22/2022 SKAGGS COMPANIES INC 100-4211-486 UNIFORM SHIRTS - SPT SERV 46 50- V 251241 02/18/2022 SKAGGS COMPANIES INC. 100-4210-486 LINIFORM ITEMS - SHERIFF 177 00 251241 02/22/2022 SKAGGS COMPANIES, INC. 100-4210-486 UNIFORM ITEMS - SHERIFF 177 00- V 251241 02/18/2022 SKAGGS COMPANIES, INC. 100-4210-486 UNIFORM ITEMS - SHERIFF 294.50 251241 02/22/2022 SKAGGS COMPANIES, INC 100-4210-486 **UNIFORM ITEMS - SHERIFF** 294.50- V 251241 02/18/2022 SKAGGS COMPANIES, INC. 100-4230-486 UNIFORM ITEMS - JAIL 171.50 251241 02/22/2022 SKAGGS COMPANIES, INC. 100-4230-486 UNIFORM ITEMS - JAIL 171.50- V 02/18/2022 SKAGGS COMPANIES, INC. 251241 100-4210-486 FLASHLIGHTS - SHERIFF 278.98 251241 02/18/2022 SKAGGS COMPANIES, INC. 100-4211-486 UNIFORM PANTS - SPT SERV 160.00 251241 02/22/2022 SKAGGS COMPANIES, INC. 100-4210-486 FLASHLIGHTS - SHERIFF 278.98- V 251241 02/22/2022 SKAGGS COMPANIES, INC. 100-4211-486 UNIFORM PANTS - SPT SERV 160.00- V 251241 02/18/2022 SKAGGS COMPANIES, INC. ID PANELS - SHERIFF 374.00 100-4210-486 251241 02/18/2022 SKAGGS COMPANIES INC. ID PANELS - JAIL 561 00 100-4230-486 02/22/2022 SKAGGS COMPANIES INC. ID PANELS - SHERIFF 374 00- V 251241 100-4210-486 251241 02/22/2022 SKAGGS COMPANIES INC 100-4230-486 ID PANELS - JAIL 561 00- V 251241 02/18/2022 SKAGGS COMPANIES INC 100-4230-486 CREDIT FOR RETURNS - JAIL 132 00-251241 02/22/2022 SKAGGS COMPANIES, INC. 100-4230-486 CREDIT FOR RETURNS - JAIL 132.00 V 251241 02/18/2022 SKAGGS COMPANIES, INC. 100-4230-486 CREDIT FOR RETURNS - JAIL 177.00-251241 02/22/2022 SKAGGS COMPANIES, INC. 100-4230-486 CREDIT FOR RETURNS - JAIL 177.00 V 251242 02/18/2022 SMITHFIFI D CITY 200-4220-460 FIRE/FMS CONTRACT - FIRE 63,703.80 251243 02/18/2022 SADDLEBACK HARLEY-DAVIDSON 100-4210-251 MOTORCYCLE PARTS - SHERIFF 1,181.25 251243 02/18/2022 SADDLEBACK HARLEY-DAVIDSON 100-4210-251 MOTORCYCLE PARTS - SHERIFF 59.95 02/18/2022 SADDLEBACK HARLEY-DAVIDSON 251243 100-4210-251 MOTORCYCLE PARTS - SHERIFF 119 90 02/18/2022 SQUARE ONE PRINTING 100-4230-240 MAGNETIC LABELS - JAIL 251244 20.28 251244 02/18/2022 SQUARE ONE PRINTING 100-4620-221 POSTER FOR RODEO/FAIR - FAIR 302.00 251244 02/18/2022 SQUARE ONE PRINTING 100-4620-221 SIGNATURE SHEETS - FAIR 273.00 251244 02/18/2022 SQUARE ONE PRINTING 100-4620-221 FAIR BOOK 2021 639.20 251244 02/18/2022 SQUARE ONE PRINTING 200-4241-240 TRAINING BOOK - BLDG INSP 3.35 251245 02/18/2022 STEVE REGAN CO 200-4415-410 5400 W FENCE REPAIRS - ROAD 599.02 02/18/2022 TRENTON TOWN CORPORATION 251246 200-4220-460 2022 ANNUAL FIRE CONTRACT - FIRE 3.100.00 251247 02/18/2022 US FOODS INC 240-4970-383 CREDIT - ITEM DELIVERED BUT NOT ORDERED - S 241.20-251247 02/18/2022 US FOODS INC 240-4970-255 MOW SUPPLIES - SENIOR CITIZENS 303.80 251247 02/18/2022 US FOODS INC 240-4970-383 **GROCERIES FOR LUNCHES - SR CITIZENS** 1,348.89 02/18/2022 US FOODS INC **GROCERIES FOR LUNCHES - SR CITIZENS** 251247 240-4970-383 632.40 02/18/2022 US FOODS INC PAN LINERS/KITCHEN - SR CITIZENS 251247 240-4970-240 592 90 02/18/2022 US FOODS INC GLOVES FOR KITCHEN - SR CITIZENS 251247 240-4970-260 533.16 251247 02/18/2022 US FOODS INC 240-4970-383 **GROCERIES FOR LUNCHES - SR CITIZENS** 1.166.37 251248 02/18/2022 UTAH AIRPORT OPERATOR'S ASSOC 277-4460-210 **UAOA MEMBERSHIPS - AIRPORT** 50.00 251248 02/18/2022 UTAH AIRPORT OPERATOR'S ASSOC 277-4460-230 REGIST SPRING CONF - L IVIE/AIRPORT 150.00 251248 02/18/2022 UTAH AIRPORT OPERATOR'S ASSOC 277-4460-621 REGIST SPRING CONF - J KERR/AIRPORT 185.00

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Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
251249	02/18/2022	VICTORY SUPPLY	100-4230-200	INMATE T-SHIRTS - JAIL	1,453.80
251249	02/18/2022	VICTORY SUPPLY	100-4230-200	INMATE PROPERTY BOXES - JAIL	157.56
251249	02/18/2022	VICTORY SUPPLY	100-4230-200	INMATE WASHCLOTHS - JAIL	262.00
251249	02/18/2022	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING & HYGIENE ITEMS - JAIL	170.64
251249	02/18/2022	VICTORY SUPPLY	100-4230-200	INMATE WASHCLOTHS - JAIL	262.00
251249	02/18/2022	VICTORY SUPPLY	100-4230-200	INMATE HYGIENE PRODUCTS - JAIL	375.78
251249	02/18/2022	VICTORY SUPPLY	100-4230-200	INMATE MATTRESSES - JAIL	1,564.90
251250	02/18/2022	VLCM	100-4211-240	LASERJET TONER CARTRIDGE - SPT SERV	92.00
251250	02/18/2022	VLCM	100-4211-240	LASERJET TONER CARTRIDGE - SPT SERV	92.00- \
251250	02/18/2022	VLCM	100-4211-240	USBS FOR OFFICE SUPPLIES - SPT SERV	80.00
251250	02/18/2022	VLCM	100-4211-240	USBS FOR OFFICE SUPPLIES - SPT SERV	80.00-
251250	02/18/2022	VLCM	100-4211-240	TONER CARTRIDGE - SPT SERV	271.00
251250	02/18/2022	VLCM	100-4211-240	TONER CARTRIDGE - SPT SERV	271.00- \
251250	02/18/2022	VLCM	100-4211-240	TONER CARTRIDGES - SPT SERV	366.00
251250	02/18/2022	VLCM	100-4211-240	TONER CARTRIDGES - SPT SERV	366.00-
251250	02/18/2022	VLCM	100-4211-240	OFFICE SUPPLIES - SPT SERV	65.00
251250	02/18/2022	VLCM	100-4211-240	OFFICE SUPPLIES - SPT SERV	65.00- \
251250	02/18/2022	VLCM	100-4211-251	STORAGE - INVESTIGATION - SPT SERV	130.00
251250	02/18/2022	VLCM	100-4211-251	STORAGE - INVESTIGATION - SPT SERV	130.00-
251250	02/18/2022	VLCM	100-4236-251	MONITORS - SHERIFF	1,350.00
251250	02/18/2022	VLCM	100-4236-251	MONITORS - SHERIFF	1,350.00-
251250	02/18/2022	VLCM	100-4136-251	PC REFRESH CCSO TOWERS - IT	25,635.06
251250	02/18/2022	VLCM	100-4136-251	PC REFRESH CCSO TOWERS - IT	25,635.06-
251250	02/18/2022	VLCM	100-4255-251	OWL MICROPHONE & SPEAKER - EMER MGMT	1,053.00
251250	02/18/2022	VLCM	100-4255-251	OWL MICROPHONE & SPEAKER - EMER MGMT	1,053.00-
251250	02/18/2022	VLCM	100-4211-240	TONER CARTRIDGES - SPT SERV	186.00
251250	02/18/2022	VLCM	100-4211-240	TONER CARTRIDGES - SPT SERV	186.00- \
251250	02/18/2022	VLCM	100-4230-240	TONER CARTRIDGES - JAIL	193.44
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251250	02/18/2022	VLCM	100-4230-240	PRINTER CARTRIDGE - JAIL	276.00
251250	02/18/2022	VLCM	100-4230-240	PRINTER CARTRIDGE - JAIL	276.00- \
251250	02/18/2022	VLCM	100-4211-240	TONER CARTRIDGES - SPT SERV	58.00
251250	02/18/2022	VLCM	100-4211-240	TONER CARTRIDGES - SPT SERV	58.00- \
251251	02/18/2022	VOCAL STEPZ	100-4960-600	TREE DECORATING AND TAKE DOWN - SUNDRY	800.00
251252	02/18/2022	WELLSVILLE CITY CORPORATION	200-4220-460	2022 ANNUAL FIRE CONTRACT - FIRE	12,517.00
251253	02/18/2022	CACHE CO JR LIVESTOCK AUCTION	100-36-70000	2021 FAIR ENTRY FEES FOR JR LIVESTOCK - FAIR	3,870.00
251254	02/18/2022	DELL MARKETING LP	100-4145-251	LAPTOPS FOR LEGAL ASSISTANTS (5) - CCAO	8,322.95
251255	02/18/2022	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE - SHERIFF	45.00
251255	02/18/2022	DISCOUNT TIRE & AUTOMOTIVE	100-4253-200	(4) TIRES - ANIMAL CONTROL	978.40
251255	02/18/2022	DISCOUNT TIRE & AUTOMOTIVE	100-4211-250	(4) TIRES - SPT SERV	539.20
251256	02/18/2022	VALLEY IMPLEMENT CO INC	200-4450-251	T76 BOBCAT SKID STEER W/BUCKET RENTAL - WE	8,000.00
251256	02/18/2022	VALLEY IMPLEMENT CO INC	200-4450-251	LEASE TWO TRACTORS FOR 2022 - WEED	8,000.00
251257	02/18/2022	HALL OIL COMPANY	200-4415-254	FUEL TREATMENT - ROAD	197.00
251257	02/18/2022	HALL OIL COMPANY	200-4415-254	FUEL TREATMENT - ROAD	574.75
251258	02/18/2022	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	227.50
251259		STAKER PARSON COMPANIES	200-4415-418	FINANCE CHARGE FOR ASPHALT EXP - ROAD	282.01
251260		CDW GOVERNMENT	100-4210-480	CAR POWER ADAPTERS - SHERIFF	710.70
251261		HOOKER APPLIANCE	100-4215-720	APPLIANCES FOR ANIMAL SHELTER - SHERIFF AD	3,129.70
251262		WEST COAST CODE CONSULTANTS	200-4241-310	PLAN REVIEW - BLDG INSP	770.00
251263		MORSE WATCHMANS, INC.	100-4230-251	POLYCARB DOOR - JAIL	643.00
251264		REVCO LEASING	100-4145-250	SHARP MX-M6071 COPIER LEASE - ATTORNEY	164.94
251264		REVCO LEASING	100-4112-250	SHARP MX-5071 COPIER LEASE - COUNCIL	103.52
251264		REVCO LEASING	100-4131-250	SHARP MX-5071 COPIER LEASE - EXEC	103.53
251264	02/18/2022	REVCO LEASING	100-4145-250	SHARP MX-6071 COPIER LEASE - ATTORNEY	188.93

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Check Check Invoice GL Account Number Issue Date Payee Description Amount 251264 02/18/2022 REVCO LEASING 240-4970-240 SHARP MX-3571 COPIER LEASE - SR CITIZENS 68.58 251264 02/18/2022 REVCO LEASING 240-4971-240 SHARP MX-3571 COPIER LEASE - SR CITIZENS 68.58 251264 02/18/2022 REVCO LEASING 240-4974-240 SHARP MX-3571 COPIER LEASE - SR CITIZENS 34.28 251264 02/18/2022 REVCO LEASING 200-4415-240 SHARP MX-2651 COPIER LEASE - ROAD 78.82 251264 02/18/2022 REVCO LEASING 100-4260-240 SHARP MX-2651 COPIER LEASE - FIRE 19.71 02/18/2022 FERGUSON ENTERPRISES INC #1001 200-4415-250 SUPPLIES - ROAD 65.47 251265 02/18/2022 IMAGE MATTERS 100-4211-486 UNIFORM ITEMS - SPT SERV 678 83 251266 02/18/2022 UNIFORM ITEMS - SHERIFF 251266 IMAGE MATTERS 100-4210-486 208 19 251267 02/18/2022 VEHICLE LIGHTING SOLUTIONS INC. 100-4210-250 RADIO REPAIR - SHERIFF 70.00 251268 02/18/2022 WAXIE SANITARY SUPPLY 100-4230-200 INMATE LAUNDRY SOAP - JAIL 769.50 251268 02/18/2022 WAXIE SANITARY SUPPLY 100-4160-260 CLEANING SUPPLIES - B & G 109.96 251268 02/18/2022 WAXIE SANITARY SUPPLY INMATE CLEANING SUPPLIES - JAIL 53.05 100-4230-200 WAXIE SANITARY SUPPLY 251268 02/18/2022 240-4971-260 MAINT SUPPLIES - SR CITIZENS 30.24 251268 02/18/2022 WAXIE SANITARY SUPPLY 240-4971-260 SHARP CONTAINERS - SR CITIZENS 20.04 251269 02/18/2022 INTERNATIONAL CODE COUNCIL 200-4241-240 CODE BOOK - BLDG INSP 89.00 251270 02/18/2022 STATE OF UTAH RECERT NIBLEY VEHICLE - FIRE 100.00 100-4260-310 251270 02/28/2022 STATE OF UTAH 100-4260-310 RECERT NIBLEY VEHICLE - FIRE 100.00- V 251271 02/18/2022 NEXTEL COMMUNICATIONS 100-4260-280 WIRELESS SERVICES - AMBULANCE 148 02 251272 02/18/2022 KIMLEY-HORN & ASSOCIATES INC 200-4780-310 UDOT CVTD FIRST AND LAST MILE STUDY - TRAIL 10 000 00 251273 02/18/2022 SIX STATES DISTRIBUTORS 200-4415-251 TOOLS - ROAD 48.15 251274 02/18/2022 CENTURY EQUIPMENT COMPANY 200-4415-250 FILTERS - ROAD 397.38 251274 02/18/2022 CENTURY EQUIPMENT COMPANY 200-4415-251 TOOLBOX - ROAD 900.00 251275 02/18/2022 UTAH VALLEY UNIVERSITY 100-4265-330 FIRE SCIENCE CERT/TRAINING 20.00 02/18/2022 251276 CARSMART AUTOMOTIVE REPAIR 100-4215-250 VEHICLE MAINT - SHERIFF ADMIN 375.83 251277 02/18/2022 INTERMOUNTAIN WORKMED - LOGAN 100-4230-333 STAFF RANDOM DRUG SCREEN - 2021 - JAIL 906.00 251277 02/18/2022 INTERMOUNTAIN WORKMED - LOGAN 100-4230-333 STAFF RANDOM DRUG SCREEN - JAIL 145.00 251278 02/18/2022 MOUNTAIN WEST TRUCK CENTER INC 200-4415-250 REPAIRS ON 228 - ROAD 257.31 251278 02/18/2022 MOUNTAIN WEST TRUCK CENTER INC WATER FILTER - ROAD 200-4415-250 10.50 251278 02/18/2022 MOUNTAIN WEST TRUCK CENTER INC 200-4415-250 WATER FILTER - ROAD 10.50 251279 02/18/2022 LIFE-ASSIST INC MISC MEDICAL SUPPLIES (ANNUAL) - FIRE 100-4260-250 16.80 251280 02/18/2022 NEXEO STAFFING LLC 240-4970-620 TEMP KITCHEN STAFFING - SR CITIZENS 588.13 251281 02/18/2022 OUTSIDE INTERACTIVE INC 230-4780-490 MAILER - VISITORS BUREAU 9.990.00 251281 02/18/2022 OUTSIDE INTERACTIVE INC 230-4780-490 ONLINE ADS - VISITORS BUREAU 1,250.00 251281 02/18/2022 **OUTSIDE INTERACTIVE INC EMAIL LEADS - VISITORS BUREAU** 2,500.00 230-4780-490 251282 02/18/2022 PETTIS, MARGARET L 230-4780-670 GIFT SHOP INVENTORY - VISITORS BUREAU 96.00 251283 02/18/2022 SAFELITE FULFILLMENT INC 100-4211-250 VEHICLE REPAIRS - SPT SERV 450 00 251283 02/18/2022 SAFELITE FULFILLMENT INC 100-4230-250 WINDSHIELD - JAIL 200.00 251284 02/18/2022 SECURLYFT 100-4260-250 JAN 22 SUBSCRIPTION - FIRE 750.00 02/18/2022 HANCOCK, KYLE TRIAL PREP & TESTIMONY/ST V ROBINSON - CCA 251285 100-4145-310 650 00 TRIAL PREP & TRIAL TESTIMONY/ST V RICE - CCA 02/18/2022 HANCOCK, KYLE 251285 100-4145-310 1.175.00 251286 02/18/2022 K & B SERVICE 100-4260-250 OIL CHANGE - FIRE 44.95 251287 02/18/2022 CSG FORTE PAYMENTS, INC 150-4143-240 ONLINE PAYMENTS - TREASURER 20.40 251287 02/18/2022 CSG FORTE PAYMENTS, INC 150-4143-240 ONLINE PAYMENTS - TREASURER .20 251288 02/18/2022 MORTENSEN, TY 100-4216-330 2021 TRAINING AT BRIDGERLAND - SAR 1,035.00 251288 02/18/2022 MORTENSEN, TY 100-4216-330 2021 EMT APPLICATION FEE - SAR 98.00 02/18/2022 VERTEX BUILT 845.97 251289 200-4415-250 SEAT COVERS - ROAD 251290 02/18/2022 SECURE INSTANT PAYMENT 150-4960-600 CC PROCESSING - TAX ROLL EXPORT .04 251290 02/18/2022 SECURE INSTANT PAYMENT 200-32-21100 CC PROCESSING - PLAN CHECK FEES 82.45 251291 02/18/2022 JONES, BRAD L 100-4216-250 **BACKFLOW INSPECTION - SAR** 45.00 02/18/2022 COMCAST BUSINESS BUSINESS CABLE/INTERNET - HYRUM FIRE STATI 251292 100-4260-270 188.93 02/18/2022 BRIDAL FAIRE BRIDAL FAIRE MEMBERSHIP - FAIRGROUNDS 251293 100-4511-290 35 00 02/18/2022 BRIDAL FAIRE WEDDING DIRECTORY - FAIRGROUNDS 251293 100-4511-290 140.00 251294 02/18/2022 CARRIER CORPORATION 100-4215-260 FIX HEATING UNITS ON ROOF - SHERIFF ADMIN 5.191.30 251295 02/18/2022 SUMMIT FOOD SERVICE, LLC 100-4230-200 INMATE HOT FOOD CART 2022 - JAIL 1.168.29

100-4230-200

100-4230-200

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INDIGENT INMATE HYGIENE - JAIL

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SUMMIT FOOD SERVICE, LLC

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251295	02/18/2022	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	8,095.23
251296	02/18/2022	PEAK ALARM	200-4415-230	TRAINING - ALARM SYSTEM - ROAD	300.00
251297	02/18/2022	139 FIRE LLC	277-4460-330	ARFF PERSONEL TRAINING	18,000.00
251298		STRYKER MEDICAL	100-4260-740	POWER COT WITH ACCESSORIES - FIRE	9,864.00
251299		AREHART, CORYNN	100-4620-290	BUCKLES - 2021 FAIR	587.81
251300		DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS ROP ISSUE - VISITORS BUR	250.00
251300		DESERET NEWS	230-4780-490	FULL PAGE - DES NEWS ROP ISSUE - VISITORS B	1,020.00
251300		DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS SAT EDITION ROP ISSUE - V	255.00
251300		DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS ROP ISSUE - VISITORS BUR	250.00
251300		DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS ROP ISSUE - VISITORS BUR	255.00
251301		BETZ INVESTMENTS LLC. BETZ INVESTMENTS LLC.	100-4260-310	4TH QTR DIRECTOR STIPEND CHARGE - FIRE	2,700.00
251301		BETZ INVESTMENTS LLC. BETZ INVESTMENTS LLC.	100-4260-310	QRU MONTHLY CHARGE - FIRE	750.00
251301 251302		HSI WORKPLACE COMPLIANCE SOLUTIONS	100-4260-310 200-4415-230	PHTLS COURSE (26) - FIRE MSHA TRAINING - ROAD	390.00 3,799.00
251302		BEARCAT MFG	200-4415-250	SUPPLIES - ROAD	79.88
251303		ONE STEP GPS LLC	200-4475-250	VEHICLE EQUIPMENT - PUBLIC WORKS	27.90
251304		ONE STEP GPS LLC	200-4415-250	VEHICLE EQUIPMENT - ROADS	27.90
251305		COMPLIANCEGO LLC	200-4475-311	STORMWATER SOFTWARE - PUBLIC WORKS	200.00
251306		AUSTIN, JACALYN	100-2190000	DAMAGE DEPOSIT RETURN - FAIRGROUNDS	250.00
251307		HUSKINSON OPERATIONS, INC	100-4511-482	T-SHIRTS SUICIDE PREVENTION - FAIRGROUNDS	3,529.59
251308		CENTURYLINK	277-4460-280	LOCAL PHONE CHARGES - AIRPORT	198.40
251309		HYRUM CITY	100-4260-270	UTILITES ST 150 - FIRE	380.02
251310	02/18/2022	PILOT THOMAS	200-4450-251	NOZZLES FOR CHEMICALS - WEED	225.00
251311		DOMINION ENERGY	100-4260-270	675 E 50 N HYRUM - FIRE	497.36
251311	02/18/2022	DOMINION ENERGY	100-4260-270	675 E 50 N HYRUM - FIRE	522.08
251312	02/18/2022	ROCKY MOUNTAIN POWER	200-4415-270	500 N HWY 165 HYRUM - ROAD	2,068.40
251312	02/18/2022	ROCKY MOUNTAIN POWER	100-4260-270	500 N HWY 165 HYRUM - FIRE	517.10
251313	02/18/2022	VLCM	100-4136-251	PC REFRESH CCSO TOWERS - IT	25,635.06
251313	02/18/2022	VLCM	100-4136-251	PC REFRESH CCSO TOWERS - IT	25,635.06- \
251314	02/18/2022	COMCAST BUSINESS	100-4511-280	HIGH SPEED INTERNET - FAIRGROUNDS	1,035.40
251315	02/18/2022	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	1,820.36
251316	02/18/2022		100-4230-740	JAIL RETURN 121520 - JAIL	8,403.29-
251316	02/18/2022		100-4136-251	PC REFRESH CCSO TOWERS - IT	25,635.06
251317		HYRUM CITY	200-4415-270	1020 E 600 N - ROADS	965.50
251317		HYRUM CITY	100-4260-270	1020 E 600 N - FIRE	241.38
251318		DOMINION ENERGY	277-4460-270	2850 AIRPORT RD FL6A	479.07
251319		ROCKY MOUNTAIN POWER	200-4415-270	STREETLIGHTS PETERSBORO - ROAD	1,627.51
251320	02/18/2022		100-4230-251	JAIL IT SECURITY SYSTEM - JAIL	1,409.00
251320	02/18/2022		100-4230-240	PRINTER CARTRIDGE - JAIL	92.00
251320	02/18/2022 02/18/2022		100-4210-251	POWER ADAPTOR - SHERIFF	635.00
251320 251320	02/18/2022		100-4211-240 100-4211-240	OFFICE SUPPLIES - SPT SERV Office Supplies - Spt Serv	65.00 242.00
251321		COMCAST BUSINESS	100-4211-240	PHONE - FAIRGROUNDS	395.84
251321		HYRUM CITY	200-4220-460	2022 ANNUAL FIRE CONTRACT - FIRE	25,596.00
251323		DOMINION ENERGY	100-4511-270	476 S 500 W, LOGAN - FAIRGROUNDS	537.48
251323		DOMINION ENERGY	100-4511-271	490 S 500 W, LOGAN - FAIRGROUNDS	2,419.69
251323		DOMINION ENERGY	100-4511-270	570 S 500 W, LOGAN - FAIRGROUNDS	3,237.50
251324	02/18/2022		100-4211-240	LASERJET TONER CARTRIDGE - SPT SERV	92.00
251324	02/18/2022		100-4211-240	USBS FOR OFFICE SUPPLIES - SPT SERV	80.00
251324	02/18/2022		100-4211-240	TONER CARTRIDGE - SPT SERV	271.00
251324	02/18/2022		100-4211-240	TONER CARTRIDGES - SPT SERV	366.00
251324	02/18/2022	VLCM	100-4211-240	OFFICE SUPPLIES - SPT SERV	65.00
251324	02/18/2022	VLCM	100-4211-251	STORAGE - INVESTIGATION - SPT SERV	130.00
251324	02/18/2022	VLCM	100-4236-251	MONITORS - SHERIFF	1,350.00
251324	02/18/2022	VLCM	100-4255-251	OWL MICROPHONE & SPEAKER - EMER MGMT	1,053.00
251324	02/18/2022	VLCM	100-4211-240	TONER CARTRIDGES - SPT SERV	186.00

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251324	02/18/2022	VICM	100-4230-240	TONER CARTRIDGES - JAIL	193.4
251324	02/18/2022		100-4230-240	TONER CARTRIDGE - JAIL	215.5
251324	02/18/2022		100-4230-240	PRINTER CARTRIDGE - JAIL	276.0
251324	02/18/2022		100-4211-240	TONER CARTRIDGES - SPT SERV	58.0
251325		DOMINION ENERGY	100-4211-240	179 N MAIN - B & G	905.8
251326		DOMINION ENERGY	100-4160-270	199 N MAIN - B & G	889.5
251327		SKAGGS COMPANIES, INC.	100-4210-486	ID PANELS - SHERIFF	374.0
251327		SKAGGS COMPANIES, INC.	100-4230-486	ID PANELS - JAIL	561.0
251327		SKAGGS COMPANIES, INC.	100-4230-486	BOOTS - JAIL	125.0
251327		SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	44.0
251327		SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	139.5
251327		SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM SHIRTS - SPT SERV	46.5
251327		SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	177.0
251327		SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	294.5
251327		SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	171.5
251327		SKAGGS COMPANIES, INC.	100-4210-486	FLASHLIGHTS - SHERIFF	278.9
251327		SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM PANTS - SPT SERV	160.0
251327		SKAGGS COMPANIES, INC.	100-4230-486	CREDIT FOR RETURNS - JAIL	132.0
251327		SKAGGS COMPANIES, INC.	100-4230-486	CREDIT FOR RETURNS - JAIL	177.0
251328	02/25/2022	ADVANCE AUTO PARTS	200-4415-250	MAINTENANCE - ROAD	315.1
251328	02/25/2022	ADVANCE AUTO PARTS	200-4415-250	MAINTENANCE - ROAD	178.7
251328	02/25/2022	ADVANCE AUTO PARTS	200-4415-250	RETURN PART - ROAD	177.8
251328	02/25/2022	ADVANCE AUTO PARTS	200-4415-250	SUPPLIES - ROAD	19.3
251328	02/25/2022	ADVANCE AUTO PARTS	200-4450-250	SUPPLIES - WEED	6.3
251329	02/25/2022	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH CARE JAN 29-FEB 11 - JA	2,090.0
251330	02/25/2022	BEAZER LOCK & KEY	100-4211-480	KEY - SPT SERV	3.9
251330	02/25/2022	BEAZER LOCK & KEY	100-4170-251	CHANGE LOCKS - ELECTIONS	350.0
251331	02/25/2022	BADGER SCREEN PRINTING CO	100-4265-255	WILDLAND SHIRTS - FIRE	1,217.5
251332	02/25/2022	BAKER DISTRIBUTING COMPANY	100-4160-260	FURNACE REPAIR - B & G	160.7
251333	02/25/2022	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503 - ALL	377.7
251333	02/25/2022	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES 4551 - ELEV/FIRE	108.1
251333	02/25/2022	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046 SWITCH - ALL	72.1
251333	02/25/2022	CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 5325 ROAD 911 LINE	36.0
251333	02/25/2022	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300 - ALL	614.6
251334	02/25/2022	CAL RANCH STORES	200-4415-250	PUMP SIPHON FOR WATER DRUM - ROAD	25.9
251335	02/25/2022	CACHE VALLEY BY PRODUCTS INC	100-4215-260	CLEAN GREASE TRAPS - SHERIFF ADMIN	455.0
251336	02/25/2022	CLEAN SPOT, THE	100-4216-480	CLEANING SUPPLIES - SAR	187.9
251336	02/25/2022	CLEAN SPOT, THE	200-4415-250	SUPPLIES - ROAD	87.4
251337	02/25/2022	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - ITS	38.7
251338	02/25/2022	EPIC SHRED LLC	100-4215-250	DOCUMENT SHREDDING - SHERIFF ADMIN	295.0
251339	02/25/2022	FEDEX	230-4780-241	SHIPPING - VISITORS BUREAU	6.8
251340	02/25/2022	HYRUM TIRE	200-4415-250	TIRES TRUCK 116 - ROAD	240.0
251341	02/25/2022	INTERMOUNTAIN FARMERS ASSOC.	200-4415-480	BOOTS - ROAD	110.4
251342	02/25/2022	IZATT, MEGAN	200-4180-620	MINUTES FOR PC MTG - ZONING	175.0
251343	02/25/2022	IPACO INCORPORATED	100-4511-250	BOLTS - SWEEPER REPAIRS - FAIRGROUNDS	8.7
251343	02/25/2022	IPACO INCORPORATED	200-4415-250	SUPPLIES - ROAD	21.4
251344	02/25/2022	LOWE'S COMPANIES, INC	100-4215-260	SUPPLIES - SHERIFF ADMIN	84.1
251345	02/25/2022	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	1,990.3
251345	02/25/2022	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	729.4
251345	02/25/2022	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	178.0
251345	02/25/2022	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUND	382.6
251345	02/25/2022	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - TRASH - FAIRGROUNDS	1,006.
251345	02/25/2022	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	603.4
251345	02/25/2022	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL - SHERIFF ADMIN	11.3
251345	02/25/2022	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL - SHERIFF ADMIN	12,703.4
251345	02/25/2022	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	473.9

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251346	02/25/2022	LOGAN EXTERMINATION SERVICE	100-4215-260	MONTHLY EXTERMINATION SERVICES - SHERIFF	104.00
251347		PILOT THOMAS	277-4460-290	FUEL - AIRPORT	1,447.12
251347	02/25/2022	PILOT THOMAS	277-4460-290	FUEL - AIRPORT	1,327.83
251347		PILOT THOMAS	200-4415-254	PROPANE FOR FORKLIFT - ROAD	23.24
251348		PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEV SERV	47.72
251349		MOTOROLA SOLUTIONS, INC	100-4220-250	TRAVEL CHARGER - FIRE	405.50
251350		NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINTENANCE - ROAD	966.00
251350		PECZUH PRINTING COMPANY INC	230-4780-241	REPLENISH POSTAGE ACCOUNT - VISITORS BUR	1,300.00
251351		PECZUH PRINTING COMPANY INC	230-4780-241	POSTAGE LEADS MAILING - VISITORS BUREAU	295.58
251352		POULSEN TRAILER SALES	100-4210-250	TAIL LIGHTS REPAIR - SHERIFF	72.43
251353		PROFORCE LAW ENFORCEMENT	100-4211-480	TASER SUPPLIES - SPT SERV	272.00
251353		PROFORCE LAW ENFORCEMENT	100-4210-486	TSR X26P BLK CLASS III LASER - SHERIFF	1,113.00
251354		PROVIDENCE CITY	265-4786-926	2013 RAPZ - POPULATION BASED ALLOCAION	10,632.00
251354		PROVIDENCE CITY	265-4786-926	2014 RAPZ - POPULATION BASED ALLOCATION	11,071.00
251354		PROVIDENCE CITY	265-4786-926	POPULATION ALLOCATION - RAPZ	903.00
251354		PROVIDENCE CITY	265-4786-926	2019 RAPZ TAX POPULATION AWARD	14,614.00
251354	02/25/2022	PROVIDENCE CITY	265-4786-926	2020 POPULATION AWARD - RAPZ	15,641.00
251354	02/25/2022	PROVIDENCE CITY	265-4786-926	2021 RAPZ TAX - POPULATION AWARD	18,980.00
251355	02/25/2022	DOMINION ENERGY	100-4216-270	2785 N AIRPORT RD - S&R	238.09
251356	02/25/2022	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV - PERMANENT NORTH MKT - VISI	1,550.00
251357	02/25/2022	ROCKY MOUNTAIN POWER	100-4560-270	1600 N 4400 E MANTUA UT - TV TRANSLATOR	476.81
251358	02/25/2022	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	120.00
251358	02/25/2022	SKAGGS COMPANIES, INC.	100-4210-486	BOOTS - SHERIFF	120.00
251358	02/25/2022	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	99.99
251358	02/25/2022	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	86.00
251359	02/25/2022	SMITHFIELD IMPLEMENT	100-4230-486	BOOTS - JAIL	119.19
251360	02/25/2022	SQUARE ONE PRINTING	100-4148-240	PRINTING SERVICES - VAWA CJC	676.00
251360	02/25/2022	SQUARE ONE PRINTING	100-4148-240	LETTERHEAD - VICTIM SVC	353.01
251360		SQUARE ONE PRINTING	100-4148-240	LETTERHEAD - VICTIM SVC	261.31
251361		STAPLES CREDIT PLAN	100-4255-250	OFFICE SUPPLIES - EM	725.47
251362		STEVE REGAN CO	200-4415-410	5400 W FENCE REPAIRS - ROAD	188.70
251363		SYMBOLARTS, INC	100-4215-486	BADGES - SHERIFF ADMIN	20.00
251363		SYMBOLARTS, INC	100-4215-486	BADGES - SHERIFF ADMIN	75.00
251363		SYMBOLARTS, INC	100-4215-486	BADGES - SHERIFF ADMIN	85.00
251364		US FOODS INC	240-4970-260	GLOVES FOR KITCHEN - SR CITIZENS	77.61
251365		VICTORY SUPPLY	100-4230-200	INMATE BLANKETS - JAIL	596.40
251366		WHEELER MACHINERY CO.	277-4460-261	FRONT LOADER RENTAL FOR SNOW REMOVAL - A	5,740.00
251367		O'REILLY AUTO PARTS	200-36-90000	DOUBLE PAYMENT - ZONING	•
					78.33
251367		O'REILLY AUTO PARTS	200-4415-250	SUPPLIES - ROAD	15.98
251367		O'REILLY AUTO PARTS	100-4211-250	WIPER BLADES - SPT SERV	33.86
251367		O'REILLY AUTO PARTS	200-4450-251	TOOLS - WEED	32.97
251367		O'REILLY AUTO PARTS	200-4475-250	OIL FOR VEHICLE - PUBLIC WORKS	13.99
251367		O'REILLY AUTO PARTS	200-4475-250	SHOP SUPPLIES - PUBLIC WORKS	11.48
251368	02/25/2022	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	PRE BOUGHT TIRES ON SALE - SHERIFF	4,072.00
251369	02/25/2022	HOME DEPOT CREDIT SERVICES	100-4216-480	CLEANING SUPPLIES - SAR	114.73
251369	02/25/2022	HOME DEPOT CREDIT SERVICES	240-4971-260	STOOLS FOR POOL TABLE RM - SR CITIZENS	154.06
251369	02/25/2022	HOME DEPOT CREDIT SERVICES	240-4971-480	WOOD FOR GIFT SHOP TO DISPLAY ITEMS - SR CI	5.58
251369	02/25/2022	HOME DEPOT CREDIT SERVICES	240-4970-260	LOCKER FOR CUSTODIAN - SR CITIZENS	166.71
251369	02/25/2022	HOME DEPOT CREDIT SERVICES	240-4970-260	ITEMS TO REMODEL KITCHEN WALL - SR CITIZEN	92.33
251370	02/25/2022	CDW GOVERNMENT	100-4136-251	TOUGHBOOK REFRESH CCSO PATROL - IT	3,875.98
251371	02/25/2022	LES OLSON COMPANY	230-4780-250	QUARTERLY COPIES BILLING- VISITORS BUREAU	79.15
251372		REVCO LEASING	230-4780-250	SHARP MX-3070V COPIER LEASE - VISITORS BUR	106.00
251373		BOUND TREE MEDICAL, LLC.	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	2,375.11
251374		VEHICLE LIGHTING SOLUTIONS INC	100-4210-250	REPLACE LIGHT CIRCUIT BOARD - SHERIFF	167.95
251374		VEHICLE LIGHTING SOLUTIONS INC	100-4210-250	RED LED LIGHTS - SHERIFF	322.14
		· · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	8.04

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Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
251375	02/25/2022	WAXIE SANITARY SUPPLY	240-4970-260	RETURN OF 2 FLOOR MATS FOR KITCHEN - SR CI	167.42-
251375		WAXIE SANITARY SUPPLY	240-4971-260	RETURN OF BUFFER PAD - SR CITIZENS	18.99-
251375	02/25/2022	WAXIE SANITARY SUPPLY	100-4230-200	TOILET BRUSHES - JAIL	242.55
251375		WAXIE SANITARY SUPPLY	100-4230-200	TOILET PAPER FOR INMATES - JAIL	1,032.66
251375	02/25/2022	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	207.04
251375	02/25/2022	WAXIE SANITARY SUPPLY	240-4970-260	MAINT SUPPLIES - SR CITIZENS	86.59
251375	02/25/2022	WAXIE SANITARY SUPPLY	240-4971-260	MAINT SUPPLIES - SR CITIZENS	86.58
251375	02/25/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	37.20
251375	02/25/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES, TRASH BAGS - JAIL	19.32
251376	02/25/2022	AMERICANA ART ENTERPRISE LLC	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	852.79
251377	02/25/2022	FIRE ENGINEERING COMPANY INC	100-4160-260	SEMI-ANNUAL CLEAN AGENT SYSTEM INSP - B&G	764.00
251377	02/25/2022	FIRE ENGINEERING COMPANY INC	100-4215-260	SEMI-ANNUAL CLEAN AGENT SYSTEM INSP - SHE	382.00
251378	02/25/2022	MR. APPLIANCE	100-4215-260	APPLIANCE REPAIR - SHERIFF ADMIN	775.36
251379	02/25/2022	STEPSAVER INC	100-4215-260	MORTON COARSE SALT - SHERIFF ADMIN	39.32
251380		INTERMOUNTAIN CONCRETE	200-4415-418	SPRAYER - ROAD	539.56
251381		SPENDLOVE, ALAN	290-4149-310	THERAPY NOV 2021- FEB 3 2022 - CJC	70.80
251382		SWAV LLC	100-4265-310	OFFICE CLEANING - FIRE	290.10
251382		SWAV LLC	200-4475-620	CLEANING - PUBLIC WORKS	1,160.40
251383		PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK MATERIAL FOR ROCK PROJECTS - ROAD	1,359.00
251384	02/25/2022	FLAGSHIP PUBLISHING INC	230-4780-490	ADV UTAH LIFE 2/3 PG AD - VISITORS BUREAU	880.00
251385	02/25/2022	KIER CONSTRUCTION CORPORATION	100-4215-720	ANIMAL SHELTER - SHERIFF ADMIN	229,824.00
251386		FORTIUS NETWORKS	100-4136-215	XIRRUS WIRELESS EQUIPMENT SUPPORT RENE	22,563.00
251387	02/25/2022	SORENSON, JANAE	290-4149-310	THERAPY - CJC	1,630.00
251388	02/25/2022	FBI-LEEDA	100-4210-210	FBI-LEEDA DUES 2022	50.00
251389	02/25/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2022 - JAIL	620.64
251390		PEAK ALARM	100-4160-260	ADD PANIC BUTTONS HR, EXEC OFFICE, COUNCIL	435.60
251390	02/25/2022	PEAK ALARM	290-4149-270	ALARM SYSTEM MONITORING - CJC	114.00
251391	02/25/2022	CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	REPLACE HEATING PUMP, REPAIR LEAK - SHERIF	650.00
251392	02/25/2022	BOWEN, AMY	290-4149-310	THERAPY - VOCA CJC	920.00
251393	02/25/2022	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	320.00
251393	02/25/2022	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	240.00
251393		TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	240.00
251394	02/25/2022	DICKINSON COUNSELING LLC	290-4149-310	THERAPY - CJC	640.00
251394	02/25/2022	DICKINSON COUNSELING LLC	290-4149-310	THERAPY - CJC	400.00
251395	02/25/2022	ELEVATE PEST CONTROL	290-4149-260	PESTICIDE SERVICE - 339 E 800 N - B&G	150.00
251395	02/25/2022	ELEVATE PEST CONTROL	290-4149-260	PESTICIDE SERVICE - 339 E 800 N - B&G	150.00-
251396	02/25/2022	PUEBLO COUNTY SHERIFF	100-4145-310	SERVE SUBPOENA - CCAO	18.00
251397	02/25/2022	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	1,989.83
251398		DOMINION ENERGY	200-4415-270	1020 E 600 N, STORAGE, HYRUM - ROAD	3,633.09
251399	02/25/2022	DOMINION ENERGY	200-4415-270	1020 E 600 N, HYRUM - ROAD	759.11
251400		DOMINION ENERGY	200-4415-270	1020 E 600 N, TRUCK WASH, HYRUM - ROAD	1,262.15
251401		HERALD JOURNAL	100-4191-200	LEGAL NOTICE RESOLUTION	253.92
251401		HERALD JOURNAL	100-4191-200	LEGAL NOTICE - PROPOSED TAX INCREASE NOTI	423.30
251401		HERALD JOURNAL	100-4191-200	LEGAL NOTICE - PROPOSED TAX INCREASE NOTI	423.30
251401	02/28/2022	HERALD JOURNAL	100-4170-200	2022 GENERAL ELECTION PUBLIC NOTIC	92.84

CACHE COUNTY CORPORATION	INC

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Mar 11, 2022 02:24PM

County Executive:	Dated:
Council Chair:	Dated:
Courion Criain.	
County Clerk:	Dated:



Set a Public Hearing Ordinance 2022-13 Cub River Estates I Rezone

Agenda request submitted by: Chris Harrild, Director – Forwarded from the County

Planning Commission

Assisting Department: Development Services

Requested Council meeting date: March 15, 2022

<u>Agenda Item Language</u>: Set hearing for Ordinance 2022-13 Cub River Estates I – A request to rezone 44.46 acres located at approximately 535 East Cannibal Road, Cove, from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone.

<u>Recommendation</u>: Planning Commission – Denial (6-yea; 0-nay).

Background: A request to rezone 44.46 acres located at approximately ~535 East Cannibal Road, Cove, from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone. A rezone to the RU5 Zone would allow for a maximum potential of 8 buildable lots for single-family residential, whereas the existing A10 Zone allows for a maximum of 4 buildable lots.

Fiscal Impact: N/A

<u>Public Hearing Required</u>: Rezone requests require a public hearing before the County Planning Commission (PC). This hearing was held on February 3, 2022.

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

See attached for additional information.

County Staff Presenter: Chris Harrild

<u>Presentation Time</u>: No additional staff presentation time is anticipated.

County Staff Point of Contact: Angie Zetterquist, County Planner

Legal Review: N/A

1	Ord 2022-13
2	Cub River Estates I Rezone
3	Amending the Cache County Zoning Map by rezoning
	44.46 acres of property from the Agricultural (A10) Zone
4	
5	to the Rural 5 (RU5) Zone.
6	
7	
8	County Council action
9	Set a public hearing to be held on March 29, 2022.
10	If approved, the rezone will take effect 15 days from the date of approval.
11	
12	Planning Commission action
13	Denial (7-yea; 0-nay).
14	Public hearing held on February 3, 2022.
15	Conclusion: Based on the findings of fact noted [in the staff report], the Cub River Estates I Rezone is
16	hereby recommended for denial to the County Council as follows:
17	1. Access to future development on the subject property is through an area of steep and
18	moderate slopes. The County Code does not permit any building, structure, construction, excavation, or landfilling on any area determined to be a steep slope. Though the applicant
19 20	provided a concept plan that shows a road access is feasible, the needed excavation and land
21	filling required to construct the access is located within a sensitive steep slope area in
22	contradiction to Section 17.18.050(A)(2) of the County Land Use Code and the applicant has
23	not demonstrated the requirements for Hardship Relief (17.18.030(D)) that the sensitive
24	area regulations imposed by the Code deny all reasonable use of the subject property.
25	
26	Staff Report review by Development Services Director
27	Chris Harrild
28	
29	Staff Report by County Planner
30	Angie Zetterquist
31	
32	General Description
33	This ordinance amends the County Zoning Map by rezoning 44.46 acres from the Agricultural (A10)
34	Zone to the Rural 5 (RU5) Zone.
35	
36	Additional review materials included as part of Exhibit A
37	Staff Report to Planning Commission
38	



Development Services Department

Building | GIS | Planning & Zoning

Staff Report: Cub River Estates I Rezone

3 March 2022

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

Agent: Vern Fielding **Parcel ID#:** 09-025-0016

Staff Recommendation: Denial **Type of Action:** Legislative

Land Use Authority: Cache County Council

Location Reviewed by Angie Zetterquist

Project Address: Acres: 44.46

~535 East Cannibal Road

Cove

Current Zoning: Proposed Zoning:

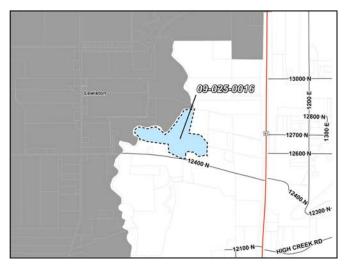
Agricultural (A10) Rural 5 (RU5)

Surrounding Uses:

North – Lewiston City/Agricultural South – Agricultural/Residential

East – Agricultural

West – Lewiston City/Agricultural/Residential





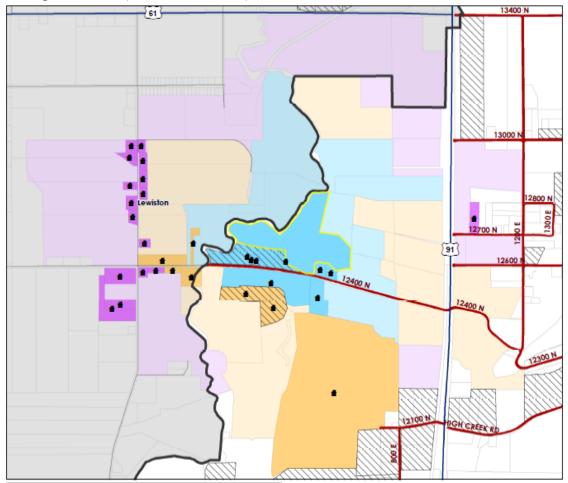
Findings of Fact

A. Request description

- 1. A request to rezone 44.46 acres from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone.
- 2. This rezone may allow the parcel to be legally divided into a maximum of 8 separate lots as part of a subdivision process.
- 3. The public hearing was held on December 2, 2021, but the item was continued to allow time for the applicant to provide analysis and confirmation from an engineer to the Development Services Department, Public Works Department, and Fire District to review and determine if the proposed access from Cannibal Road meets the requirements of Title 17 Zoning Regulations, the County Road Manual, and the Fire Code. Further discussion of the analysis

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- provided by the applicant's engineer is located in Sections C: Access and D: Sensitive Areas of this staff report.
- **4.** Staff has identified general information as pertains to the subject property to assist the Planning Commission and County Council in arriving at a decision. This information is reflected in the attached map (Attachment A) and in the following text:
 - **a.** Land Use Context:
 - i. Parcel status: The subject property is legal as it is in the same configuration as it was on August 8, 2006.
 - ii. Average Lot Size: (See Attachment A)



Average Parcel Size			
Adjacent	nt With a Home: 37.6 Acres (5 Parcels)		
Parcels	Without a Home: 44 Acres (5 Parcels)		
1/4 Mile	With a Home: 21.8 Acres (10 Parcels)		
Buffer	er Without a Home: 20.1 Acres (16 Parcels)		
	With a Home: 7.8 Acres (39 Parcels)		
1/2 Mile	With a Home in Lewiston City: 4 Acres (1 Parcel)		
Buffer	Without a Home: 18.3 Acres (34 Parcels)		
	Without a Home in Lewiston City: 28.6 Acres (7 Parcels)		

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- iii. Schedule of Zoning Uses: Under the current County Land Use Ordinance, the RU5 Zone is more restrictive in the uses allowed when compared to the Agricultural (A10) Zone. There are no uses that are allowed as a permitted or conditional use within the RU5 Zone that are not allowed as a permitted or conditional use within the A10 Zone. The following uses are conditional uses in the A10 Zone but are not allowed in the RU5 Zone:
 - Agricultural Manufacturing
 - Recreational Facility
 - Cemetery
 - Private Airport
 - Concentrated Animal Feed Operation
 - Livestock Auction Facility
 - Topsoil Extraction
- **iv.** Adjacent uses: The properties adjacent to the subject rezone are primarily used for agriculture and single family dwellings with the boundaries of Lewiston City to the north and west of the proposed rezone.
- v. Annexation Areas: The subject property is not located within the Lewiston City future annexation area. As part of the application submittal, the applicant did provide a letter from the Mayor of Lewiston stating it was not part of the future annexation area nor would the City provide utilities for any future development. (Attachment B)
- vi. Zone Placement: As identified by the Planning Commission and the County Council at the time the RU5 Zone was adopted, the intended/anticipated placement of this zone was in areas of the unincorporated county adjacent to municipalities. The borders of Lewiston City are located immediately adjacent to the subject property along the north and west property lines.

 The nearest RU5 zone is east of the subject property approximately 2.5 miles away as the crow flies. This RU5 zone, the Michael Allen Rezone, included a total of 31.5
 - the crow flies. This RU5 zone, the Michael Allen Rezone, included a total of 31.5 acres and was approved in 2012 (Ordinance 2012-04). A four-lot subdivision (i.e., Michael Allen Subdivision) was approved in 2013. The number of lots in the Michael Allen Subdivision was limited to a maximum of 4 lots after non-developable sensitive areas were removed from the gross acreage.

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

- **5.** As per §17.02.060, Establishment of Land Use Authority, the County Council is authorized to act as the Land Use Authority for this application.
- **6.** The current County Land Use Ordinance does not specify appropriate locations for the Rural 5 (RU5) Zone but does contain possible guidelines for its implementation. County Land Use Ordinance §17.08.030 [B] [1] identifies the purpose of the RU5 Zone and includes the following:
 - **a.** "To allow for residential development in a low density pattern that can allow for rural subdivisions and smaller scale agricultural uses. This type of development should be located and designed to not unreasonably impede adjacent agricultural uses, nor to unreasonably conflict with the development standards of adjacent municipalities.
 - **b.** To implement the policies of the Cache Countywide Comprehensive Plan, including those regarding improved roadways, density based residential standards, clustering, moderate income housing and municipal standards.

3 March 2022 3 of 5

- **c.** This zone must be appropriately served by suitable public roads, have access to the necessary water and utilities, and have adequate provision of public services."
- 7. Consideration of impacts related to uses allowed within the RU5 Zone will be addressed as part of each respective approval process required prior to site development activities.

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

- **8.** The Road Manual specifies the following:
- **9.** §16.04.040 [A] Roads All roads must be designed and constructed in accordance with Title 12 of the County Code.
- **10.** §12.02.010 Roadway Standards Requirements for roadway improvement are provided in the current Manual of Roadway Design and Construction Standards (Road Manual).
- 11. A basic review of the access to the subject property identifies the following:
- 12. Primary access to the subject properties is from 12400 North/Cannibal Road, a County road.
 - a. 12400 North/Cannibal Road:
 - i. Is an existing county facility that provides access to agricultural and residential lots and has access to US Highway 91.
 - ii. Is classified as a Major Local road.
 - **iii.** The road consists of a 20-foot-wide paved surface, but is substandard as to right-of-way and paved and gravel shoulders.
 - Iv. The subject property has approximately 187 feet of frontage along the County road. The frontage is at grade with the road, but the terrain contains moderate and steep slopes approximately 220 feet into the property before it plateaus onto the flat agricultural field (Attachment C). Current agricultural access to the property is located on an adjacent parcel to the east of the subject property (parcel #09-030-0009). The applicant is proposing that access to the property for future development would be directly from the County road where the property has frontage. Prior to the December 2, 2021, meeting the applicant stated that the property owner had consulted with an engineer who indicated that access which meets the current County Road Manual requirements is possible; however, no plans had been drafted to confirm access at that time. Consequently, the rezone request was continued to allow the applicant time to provide analysis and confirmation from an engineer to the Development Services Office, Public Works Department, and the Fire District for review.

D. Sensitive Areas:

13. §17.18.050: Standards and Development Plan:

These standards are provided to ensure that any development proposed wholly, or in part, within a sensitive area recognizes the physical and environmental constraints of the development site. These standards shall supplement, and are in addition to, other development standards provided by this code, state, and/or federal code or rule. At the time of application, provide a development plan for the property that addresses and includes the following:

- A. Nondevelopable: As applicable, provide a description of all impacts and mitigation regarding development activities that will or are likely to impact any nondevelopable areas on the property.
 - 2. Steep Slopes: No building, structure, construction, excavation, or landfilling shall occur on any area determined to be a steep slope.
- **a.** In response to the Planning Commission's request for additional information, the applicant's engineer submitted a letter stating that an analysis had been completed (Attachment D) and that he had determined access across the steep slopes was feasible. However, at that time, no supporting documentation was provided. Later, the engineer

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provided a concept plan (Attachment E) that illustrated a 288-foot access road could be cut through the steep slope area with a slope of plus/minus 7%.

After reviewing the concept plan, the County Engineer concluded an access road is feasible that meets the County Road Manual requirements for grade as the proposed road slope is less than the maximum 10% allowed. The Fire Marshal also reviewed the concept plan and determined the proposed slope will meet the requirements of the Fire Code.

However, in reviewing the concept plan against the requirements of the County Land Use Code, specifically §17.18.050 Standards and Development Plan, item A, number 2 (copied above), the proposed access road, though feasible, would require construction, excavation, and land filling in a sensitive steep slope area, which is not permitted per the Code.

Section 17.18.030(D) Hardship Relief, does allow some flexibility: "If the applicant demonstrates that the regulations imposed by this chapter would deny all reasonable use of the subject property, the county council, following the receipt of a recommendation from the planning commission, may modify the exercise of these requirements to provide the applicant reasonable use of the property and may provide a modified determination of development potential..."

Given the needed excavation and land filling required to place the proposed access road through the sensitive steep slope area and that no demonstration has been made that the requirements of the Code "deny all reasonable use of the subject property", the provided concept plan does not provide justification to change staff's recommendation to deny the rezone request.

E. Service Provisions:

- **14.** §16.04.080 [C] Fire Control The County Fire District had no comments on the rezone. Future access must be reevaluated and may require improvements based on the location of any proposed structure on lots created through a subdivision process.
- **15.** §16.04.080 [F] Solid Waste Disposal Logan City Environmental provides refuse collection for the subject property, but did not have any comments on the rezone request.

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

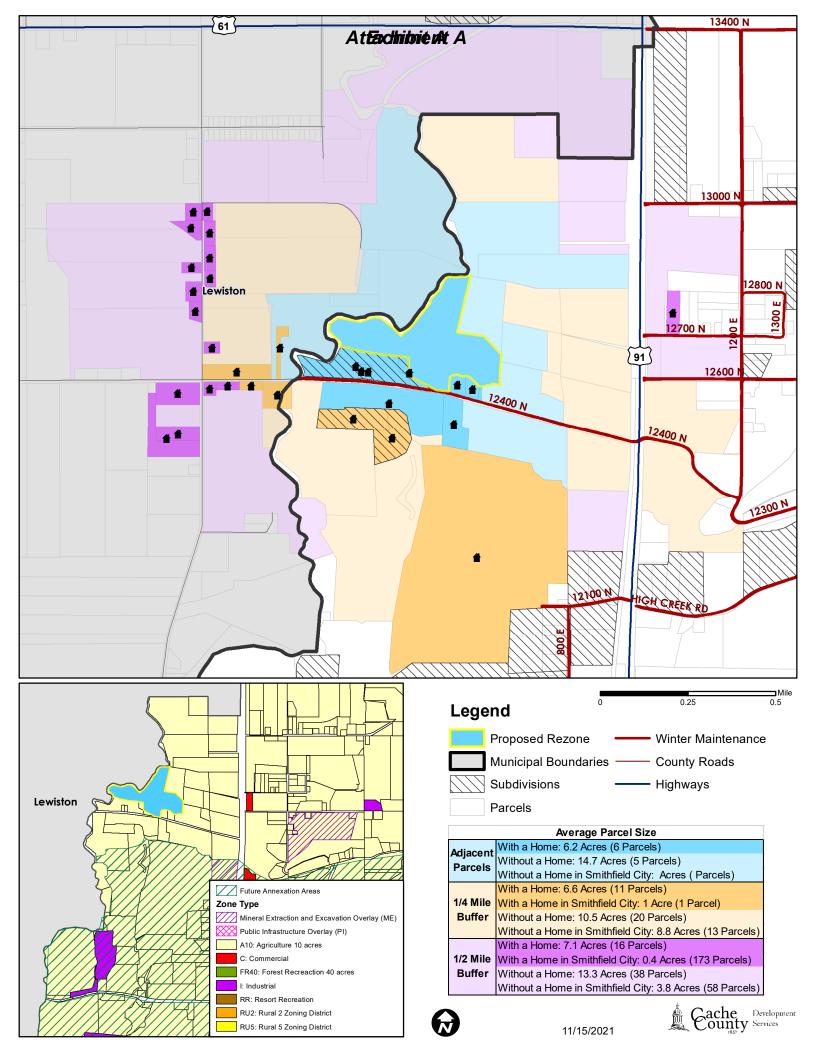
- **16.** Public notice was posted online to the Utah Public Notice Website on 19 November 2021.
- 17. Notices were posted in three public places on 19 November 2021.
- **18.** Notices were mailed to all property owners within 300 feet and Lewiston City on 19 November 2021.
- **19.** At this time, no written public comment regarding this proposal has been received by the Development Services Office.

Recommendation and Conclusion

Based on the findings of fact noted herein, the Cub River Estates I Rezone is hereby recommended for denial to the County Council as follows:

1. Access to future development on the subject property is through an area of steep and moderate slopes. The County Code does not permit any building, structure, construction, excavation, or landfilling on any area determined to be a steep slope. Though the applicant provided a concept plan that shows a road access is feasible, the needed excavation and land filling required to construct the access is located within a sensitive steep slope area in contradiction to Section 17.18.050(A)(2) of the County Land Use Code and the applicant has not demonstrated the requirements for Hardship Relief (17.18.030(D)) that the sensitive area regulations imposed by the Code deny all reasonable use of the subject property.

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At Exchibite At B

October 14, 2021

Lewiston City Corporation PO Box 36 Lewiston, UT 84320

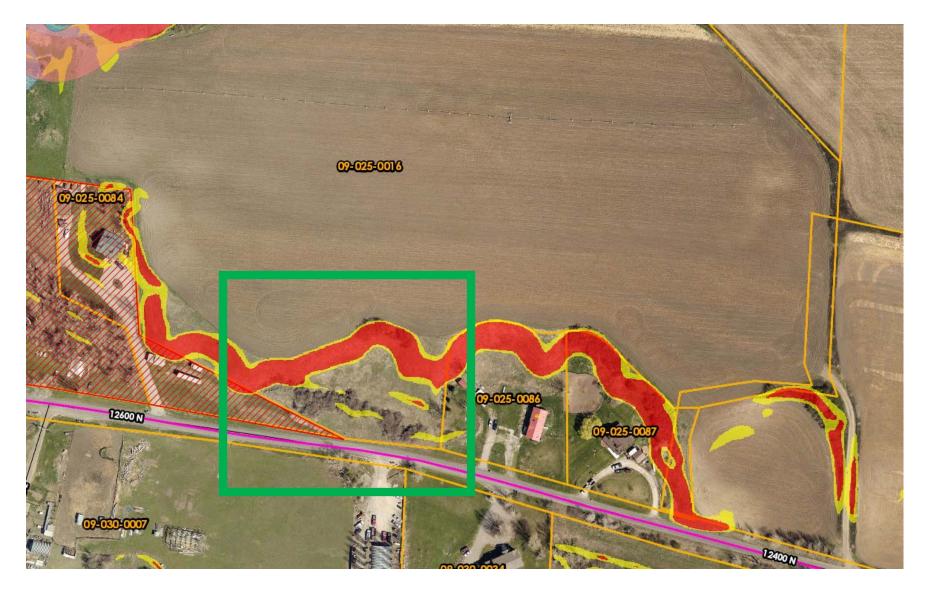
RE: TAX ID#09-025-0016

To Whom It May Concern:

الأمري المرابع We have reviewed tax id#09-025-0016 for annexation potential. As of October 14, 2022, this parcel is not included in our long-term annexation plans, nor does Lewiston City anticipate providing any utilities to this property.

Thanks for your consideration.

Mayor



Red = steep slopes (>30%)



View North East



View North West



View West



Jan 20, 2022

To Whom It May Concern:

Todd Davis hired me, to provide a preliminary analysis of a future access road to a proposed development located at approximately 500 E Cannibal Rd, Lewiston Utah known as Tax Parcel No. 09-025-0016.

I have completed a topographic survey of the above-mentioned parcel to determine if a future road meets the road grade standards per Cache County Roads as specified in Table B-4 "Maximum Grades for Cache County Roads". The subject property has some relief to it but the proposed access road from Cannibal Road will fall below the 10% road grade as specified for "Rolling Terrain".

I find the subject property to be a great site for a proposed development and will conform to the Cache County "Manual of Roadway Design and Construction Standards".

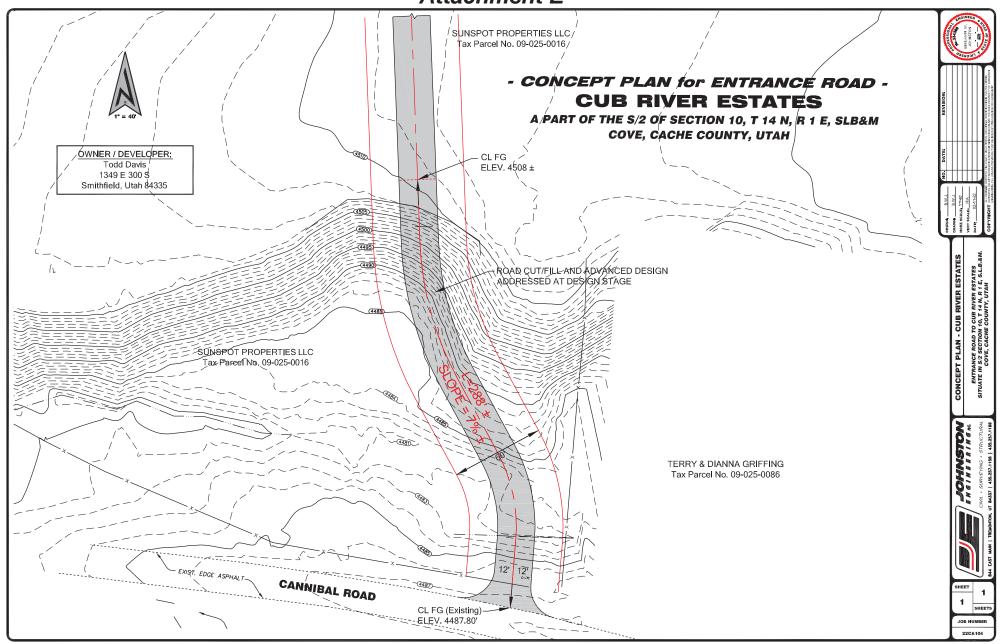
Contact me if you have any questions.

Sincerely,

Benjamin Johnston, P.E., P.L.S.



Attachment E



Ordinance No. 2022-12 Cache County, Utah

Cutler Valley Rezone

An ordinance request to amend the County Zoning Map by rezoning 65.72 acres from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone

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

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

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

Whereas, on February 22, 2022, the Planning Commission held a public hearing, accepted all comments, and recommended the approval of the proposed amendments to the County Council for final action; and

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

Whereas, following proper notice, the County Council held a public hearing on March 15, 2022, to consider any comments regarding the proposed rezone. The County Council accepted all comments; and

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

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

1. Statutory Authority

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

2. Adoption of amended Zoning Map

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

3. Conclusions

A. The location of the subject property is compatible with the purpose of the Rural 5 (RU5) Zone as identified under §17.08.030[A] of the Cache County Code as it:

- a. Allows for residential development in a low density pattern that can allow for rural subdivisions and smaller scale agricultural uses.
- b. Does not unreasonably impede adjacent agricultural uses, nor unreasonably conflict with the development standards of adjacent communities.
- **c.** The property is appropriately served by adequate provision of public services.

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

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

5.		bits

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

5.	Effective date
	This ordinance takes effect on, 2022. 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 shall be published in a newspaper of
	general circulation within the County as required by law.

Approved and adopted _______, 2022.

	In Favor	Against	Abstained	Absent
Borup				
Erickson				
Gunnell				
Tidwell				
Ward				
Worthen				
Zilles				
Т	otal			

Cache County Council:	Attest:	
	,	
Barbara Tidwell, Chair	Jess Bradfield	
Cache County Council	Cache County Clerk	
	Publication Date:	, 2022

1	Ord 2022-12
2	Cutler Valley Rezone
3	Amending the Cache County Zoning Map by rezoning
4	65.72 acres of property from the Agricultural (A10) Zone
5	to the Rural 5 (RU5) Zone.
6	
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8	County Council action
9	Public hearing to be held on March 15, 2022.
10	If approved, the rezone will take effect 15 days from the date of approval.
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12	Planning Commission action
13	Approval (7-yea; 0-nay).
14 15	Public hearing held on February 3, 2022. Conclusion: Based on the findings of fact noted [in the staff report], the Cutler Valley Rezone is
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17	1. The location of the subject property is compatible with the purpose of the Rural 5 (RU5)
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34	Zone to the hard 5 (hos) Zone.
35	Additional review materials included as part of Exhibit A
36	Staff Report to Planning Commission



Development Services Department

Building | GIS | Planning & Zoning

Staff Report: Cutler Valley Rezone

3 February 2022

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

Agent: Sue Griffin Parcel ID#: 13-029-0002

Staff Recommendation: Approval **Type of Action:** Legislative

Land Use Authority: Cache County Council

Location Reviewed by Angie Zetterquist

Project Address: Acres: 65.72

~6600 North Highway 23

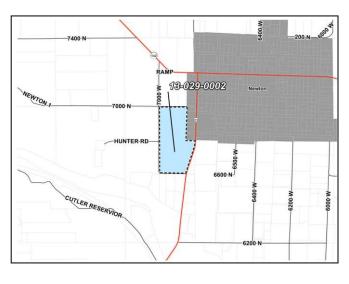
near Newton

Current Zoning: Proposed Zoning: Agricultural (A10) Rural 5 (RU5)

Surrounding Uses:

North – Agricultural South – Residential

East – Residential/Newton West – Agricultural/Residential





Findings of Fact

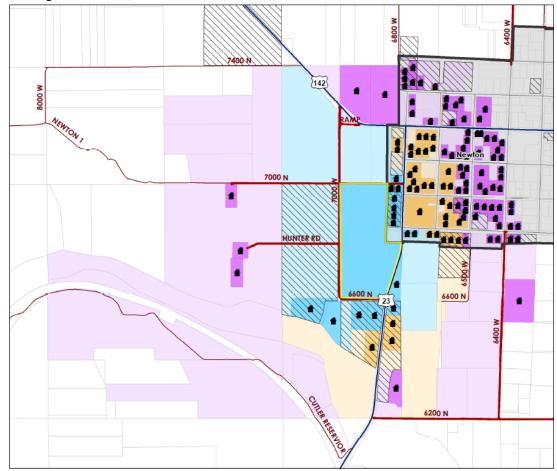
A. Request description

- 1. A request to rezone 65.72 acres from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone.
- **2.** This rezone may allow the parcel to be legally divided into a maximum potential of 13 separate lots as part of a subdivision process.
- **3.** Staff has identified general information as pertains to the subject property to assist the Planning Commission and County Council in arriving at a decision. This information is reflected in the attached map (Attachment A) and in the following text:

3 February 2022 1 of 5

a. Land Use Context:

- **i.** Parcel status: The subject property is legal as it is in the same configuration as it was on August 8, 2006.
- ii. Average Lot Size: (See Attachment A)



	Average Parcel Size					
	With a Home: 5.2 Acres (6 Parcels)					
A djacent	With a Home in Newton City: 1 Acres (9 Parcels)					
Parcels	Without a Home: 35.6 Acres (8 Parcels)					
	Without a Home in Newton City: 1.5 Acres (6 Parcel)					
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	Without a Home in Newton City: 1.5 Acres (41 Parcels)					

3 February 2022 2 of 5

- iii. Schedule of Zoning Uses: Under the current County Land Use Ordinance, the RU5 Zone is more restrictive in the uses allowed when compared to the Agricultural (A10) Zone. There are no uses that are allowed as a permitted or conditional use within the RU5 Zone that are not allowed as a permitted or conditional use within the A10 Zone. The following uses are conditional uses in the A10 Zone but are not allowed in the RU5 Zone:
 - Agricultural Manufacturing
 - Recreational Facility
 - Cemetery
 - Private Airport
 - Concentrated Animal Feed Operation
 - Livestock Auction Facility
 - Topsoil Extraction
- iv. Adjacent uses: The properties adjacent to the subject rezone are primarily used for agriculture, single family dwellings, and the boundary of Newton is immediately adjacent on the east boundary. The parcels located in Newton immediately adjacent to the subject property are zoned Single Family Residential Zone (R-1). Based on Newton's Land Use Ordinance, the R1 Zone requires a minimum lot size of a ½ acre, a minimum lot frontage of 148 feet, and a maximum density of 2 units/acre. Comparably, the County's RU5 Zone requires a minimum lot size of ½-acre and a minimum frontage of 90 feet with a maximum density of 1 lot for every 5 acres.
- **v.** Annexation Areas: The Newton future annexation area covers a portion of the subject property on the north and east sides, but approximately 35 acres on the south and west areas of the proeprty is not located within the future annexation area.
- vi. Zone Placement: As identified by the Planning Commission and the County Council at the time the RU5 Zone was adopted, the intended/anticipated placement of this zone was in areas of the unincorporated county adjacent to municipalities. The nearest RU5 zone is north of the subject property approximately 6.2 miles away as the crow flies. This RU5 zone, the Riggs Rezone, included a total of 12.55 acres and was approved in 2021 (Ordinance 2021-11), which will allow a maximum of 2 buildable lots. At this time, a subdivision application has not been submitted for this RU5 property.
 - Staff recommends the use of a cluster-type development that considers existing agricultural use.

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

- **4.** As per §17.02.060, Establishment of Land Use Authority, the County Council is authorized to act as the Land Use Authority for this application.
- 5. The current County Land Use Ordinance does not specify appropriate locations for the Rural 5 (RU5) Zone but does contain possible guidelines for its implementation. County Land Use Ordinance §17.08.030 [B] [1] identifies the purpose of the RU5 Zone and includes the following:
 - **a.** "To allow for residential development in a low density pattern that can allow for rural subdivisions and smaller scale agricultural uses. This type of development should be located and designed to not unreasonably impede adjacent agricultural uses, nor to unreasonably conflict with the development standards of adjacent municipalities.

3 February 2022 3 of 5

- **b.** To implement the policies of the Cache Countywide Comprehensive Plan, including those regarding improved roadways, density based residential standards, clustering, moderate income housing and municipal standards.
- **c.** This zone must be appropriately served by suitable public roads, have access to the necessary water and utilities, and have adequate provision of public services."
- **6.** Consideration of impacts related to uses allowed within the RU5 Zone will be addressed as part of each respective approval process required prior to site development activities.

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

- 7. The Road Manual specifies the following:
- **8.** §16.04.040 [A] Roads All roads must be designed and constructed in accordance with Title 12 of the County Code.
- **9.** §12.02.010 Roadway Standards Requirements for roadway improvement are provided in the current Manual of Roadway Design and Construction Standards (Road Manual).
- **10.** A basic review of the access to the subject property identifies the following:
- **11.** The subject property has frontage and direct access from 6600 North, 7000 North, and 7000 West, all County roads.
 - **a.** 6600 North, 7000 North, and 7000 West:
 - i. All are existing county facilities that provide access to a few single family home, but mostly provide access to agricultural land.
 - ii. Are classified as Minor Local roads.
 - iii. The roads consist of an average of 18-19-foot-wide paved surface
 - iv. All roads are substandard as to paved width and gravel shoulders.
 - v. 7000 North and 7000 West are also substandard as to the required 66-feet of dedicated right-of-way.
 - vi. Though the roads are considered substandard, the County Engineer believes the improvements required will be minimal.
 - **vii.** All three roads are maintained year around.

D. Service Provisions:

- **12.** §16.04.080 [C] Fire Control The County Fire District had no comments on the rezone. Future access must be reevaluated and may require improvements based on the location of any proposed structure on lots created through a subdivision process.
- **13.** §16.04.080 [F] Solid Waste Disposal Logan City Environmental provides refuse collection for the subject property, but did not have any comments on the rezone request.

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

- **14.** Public notice was posted online to the Utah Public Notice Website on 21 January 2022.
- **15.** Notices were posted in three public places on 21 January 2022.
- **16.** Notices were mailed to all property owners within 300 feet and Newton on 20 January 2022.
- 17. At the time of the application submittal, the applicant provided a letter from Newton Town (Attachment B). In the letter, it states the Newton Planning Commission did not oppose the development and the Town Council was split between concern and support, but former Mayor Rhodes listed a number of personal objections to the proposal. No other written public comment regarding this proposal has been received by the Development Services Office.

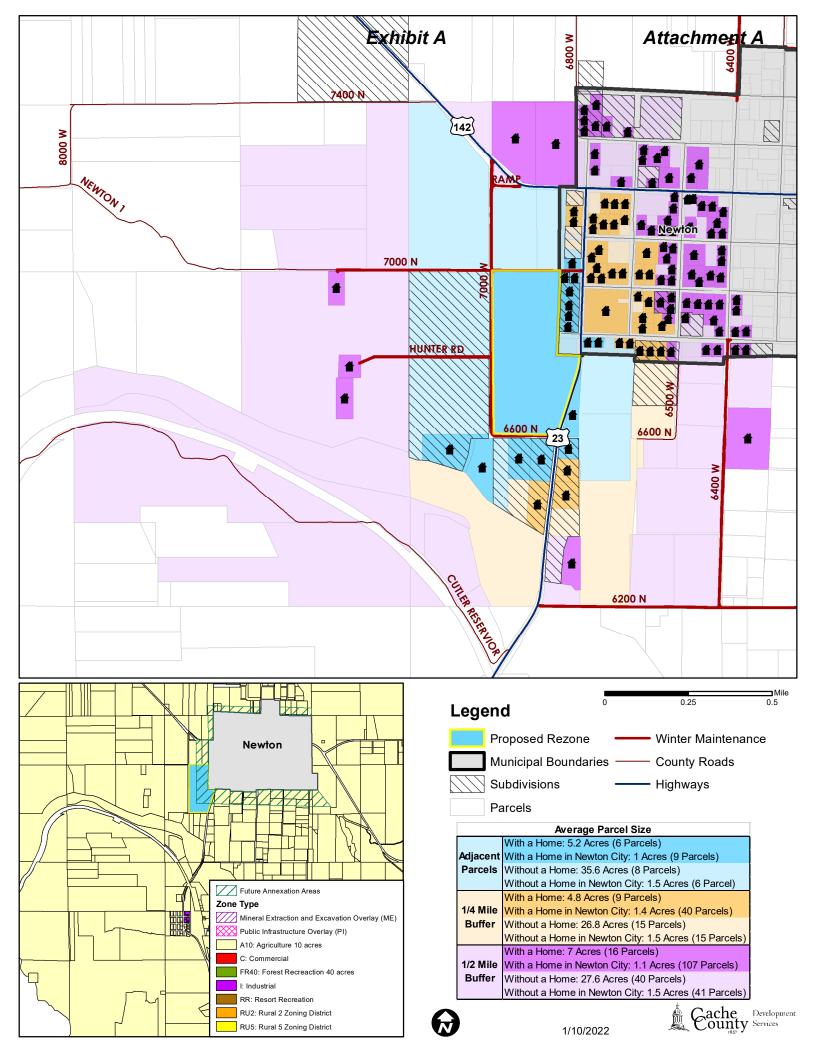
3 February 2022 4 of 5

Recommendation and Conclusion

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

- 1. The location of the subject property is compatible with the purpose of the Rural 5 (RU5) Zone as identified under §17.08.030[A] of the Cache County Code as it:
 - **a.** Allows for residential development in a low density pattern that can allow for rural subdivisions and smaller scale agricultural uses.
 - **b.** Does not unreasonably impede adjacent agricultural uses, nor unreasonably conflict with the development standards of adjacent communities.
 - **c.** The property is appropriately served by adequate provision of public services.

3 February 2022 5 of 5



NEWTON TOWN CORPORATION

51 South Center P.O. Box 146 Newton, UT 84327 (435)563-9283

Mayor Kevin Rhodes Council Members: Gordon O. Anderson Kent R. Fabricius Kathryn Rigby Jed Woodward

November 9, 2021

Dear Cache County Planning Commission,

Terry and Sue Griffin have come to multiple Newton Planning Commission meetings and one Town Council meeting and presented 3 different plans to rezone and subdivide Cache County parcel 13-029-0002. We appreciate their openness and patience as we ask questions and voice our concerns. Since this property is contiguous to the Southwest corner of Newton, we are grateful that we have been made aware of their request and that we have been able to begin dialog on this subject with the Griffins.

The Newton Planning Commission did not come out in opposition to this development. They did have some concerns but didn't see anything they could do about it as it is outside our town boundaries. The town council was also split between concern and support.

My personal position as mayor is that I respectfully request that you deny this land use change and subdivision. On the question of whether this area is in our annexation plan, the answer is no, not where the proposed lots would be created. But the property is part of our master plan and annexation map and is of interest. Please consider this fact and the following as you make irreversible land-use changes just a stone's throw from our town.

- 1) The Griffin proposal does not align with our master plan which includes:
 - a. Managed growth from within the town boundaries. We have many buildable lots within town boundaries. We want to see a higher percentage of these with houses before we begin to annex.
 - b. Keep the planned community that began with the pioneers, living in a community and farming just outside the community. Greenbelt, open space, and farms are preferred to county sprawl - a break between communities instead of blurred lines.
 - c. Where water is a scarce resource on the west side of Cache Valley, we feel it is best to provide this resource from a few controlled, managed, and measured sources that we can all share. We keep this resource geographically close and within the town limits so that we can provide it for all citizens and grow it with the town. Streets, natural gas, power, internet, and other infrastructure are also best utilized and maintained in a planned community.
 - d. County folks, just outside of Newton, will tell you they are from Newton. We certainly accept them as such but they benefit from a nearby town without contributing monetarily. We will not receive impact fees or property taxes from

- development in the county. Fet, they use our library and park and receidettachment B monetary benefits from proximity to law enforcement, EMS, and a fire station.
- e. Our lot sizes in Newton are typically large enough to accommodate what most folks put on 5-acre county ranchettes.

We realize that our plan relies on farmers living in town and having a stake in preserving the agrarian lifestyle. When a farmer or descendants decide to grow houses just outside of town instead of crops, we become most vulnerable and our master plan is compromised.

- 2) Newton Town is taking part in Cache County growth
 - a. Historic growth is happening. In one year, we will have issued more building permits than the prior decade. We are not saying no growth, but controlled growth according to our master plan.
 - b. The petitioner has undeveloped property within the town and is planning to be part of this growth.
- 3) Cache County and Envision Cache Valley
 - a. I encourage you to delay action until the Cache County master plan is updated according to the input from the Envision Cache Valley report. The proposed land use change and development is not in alignment with the "keep the city, city and the country, country" concept.
 - b. We should have new conversations between Cache County and Newton Town to align our expectations to this new county master plan so we have a united plan. This may require Newton Town to adjust some of our expectations and master plan.

Thank you for allowing us to provide input to this process.

Sincerely,

Kevin Rhodes Mayor of Newton

Exhibit B: Ordinance 2022-12

Zoning Map of Cache County – Affected Portion Cutler Valley Rezone



The following legal description reflects the noted properties above to be rezoned from Agricultural (A10) to Rural 5 (RU5):

13-029-0002

THAT PT OF THE FOLLOWING OUTSIDE NEWTON CORP LIMITS:
THE E/2 OF NW/4 SEC 19 T 13N R 1W EXCEPT THE CO ROAD ALG S 4 RDS, THE ST HWY ACROSS
THE SE COR, AND THE LAND LYING E OF SD ST HWY NET 65.72 AC

Ordinance No. 2022-12 Cache County, Utah

Cutler Valley Rezone

An ordinance request to amend the County Zoning Map by rezoning 65.72 acres from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone

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

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

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

Whereas, on February 22, 2022, the Planning Commission held a public hearing, accepted all comments, and recommended the approval of the proposed amendments to the County Council for final action; and

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

Whereas, following proper notice, the County Council held a public hearing on March 15, 2022, to consider any comments regarding the proposed rezone. The County Council accepted all comments; and

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

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

1. Statutory Authority

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

2. Adoption of amended Zoning Map

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

3. Conclusions

A. The location of the subject property is compatible with the purpose of the Rural 5 (RU5) Zone as identified under §17.08.030[A] of the Cache County Code as it:

- a. Allows for residential development in a low density pattern that can allow for rural subdivisions and smaller scale agricultural uses.
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- **c.** The property is appropriately served by adequate provision of public services.

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

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

6.	Effective date
	This ordinance takes effect on, 2022. 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 shall be published in a newspaper or
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		In Favor	Against	Abstained	Absent
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Erickson					
Gunnell					
Tidwell					
Ward					
Worthen					
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Cache County Council:	Attest:	
Barbara Tidwell, Chair	 Jess Bradfield	
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•	Publication Date:	. 2022

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Building | GIS | Planning & Zoning

Staff Report: Cutler Valley Rezone

3 February 2022

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Agent: Sue Griffin Parcel ID#: 13-029-0002

Staff Recommendation: Approval **Type of Action:** Legislative

Land Use Authority: Cache County Council

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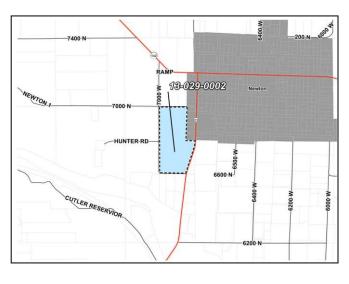
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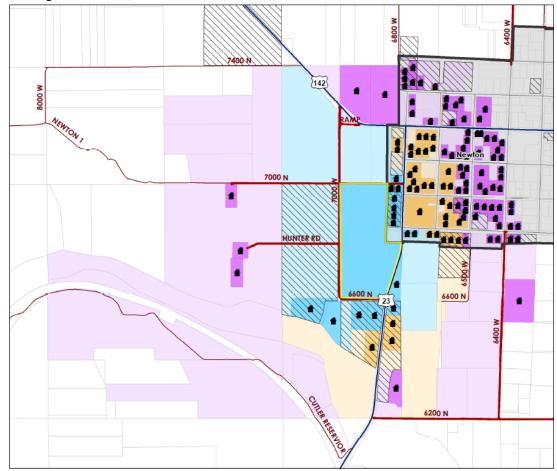
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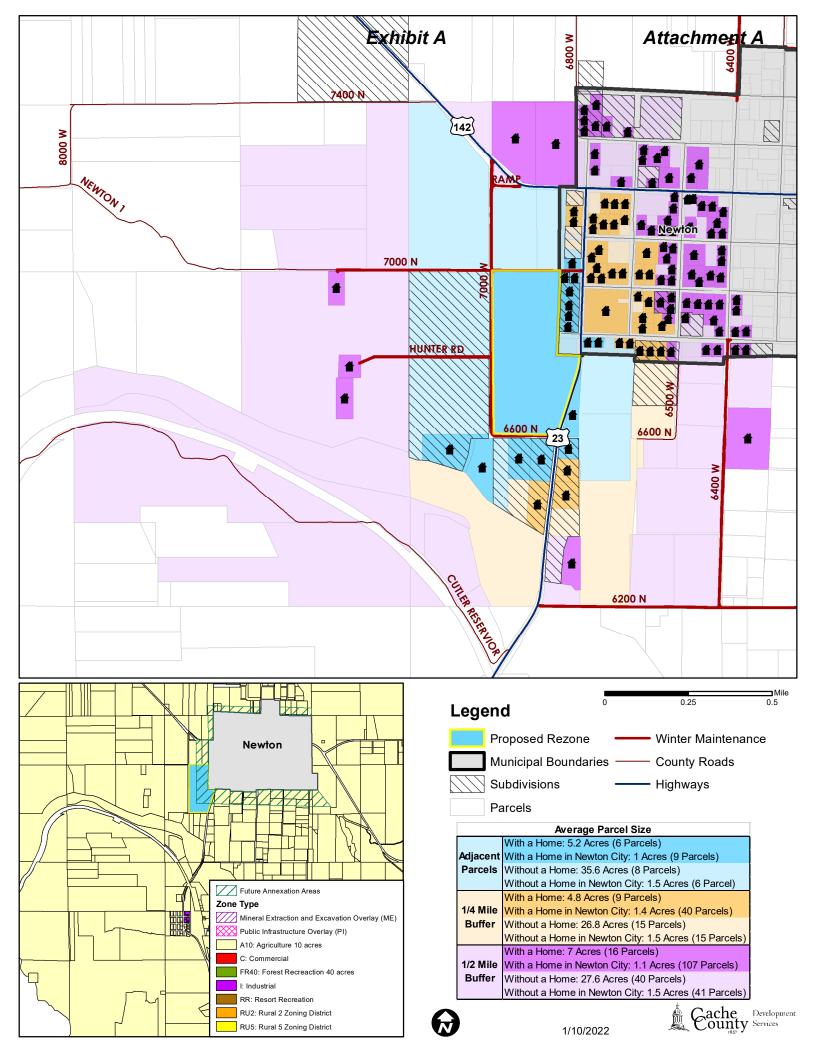
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Recommendation and Conclusion

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

- 1. The location of the subject property is compatible with the purpose of the Rural 5 (RU5) Zone as identified under §17.08.030[A] of the Cache County Code as it:
 - **a.** Allows for residential development in a low density pattern that can allow for rural subdivisions and smaller scale agricultural uses.
 - **b.** Does not unreasonably impede adjacent agricultural uses, nor unreasonably conflict with the development standards of adjacent communities.
 - **c.** The property is appropriately served by adequate provision of public services.

3 February 2022 5 of 5



NEWTON TOWN CORPORATION

51 South Center P.O. Box 146 Newton, UT 84327 (435)563-9283

Mayor Kevin Rhodes Council Members: Gordon O. Anderson Kent R. Fabricius Kathryn Rigby Jed Woodward

November 9, 2021

Dear Cache County Planning Commission,

Terry and Sue Griffin have come to multiple Newton Planning Commission meetings and one Town Council meeting and presented 3 different plans to rezone and subdivide Cache County parcel 13-029-0002. We appreciate their openness and patience as we ask questions and voice our concerns. Since this property is contiguous to the Southwest corner of Newton, we are grateful that we have been made aware of their request and that we have been able to begin dialog on this subject with the Griffins.

The Newton Planning Commission did not come out in opposition to this development. They did have some concerns but didn't see anything they could do about it as it is outside our town boundaries. The town council was also split between concern and support.

My personal position as mayor is that I respectfully request that you deny this land use change and subdivision. On the question of whether this area is in our annexation plan, the answer is no, not where the proposed lots would be created. But the property is part of our master plan and annexation map and is of interest. Please consider this fact and the following as you make irreversible land-use changes just a stone's throw from our town.

- 1) The Griffin proposal does not align with our master plan which includes:
 - a. Managed growth from within the town boundaries. We have many buildable lots within town boundaries. We want to see a higher percentage of these with houses before we begin to annex.
 - b. Keep the planned community that began with the pioneers, living in a community and farming just outside the community. Greenbelt, open space, and farms are preferred to county sprawl - a break between communities instead of blurred lines.
 - c. Where water is a scarce resource on the west side of Cache Valley, we feel it is best to provide this resource from a few controlled, managed, and measured sources that we can all share. We keep this resource geographically close and within the town limits so that we can provide it for all citizens and grow it with the town. Streets, natural gas, power, internet, and other infrastructure are also best utilized and maintained in a planned community.
 - d. County folks, just outside of Newton, will tell you they are from Newton. We certainly accept them as such but they benefit from a nearby town without contributing monetarily. We will not receive impact fees or property taxes from

- development in the county. Fet, they use our library and park and receidettachment B monetary benefits from proximity to law enforcement, EMS, and a fire station.
- e. Our lot sizes in Newton are typically large enough to accommodate what most folks put on 5-acre county ranchettes.

We realize that our plan relies on farmers living in town and having a stake in preserving the agrarian lifestyle. When a farmer or descendants decide to grow houses just outside of town instead of crops, we become most vulnerable and our master plan is compromised.

- 2) Newton Town is taking part in Cache County growth
 - a. Historic growth is happening. In one year, we will have issued more building permits than the prior decade. We are not saying no growth, but controlled growth according to our master plan.
 - b. The petitioner has undeveloped property within the town and is planning to be part of this growth.
- 3) Cache County and Envision Cache Valley
 - a. I encourage you to delay action until the Cache County master plan is updated according to the input from the Envision Cache Valley report. The proposed land use change and development is not in alignment with the "keep the city, city and the country, country" concept.
 - b. We should have new conversations between Cache County and Newton Town to align our expectations to this new county master plan so we have a united plan. This may require Newton Town to adjust some of our expectations and master plan.

Thank you for allowing us to provide input to this process.

Sincerely,

Kevin Rhodes Mayor of Newton

Exhibit B: Ordinance 2022-12

Zoning Map of Cache County – Affected Portion Cutler Valley Rezone



The following legal description reflects the noted properties above to be rezoned from Agricultural (A10) to Rural 5 (RU5):

13-029-0002

THAT PT OF THE FOLLOWING OUTSIDE NEWTON CORP LIMITS:
THE E/2 OF NW/4 SEC 19 T 13N R 1W EXCEPT THE CO ROAD ALG S 4 RDS, THE ST HWY ACROSS
THE SE COR, AND THE LAND LYING E OF SD ST HWY NET 65.72 AC

RESOLUTION NO. 2022-06

A RESOLUTION INCREASING THE BUDGET APPROPRIATIONS FOR CERTAIN COUNTY DEPARTMENTS.

The Cache County Council, in a duly convened meeting, pursuant to Sections 17-36-12 through 17-36-26, Utah Code Annotated, 1953 as amended, finds that certain adjustments to the Cache County budget for 2022 are reasonable and necessary; that said budget has been reviewed by the County Executive with all affected department heads; that a duly called hearing has been held and all interested parties have been given an opportunity to be heard; that the County Council has given due consideration to matters discussed at the public hearing and to any revised estimates of revenues; and that it is in the best interest of the County that these adjustments be made.

discussed at the public hearing and to any revised es interest of the County that these adjustments be made.	stimates of revenues; and that it is in the best
NOW THEREFORE, it is hereby resolved that:	
Section 1.	
The following adjustments are made to the 2022 budget	for Cache County:
See attach	ed
Section 2.	
Other than as specifically set forth above, all other mat full force and effect.	ters set forth in the 2022 budget shall remain in
Section 3.	
This resolution shall take effect immediately upon adop officials are authorized and directed to act accordingly.	tion and the County Executive and other county
This resolution was duly adopted by the Cache County Co	ouncil on April 12, 2022.
ATTESTED TO:	CACHE COUNTY COUNCIL
Jess Bradfield, Cache County Clerk-Auditor	Barbara Tidwell, Council Chair



	Account	Title	Amount	Source or Department	Fund		
1.	Add another contract public defender to help with district court cases. Trials are increasing this year as courts open up, and extra						
	help is needed t	for the case loads.					
	100-4126-310	PROFESSIONAL AND TECHNICAL	50,000	Public Defender	General		
	100-38-90000	APPROPRIATED FUND BALANCE	-50,000	Use of Fund Balance	General		
2.		ct on CIP due to product availability. Req	uesting funds be	e moved to renew support a	nd maintenance contracts		
	on existing equi	pment.					
	100-4136-215	SOFTWARE SUBSCRIP & LICENSES	35,000	IT	General		
	100-4136-251	NON-CAPITALIZED EQUIPMENT	-35,000	IT	General		
	100 .100 101	NOT ON THE LEED EQUITIVE TO	33,000		Jenera.		
3.	Temporary help	for assistance with tax records and addit	ional funding fo	r audit contracts to perform	internal audits. Funding is		
		m elections, because grant funding for ele			Ū		
	100 1111 125	55.450.141.51.491.6V555	4.500				
	100-4141-125	SEASONAL EMPLOYEES	4,500	Auditor	General		
	100-4141-130	EMPLOYEE BENEFITS	500	Auditor	General		
	100-4141-310	PROFESSIONAL & TECHNICAL	15,000	Auditor	General		
	100-4170-740	CAPITALIZED EQUIPMENT	-20,000	Elections	General		
4.	Promote part ti	me staff member in Recorder's Office to (Chief Deputy Red	corder, and provide addition	nal seasonal employee hou		
	,		,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	100-4144-120	PART TIME EMPLOYEES	27,000	Recorder	General		
	100-4144-125	SEASONAL EMPLOYEES	20,800	Recorder	General		
	100-4144-130	EMPLOYEE BENEFITS	7,200	Recorder	General		
	100-4144-110	FULL TIME EMPLOYEES	-47,800	Recorder	General		
	100-4800-190	COMPENSATION RESERVE	-7,200	Compensation Reserve	General		
5.	Autocad licenses for additional employees. Employee count needing licenses increased from 3 to 6.						
	100-4144-311	SOFTWARE PACKAGES	7,000	Recorder	General		
		APPROPRIATED FUND BALANCE	·	Use of Fund Balance	General		
	100 30 30000	AT NOT KIND EN LEWISE	7,000	Ose of Faria Balance	General		
6.	Allocation of AR	PA funding, under the provision of Effect	ive Service Deliv	very, under Public Sector Cap	pacity, as part of Respondir		
	to the Public He	Allocation of ARPA funding, under the provision of Effective Service Delivery, under Public Sector Capacity, as part of Responding to the Public Health Emergency and Negative Economic Impacts of COVID-19. This project is to scan index books and plats on					
•	site in the County Recorder's office and make these records available online through the County's website. This project has been						
•	reviewed and is recommended by the Budget Commitee.						
	reviewed and is						
	reviewed and is 100-4144-310	PROFESSIONAL & TECHNICAL	100,000	Recorder	General		



	Account	Title	Amount	Source or Department	Fund		
'.		time cleaning staff. The contract with the equalize wages for part time cleaning sta			add 1 additional part time		
	100-4160-620	MISC SERVICES	-31,000	Buildings and Grounds	General		
	100-4160-120	PART TIME EMPLOYEES	28,400	Buildings and Grounds	General		
	100-4160-130	EMPLOYEE BENEFITS	2,600	Buildings and Grounds	General		
3.	Project funding completed this	for the Animal Shelter appropriating all year.	unspent funds fro	om 2021. The project begar	n in 2021 and will be		
	100-4215-720	BUILDING	2,881,100	Sheriff: Administration	General		
	100-38-90000	APPROPRIATED FUND BALANCE	-27,500	Use of Fund Balance	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-2,853,600	Use of Fund Balance	General		
).	Additional cost for inmate meals. The budget estimated an increase of 3.0%, but the actual cost increase for the meal contract was 6.2%.						
	100-4230-381	MEALS	12,300	Sheriff: Corrections	General		
10	100-38-90000	APPROPRIATED FUND BALANCE	-12,300	Use of Fund Balance	General		
0.	Additional cost contract was 4.3 help with increasor the FT LPN r	-	-12,300 et estimated an in d the addition of c reased average da help is needed.	Use of Fund Balance crease of 3.00%, but the act one FT LPN or RN nurse to the	General cual cost increase for the ne contracted medical staff		
0.	Additional cost contract was 4.: help with increase	APPROPRIATED FUND BALANCE for inmate medical contract. The budge 33%. Armor Correctional also requested ased workloads due to Covid and an incr	-12,300 et estimated an in d the addition of c reased average da	Use of Fund Balance crease of 3.00%, but the act one FT LPN or RN nurse to th	General cual cost increase for the ne contracted medical staff		
0.	Additional cost contract was 4.3 help with increasor the FT LPN r	for inmate medical contract. The budge 33%. Armor Correctional also requested ased workloads due to Covid and an incrnurse because the cost is lower, but the	-12,300 et estimated an in d the addition of ceased average da help is needed. 15,900 69,900	Use of Fund Balance crease of 3.00%, but the act one FT LPN or RN nurse to the ily population (ADP) of inma	General cual cost increase for the ne contracted medical staff ates. Requesting the \$69,90		
10.	Additional cost contract was 4.: help with increa for the FT LPN r	for inmate medical contract. The budge 33%. Armor Correctional also requested ased workloads due to Covid and an increase because the cost is lower, but the PROFESSIONAL & TECHNICAL	-12,300 et estimated an in d the addition of creased average da help is needed.	Use of Fund Balance crease of 3.00%, but the act one FT LPN or RN nurse to th ily population (ADP) of inma	General rual cost increase for the ne contracted medical staff ates. Requesting the \$69,90		
.1.	Additional cost contract was 4.1 help with increase for the FT LPN results of the FT LPN	for inmate medical contract. The budge 33%. Armor Correctional also requested ased workloads due to Covid and an incrnurse because the cost is lower, but the PROFESSIONAL & TECHNICAL PROFESSIONAL & TECHNICAL	-12,300 et estimated an in d the addition of ceased average da help is needed. 15,900 69,900 -85,800 ed in 2021, but ca	Use of Fund Balance crease of 3.00%, but the act one FT LPN or RN nurse to th ily population (ADP) of inmo Sheriff: Corrections Sheriff: Corrections Use of Fund Balance	General rual cost increase for the ne contracted medical staff rates. Requesting the \$69,90 General General General General		
	Additional cost contract was 4.1 help with increase for the FT LPN results of the FT LPN	for inmate medical contract. The budge 33%. Armor Correctional also requested ased workloads due to Covid and an increurse because the cost is lower, but the PROFESSIONAL & TECHNICAL PROFESSIONAL & TECHNICAL APPROPRIATED FUND BALANCE	-12,300 et estimated an in d the addition of ceased average da help is needed. 15,900 69,900 -85,800 ed in 2021, but ca	Use of Fund Balance crease of 3.00%, but the act one FT LPN or RN nurse to th ily population (ADP) of inmo Sheriff: Corrections Sheriff: Corrections Use of Fund Balance	General rual cost increase for the ne contracted medical staff rates. Requesting the \$69,90 General General General General		
	Additional cost contract was 4.3 help with increason for the FT LPN response 100-4230-310 100-4230-310 100-38-90000 Budgeted for a that could be determined to the second	for inmate medical contract. The budge 33%. Armor Correctional also requested ased workloads due to Covid and an incriture because the cost is lower, but the Department of the Professional & Technical Professional & Technical Appropriated Fund Balance Rosenbauer structure engine and ordered elivered in 2022. Requesting to use unus	-12,300 et estimated an in d the addition of creased average da help is needed. 15,900 69,900 -85,800 ed in 2021, but ca sed 2021 funds fo	Use of Fund Balance crease of 3.00%, but the act one FT LPN or RN nurse to th ily population (ADP) of inma Sheriff: Corrections Sheriff: Corrections Use of Fund Balance n't deliver until 2024, offere r stucture engine purchase in	General Fual cost increase for the ne contracted medical staff rates. Requesting the \$69,90 General General General General erd another structure enging in 2022.		
	Additional cost contract was 4.3 help with increason for the FT LPN research 100-4230-310 100-4230-310 100-38-90000 Budgeted for a that could be decently 100-4265-740 100-38-90000	for inmate medical contract. The budge 33%. Armor Correctional also requested ased workloads due to Covid and an increurse because the cost is lower, but the PROFESSIONAL & TECHNICAL PROFESSIONAL & TECHNICAL APPROPRIATED FUND BALANCE Rosenbauer structure engine and ordere elivered in 2022. Requesting to use unus	-12,300 et estimated an in dithe addition of creased average da help is needed. 15,900 69,900 -85,800 ed in 2021, but cased 2021 funds for 325,000 -325,000	Use of Fund Balance crease of 3.00%, but the act one FT LPN or RN nurse to th ily population (ADP) of inma Sheriff: Corrections Sheriff: Corrections Use of Fund Balance n't deliver until 2024, offere r stucture engine purchase i	General rual cost increase for the ne contracted medical staff rates. Requesting the \$69,90 General General General General erd another structure enging in 2022. General		
1.	Additional cost contract was 4.3 help with increason for the FT LPN research 100-4230-310 100-4230-310 100-38-90000 Budgeted for a that could be decently 100-4265-740 100-38-90000	for inmate medical contract. The budge 33%. Armor Correctional also requested ased workloads due to Covid and an incriurse because the cost is lower, but the large PROFESSIONAL & TECHNICAL PROFESSIONAL & TECHNICAL APPROPRIATED FUND BALANCE Rosenbauer structure engine and ordere elivered in 2022. Requesting to use unus CAPITALIZED EQUIPMENT APPROPRIATED FUND BALANCE	-12,300 et estimated an in dithe addition of creased average da help is needed. 15,900 69,900 -85,800 ed in 2021, but cased 2021 funds for 325,000 -325,000	Use of Fund Balance crease of 3.00%, but the act one FT LPN or RN nurse to th ily population (ADP) of inma Sheriff: Corrections Sheriff: Corrections Use of Fund Balance n't deliver until 2024, offere r stucture engine purchase i	General rual cost increase for the ne contracted medical staff rates. Requesting the \$69,90 General General General General erd another structure enging in 2022. General		



	Account	Title	Amount	Source or Department	Fund		
_							
.3.	Upgrade sound system at the Fairgrounds. Funding is provided by the Transient Room Tax revenues from the Visitor's Bureau.						
	100-4511-260	BUILDING & GROUNDS	25,000	Fairgrounds	General		
	100-38-10230	TRANSFER IN - VISITOR'S BUREAU	-25,000	Transfers from Other Funds	General		
	230-38-90000	APPROPRIATED FUND BALANCE	-25,000	Use of Fund Balance	Visitor's Bureau		
	230-4810-100	TRANSFER OUT - GENERAL FUND	25,000	Transfers to Other Funds	Visitor's Bureau		
14.	New full-time p	osition and two part-time postions to proevents.	ovide custodial so	ervices to fairgrounds complex	and be an evening		
	100-4511-110	FULL TIME EMPLOYEES	38,400	Fairgrounds	General		
	100-4511-125	SEASONAL EMPLOYEES	35,200	Fairgrounds	General		
	100-4511-130	EMPLOYEE BENEFITS	32,300	Fairgrounds	General		
	100-38-90000	APPROPRIATED FUND BALANCE	-105,900	Use of Fund Balance	General		
15.		ing for increased costs of hotels for Fair ju of rooms has not yet been determined.	udges and enter	tainers. This amount has beer	estimated, because th		
	100-4620-230	TRAVEL	5,100	Fair and Rodeo	General		
	100-38-90000	APPROPRIATED FUND BALANCE	-5,100	Use of Fund Balance	General		
16.	The cost of the Fair Entry software program have increased, so additional funding is needed.						
	100-4620-311	SOFTWARE	1,200	Fair and Rodeo	General		
	100-38-90000	APPROPRIATED FUND BALANCE	-1,200	Use of Fund Balance	General		
17.	Additional funding for increased costs of hotels for Rodeo entertainment. This amount has been estimated, because the actual number of rooms has not yet been determined.						
	100-4621-230	TRAVEL	12,000	Fair and Rodeo	General		
	100-38-90000	APPROPRIATED FUND BALANCE	-12,000	Use of Fund Balance	General		
18.	Appropriation for assistance and advice to lobby for County interests.						
	100-4131-310	PROFESSIONAL & TECHNICAL	36,000	Executive	General		
	100-38-90000	APPROPRIATED FUND BALANCE	-36,000	Use of Fund Balance	General		
19.	Annual assessm	ent for the state Surviving Spouse Fund f	or Public Safety	and Firefighter employees.			
	100-4960-600	MISCELLANEOUS EXPENSE	16,000	Miscellaneous and General	General		



		- 103/ -						
	Account	Title	Amount	Source or Department	Fund			
20	Estimated addit	ional cost for 2 vehicles in the Assessor's C	Office Those 2	vahicles are part of the per	mal annual rotation			
20.	Estimated addit	lional cost for 2 vehicles in the Assessor's C	mice. These 2	vernicles are part of the nor	mai amuai rotation.			
	150-4146-740	CAPITALIZED EQUIPMENT	2,600	Assessor	Tax Administration			
	150-38-90000	APPROPRIATED FUND BALANCE	-2,600	Use of Fund Balance	Tax Administration			
21.	Enforcement Officer for Land use and Building Code enforcement transitioning from part-time to full-time							
	200-4180-110	FULL TIME EMPLOYEES	40,900	Zoning Administration	Municipal Services			
	200-4180-130	EMPLOYEE BENEFITS	23,000	Zoning Administration	Municipal Services			
	200-4180-120	PART TIME EMPLOYEES	-18,300	Zoning Administration	Municipal Services			
	200-38-92000	APPROP FUND BALANCE - MSF	-45,600	Use of Fund Balance	Municipal Services			
22.	New paid interr	n position to assist with County-wide plann	ing, regional tra	ails issues, and zoning.				
	200-4180-125	TEMPORARY EMPLOYEES	12,900	Zoning Administration	Municipal Services			
	200-4180-130	EMPLOYEE BENEFITS	1,200	Zoning Administration	Municipal Services			
	200-38-92000	APPROP FUND BALANCE - MSF	-14,100	Use of Fund Balance	Municipal Services			
23.	Signs and stands to improve public notice.							
	200-4180-251	NON CAPITALIZED EQUIPMENT	2,000	Zoning Administration	Municipal Services			
	200-38-92000	APPROP FUND BALANCE - MSF	-2,000	Use of Fund Balance	Municipal Services			
24.	Create a new Public Works Administration department and use old accounting structure for new Engineering department. 200-4410-110 FULL TIME EMPLOYEES 186,700 Public Works Admin Municipal Services							
	200-4410-130	EMPLOYEE BENEFITS	186,700 115,000	Public Works Admin	Municipal Services			
	200-4410-210	SUBSCRIPTIONS & MEMBERSHIPS	2,700	Public Works Admin	Municipal Services			
	200-4410-230	TRAVEL & TRAINING	5,000	Public Works Admin	Municipal Services			
	200-4410-240	OFFICE EXPENSE	4,300	Public Works Admin	Municipal Services			
	200-4410-250	EQUIPMENT SUPPLIES & MAINT	4,300	Public Works Admin	Municipal Services			
	200-4410-251	NON CAPITALIZED EQUIPMENT	5,000	Public Works Admin	Municipal Services			
	200-4410-260	BUILDINGS AND GROUNDS	5,000	Public Works Admin	Municipal Services			
	200-4410-270	UTILITIES	51,200	Public Works Admin	Municipal Services			
	200-4410-280	COMMUNICATIONS	2,100	Public Works Admin	Municipal Services			
	200-4410-311	SOFTWARE	700	Public Works Admin	Municipal Services			
	200-4410-620	MISCELLANEOUS SERVICES	23,500	Public Works Admin	Municipal Services			
	200-4415-251	NON-CAPITALIZED EQUIPMENT	-5,000	Roads	Municipal Services			
	200-4415-251	NON-CAPITALIZED EQUIPMENT	-5,000	Roads	Municipal Services			
	200-4415-270	UTILITIES	-51,200	Roads	Municipal Services			
	200-4475-110	FULL TIME EMPLOYEES	-186,700	Engineering	Municipal Services			
	200-4475-130	EMPLOYEE BENEFITS	-115,000	Engineering	Municipal Services			
	200-4475-210	SUBSCRIPTIONS & MEMBERSHIPS	-2,700	Engineering	Municipal Services			
	200-4475-230	TRAVEL & TRAINING	-5,000	Engineering	Municipal Services			
	200-4475-240	OFFICE EXPENSE	-4,300	Engineering	Municipal Services			
	200-44/3-24U	OFFICE EXPENSE	-4,300	cugineering	iviumcipal services			



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	Account	Title	Amount	Source or Department	Fund		
	200-4475-250	EQUIPMENT SUPPLIES & MAINT	-4,300	Engineering	Municipal Services		
	200-4475-280	COMMUNICATIONS	-2,100	Engineering	Municipal Services		
	200-4475-311	SOFTWARE	-700	Engineering	Municipal Services		
	200-4475-620	MISC SERVICES	-23,500	Engineering	Municipal Services		
25.	equipment, also	dget has \$50,000 for a mid-size excavator. o showing a budgeted revenue for the tradas increased by \$54,000. This request reco	le-in value of \$7	70,000. Since the time of th	e original request, the cost		
	200-4415-740	CAPITALIZED EQUIPMENT	124,000	Roads	Municipal Services		
	200-36-51100	SALE OF CAPITAL ASSETS - ROAD	-70,000	Sale of Assets	Municipal Services		
	200-38-92000	APPROP FUND BALANCE - MSF	-54,000	Use of Fund Balance	Municipal Services		
26.	State funding fo	or Section Corner projects.					
	200-4475-326	PROF & TECH - SECTION CORNERS	9,000	Engineering	Municipal Services		
	200-33-44990	STATE AWARDS - OTHER	-9,000	Intergovernmental	Municipal Services		
27.	The current par	t-time Assistant Trails Planner is transition	ing to a full-tim	ne position.			
	200-4780-110	FULL TIME EMPLOYEES	25,800	Trails Management	Municipal Services		
	200-4780-130	EMPLOYEE BENEFITS	18,500	Trails Management	Municipal Services		
	200-4780-120	PART TIME EMPLOYEES	-9,800	Trails Management	Municipal Services		
	200-38-92000	APPROP FUND BALANCE - MSF	-34,500	Use of Fund Balance	Municipal Services		
28.	Provide funding to allow the Cache Valley Visitor's Bureau Advisory Board to assist in other community projects of a smaller nature in a timely way, because budget amendments are only held once a quarter.						
	230-38-90000	APPROPRIATED FUND BALANCE	-25,000	Use of Fund Balance	Visitor's Bureau		
	230-4780-920	CONTRIBUTIONS TO OTHER UNITS	25,000	Cache Valley Visitor's Bure	eau Visitor's Bureau		
29.		ffice Specialist position for the Meals on Vion, benefit cost is also estimated. Fundir					
	240-4971-110	FULL TIME EMPLOYEES	26,600	Senior Center	Council on Aging		
	240-4971-130	EMPLOYEE BENEFITS	21,500	Senior Center	Council on Aging		
	240-38-90000	APPROPRIATED FUND BALANCE	-48,100	Use of Fund Balance	Council on Aging		



Account	Title			
	1100	Amount	Source or Department	Fund
CDBG grant awa	rded for 2 MOW trucks for the Senoir Cent	ter.		
240-4971-740	CAPITALIZED EQUIPMENT	121,000	Senior Center	Council on Aging
240-33-18000	FEDERAL GRANT - CDBG	-121,000	Intergovernmental	Council on Aging
				until 2022. The equipment
240-4970-251	NON CAPITALIZED EQUIPMENT	5,200	Nutrition	Council on Aging
240-38-90000	APPROPRIATED FUND BALANCE	-5,200	Use of Fund Balance	Council on Aging
Remaining State	grant to paint and reseal taxiway. Project	was started in	2021 and will be completed	d this year.
277-33-44402	STATE GRANT	-102,800	Intergovernmental	Airport
277-4460-739	GRANT PROJECTS	102,800	Airport	Airport
Grant from FAA	- Airport Rescue			
277-33-15300	FED GRANT - FAA CARES ACT	-59,000	Intergovernmental	Airport
277-4460-739	GRANT PROJECTS	59,000	Airport	Airport
Project funding	for rehab of runway 17/35. Project began	in 2021 and w	ill be completed this year.	
277-33-15200	FED GRANT - FAA RWY17/35 REHAB	-503,400	Intergovernmental	Airport
277-33-44130	STATE GRANT - RWY17/35 REHAB	-26,000	Intergovernmental	Airport
277-38-90000	APPROPRIATED FUND BALANCE	-26,000	Use of Fund Balance	Airport
277-4460-739	GRANT PROJECTS	555,400	Airport	Airport
	240-33-18000 Orders for made includes two states are states as a state are states are s	240-33-18000 FEDERAL GRANT - CDBG Orders for made for equipment in 2021, but due to provide includes two stainless steel worktables with sinks and one 240-4970-251 NON CAPITALIZED EQUIPMENT 240-38-90000 APPROPRIATED FUND BALANCE Remaining State grant to paint and reseal taxiway. Project 277-33-44402 STATE GRANT 277-4460-739 GRANT PROJECTS Grant from FAA - Airport Rescue 277-33-15300 FED GRANT - FAA CARES ACT 277-4460-739 GRANT PROJECTS Project funding for rehab of runway 17/35. Project began 277-33-15200 FED GRANT - FAA RWY17/35 REHAB 277-33-44130 STATE GRANT - RWY17/35 REHAB 277-38-90000 APPROPRIATED FUND BALANCE	240-33-18000 FEDERAL GRANT - CDBG -121,000 Orders for made for equipment in 2021, but due to provider delays, the exincludes two stainless steel worktables with sinks and one without a sink 240-4970-251 NON CAPITALIZED EQUIPMENT 5,200 240-38-90000 APPROPRIATED FUND BALANCE -5,200 Remaining State grant to paint and reseal taxiway. Project was started in 277-33-44402 STATE GRANT -102,800 277-4460-739 GRANT PROJECTS 102,800 Grant from FAA - Airport Rescue 277-33-15300 FED GRANT - FAA CARES ACT -59,000 277-4460-739 GRANT PROJECTS 59,000 Project funding for rehab of runway 17/35. Project began in 2021 and w 277-33-15200 FED GRANT - FAA RWY17/35 REHAB -503,400 277-33-44130 STATE GRANT - RWY17/35 REHAB -26,000 277-38-90000 APPROPRIATED FUND BALANCE -26,000	240-33-18000 FEDERAL GRANT - CDBG -121,000 Intergovernmental Orders for made for equipment in 2021, but due to provider delays, the equipment was not received includes two stainless steel worktables with sinks and one without a sink. 240-4970-251 NON CAPITALIZED EQUIPMENT 5,200 Nutrition 240-38-90000 APPROPRIATED FUND BALANCE -5,200 Use of Fund Balance Remaining State grant to paint and reseal taxiway. Project was started in 2021 and will be completed 277-33-44402 STATE GRANT -102,800 Intergovernmental 102,800 Airport Grant from FAA - Airport Rescue 277-33-15300 FED GRANT - FAA CARES ACT -59,000 Intergovernmental 277-4460-739 GRANT PROJECTS 59,000 Airport Project funding for rehab of runway 17/35. Project began in 2021 and will be completed this year. 277-33-15200 FED GRANT - FAA RWY17/35 REHAB -503,400 Intergovernmental 277-33-44130 STATE GRANT - RWY17/35 REHAB -26,000 Intergovernmental 277-38-90000 APPROPRIATED FUND BALANCE -26,000 Use of Fund Balance



150-38-90000 APPROPRIATED FUND BALANCE

Cache Budget Amendment Account Detail Hearing Date: 03.29.2022; Vote Date: 04.12.2022

-58,400 Use of Fund Balance

Tax Administration

	Account	Title	Amount	Source or Department	Fund
35.	Update expendi	ture allocation to the Tax Administration Fund	d.		
	100 1110 000				
	100-4112-999	TAX ADMIN - COUNCIL 10%	-2,600	Council	General
	100-4132-999	TAX ADMIN - FINANCE 10%	-4,000	Finance	General
	100-4134-999	TAX ADMIN - HUMAN RESOURCE 15%	-3,400	Human Resources	General
	100-4135-999	TAX ADMIN - GIS 60%	-4,400	GIS	General
	100-4136-999	TAX ADMIN - IT 30%	-10,800	IT	General
	100-4141-999	TAX ADMIN - AUDITOR 86%	-30,800	Auditor	General
	100-4145-999	TAX ADMIN - ATTORNEY 9%	-1,100	Attorney	General
	100-4160-999	TAX ADMIN - BLDG & GROUNDS 31%	-1,300	Buildings and Grounds	General
	100-38-90000	APPROPRIATED FUND BALANCE	58,400	Use of Fund Balance	General
	150-4099-912	TAX ADMIN - COUNCIL 10%	2,600	Tax Administration Allocation	Tax Administration
	150-4099-932	TAX ADMIN - FINANCE 10%	4,000	Tax Administration Allocation	Tax Administration
	150-4099-934	TAX ADMIN - HUMAN RESOURCE 15%	3,400	Tax Administration Allocation	Tax Administration
	150-4099-935	TAX ADMIN - GIS 60%	4,400	Tax Administration Allocation	Tax Administration
	150-4099-936	TAX ADMIN - IT 30%	10,800	Tax Administration Allocation	Tax Administration
	150-4099-941	TAX ADMIN - AUDITOR 86%	30,800	Tax Administration Allocation	Tax Administration
	150-4099-945	TAX ADMIN - ATTORNEY 9%	1,100	Tax Administration Allocation	Tax Administration
	150-4099-960	TAX ADMIN - BLDG & GROUNDS 31%	1,300	Tax Administration Allocation	Tax Administration



Hearing Date: 03.29.2022; Vote Date: 04.12.2022

Account Title Amount Source or Department Fund

Reallocate funding for Annual Payroll Increases

36. Reallocate funds for annual payroll increases in the General Fund. This allocation includes the Market, Merit, and Public Safety increases as determined by the HR and the Executive offices.

100-4112-110	FULL TIME EMPLOYEES	23,600	Council	General
100-4112-130	EMPLOYEE BENEFITS	2,300	Council	General
100-4132-110	FULL TIME EMPLOYEES	26,700	Finance	General
100-4132-130	PAYROLL TAXES AND BENEFITS	13,000	Finance	General
100-4134-110	FULL TIME EMPLOYEES	16,500	Human Resources	General
100-4134-130	EMPLOYEE BENEFITS	6,600	Human Resources	General
100-4135-110	FULL TIME EMPLOYEES	4,400	GIS	General
100-4135-130	EMPLOYEE BENEFITS	2,900	GIS	General
100-4136-110	FULL TIME EMPLOYEES	11,600	IT	General
100-4136-130	EMPLOYEE BENEFITS	24,500	IT	General
100-4141-110	FULL TIME EMPLOYEES	12,000	Auditor	General
100-4141-130	EMPLOYEE BENEFITS	3,800	Auditor	General
100-4160-110	FULL TIME EMPLOYEES	2,200	Buildings and Grounds	General
100-4160-130	EMPLOYEE BENEFITS	2,000	Buildings and Grounds	General
100-4170-110	FULL TIME EMPLOYEES	14,500	Elections	General
100-4170-130	EMPLOYEE BENEFITS	600	Elections	General
100-4193-110	FULL TIME EMPLOYEES	5,600	Economic Development	General
100-4193-130	EMPLOYEE BENEFITS	2,400	Economic Development	General
100-4215-110	FULL TIME EMPLOYEES	97,100	Sheriff: Administration	General
100-4215-130	EMPLOYEE BENEFITS	19,800	Sheriff: Administration	General
100-4210-110	FULL TIME EMPLOYEES	298,300	Sheriff: Criminal	General
100-4210-130	EMPLOYEE BENEFITS	63,400	Sheriff: Criminal	General
100-4211-110	FULL TIME EMPLOYEES	198,000	Sheriff: Support Services	General
100-4211-130	EMPLOYEE BENEFITS	117,100	Sheriff: Support Services	General
100-4230-110	FULL TIME EMPLOYEES	533,100	Sheriff: Corrections	General
100-4230-130	EMPLOYEE BENEFITS	354,900	Sheriff: Corrections	General
100-4255-110	FULL TIME EMPLOYEES	1,100	Emergency Management	General
100-4255-130	EMPLOYEE BENEFITS	2,900	Emergency Management	General
100-4260-110	FULL TIME EMPLOYEES	46,200	Ambulance	General
100-4260-120	PART TIME EMPLOYEES	13,000	Ambulance	General
100-4265-110	FULL TIME EMPLOYEES	14,400	Fire	General
100-4511-110	FULL TIME EMPLOYEES	35,500	Fairgrounds	General
100-4511-120	PART TIME EMPLOYEES	13,300	Fairgrounds	General
100-4581-120	PART TIME EMPLOYEES	23,100	Library Services	General
100-4581-130	EMPLOYEE BENEFITS	1,900	Library Services	General
100-4800-190	COMPENSATION RESERVE	-2,008,300	Compensation Reserve	General

^{37.} Reallocate funds for annual payroll increases in the Tax Administration Fund. This allocation includes the Market and Merit increases as determined by the HR and the Executive offices.



Account	Title	Amount	Source or Department	Fund
Account	Title	Amount	Source of Department	runu
150-4136-110	FULL TIME EMPLOYEES	5,400	IT	Tax Administration
150-4136-130	EMPLOYEE BENEFITS	5,200	IT	Tax Administration
150-4143-110	FULL TIME EMPLOYEES	14,300	Treasurer	Tax Administration
150-4143-130	EMPLOYEE BENEFITS	7,100	Treasurer	Tax Administration
150-4146-110	FULL TIME EMPLOYEES	59,600	Assessor	Tax Administration
150-4146-130	EMPLOYEE BENEFITS	22,300	Assessor	Tax Administration
150-4800-190	COMPENSATION RESERVE	-49,100	Compensation Reserve	Tax Administration
150-38-90000	APPROPRIATED FUND BALANCE	-64,800	Use of Fund Balance	Tax Administration
	s for annual payroll increases in the Mu ermined by the HR and the Executive of		nd. This allocation includes	the Market and Merit
200-4175-110	FULL TIME EMPLOYEES	700	Development Services Adm	nir Municipal Services
200-4180-110	FULL TIME EMPLOYEES	8,600	Zoning Administration	Municipal Services
200-4180-130	EMPLOYEE BENEFITS	6,600	Zoning Administration	Municipal Services
200-4241-110	FULL TIME EMPLOYEES	14,000	Building Inspection	Municipal Services
200-4241-130	EMPLOYEE BENEFITS	7,200	Building Inspection	Municipal Services
200-4415-110	FULL TIME EMPLOYEES	158,000	Roads	Municipal Services
200-4415-130	EMPLOYEE BENEFITS	64,300	Roads	Municipal Services
200-4450-110	FULL TIME EMPLOYEES	23,300	Vegetation Management	Municipal Services
200-4475-110	FULL TIME EMPLOYEES	7,700	Engineering	Municipal Services
200-4780-110	FULL TIME EMPLOYEES	17,200	Trails Management	Municipal Services
200-4780-130	EMPLOYEE BENEFITS	6,600	Trails Management	Municipal Services
200-4800-190	COMPENSATION RESERVE	-279,000	Compensation Reserve	Municipal Services
200-38-92000	APPROP FUND BALANCE - MSF	-35,200	Use of Fund Balance	Municipal Services
Reallocate fund	s for annual payroll increases in the Visi	tor's Bureau Fund	. This allocation includes the	e Market and Merit
increases as det	ermined by the HR and the Executive of	ffices.		
230-4780-110	FULL TIME EMPLOYEES	11,300	Cache Valley Visitor's Burea	au Visitor's Bureau
230-4780-120	PART TIME EMPLOYEES	5,100	Cache Valley Visitor's Burea	au Visitor's Bureau
230-4780-130	EMPLOYEE BENEFITS	6,100	Cache Valley Visitor's Burea	au Visitor's Bureau
	00140511647104105550175	17 100	Camananatian Dasamia	Visitor's Bureau
230-4800-190	COMPENSATION RESERVE	-17,400	Compensation Reserve	visitor's bureau



	Account	Title	Amount	Source or Department	Fund		
1 0.	Reallocate funds for annual payroll increases in the Council on Aging Fund. This allocation includes the Market and Merit						
	increases as determined by the HR and the Executive offices.						
	240-4970-110	FULL TIME EMPLOYEES	30,000	Nutrition	Council on Aging		
	240-4970-130	EMPLOYEE BENEFITS	9,800	Nutrition	Council on Aging		
	240-4971-110	FULL TIME EMPLOYEES	20,000	Senior Center	Council on Aging		
	240-4971-120	PART TIME EMPLOYEES	4,900	Senior Center	Council on Aging		
	240-4971-130	EMPLOYEE BENEFITS	3,000	Senior Center	Council on Aging		
	240-4974-110	FULL TIME EMPLOYEES	17,200	Access	Council on Aging		
	240-4974-130	EMPLOYEE BENEFITS	1,300	Access	Council on Aging		
	240-4800-190	COMPENSATION RESERVE	-43,600	Compensation Reserve	Council on Aging		
	240-38-90000	APPROPRIATED FUND BALANCE	-42,600	Use of Fund Balance	Council on Aging		
41.		s for annual payroll increases in the Airpor the HR and the Executive offices.	t Fund. This all	ocation includes the Market	t and Merit increases as		
	277-4460-110	FULL TIME EMPLOYEES	2,200	Airport	Airport		
	277-4460-130	EMPLOYEE BENEFITS	1,100	Airport	Airport		
	277-4800-190	COMPENSATION RESERVE	-3,300	Compensation Reserve	Airport		
42.		n of Unspent Purchase Orders from 2021	ov Ordered in 3	221 but received and noid f	ion radios in Eah 2022		
42.	PO #29022 Motorola Solutions - Portable Radios - Attorney, Ordered in 2021, but received and paid for radios in Feb 2022.						
	100-4145-250	EQUIPMENT SUPPLIES & MAINT	3,000	Attorney	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-3,000	Use of Fund Balance	General		
43.	PO #28998 Dell Marketing - Laptops for Legal Assistant - Attorney, Ordered in 2021, but received and paid for laptops in 2022.						
43.	PO #28998 Dell	Marketing - Laptops for Legal Assistant - A	ttorney, Ordere	ed in 2021, but received and	paid for laptops in 2022.		
43.	PO #28998 Dell 100-4145-251	Marketing - Laptops for Legal Assistant - A NON-CAPITALIZED EQUIPMENT	attorney, Ordere	ed in 2021, but received and	paid for laptops in 2022. General		
43.							
	100-4145-251 100-38-90500 PO #28607 Stry Ambulance. Ori	NON-CAPITALIZED EQUIPMENT	8,300 -8,300 Stair Pro has be	Attorney Use of Fund Balance en on back order, still waitin	General General g to receive product for		
	100-4145-251 100-38-90500 PO #28607 Stry Ambulance. Ori	NON-CAPITALIZED EQUIPMENT APP FUND BAL - PO CARRY OVER ker Medical - Stair Pro Model 6252 - Fire. Siginal PO requested from 100-4220-250 bu	8,300 -8,300 Stair Pro has be	Attorney Use of Fund Balance en on back order, still waitin	General General g to receive product for		
	100-4145-251 100-38-90500 PO #28607 Stryl Ambulance. Ori be transferred t	NON-CAPITALIZED EQUIPMENT APP FUND BAL - PO CARRY OVER ker Medical - Stair Pro Model 6252 - Fire. S ginal PO requested from 100-4220-250 bu o 100-4260-250.	8,300 -8,300 Stair Pro has bedget, but new o	Attorney Use of Fund Balance en on back order, still waitin department for Ambulance v	General General g to receive product for was created & funds need		
44.	100-4145-251 100-38-90500 PO #28607 Stryl Ambulance. Ori be transferred t 100-4260-250 100-38-90500	NON-CAPITALIZED EQUIPMENT APP FUND BAL - PO CARRY OVER ker Medical - Stair Pro Model 6252 - Fire. S ginal PO requested from 100-4220-250 bu o 100-4260-250. EQUIPMENT SUPPLIES & MAINT	8,300 -8,300 Stair Pro has bedget, but new of 3,500 -3,500	Attorney Use of Fund Balance en on back order, still waitin department for Ambulance of Ambulance Use of Fund Balance	General General g to receive product for was created & funds need General General		
44.	100-4145-251 100-38-90500 PO #28607 Stry Ambulance. Ori be transferred t 100-4260-250 100-38-90500 PO #28955 Skag	NON-CAPITALIZED EQUIPMENT APP FUND BAL - PO CARRY OVER ker Medical - Stair Pro Model 6252 - Fire. S ginal PO requested from 100-4220-250 bu o 100-4260-250. EQUIPMENT SUPPLIES & MAINT APP FUND BAL - PO CARRY OVER	8,300 -8,300 Stair Pro has bedget, but new of 3,500 -3,500	Attorney Use of Fund Balance en on back order, still waitin department for Ambulance of Ambulance Use of Fund Balance	General General g to receive product for was created & funds need General General		



Cache Budget Amendment Account Detail Hearing Date: 03.29.2022; Vote Date: 04.12.2022

		- 1857 - ·	,				
	Account	Title	Amount	Source or Department	Fund		
16	PO #28957 7all	Medical - AED Plus W Cover/Pads/Battery	/ - Fire Ordered	in 2021, but received and r	naid for AFD in 2022		
+0.	FO #20337 ZOII	iviedical - ALD Flus W Cover/Faus/Battery	y - File. Ordered	ilii 2021, but received and p	dala for ALD III 2022.		
	100-4260-251	NON-CAPITALIZED EQUIPMENT	9,400	Ambulance	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-9,400	Use of Fund Balance	General		
47.	PO #28718 Mar invoice.	k Bergeson Construction - Hyrum Station	Remodel - Amb	ulance. Remodel project sti	ll underway, awaiting final		
	100-4260-720	BUILDINGS	7,700	Ambulance	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-7,700	Use of Fund Balance	General		
48.	PO #28990 Hon	ne Depot - 10x12 Storage Shed - Fire. She	d ordered in 202	21, but still waiting for shed	to be shipped.		
	100-4260-720	BUILDINGS	2,600	Ambulance	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-2,600	Use of Fund Balance	General		
49.	PO #28958 Stry Compression in	ker Medical - Lucas Chest Compression - A 2022.	Ambulance. Ord	ered in 2021, but received a	and paid for Lucas Chest		
	100-4260-740	CAPITALIZED EQUIPMENT	32,100	Ambulance	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-32,100	Use of Fund Balance	General		
50.	PO #28960 Zoll 2022.	Medical - Zoll Cardiac Monitors - Ambula	nce. Ordered in	2021, but received and paic	for Cardiac Monitors in		
	100-4260-740	CAPITALIZED EQUIPMENT	54,000	Ambulance	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-54,000	Use of Fund Balance	General		
51.	PO #28989 Stryker Medical - Power Cot with Accessories - Ambualnce. Ordered in 2021, but received and paid for Power Cot in 2022.						
	100-4260-740	CAPITALIZED EQUIPMENT	51,000	Ambulance	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-51,000	Use of Fund Balance	General		
52.	PO #28910 For	Fairgrounds tree master plan consultation	1.				
	100-4511-260	BUILDING & GROUNDS	2,600	Fairgrounds	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-2,600	Use of Fund Balance	General		
53.	PO #29024 For	floor coatings in outdoor arena restrooms	and pitstop res	strooms that will be done in	2022.		
	100-4511-260	BUILDING & GROUNDS	6,000	Fairgrounds	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-6,000	Use of Fund Balance	General		
54.	PO #28267 Rol	ling encumbered matching funds of RAPZ	projects.				
	100-4511-720	BUILDINGS	5,000	Fairgrounds	General		
	100 4311 720	DOILDINGS	-,	. 0			



	Account	Title	Amount	Source or Department	Fund		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-5,000	Use of Fund Balance	General		
55.	PO #28648 Rolli	ng remaining funds for Fairgrounds arena	a addition.				
	100-4511-720	BUILDINGS	11,800	Fairgrounds	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-11,800	Use of Fund Balance	General		
56.	PO #28845 For a	arena overhead fans as part of the arena	addition.				
	100-4511-720	BUILDINGS	39,000	Fairgrounds	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-39,000	Use of Fund Balance	General		
57.	PO #28847 For	Pond Fill project.					
	100-4511-720	BUILDINGS	107,700	Fairgrounds	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-107,700	Use of Fund Balance	General		
58.	PO #28848 For	remaining funds for arena resurface and	rehab.				
	100-4511-260	BUILDING & GROUNDS	6,400	Fairgrounds	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-6,400	Use of Fund Balance	General		
59.	PO #28069 Rollo	over remaining funds for arena sound sys	tem upgrades.				
	100-4511-260	BUILDING & GROUNDS	5,900	Fairgrounds	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-5,900	Use of Fund Balance	General		
60.	PO #28647 Roll	ing funds for event cent AV project.					
	100-4511-720	BUILDINGS	11,600	Fairgrounds	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-11,600	Use of Fund Balance	General		
61.	PO #28884 Rollo	over funds for roping arena sound system	1.				
	100-4511-720	BUILDINGS	8,800	Fairgrounds	General		
	100-38-90500	APP FUND BAL - PO CARRY OVER	-8,800	Use of Fund Balance	General		
62.	PO #28185 Rem	aining funds for Urban/Rural Assesment,	, cost of service	plan - Zoning.			
	200-4180-310	PROF & TECHNICAL - ZONING	72,300	Zoning Administration	Municipal Services		
	200-38-90500	APP FUND BAL - ROADS - PO	-72,300	Use of Fund Balance	Municipal Services		
C 2	PO #28620 Remaining funds for Old Castle Infrastructure. Two precast concrete boxes.						
63.							
63.	200-4415-422	PIPE, DRAINAGE & BOXES	54,800	Roads	Municipal Services		



	Account	Title	Amount	Source or Department	Fund		
4.	PO #28788 For	purchase of truck that was not recieved	until 2022.				
	200-4415-740	CAPITALIZED EQUIPMENT	37,400	Roads	Municipal Services		
	200-38-90500	APP FUND BAL - ROADS - PO	-37,400	Use of Fund Balance	Municipal Services		
65.	PO #28934 Remaining funds for Birch Canyon Improvements.						
	200-4475-310	PROFESSIONAL & TECHNICAL	29,900	Engineering	Municipal Services		
	200-38-90500	APP FUND BAL - ROADS - PO	-29,900	Use of Fund Balance	Municipal Services		
66.	PO #29029 Remaining funds for field surveys/drainage districts.						
	200-4475-324	PROF & TECH - FIELD SURVEYS	17,700	Engineering	Municipal Services		
	200-38-90500	APP FUND BAL - ROADS - PO	-17,700	Use of Fund Balance	Municipal Services		
67.	PO #29019 Remaining funds for Cache County NFIP support services.						
	200-4475-482	SPECIAL PROJECTS	13,300	Engineering	Municipal Services		
	200-38-90500	APP FUND BAL - ROADS - PO	-13,300	Use of Fund Balance	Municipal Services		
68.	PO #28771 Rem	aining funds for UDOT First and Last Mile	e Study.				
	200-4780-310	PROFESSIONAL AND TECHNICAL	17,100	Trails Management	Municipal Services		
	200-38-90500	APP FUND BAL - ROADS - PO	-17,100	Use of Fund Balance	Municipal Services		
69.	PO #28850 Ren	naining funds for Birch Canyon Survey an	d Recreation Ass	sesment.			
	200-4780-480	TRAIL DEVELOPMENT	40,000	Trails Management	Municipal Services		
	200-38-90500	APP FUND BAL - ROADS - PO	-40,000	Use of Fund Balance	Municipal Services		
70.	PO #28851 Fun	ds for Hyde Park Canyon Loop Trail.					
	200-4780-480	TRAIL DEVELOPMENT	7,100	Trails Management	Municipal Services		
	200-38-90500	APP FUND BAL - ROADS - PO	-7,100	Use of Fund Balance	Municipal Services		



Budget Amendment Account Detail

	Account	Title	Amount	Source or Department	Fund
71.	PO #28852 Fun	ds for 1400 N Middle Canal Crossing.			
	200-4780-480	TRAIL DEVELOPMENT	53,500	Trails Management	Municipal Services
	200-38-90500	APP FUND BAL - ROADS - PO	-53,500	Use of Fund Balance	Municipal Services
72.	PO #28853 Fun	ds for North Logan Bonneville Shoreline Tra	il.		
	200-4780-480	TRAIL DEVELOPMENT	6,100	Trails Management	Municipal Services
	200-38-90500	APP FUND BAL - ROADS - PO	-6,100	Use of Fund Balance	Municipal Services
73.	PO #27709 Ren	naining funds for Cache bikeway planning st	udy.		
	200-4780-730	IMPROVEMENTS	1,500	Trails Management	Municipal Services
	200-38-90500	APP FUND BAL - ROADS - PO	-1,500	Use of Fund Balance	Municipal Services
74.	PO #28070 Fun	ds for Cache bikeway street painting.			
	200-4780-730	IMPROVEMENTS	10,000	Trails Management	Municipal Services
	200-38-90500	APP FUND BAL - ROADS - PO	-10,000	Use of Fund Balance	Municipal Services
75.	PO #28072 Fun	ds for middle canal trail and crossings.			
	200-4780-730	IMPROVEMENTS	20,000	Trails Management	Municipal Services
	200-38-90500	APP FUND BAL - ROADS - PO	-20,000	Use of Fund Balance	Municipal Services
76.	PO #28650 Ren	naining funds for remaining fence work for 8	800 west trail.		
	200-4780-730	IMPROVEMENTS	12,700	Trails Management	Municipal Services
	200-38-90500	APP FUND BAL - ROADS - PO	-12,700	Use of Fund Balance	Municipal Services
77.	PO #28856 Fun	ds for boosted CVVB domestic and internati	onal mark - R	est Tax.	
	230-4780-230	TRAVEL/MILEAGE	8,200	Cache Valley Visitor's Bureau	Visitor's Bureau
	230-4780-330	EDUCATION, CONFERENCE & WORKSH	1,100	Cache Valley Visitor's Bureau	Visitor's Bureau
	230-38-90500	APP FUND BAL - PO CARRY OVER	-9,300	Use of Fund Balance	Visitor's Bureau
78.	PO #29014 Fun	ds for Four Season Theatre CO Season even	t.		
	230-4780-650	EVENT DEVELOPMENT	1,500	Cache Valley Visitor's Bureau	Visitor's Bureau
	230-38-90500	APP FUND BAL - PO CARRY OVER	-1,500	Use of Fund Balance	Visitor's Bureau



Budget Amendment Account Detail

	Account	Title	Amount	Source or Department	Fund
79.	PO #29015 Fun	ds for Nordic Utah Beer Festival 2022.			
	230-4780-650	EVENT DEVELOPMENT	9,600	Cache Valley Visitor's Bure	au Visitor's Bureau
	230-38-90500	APP FUND BAL - PO CARRY OVER	-9,600	Use of Fund Balance	Visitor's Bureau
80.	0. PO #29016 Funds for Nora Eccles Harrison Museum of Art 40th Anniversary Exhibit opening.				
	230-4780-650	EVENT DEVELOPMENT	1,000	Cache Valley Visitor's Bure	au Visitor's Bureau
	230-38-90500	APP FUND BAL - PO CARRY OVER	-1,000	Use of Fund Balance	Visitor's Bureau
81.	PO #29017 Fun	ds for Cache Arts touring season- local ma	tch.		
	230-4780-660	LOCAL MATCHING PROGRAM	1,500	Cache Valley Visitor's Bure	au Visitor's Bureau
	230-38-90500	APP FUND BAL - PO CARRY OVER	-1,500	Use of Fund Balance	Visitor's Bureau
82.	PO #28165 Fun	ds for new welcome exhibit and interpreta	ation printing a	nd design for Daughters of t	he Utah Pioneers.
	230-4780-920	CONTRIBUTIONS TO OTHER UNITS	1,500	Cache Valley Visitor's Bure	au Visitor's Bureau
	230-38-90500	APP FUND BAL - PO CARRY OVER	-1,500	Use of Fund Balance	Visitor's Bureau
83.	PO #28785 Ren	naining matching funds for Cache Valley Co	enter for the Ar	ts for microphone pack repl	acements.
	230-4780-920	CONTRIBUTIONS TO OTHER UNITS	20,600	Cache Valley Visitor's Bure	au Visitor's Bureau
	230-38-90500	APP FUND BAL - PO CARRY OVER	-20,600	Use of Fund Balance	Visitor's Bureau
84.	PO #28877 Arro	ow Fence has not been able to complete the	he project on th	ne new road building due to	supply issues.
	400-4415-720	BUILDINGS	10,000	Road Facilities	Capital Projects
	400-38-90500	APP FUND BAL - PO CARRY OVER	-10,000	Use of Fund Balance	Capital Projects
85.	PO #28938 Elec	ctrical for security in the new road building	g has not been t	finished.	
	400-4415-720	BUILDINGS	11,900	Road Facilities	Capital Projects
	400-38-90500	APP FUND BAL - PO CARRY OVER	-11,900	Use of Fund Balance	Capital Projects
86.	PO #29076 Sec	urty camera install for new road buildings.			
86.	PO #29076 Sec 400-4415-720	urty camera install for new road buildings. BUILDINGS	22,000	Road Facilities	Capital Projects



Fund	Budget	Amendment	New Budget
General			
REVENUES			
Taxes			
Property Taxes	17,130,000	-	17,130,000
Sales Taxes	8,734,000	-	8,734,000
	25,864,000	-	25,864,000
Other Revenues			
Intergovernmental	14,075,600	-	14,075,600
Charges for Services	8,214,100	-	8,214,100
Licenses and Permits	40,000	-	40,000
Fines and Forfeitures	111,000	-	111,000
Interest and Investment Income	248,000	-	248,000
Rental Income	155,400	-	155,400
Public Contributions	52,500	-	52,500
Miscellaneous Revenue	31,700	-	31,700
	22,928,300	-	22,928,300
Other Financing Sources	, ,		, ,
Lease Proceeds	824,500	-	824,500
Sale of Assets	210,000	-	210,000
Transfers from Other Funds	11,000	25,000	36,000
Use of Fund Balance	1,550,000	3,959,900	5,509,900
	2,595,500	3,984,900	6,580,400
Total Revenues	51,387,800	3,984,900	55,372,700
EXPENDITURES			
General Government			
Council	129,900	23,300	153,200
Executive	446,800	36,000	482,800
Finance	732,400	35,700	768,100
Human Resources	411,400	19,700	431,100
GIS	116,800	2,900	119,700
IT	1,092,000	25,300	1,117,300
Clerk	234,300	-	234,300
Auditor	33,800	5,000	38,800
Elections	755,100	-4,900	750,200



Attorney 2,123,300 10,200 2,133,500 Public Defender 819,200 50,000 869,200 Victim Advocate 872,700 - 872,700 Buildings and Grounds 351,800 2,900 354,700 Economic Development 288,900 8,000 296,900 USU Extension Services 244,600 - 6,000 Agriculture Promotion 6,000 - 6,000 Miscellaneous and General 646,900 16,000 662,900 Contributions to Other Units 530,000 - 530,000 Contributions to Other Units 530,000 - 530,000 Public Safety Sheriff: Administration 1,616,700 2,998,000 4,614,700 Sheriff: Support Services 3,107,400 315,100 3,422,500 Sheriff: Support Services 3,873,00 986,100 9,823,400 Emergency Management 411,500 4,00 415,500 Animal Control 225,300 - 225,300 Ambulance 1,699,500<	Fund	Budget	Amendment	New Budget
Public Defender 819,200 50,000 869,200 Victim Advocate 872,700 - 872,700 Buildings and Grounds 351,800 2,900 354,700 Economic Development 288,900 8,000 296,900 USU Extension Services 244,600 - 6,000 Agriculture Promotion 6,000 - 6,000 Miscellaneous and General 646,900 16,000 662,900 Contributions to Other Units 530,000 - 530,000 Contributions to Other Units 5,160,000 361,700 5522,400 Sheriff: Administration 1,616,700 2,998,000 4,614,700 Sheriff: Criminal 5,160,700 361,700 362,200 Sheriff: Criminal 5,160,700<	Recorder	342,500	114,200	456,700
Victim Advocate 872,700 - 872,700 Buildings and Grounds 351,800 2,900 354,700 Economic Development 288,900 8,000 296,900 USU Extension Services 244,600 - 244,600 Agriculture Promotion 6,000 - 6,000 Miscellaneous and General 646,900 16,000 662,900 Contributions to Other Units 530,000 - 530,000 Public Safety 530,000 - 530,000 Public Safety - 1,616,700 344,300 10,522,700 Public Safety - 2,998,000 4,614,700 Sheriff: Administration 1,616,700 361,700 5,522,400 Sheriff: Support Services 3,107,400 315,100 34,22,500 Sheriff: Corrections 8,837,300 986,100 9,823,400 Emergency Management 411,500 4,000 415,500 Animal Control 225,300 224,000 1,923,500 Fire 1,253,000 32,27,	Attorney	2,123,300	10,200	2,133,500
Buildings and Grounds 351,800 2,900 354,700 Economic Development 288,900 8,000 296,900 USU Extension Services 244,600 - 244,600 Agriculture Promotion 6,000 - 6,000 Miscellaneous and General 646,900 16,000 662,900 Contributions to Other Units 530,000 - 530,000 Public Safety - 1,616,700 344,300 10,522,700 Public Safety - - 2,998,000 4,614,700 Sheriff: Administration 1,616,700 361,700 5,522,400 Sheriff: Criminal 5,160,700 361,700 5,522,400 Sheriff: Corrections 8,837,300 986,100 9,823,400 Emergency Management 411,500 4,000 415,500 Animal Control 225,300 224,000 1,923,500 Fire 1,253,000 339,400 1,592,400 Ewith and Welfare 40,000 5,228,300 7,539,700 Welfare Services <t< td=""><td>Public Defender</td><td>819,200</td><td>50,000</td><td>869,200</td></t<>	Public Defender	819,200	50,000	869,200
Economic Development 288,900 8,000 296,900 USU Extension Services 244,600 - 244,600 Agriculture Promotion 6,000 - 6,000 Miscellaneous and General 646,900 16,000 622,900 Contributions to Other Units 530,000 - 530,000 Public Safety - 1,616,700 344,300 10,522,700 Public Safety - - 5,60,700 361,700 5,522,400 Sheriff: Administration 1,616,700 2,998,000 4,614,700 5,522,400 5,522,400 5,522,400 361,700 361,700 5,522,400 5,522,400 5,522,400 315,100 3,422,500 34,22,500 34,225,00 36,100 9,823,400 9,823,400 415,500 410,500 410,500 415,500 415,500 415,500 415,500 415,500 415,500 415,500 416,500 224,000 1,923,500 5,223,300 224,000 1,923,500 5,223,300 224,000 1,923,500 5,228,300 224,000 1,	Victim Advocate	872,700	-	872,700
USU Extension Services 244,600 - 244,600 Agriculture Promotion 6,000 - 6,000 Miscellaneous and General 646,900 16,000 62,900 Contributions to Other Units 530,000 - 530,000 Public Safety 1,616,700 2,998,000 4,614,700 Sheriff: Administration 1,616,700 361,700 5,522,400 Sheriff: Criminal 5,160,700 361,700 5,522,400 Sheriff: Support Services 3,107,400 315,100 3,422,500 Sheriff: Corrections 8,837,300 986,100 9,823,400 Emergency Management 411,500 4,000 415,500 Animal Control 225,300 - 225,300 Ambulance 1,699,500 224,000 1,923,500 Fire 1,253,000 339,400 1,592,400 Welfare Services 327,700 - 327,700 Welfare Services 327,700 - 327,700 Valuation - 410,500 -	Buildings and Grounds	351,800	2,900	354,700
Agriculture Promotion 6,000 - 6,000 Miscellaneous and General 646,900 16,000 662,900 Contributions to Other Units 530,000 - 530,000 Public Safety "Public Safety Sheriff: Administration 1,616,700 2,998,000 4,614,700 Sheriff: Criminal 5,160,700 361,700 5,522,400 Sheriff: Support Services 3,107,400 315,100 3,422,500 Sheriff: Corrections 8,837,300 986,100 9,823,400 Emergency Management 411,500 4,000 415,500 Animal Control 225,300 224,000 1,923,500 Fire 1,253,000 339,400 1,592,400 Health and Welfare 400 5,228,300 27,539,700 Welfare Services 327,700 327,700 Welfare Services 322,700 323,700 Culture and Recreation 1,093,800 384,500 1,478,300 TV Translator Station 18,800 1,43,000 Eair and Rodeo	Economic Development	288,900	8,000	296,900
Miscellaneous and General 646,900 16,000 662,900 Contributions to Other Units 530,000 - 530,000 Public Safety Sheriff: Administration 1,616,700 2,998,000 4,614,700 Sheriff: Criminal 5,160,700 361,700 5,522,400 Sheriff: Support Services 3,107,400 315,100 3,422,500 Sheriff: Corrections 8,837,300 986,100 9,823,400 Emergency Management 411,500 4,000 415,500 Animal Control 225,300 - 225,300 Ambulance 1,699,500 224,000 1,923,500 Fire 1,253,000 339,400 1,592,400 Health and Welfare 327,700 5,228,300 27,539,700 Welfare Services 327,700 327,700 327,700 Culture and Recreation 1,093,800 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Ro	USU Extension Services	244,600	-	244,600
Contributions to Other Units 530,000 - 530,000 Public Safety Sheriff: Administration 1,616,700 2,998,000 4,614,700 Sheriff: Criminal 5,160,700 361,700 5,522,400 Sheriff: Support Services 3,107,400 315,100 3,422,500 Sheriff: Corrections 8,837,300 986,100 9,823,400 Emergency Management 411,500 4,000 415,500 Animal Control 225,300 - 225,300 Ambulance 1,699,500 224,000 1,923,500 Fire 1,253,000 339,400 1,592,400 Welfare Services 327,700 - 327,700 Welfare Services 327,700 - 327,700 Culture and Recreation 410,500 - 410,500 Culture Station 1,938,00 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 4447,300	Agriculture Promotion	6,000	-	6,000
10,178,400 344,300 10,522,700	Miscellaneous and General	646,900	16,000	662,900
Public Safety Sheriff: Administration 1,616,700 2,998,000 4,614,700 Sheriff: Criminal 5,160,700 361,700 5,522,400 Sheriff: Support Services 3,107,400 315,100 3,422,500 Sheriff: Corrections 8,837,300 986,100 9,823,400 Emergency Management 411,500 4,000 415,500 Animal Control 225,300 - 225,300 Ambulance 1,699,500 224,000 1,923,500 Fire 1,253,000 339,400 1,592,400 Welfare Services 327,700 - 327,700 Welfare Services 82,800 - 82,800 Welfare Services 82,800 - 410,500 Culture and Recreation Fairgrounds 1,093,800 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600	Contributions to Other Units	530,000	-	530,000
Sheriff: Administration 1,616,700 2,998,000 4,614,700 Sheriff: Criminal 5,160,700 361,700 5,522,400 Sheriff: Support Services 3,107,400 315,100 3,422,500 Sheriff: Corrections 8,837,300 986,100 9,823,400 Emergency Management 411,500 4,000 415,500 Animal Control 225,300 - 225,300 Ambulance 1,699,500 224,000 1,923,500 Fire 1,253,000 339,400 1,592,400 Welfare 327,700 5,228,300 27,539,700 Health and Welfare Mental Health Services 327,700 - 327,700 Welfare Services 82,800 - 82,800 Velfare Services 82,800 - 410,500 Culture and Recreation Fairgrounds 1,093,800 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600<		10,178,400	344,300	10,522,700
Sheriff: Criminal 5,160,700 361,700 5,522,400 Sheriff: Support Services 3,107,400 315,100 3,422,500 Sheriff: Corrections 8,837,300 986,100 9,823,400 Emergency Management 411,500 4,000 415,500 Animal Control 225,300 - 225,300 Ambulance 1,699,500 224,000 1,923,500 Fire 1,253,000 339,400 1,592,400 **Package of the street of the str	Public Safety			
Sheriff: Support Services 3,107,400 315,100 3,422,500 Sheriff: Corrections 8,837,300 986,100 9,823,400 Emergency Management 411,500 4,000 415,500 Animal Control 225,300 - 225,300 Ambulance 1,699,500 224,000 1,923,500 Fire 1,253,000 339,400 1,592,400 Emergency Meanagement Mealth and Welfare Mental Health Services 327,700 - 327,700 Welfare Services 327,700 - 327,700 Welfare Services 82,800 - 82,800 Culture and Recreation Fairgrounds 1,093,800 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600	Sheriff: Administration	1,616,700	2,998,000	4,614,700
Sheriff: Corrections 8,837,300 986,100 9,823,400 Emergency Management 411,500 4,000 415,500 Animal Control 225,300 - 225,300 Ambulance 1,699,500 224,000 1,923,500 Fire 1,253,000 339,400 1,592,400 Health and Welfare Mental Health Services 327,700 - 327,700 Welfare Services 82,800 - 82,800 Culture and Recreation 410,500 - 410,500 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600	Sheriff: Criminal	5,160,700	361,700	5,522,400
Emergency Management 411,500 4,000 415,500 Animal Control 225,300 - 225,300 Ambulance 1,699,500 224,000 1,923,500 Fire 1,253,000 339,400 1,592,400 Emergency Management Fire 1,699,500 224,000 1,592,400 Expectation Mealth and Welfare Mental Health Services 327,700 - 327,700 Welfare Services 82,800 - 82,800 410,500 - 410,500 Culture and Recreation Fairgrounds 1,093,800 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600	Sheriff: Support Services	3,107,400	315,100	3,422,500
Animal Control 225,300 - 225,300 Ambulance 1,699,500 224,000 1,923,500 Fire 1,253,000 339,400 1,592,400 22,311,400 5,228,300 27,539,700 Health and Welfare Mental Health Services 327,700 - 327,700 Welfare Services 82,800 - 82,800 410,500 - 410,500 Culture and Recreation 1,093,800 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600	Sheriff: Corrections	8,837,300	986,100	9,823,400
Ambulance 1,699,500 224,000 1,923,500 Fire 1,253,000 339,400 1,592,400 22,311,400 5,228,300 27,539,700 Health and Welfare Mental Health Services 327,700 - 327,700 Welfare Services 82,800 - 82,800 410,500 - 410,500 Culture and Recreation 1,093,800 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600	Emergency Management	411,500	4,000	415,500
Fire 1,253,000 339,400 1,592,400 22,311,400 5,228,300 27,539,700 Health and Welfare Mental Health Services 327,700 - 327,700 Welfare Services 82,800 - 82,800 410,500 Culture and Recreation Fairgrounds 1,093,800 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600	Animal Control	225,300	-	225,300
22,311,400 5,228,300 27,539,700 Health and Welfare Mental Health Services 327,700 - 327,700 Welfare Services 82,800 - 82,800 410,500 - 410,500 Culture and Recreation 1,093,800 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600	Ambulance	1,699,500	224,000	1,923,500
Health and Welfare Mental Health Services 327,700 - 327,700 Welfare Services 82,800 - 82,800 410,500 - 410,500 Culture and Recreation 500 - 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600	Fire	1,253,000	339,400	1,592,400
Mental Health Services 327,700 - 327,700 Welfare Services 82,800 - 82,800 410,500 - 410,500 Culture and Recreation Fairgrounds 1,093,800 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600		22,311,400	5,228,300	27,539,700
Welfare Services 82,800 - 82,800 410,500 Culture and Recreation Fairgrounds 1,093,800 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600	Health and Welfare			
410,500 Culture and Recreation Fairgrounds 1,093,800 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600	Mental Health Services	327,700	-	327,700
Culture and Recreation Fairgrounds 1,093,800 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600	Welfare Services	82,800	-	82,800
Fairgrounds 1,093,800 384,500 1,478,300 TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600		410,500	-	410,500
TV Translator Station 18,800 - 18,800 Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600	Culture and Recreation			
Library Services 118,000 25,000 143,000 Fair and Rodeo 447,300 18,300 465,600	Fairgrounds	1,093,800	384,500	1,478,300
Fair and Rodeo 447,300 18,300 465,600	TV Translator Station	18,800	-	18,800
	Library Services	118,000	25,000	143,000
1,677,900 427,800 2,105,700	Fair and Rodeo	447,300	18,300	465,600
		1,677,900	427,800	2,105,700



Fund	Budget	Amendment	New Budget
Other Financing Uses			
Compensation Reserve	2,196,400	-2,015,500	180,900
Transfers to Other Funds	2,095,600	-	2,095,600
Addition to Fund Balance	12,517,600	-	12,517,600
	16,809,600	-2,015,500	14,794,100
Total Expenditures	51,387,800	3,984,900	55,372,700
Municipal Services			
REVENUES			
Taxes			
Sales Taxes	8,137,000	-	8,137,000
	8,137,000	-	8,137,000
Other Revenues			
Intergovernmental	2,723,700	9,000	2,732,700
Charges for Services	1,193,200	-	1,193,200
Licenses and Permits	1,062,300	-	1,062,300
Interest and Investment Income	10,000	-	10,000
Public Contributions	6,000	-	6,000
Miscellaneous Revenue	5,000	-	5,000
	5,000,200	9,000	5,009,200
Other Financing Sources			
Sale of Assets	259,000	70,000	329,000
Transfers from Other Funds	891,500	-	891,500
Use of Fund Balance	988,500	578,800	1,567,300
	2,139,000	648,800	2,787,800
Total Revenues	15,276,200	657,800	15,934,000



Fund	Budget	Amendment	New Budget
EXPENDITURES			
General Government			
Development Services Administration	433,300	700	434,000
Zoning Administration	406,500	149,200	555,700
Building Inspection	1,000,300	21,200	1,021,500
Sanitation and Waste Collection	-	-	-
Miscellaneous Expense	1,500	-	1,500
	1,841,600	171,100	2,012,700
Public Safety			
Sheriff: Animal Control	12,000	-	12,000
Fire-EMS	359,000	-	359,000
	371,000	-	371,000
Public Works			
Public Works Admin	-	405,500	405,500
Roads	5,512,200	377,300	5,889,500
Vegetation Management	760,100	23,300	783,400
Engineering	1,558,200	-266,700	1,291,500
Contributions to Other Governments	4,000,000	-	4,000,000
	11,830,500	539,400	12,369,900
Culture and Recreation			
Trails Management	103,600	226,300	329,900
Eccles Ice Center Support	16,000	-	16,000
	119,600	226,300	345,900
Other Financing Uses			
Compensation Reserve	279,000	-279,000	-
Transfers to Other Funds	834,500	-	834,500
Addition to Fund Balance	-	-	-
	1,113,500	-279,000	834,500
Total Expenditures	15,276,200	657,800	15,934,000



Fund	Budget	Amendment	New Budget
Council on Aging			
REVENUES			
Other Revenues			
Intergovernmental	444,900	121,000	565,900
Charges for Services	88,600	-	88,600
Public Contributions	13,000	-	13,000
Miscellaneous Revenue	4,000	-	4,000
	550,500	121,000	671,500
Other Financing Sources			
Sale of Assets	-	-	-
Transfers from Other Funds	334,000	-	334,000
Use of Fund Balance	100,200	95,900	196,100
	434,200	95,900	530,100
Total Revenues	984,700	216,900	1,201,600
EXPENDITURES			
Health and Welfare			
Nutrition	484,600	45,000	529,600
Senior Center	314,200	197,000	511,200
Access	142,300	18,500	160,800
	941,100	260,500	1,201,600
Other Financing Uses			
Transfers to Other Funds	-	-	-
Compensation Reserve	43,600	-43,600	-
Addition to Fund Balance	-	-	-
	43,600	-43,600	-
Total Expenditures	984,700	216,900	1,201,600



Fund	Budget	Amendment	New Budget
Health			
REVENUES			
Taxes			
Property Taxes	1,029,000	-	1,029,000
	1,029,000	-	1,029,000
Other Revenues			
Charges for Services	320,000	-	320,000
	320,000	-	320,000
Other Financing Sources			
Transfers from Other Funds	-	-	-
Use of Fund Balance	60,300	-	60,300
	60,300	-	60,300
Total Revenues	1,409,300	-	1,409,300
EXPENDITURES			
General Government			
Contributions to Other Units	50,000	-	50,000
	50,000	-	50,000
Health and Welfare			
Bear River Health Department	1,104,300	-	1,104,300
Air Pollution Control	255,000	-	255,000
	1,359,300	-	1,359,300
Other Financing Uses			
Transfers to Other Funds	-	-	-
Addition to Fund Balance			
	-	-	-
Total Expenditures	1,409,300	-	1,409,300



Fund	Budget	Amendment	New Budget
Mental Health			
REVENUES			
Other Revenues			
Intergovernmental	3,146,400	-	3,146,400
	3,146,400	-	3,146,400
Other Financing Sources			
Transfers from Other Funds	-	-	-
Use of Fund Balance		-	-
	-	-	-
Total Revenues	3,146,400	-	3,146,400
EXPENDITURES			
Health and Welfare			
Mental Health Services	3,146,400	-	3,146,400
	3,146,400	-	3,146,400
Other Financing Uses			
Transfers to Other Funds	-	-	-
Addition to Fund Balance	-	-	-
	-	-	-
Total Expenditures	3,146,400	-	3,146,400



Fund	Budget	Amendment	New Budget
Children's Justice Center			
REVENUES			
Other Revenues			
Intergovernmental	428,800	-	428,800
Public Contributions	-	-	-
Miscellaneous Revenue		<u> </u>	
	428,800	-	428,800
Other Financing Sources			
Transfers from Other Funds	30,100	-	30,100
Use of Fund Balance		-	-
	30,100	-	30,100
Total Revenues	458,900	-	458,900
EXPENDITURES			
Public Safety			
Children's Services	442,100	-	442,100
	442,100	-	442,100
Other Financing Uses			
Transfers to Other Funds	-	-	-
Compensation Reserve	16,800	-	16,800
Addition to Fund Balance		<u>-</u>	
	16,800	-	16,800
Total Expenditures	458,900	-	458,900



Fund	Budget	Amendment	New Budget
Visitor's Bureau			
REVENUES			
Taxes			
Sales Taxes	1,191,000	-	1,191,000
	1,191,000	-	1,191,000
Other Revenues			
Intergovernmental	39,100	-	39,100
Charges for Services	31,000	-	31,000
Public Contributions	4,200	-	4,200
Miscellaneous Revenue	500	-	500
	74,800	-	74,800
Other Financing Sources			
Transfers from Other Funds	-	-	-
Use of Fund Balance	-	100,100	100,100
	-	100,100	100,100
Total Revenues	1,265,800	100,100	1,365,900
EXPENDITURES			
Culture and Recreation			
Cache Valley Visitor's Bureau	813,800	92,500	906,300
	813,800	92,500	906,300
Other Financing Uses			
Transfers to Other Funds	262,000	25,000	287,000
Compensation Reserve	17,400	-17,400	-
Addition to Fund Balance	172,600	-	172,600
	452,000	7,600	459,600
Total Expenditures	1,265,800	100,100	1,365,900



Fund	Budget	Amendment	New Budget
Tax Administration			
REVENUES			
Taxes			
Property Taxes	3,600,500	-	3,600,500
	3,600,500	-	3,600,500
Other Revenues			
Charges for Services	1,200,000	-	1,200,000
Miscellaneous Revenue	100	-	100
	1,200,100	-	1,200,100
Other Financing Sources			
Transfers from Other Funds	-	-	-
Use of Fund Balance	164,400	125,800	290,200
	164,400	125,800	290,200
Total Revenues	4,965,000	125,800	5,090,800
EXPENDITURES			
General Government			
Tax Administration Allocations	1,849,100	58,400	1,907,500
ΙΤ	448,600	10,600	459,200
Assessor	2,099,600	84,500	2,184,100
Treasurer	326,400	21,400	347,800
Miscellaneous Expense	59,500	-	59,500
Contributions to Other Units	125,500	-	125,500
	4,908,700	174,900	5,083,600
Other Financing Uses			
Transfers to Other Funds	-	-	-
Compensation Reserve	49,100	-49,100	-
Addition to Fund Balance	7,200		7,200
	56,300	-49,100	7,200
Total Expenditures	4,965,000	125,800	5,090,800



Fund	Budget	Amendment	New Budget
Capital Projects			
REVENUES			
Other Revenues			
Miscellaneous Revenue	<u>-</u>	-	-
	-	-	-
Other Financing Sources			
Bond Proceeds	-	-	-
Transfers from Other Funds	-	-	-
Use of Fund Balance		43,900	43,900
	-	43,900	43,900
Total Revenues	-	43,900	43,900
EXPENDITURES			
Streets and Public Improvements			
Road Facilities	<u> </u>	43,900	43,900
	-	43,900	43,900
Streets and Public Improvements			
Fairgrounds Facilities	<u> </u>	-	-
	-	-	-
Other Financing Uses			
Transfers to Other Funds	-	-	-
Addition to Fund Balance		-	-
	-	-	-
Total Expenditures	-	43,900	43,900



Fund	Budget	Amendment	New Budget
Debt Service			
REVENUES			
Other Revenues			
Miscellaneous Revenue			-
	-	-	-
Other Financing Sources			
Transfers from Other Funds	2,849,000	-	2,849,000
Use of Fund Balance	-	-	-
	2,849,000	-	2,849,000
Total Revenues	2,849,000	-	2,849,000
EXPENDITURES			
Debt Payments			
Bonds	2,073,000	-	2,073,000
Sheriff Vehicle Lease	726,200	-	726,200
Fire Vehicle Lease	18,300	-	18,300
Road Equipment Lease	31,500	-	31,500
IT Equipment Lease	-	-	-
	2,849,000	-	2,849,000
Other Financing Uses			
Transfers to Other Funds	-	-	-
Addition to Fund Balance	-	-	-
	-	-	-
Total Expenditures	2,849,000	-	2,849,000



Fund	Budget	Amendment	New Budget
CDRA			
REVENUES			
Taxes			
Property Taxes	70,000	-	70,000
	70,000	-	70,000
Other Revenues			
Intergovernmental	266,000	-	266,000
	266,000	-	266,000
Other Financing Sources			
Transfers from Other Funds	-	-	-
Use of Fund Balance	-	-	-
	-	-	-
Total Revenues	336,000	-	336,000
EXPENDITURES			
General Government			
Cache County Redevelopment Agency	325,000	-	325,000
	325,000	-	325,000
Other Financing Uses			
Transfers to Other Funds	-	-	-
Addition to Fund Balance	11,000	_	11,000
	11,000	-	11,000
Total Expenditures	336,000	-	336,000



Fund	Budget	Amendment	New Budget
Restaurant Tax			
REVENUES			
Taxes			
Sales Taxes	2,106,000	-	2,106,000
	2,106,000	-	2,106,000
Other Financing Sources			
Transfers from Other Funds	-	-	-
Use of Fund Balance	-	-	-
	-	-	-
Total Revenues	2,106,000	-	2,106,000
EXPENDITURES			
Culture and Recreation			
Tourism Promotion	303,600	-	303,600
Facility Awards	1,574,600	-	1,574,600
	1,878,200	-	1,878,200
Other Financing Uses			
Transfers to Other Funds	-	-	-
Addition to Fund Balance	227,800	-	227,800
	227,800	-	227,800
Total Expenditures	2,106,000	-	2,106,000



Fund	Budget	Amendment	New Budget
RAPZ Tax			
REVENUES			
Taxes			
Sales Taxes	2,801,000	-	2,801,000
	2,801,000	-	2,801,000
Other Financing Sources			
Transfers from Other Funds	-	-	-
Use of Fund Balance	-	-	-
	-	-	-
Total Revenues	2,801,000	-	2,801,000
EXPENDITURES			
Culture and Recreation			
Program Awards	490,500	-	490,500
Facility Awards	1,532,400	-	1,532,400
	2,022,900	-	2,022,900
Other Financing Uses			
Transfers to Other Funds	49,000	-	49,000
Addition to Fund Balance	729,100	-	729,100
	778,100	-	778,100
Total Expenditures	2,801,000	-	2,801,000



Fund	Budget	Amendment	New Budget
CCCOG			
REVENUES			
Taxes			
Sales Taxes	7,007,000	-	7,007,000
	7,007,000	-	7,007,000
Other Financing Sources			
Transfers from Other Funds	-	-	-
Use of Fund Balance	12,267,500	-	12,267,500
	12,267,500	-	12,267,500
Total Revenues	19,274,500	-	19,274,500
EXPENDITURES			
Streets and Public Improvements			
Road Projects	12,100,000	-	12,100,000
	12,100,000	-	12,100,000
Other Financing Uses			
Transfers to Other Funds	717,500	-	717,500
Addition to Fund Balance	6,457,000	-	6,457,000
	7,174,500	-	7,174,500
Total Expenditures	19,274,500	-	19,274,500



Fund	Budget	Amendment	New Budget
Airport			
REVENUES			
Other Revenues			
Intergovernmental	633,300	691,200	1,324,500
Interest and Investment Income	1,500	-	1,500
Miscellaneous Revenue	157,000	-	157,000
	791,800	691,200	1,483,000
Other Financing Sources			
Transfers from Other Funds	-	-	-
Use of Fund Balance	42,200	26,000	68,200
	42,200	26,000	68,200
Total Revenues	834,000	717,200	1,551,200
EXPENDITURES			
General Government			
Airport	823,900	720,500	1,544,400
	823,900	720,500	1,544,400
Other Financing Uses			
Transfers to Other Funds	-	-	-
Compensation Reserve	10,100	-3,300	6,800
Addition to Fund Balance	-	-	-
	10,100	-3,300	6,800
Total Expenditures	834,000	717,200	1,551,200



Fund	Budget	Amendment	New Budget
Roads Special Service District			
REVENUES			
Other Revenues			
Intergovernmental	120,000	-	120,000
Interest and Investment Income	1,000	-	1,000
	121,000	-	121,000
Other Financing Sources			
Transfers from Other Funds	-	-	-
Use of Fund Balance	-	-	-
	-	-	-
Total Revenues	121,000	-	121,000
EXPENDITURES			
Other Financing Uses			
Transfers to Other Funds	121,000	-	121,000
Addition to Fund Balance	-	-	-
	121,000	-	121,000
Total Expenditures	121,000	-	121,000



Fund	Budget	Amendment	New Budget
CC Community Foundation			
REVENUES			
Other Revenues			
Interest and Investment Income	100	-	100
Public Contributions	36,000	-	36,000
	36,100	-	36,100
Other Financing Sources			
Transfers from Other Funds	-	-	-
Use of Fund Balance	-	-	-
	-	-	-
Total Revenues	36,100	-	36,100
EXPENDITURES			
General Government			
Miscellaneous Expense	100	-	100
	100	-	100
Other Financing Uses			
Transfers to Other Funds	36,000	-	36,000
Addition to Fund Balance	-	-	-
	36,000	-	36,000
Total Expenditures	36,100	-	36,100



Budget Amendment by Fund Hearing Date: 03.29.2022; Vote Date 04.12.2022

	Current		Ammendments				New
Fund	Budget	Revenues	Expenditures	Transfers In	Transfers Out	Fund Balance	Budget
General*	51,387,800	-	3,984,900	25,000	-	-3,959,900	55,372,700
Municipal Services	15,276,200	79,000	657,800	-	-	-578,800	15,934,000
Council on Aging	984,700	121,000	216,900	-	-	-95,900	1,201,600
Health	1,409,300	-	-	-	-	-	1,409,300
Mental Health	3,146,400	-	-	-	-	-	3,146,400
Children's Justice Center	458,900	-	-	-	-	-	458,900
Visitor's Bureau	1,265,800	-	75,100	-	25,000	-100,100	1,365,900
Tax Administration	4,965,000	-	125,800	-	-	-125,800	5,090,800
Capital Projects	-	-	43,900	-	-	-43,900	43,900
Debt Service	2,849,000	-	-	-	-	-	2,849,000
CDRA	336,000	-	-	-	-	-	336,000
Restaurant Tax	2,106,000	-	-	-	-	-	2,106,000
RAPZ Tax	2,801,000	-	-	-	-	-	2,801,000
CCCOG	19,274,500	-	-	-	-	-	19,274,500
Airport	834,000	691,200	717,200	-	-	-26,000	1,551,200
Roads Special Service District	121,000	-	-	-	-	-	121,000
CC Community Foundation	36,100	-	-	-	-	-	36,100
Total County Budget	107,251,700	891,200	5,821,600	25,000	25,000	-4,930,400	113,098,300

NOTES:

^{*}The major items comprising the use of fund balance in the General fund are a fire engine purchase moved from 2021 to 2022 for \$325,000; purchase orders carried over from 2021 for \$380,900; and the remaining funds for the Animal Shelter project for \$2,881,100.

BUILDING PERMITS ISSUED IN FEBRUARY, 2022

Date	Permit #	Name	Address	City	Structure	Parcel #	Value
2/1/2022	10366	OLO Builders	642 S 1080 E	Smithfield	Single Dwelling	08-221-0039	331,988.00
2/1/2022	10444	Gary Hansen	approx. 6600 N 400 W	County-Smithfiel	Electric 50.50	08-040-0007	
2/1/2022	10442	Sierra Homebuilders SMR1303	521 S 1140 E	Smithfield	Single Dwelling	08-190-1303	286,232.00
2/1/2022	10443	Sierra Homebuilders SMR1306	522 S 1140 E	Smithfield	Single Dwelling	08-190-1306	378,928.00
2/2/2022	10447	Kevin Riggs	694 E 11000 S	Avon	Solar Panels	16-046-0016	29,835.00
2/2/2022	10441	Michael Stapley	8106 N Hwy 91	County-Richmon	Solar Panels	08-016-0059	15,000.00
2/2/2022	10451	Sierra Homebuilders SMR1307	532 S 1140 E	Smithfield	Single Dwelling	08-190-1307	295,156.00
2/2/2022	10450	Bartlett, Matthew	1213 S 200 E	Wellsville	Solar Panels	10-040-0033	27,897.00
2/2/2022	10448	Sierra Homebuilders LLC	509 S 1140 E	Smithfield	Single Dwelling	08-190-1304	315,923.00
2/7/2022	10454	Andrea Pickett	164 S 100 E	Smithfield	Roofing	08-075-0012	2,768.00
2/7/2022	10436	Matt & McKenzie Goodwin	526 S 720 E	Hyrum	Basement Finish	01-152-0042	6,000.00
2/8/2022	10445	Chris Bassett	1153 S 800 E	Providence	Solar Panels	02-203-0081	30,000.00
2/8/2022	10456	Lane & Kelly Henderson	1092 E 220 S	Smithfield	Single Dwelling	08-205-0006	332,252.00
2/8/2022	10455	Gary & Janet Carlston	222 S 1100 E	Smithfield	Single Dwelling	08-205-0011	384,270.00
2/9/2022	10457	Arbor Fields	1670 S Hwy 165 #103	Providence	Commercial Remodel	02-209-0007	10,160.00
2/9/2022	10460	Dan Hunsaker	413 S 200 E	Millville	Single Dwelling	03-208-0004	298,452.00
2/9/2022	10459	Kara Christiansen	353 Spring Creek Rd	Providence	Solar Panels	03-091-0012	20,000.00
2/9/2022	10452	VHD LLC ELA11	650 S 340 E	Smithfield	Single Dwelling	08-218-0011	253,145.00
2/10/2022	10458	Matt Johnson	747 N 600 E	Smithfield	Single Dwelling	08-211-0029	244,500.00
2/10/2022	10453	Brady Thomson	169 Gateway Dr.	Providence	Commercial Remodel	02-153-0002	35,680.00
2/11/2022	10462	Mike Kelly	215 S 100 E	Millville	Gas	03-035-0006	
2/14/2022	10468	Warren, Ryan and Lisa	2220 W 3000 S	College Ward	Shed/Storage	03-013-0021	45,000.00
2/14/2022	10467	Tyler & Kimber	414 M 770 W	Smithfield	Basement Finish	08-214-0094	3,600.00
2/15/2022	10470	Bretton Cranney	147 S 1170 E	Hyrum	Garage/Carport	01-139-0034	18,000.00
2/16/2022	10475	Kimberly Nosek	120 S 500 W	Hyrum	Water Heater	01-045-0005	
2/16/2022	10477	Mike Nelson	555 E 600 S	River Heights	Miscellaneous	02-022-0014	1,000.00
2/16/2022	10481	Justin Petersen	618 W 300 N	Smithfield	Miscellaneous	08-214-0019	
2/16/2022	10474	Talon Adams	418 S 200 E	Millville	Shed/Storage	03-208-0001	29,200.00
2/18/2022	10483	Ashcroft, Brent	315 W 9600 S	Paradise	Single Dwelling	01-141-0029	604,340.00
2/18/2022	10486	VHD LLC ELA 108	688 S 340 E	Smithfield	Single Dwelling	08-218-0008	249,490.00
2/18/2022	10461	VHD LLC VFM04	777 W 440 N	Smithfield	Single Dwelling	08-223-0004	234,473.00
2/22/2022	10464	OLO Builders	628 S 1080 E	Smithfield	Single Dwelling	08-221-0040	385,368.00

BUILDING PERMITS ISSUED IN FEBRUARY, 2022

Date	Permit #	¹ Name	Address	City	Structure	Parcel #	Value
2/22/2022	10484	VHD LLC ELA16	629 S 380 E	Smithfield	Single Dwelling	08-218-0016	214,648.00
2/22/2022	10482	VHD LLC VFM02	795 W 440 N	Smithfield	Single Dwelling	08-223-0002	280,231.00
2/22/2022	10242	VHD LLC Bldg L Prov. Gateway	475 W 60 S	Providence	Commercial	02-294-9101	142,727*
2/22/2022	10242	VHD LLC Bldg L Prov. Gateway	475 W 60 S	Providence	Commercial	02-294-9102	142,727*
2/22/2022	10242	VHD LLC Bldg L Prov. Gateway	475 W 60 S	Providence	Commercial	02-294-9201	142,727*
2/22/2022	10242	VHD LLC Bldg L Prov. Gateway	475 W 60 S	Providence	Commercial	02-294-9202	142,727*
2/22/2022	10242	VHD LLC Bldg L Prov. Gateway	475 W 60 S	Providence	Commercial	02-294-9203	142,727*
2/22/2022	10242	VHD LLC Bldg L Prov. Gateway	475 W 60 S	Providence	Commercial	02-294-9204	142,727*
2/22/2022	10242	VHD LLC Bldg L Prov. Gateway	475 W 60 S	Providence	Commercial	02-294-9301	142,727*
2/22/2022	10242	VHD LLC Bldg L Prov. Gateway	475 W 60 S	Providence	Commercial	02-294-9302	142,727*
2/22/2022	10242	VHD LLC Bldg L Prov. Gateway	475 W 60 S	Providence	Commercial	02-294-9303	142,727*
2/22/2022	10242	VHD LLC Bldg L Prov. Gateway	475 W 60 S	Providence	Commercial	02-294-9304	142,727*
2/22/2022	10476	Ryan Lynch	635 W 340 N	Smithfield	Basement Finish	08-214-0068	2,000.00
2/23/2022	10490	Sierra Homebuilders, LLC	131 S 1300 E	Hyrum	Single Dwelling	01-135-0046	274,796.00
2/24/2022	10496	Mike Lockhart	2460 Cobblestone	Mendon	Solar Panels	11-107-0013	15,800.00
2/24/2022	10493	Karen Yorgason	60 E 300 S	Hyrum	Home Addition	01-063-0028	187,616.00
2/24/2022	10498	DJ Blakely	1297 E 330 S	Hyrum	Basement Finish	01-145-0201	18,525.00
2/24/2022	10491	Dan Hunaker	413 S 200 E	Millville	Shed/Storage	03-208-0004	29,568.00
2/24/2022	10449	Sunray Properties LLC-Randy Godf	40 W 300 N	Hyrum	Solar Panels	01-038-0023	36,454.00
2/25/2022	10479	Kartchner Homes-RO85	562 E 600 S	Hyrum	Single Dwelling	01-142-0085	314,874.00
2/25/2022	10487	Kartchner Homes-RO86	552 E 600 S	Hyrum	Single Dwelling	01-142-0086	233,584.00
2/25/2022	10488	Kartchner Homes-RO87	542 E 600 S	Hyrum	Single Dwelling	01-142-0087	357,938.00
2/25/2022	10489	Kartchner Homes-RO89	551 E 600 S	Hyrum	Single Dwelling	01-142-0089	312,917.00
2/25/2022	10499	Gary Wil and Katheryn Adams	344 N 400 W	Hyrum	Single Dwelling	03-215-0002	454,645.00
2/25/2022	10495	VHD LLC-ELA35	616 S 380 E	Smithfield	Single Dwelling	08-218-0035	265,465.00
2/25/2022	10494	VHD LLC ELA17	641 S 380 E	Smithfield	Single Dwelling	08-218-0017	308,469.00
2/28/2022	10465	Joel Workman	72 S 650 W	Hyrum	Single Dwelling	01-160-0023	324,237.00

BUILDING PERMITS ISSUED IN FEBRUARY, 2022

Date	Permit # Name	Addr	ess C	Sity Structure	Parcel #	Value
SUMMARY						
		February, 2021	Year to Date: 2021	February, 2022	Year to Date: 2022	
	Permit Totals:	93	147	50	117	
	Valuation Totals:	19.050.165.00	30.796.776.00	9.927.692.00	21,491,705.00	