

**DAVID N. ZOOK**

COUNTY EXECUTIVE

199 NORTH MAIN STREET  
 LOGAN, UT 84321  
 435-755-1850  
[WWW.CACHECOUNTY.ORG](http://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 **REGULAR COUNCIL MEETING** at **5:00 p.m.** in the Cache County Historic Courthouse Council Chambers, 199 North Main Street, Logan, Utah 84321, **TUESDAY, APRIL 12, 2022.**

Council meetings are live streamed on the Cache County YouTube channel at:

<https://www.youtube.com/channel/UCa4xvEI8bnIEz3B9zw2teaA>

**AGENDA****COUNCIL MEETING**

- 5:00 p.m.**
1. **CALL TO ORDER**
  2. **OPENING** – County Clerk/Auditor Jess Bradfield
  3. **REVIEW AND APPROVAL OF AGENDA**
  4. **REVIEW AND APPROVAL OF MINUTES** (March 29, 2022)
  5. **REPORT OF COUNTY EXECUTIVE**
    - a. **Appointments:**
    - b. **Financial Reports:** March 2022 Expense Report
    - c. **Other Items:-**
  6. **ITEMS OF SPECIAL INTEREST**
    - a. Bear River Association of Governments (BRAG) Report – Roger Jones, Director
    - b. CVTD Update – Shaun Bushman, Cache County CVTD Board Representative
    - c. Presentation of PILT (Payment in Lieu of Taxes) – Ben Nadolski, DNR Northern Region Manager
    - d. Report on Open Space – Jack Draxler, Open Space Study Committee
  7. **DEPARTMENT OR COMMITTEE REPORTS**
    - a. General Plan Update – Lauren Ryan, Countywide Planner
    - b. Treasurer – Craig McAllister, Cache County Treasurer
  8. **BOARD OF EQUALIZATION MATTERS**
    - a. Property Tax Exemption Requests
- 5:30 p.m.**
9. **PUBLIC HEARINGS**
    - a. **Set Public Hearing for April 26, 2022 – Resolution 2022-10**  
 A resolution approving the appointments of representatives to the Avon, Cornish, Hyde Park, Millville/Nibley, Newton, Paradise, and Richmond Cemetery Districts Boards of Trustees
    - b. **Set Public Hearing for April 26, 2022 at 6:00 p.m. – Open 2022 Cache County Budget**
    - c. **Public Hearing – County Impound Facility / County Attorney's Office – Victim Services**
  10. **PENDING ACTION**
    - a. **Ordinance 2022-13**      **Cub River Estates I Rezone**  
 An ordinance amending the County Zoning Map by rezoning 44.46 acres from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone
    - b. **Resolution 2022-06**      A resolution amending the 2022 Cache County Budget

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

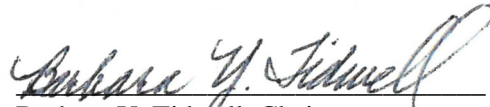
- a. Review of Krebs Annexation Petition to the City of Hyde Park
- b. Review of Rivergate Petition to the City of Logan
- c. Consideration to Hire Independent Auditor for Review of Budget Concerns

**12. OTHER BUSINESS**

- a. **UAC Management Conference** *Tuesday-Thursday, April 26-28, 2022 – Ogden Eccles Conference Center*  
*David Z, Barbara, Gina, Karl, David E.*
- b. **Smithfield Health Days Parade** *Saturday, May 14, 2022 at 10:00 a.m.*  
*David Z, Barbara*

**13. COUNCIL MEMBER REPORTS**

**14. ADJOURN**



Barbara Y. Tidwell, Chair

Report Criteria:  
Detail Report

Check Issue Date	Check Number	Payee	Amount			
03/31/2022	202200028	U.S. BANK TRUST - SERIES 2016				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	U.S. BANK TRUST - SERIES 2016	310-1116000	83,753.01	83,753.01	
03/31/2022	202200029	U.S. BANK TRUST - SERIES 2017				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	U.S. BANK TRUST - SERIES 2017	310-1117000	21,561.51	21,561.51	
03/31/2022	202200030	U.S. BANK TRUST - SERIES 2019				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	U.S. BANK TRUST - SERIES 2019	310-1118000	47,196.54	47,196.54	
03/31/2022	202200031	Payment Service Network, INC.				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	UTILITY PROCESSING FEE - FEB 22	100-4132-520	1,278.19	1,278.19	
03/31/2022	202200032	AUTHNET GATEWAY				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	MAR 22 CORE FEES	150-4960-600	53.30	53.30	
03/31/2022	202200033	MERCHANT SERVICES				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	MAR 22 CORE FEES	150-4960-600	645.02	645.02	
03/22/2022	202200034	AT&T				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	February Senior Center Phone Bill	240-4970-280	105.19		
2	ACH	February Senior Center Phone Bill	240-4971-280	61.75		
3	ACH	February Senior Center Phone Bill	240-4974-280	61.74	228.68	
Grand Totals:					154,716.25	

## Report Criteria:

Report type: GL detail

Check.Type = {&lt;-} "Adjustment"

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
246545	03/31/2022	EINZINGER, IRENE	100-4145-310	TRANSLATING SERVICES ST VS NIEVES- ATTORN	1,350.00- V
247267	03/31/2022	TEMPUS NOVA, INC.	100-4136-215	GSUITE LICENSE FOR NEW HIRES - IT	341.70- V
247680	03/15/2022	CDW GOVERNMENT INC.	290-4149-251	APPLE iPads and Accessories - CJC	4,261.80- V
249543	03/02/2022	WINMARK STAMP & SIGN	150-4146-240	UTAH NOTARY STAMP D PAGE - ASSESSOR	47.25- V
249908	03/01/2022	SCOTT JAMES PLUMBING & HEATING	240-4970-260	INSTALL TOILET IN RESTROOM - SR CITIZENS	338.77- V
249992	03/01/2022	TRANSPORT DIESEL SERVICES INC	200-4415-250	MAINTENANCE - ROAD	96.99- V
250184	03/02/2022	LOGAN EXTERMINATION SERVICE	240-4970-260	EXTERMINATION SERVICES - SR CITIZENS	22.50- V
250184	03/02/2022	LOGAN EXTERMINATION SERVICE	240-4971-260	EXTERMINATION SERVICES - SR CITIZENS	22.50- V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	CREDIT FOR PAYMENT MADE IN ERROR - JAIL	111.97 V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE ER VISIT J CHRISTENSEN - JAIL	966.97- V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS S SMITH - JAIL	37.20- V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS J FITHIAN - JAIL	37.20- V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS R GARCIA - JAIL	27.09- V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS P WHCHILMONG - JAIL	26.64- V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS J HIGBEE - JAIL	37.20- V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS J ARCE - JAIL	85.64- V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS S MARSHALL - JAIL	94.86- V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS J GIBSON - JAIL	13.41- V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	INMTE LABS A TIMOTEO - JAIL	85.64- V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS L MALDANADO - JAIL	37.20- V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS M BROWN - JAIL	37.20- V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	INMAT LABS F ARGUETA - JAIL	27.96- V
250545	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS J OLIVIA - JAIL	51.96- V
251306	03/14/2022	AUSTIN, JACALYN	100-2190000	DAMAGE DEPOSIT RETURN - FAIRGROUNDS	250.00- V
251393	03/30/2022	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	320.00- V
251393	03/30/2022	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	240.00- V
251393	03/30/2022	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	240.00- V
251402	03/01/2022	SCOTT JAMES PLUMBING & HEATING	240-4970-260	INSTALL TOILET IN RESTROOM - SR CITIZENS	338.77
251403	03/02/2022	LOGAN EXTERMINATION SERVICE	240-4970-260	EXTERMINATION SERVICES - SR CITIZENS	22.50
251403	03/02/2022	LOGAN EXTERMINATION SERVICE	240-4971-260	EXTERMINATION SERVICES - SR CITIZENS	22.50
251404	03/04/2022	AT&T MOBILITY	100-4211-280	COMMUNICATION - SPT SERV	6,971.36
251405	03/04/2022	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE/EMS	14.97
251406	03/04/2022	VERIZON WIRELESS	100-4211-280	COMMUNICATION - SPT SERV	40.01
251407	03/04/2022	ANDERSON SEED & GARDEN	100-4215-480	HOLIDAY UNDECORATING AND TREE TAKEDOWN	250.00
251408	03/04/2022	ACCENT PRINTED PRODUCTS INC	100-4230-200	INMATES FORMS - JAIL	439.19
251409	03/04/2022	BEAR RIVER ASSN OF GOVERNMENT	100-4150-541	2022 FINANCIAL SUPPORT CONTRIBUTION	64,600.00
251410	03/04/2022	BEAZER LOCK & KEY	100-4260-250	RE-KEY ST 150 - FIRE	155.00
251411	03/04/2022	BENNETT'S PAINT OF LOGAN INC.	100-4215-260	YELLOW TRAFFIC PAINT & TRAY LINERS - SHERIF	77.46
251412	03/04/2022	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	65.46
251413	03/04/2022	CHARM-TEX	100-4230-200	INMATE MATTRESS CLEANER & DISINFECTANT - J	87.90
251414	03/04/2022	CACHE CAR WASH II HYDE PARK	200-4475-250	CAR WASHES - PUBLIC WORKS	46.80
251415	03/04/2022	CLEAN SPOT, THE	100-4260-250	RESTROOM SUPPLIES ST 150 - FIRE	331.46
251415	03/04/2022	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B & G	60.77
251416	03/04/2022	CMT ENGINEERING LABORATORIES	100-4215-720	GEOTECHNICAL ENGINEERING SERVICES FOR A	2,258.00
251416	03/04/2022	CMT ENGINEERING LABORATORIES	100-4215-720	GEOTECHNICAL ENGINEERING SERVICES FOR A	868.00
251417	03/04/2022	CIVIC RESEARCH INSTITUTE	100-4230-210	RENEW CORR MANAGERS REPORT - JAIL	179.95
251418	03/04/2022	CORNERSTONE SOLUTIONS, LLC	100-4170-200	RECORDS MANAGEMENT - ELECTIONS	410.00
251419	03/04/2022	CRS ENGINEERS	200-4475-482	CACHE COUNTY - NFIP SUPPORT SERVICES - PU	2,108.75
251420	03/04/2022	DESIGN SPECIALTIES, INC .	100-4230-200	INMATE MEAL TRAYS - JAIL	880.00
251421	03/04/2022	ECOLAB INC.	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	1,830.96
251421	03/04/2022	ECOLAB INC.	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	1,781.52
251422	03/04/2022	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00



Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251422	03/04/2022	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ATTORNEY	165.00
251422	03/04/2022	EPIC SHRED LLC	100-4142-240	DOCUMENT SHREDDING - CLERK	25.00
251422	03/04/2022	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	25.00
251422	03/04/2022	EPIC SHRED LLC	100-4132-240	DOCUMENT SHREDDING - FINANCE	50.00
251423	03/04/2022	GALL'S INC	100-4210-486	RAINCOAT & SAFETY VEST - SHERIFF	178.55
251423	03/04/2022	GALL'S INC	100-4210-486	RAINCOAT & SAFETY VEST - SHERIFF	178.55- V
251423	03/04/2022	GALL'S INC	100-4230-486	UNIFORM BOOTS - JAIL	125.00
251423	03/04/2022	GALL'S INC	100-4230-486	UNIFORM BOOTS - JAIL	125.00- V
251424	03/04/2022	GRAPHIC SIGNS	200-4415-250	VINYL TRUCK NUMBERS - ROAD	338.00
251425	03/04/2022	INMATE TRUST ACCOUNT	100-34-23100	REIMBURSE STATE INMATE WORK PR JAN 2022	3,027.81
251426	03/04/2022	JUB ENGINEERS INC	200-4475-322	SURVEY REVIEW - PUBLIC WORKS	332.00
251427	03/04/2022	CINTAS CORPORATION	100-4215-251	FIRST AID SUPPLIES - SHERIFF ADMIN	87.21
251427	03/04/2022	CINTAS CORPORATION	100-4230-200	JAIL/INMATE HOUSEHOLD CLEANING SUPPLIES -	1,445.70
251428	03/04/2022	CACHE VALLEY MARTIAL ARTS AND FITNES	100-4210-480	ROOM RENTAL FOR DT TRAINING - SHERIFF	500.00
251429	03/04/2022	LOWE'S COMPANIES, INC	200-4415-410	5400 W TREE REMOVAL SUPPLIES - ROAD	229.19
251429	03/04/2022	LOWE'S COMPANIES, INC	100-4511-260	ICE MACHINE DRAIN PARTS - FAIRGROUNDS	41.07
251430	03/04/2022	LOGAN CITY CORP.	100-4216-270	527 N 1000 W	162.06
251430	03/04/2022	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	683.61
251430	03/04/2022	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	401.25
251430	03/04/2022	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	401.24
251430	03/04/2022	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,233.98
251430	03/04/2022	LOGAN CITY CORP.	100-4216-270	525 N 1000 W - SAR	622.77
251430	03/04/2022	LOGAN CITY CORP.	100-4216-270	AIRPORT 2785 - SAR - SHERIFF ADMIN	157.24
251430	03/04/2022	LOGAN CITY CORP.	100-4160-270	150 N 50 W LGHT - B&G	109.57
251430	03/04/2022	LOGAN CITY CORP.	200-34-47900	COUNTYWIDE UTILITY - FINANCE	56,821.05
251430	03/04/2022	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	3,561.70
251430	03/04/2022	LOGAN CITY CORP.	100-4216-270	527 N 1000 W	186.31
251431	03/04/2022	LOGAN EXTERMINATION SERVICE	100-4511-620	PEST CONTROL - FAIRGROUNDS	49.00
251432	03/04/2022	IHC PROF RADIOLOGY SERVICES	100-4230-315	COUNTY INMATE HOSPITAL VISIT - L GOMEZ-AVIL	164.15
251432	03/04/2022	IHC PROF RADIOLOGY SERVICES	100-4230-315	COUNTY INMATE HOSPITAL VISIT - C MARBLE/JAIL	73.72
251433	03/04/2022	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR KITCHEN - SR CITIZENS	12.59
251434	03/04/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	133.35
251434	03/04/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	93.35
251434	03/04/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	80.33
251435	03/04/2022	MILLER AUTO BODY	100-4210-250	TOW FOR 2016 RAM 1500 - SHERIFF	85.00
251436	03/04/2022	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - PUBLIC WORKS	225.57
251437	03/04/2022	MOTOROLA SOLUTIONS, INC	100-4145-250	PORTABLE RADIO APX 6000 SERIES - ATTORNEY	2,994.50
251438	03/04/2022	NICHOLAS & COMPANY, INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	69.31
251438	03/04/2022	NICHOLAS & COMPANY, INC	240-4970-255	MOW SUPPLIES - SR CITIZENS	69.30
251438	03/04/2022	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,650.84
251438	03/04/2022	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,451.02
251439	03/04/2022	NAPA AUTO PARTS OF LOGAN	100-4230-250	BATTERY & FILTERS FOR VEHICLE - JAIL	412.20
251439	03/04/2022	NAPA AUTO PARTS OF LOGAN	100-4230-250	CREDIT - JAIL VEHICLE BATTERY	54.00-
251439	03/04/2022	NAPA AUTO PARTS OF LOGAN	100-4230-250	CREDIT FOR RETURNED FILTER - JAIL	10.68-
251440	03/04/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	79.12
251441	03/04/2022	PERRY & PERRY	100-4126-310	2022 PUBLIC DEFENDER SERVICES - PUB DEF	6,500.00
251441	03/04/2022	PERRY & PERRY	100-4126-310	2022 INVOLUNTARY COMMITMENT - PUB DEF	1,035.00
251442	03/04/2022	PITNEY BOWES	100-4145-250	POSTAGE MACHINE LEASE - ATTORNEY	150.30
251442	03/04/2022	PITNEY BOWES	100-4151-250	INK CARTRIDGES FOR POSTAGE MACHINE - POST	333.81
251443	03/04/2022	CURTIS BLUE LINE	100-4210-486	UNIFORM ITEMS - SHERIFF	189.95
251443	03/04/2022	CURTIS BLUE LINE	100-4230-486	UNIFORM INVENTORY - JAIL	487.14
251443	03/04/2022	CURTIS BLUE LINE	100-4210-486	FLASHLIGHT - SHERIFF	1,414.00
251443	03/04/2022	CURTIS BLUE LINE	100-4210-486	UNIFORM ITEMS - SHERIFF	65.00
251443	03/04/2022	CURTIS BLUE LINE	100-4210-486	UNIFORM ITEMS - SHERIFF	271.13
251444	03/04/2022	PETERSON PLUMBING SUPPLY	100-4215-260	VACUUM BREAKER TUBES - SHERIFF ADMIN	237.40
251444	03/04/2022	PETERSON PLUMBING SUPPLY	100-4511-260	ICE MACHINE REPAIRS - FAIRGROUNDS	9.25

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251445	03/04/2022	DOMINION ENERGY	277-4460-270	2850 AIRPORT RD FL6A	398.46
251446	03/04/2022	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD ADV - PERMANENT NORTH MKT - VISI	1,499.00
251447	03/04/2022	SINCLAIR FLEET TRACK	100-4131-230	Fuel for Executive	327.22
251448	03/04/2022	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	139.50
251448	03/04/2022	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	132.00
251448	03/04/2022	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	39.50
251449	03/04/2022	DELUXE	100-4230-240	BANK DEPOSIT FORMS - JAIL	172.95
251450	03/04/2022	SAM'S CLUB	200-4175-240	OFFICE EXPENSE/SUPPLIES - DEV SERV	74.76
251450	03/04/2022	SAM'S CLUB	200-4415-240	OFFICE SUPPLIES - ROAD	120.12
251450	03/04/2022	SAM'S CLUB	100-4160-260	OFFICE SUPPLIES - B & G	129.70
251451	03/04/2022	SATCOM GLOBAL LTD	100-4255-280	Iridium Simcard - EM	92.06
251452	03/04/2022	SQUARE ONE PRINTING	100-4215-240	FOAM BOARD - SHERIFF ADMIN	36.00
251452	03/04/2022	SQUARE ONE PRINTING	100-4211-330	TRAINING BOOKLETS - SPT SERV	168.65
251452	03/04/2022	SQUARE ONE PRINTING	100-4134-240	CARDS - HR	61.50
251452	03/04/2022	SQUARE ONE PRINTING	100-4265-240	BUSINESS CARDS - FIRE	85.50
251452	03/04/2022	SQUARE ONE PRINTING	100-4145-312	PHOTOS - GABRIEL ALVARADO TRIAL - CCAO	12.80
251453	03/04/2022	STEVE REGAN CO	100-4511-260	SYRINGE TO REMOVE WATER - FAIRGROUNDS	2.13
251454	03/04/2022	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	Monthly Subscription Fee - Spt Serv	112.80
251454	03/04/2022	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	Monthly Subscription Fee - Spt Serv	93.50
251455	03/04/2022	SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	50.00
251455	03/04/2022	SYMBOLARTS, INC	100-4215-480	BADGES - SHERIFF ADMIN	85.00
251456	03/04/2022	THOMSON REUTERS	100-4145-200	FEB 2022 CHARGE - ATTORNEY	157.51
251457	03/04/2022	VICTORY SUPPLY	100-4230-200	INMATE SANDALS/SHOES - JAIL	101.76
251458	03/04/2022	VLCM	100-4211-240	TONER CARTRIDGES - SPT SERV	103.94
251458	03/04/2022	VLCM	100-4215-720	CAMERAS AND PRINTERS FOR ANIMAL SHELTER -	263.96
251459	03/04/2022	WHEELER MACHINERY CO.	200-4415-250	SUPPLIES - ROAD	442.56
251459	03/04/2022	WHEELER MACHINERY CO.	277-4460-261	TRANSPORT FEE FOR LOADER RENTAL - AIRPOR	340.00
251460	03/04/2022	WILSON MOTOR CO	100-4211-250	OIL CHANGE - SPT SERV	35.27
251460	03/04/2022	WILSON MOTOR CO	100-4211-250	VEHICLE MAINT - SPT SERV	73.79
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	BRAKES REPAIR - SHERIFF	887.95
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	54.50
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	VEHICLE MAINT & REPAIR - SHERIFF	318.68
251460	03/04/2022	WILSON MOTOR CO	100-4211-250	VEHICLE MAINT - SPT SERV	60.30
251460	03/04/2022	WILSON MOTOR CO	100-4211-250	REPLACED RADIATOR THERMOSTAT - SPT SERV	178.51
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	REPLACED FUEL FILLER TUBE - SHERIFF	268.31
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	45.35
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	VEHICLE MAINT - SHERIFF	60.72
251460	03/04/2022	WILSON MOTOR CO	100-4211-250	TIRE REPAIR - SPT SERV	14.95
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	VEHICLE MAINT - SHERIFF	55.07
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	VEHICLE MAINT & REPAIR - SHERIFF	205.96
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	VEHICLE MAINT & TAIL LIGHTS REPAIR - SHERIFF	62.32
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	53.19
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	HEADLIGHTS REPAIR - SHERIFF	160.61
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	REPLACED BATTERY - SHERIFF	481.77
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	VEHICLE MAINT - SHERIFF	114.09
251460	03/04/2022	WILSON MOTOR CO	100-4211-250	VEHICLE MAINT - SPT SERV	81.37
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	HEADLIGHTS REPAIR - SHERIFF	24.62
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	48.52
251460	03/04/2022	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	48.52
251461	03/04/2022	WOLFORD COLLISION & REPAIR	240-4970-250	TOWING CHARGES FOR MOW JEEP - SR CITIZENS	75.00
251462	03/04/2022	XEROX CORPORATION	100-4211-240	BASE CHRQ & METER USAGE - SPT SERV	104.47
251463	03/04/2022	SALT LAKE MAGAZINE	230-4780-490	ADV MAR/APR 2022 SL MAG - VISITORS BUREAU	1,800.00
251464	03/04/2022	O'REILLY AUTO PARTS	200-4415-250	HIGHLANDER WIPER - ROAD	26.81
251465	03/04/2022	MILLER'S TREE SERVICE	100-4511-260	TREE REMOVAL - FAIRGROUNDS	1,900.00
251466	03/04/2022	EINZINGER, IRENE	100-4145-310	TRANSLATING SERVICES - CASE 211100514 - ATT	300.00
251467	03/04/2022	WALMART COMMUNITY	100-4211-480	TOTES FOR STORAGE - SPT SERV	111.86

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251467	03/04/2022	WALMART COMMUNITY	100-4230-240	CAR WASH SUPPLIES - JAIL	21.76
251467	03/04/2022	WALMART COMMUNITY	100-4230-250	EMERGENCY SUPPLIES - INMATE TRANSPORT VE	200.94
251467	03/04/2022	WALMART COMMUNITY	100-4230-200	INMATE WEEKEND PACKS - JAIL	185.50
251467	03/04/2022	WALMART COMMUNITY	100-4215-480	APPRECIATION LUNCH GRAVE SHIFT (30-40) - SHE	199.90
251468	03/04/2022	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	PRE BOUGHT TIRES ON SALE - SHERIFF	4,072.00
251469	03/04/2022	ROCKY MOUNTAIN EMERGENCY	100-4230-316	FED INMATE MEDICAL - C NICKELS/JAIL	142.42
251469	03/04/2022	ROCKY MOUNTAIN EMERGENCY	100-4230-315	COUNTY INMATE MEDICAL - L GOMEZ-AVILA/JAIL	135.54
251470	03/04/2022	CDW GOVERNMENT	100-4211-251	MULTI CARD READER - SPT SERV	36.17
251470	03/04/2022	CDW GOVERNMENT	100-4136-251	HP 9000 SERIES DRUM REBUILD KIT - IT	191.50
251470	03/04/2022	CDW GOVERNMENT	290-4149-251	SCREEN PROTECTORS FOR IPADS - CJC	223.76
251471	03/04/2022	COMCAST	240-4970-280	XFINITY TV - SR CITIZENS	7.76
251471	03/04/2022	COMCAST	240-4971-280	XFINITY TV - SR CITIZENS	4.56
251471	03/04/2022	COMCAST	240-4974-280	XFINITY TV - SR CITIZENS	4.55
251472	03/04/2022	LES OLSON COMPANY	100-4211-240	COPIER LEASE - SPT SERV	658.10
251472	03/04/2022	LES OLSON COMPANY	240-4970-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	67.00
251472	03/04/2022	LES OLSON COMPANY	240-4971-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	67.00
251472	03/04/2022	LES OLSON COMPANY	240-4974-240	SHARP MX3571 COPIER CHARGES - SR CITIZENS	33.51
251473	03/04/2022	REVCO LEASING	100-4145-250	SHARP MX-4071 COPIER LEASE - ATTORNEY	180.01
251473	03/04/2022	REVCO LEASING	100-1415000	SHARP MX-6071 LEASE - CMPO	24.85
251473	03/04/2022	REVCO LEASING	200-4175-240	SHARP MX-6071 LEASE - DEV SERV ADMIN	124.25
251473	03/04/2022	REVCO LEASING	200-4475-250	SHARP MX-6071 LEASE - PUBLIC WORKS	16.56
251474	03/04/2022	LEE'S PLUMBING, INC.	240-4970-260	REPAIR CLOGGED DISPOSAL - SR CITIZENS	320.00
251475	03/04/2022	KIMBALL MIDWEST	200-4415-250	SUPPLIES - ROAD	223.25
251476	03/04/2022	BOUND TREE MEDICAL, LLC.	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	152.99
251476	03/04/2022	BOUND TREE MEDICAL, LLC.	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	160.44
251477	03/04/2022	IMAGE MATTERS	100-4210-486	EMBROIDERED CAPS - SHERIFF	194.76
251478	03/04/2022	VEHICLE LIGHTING SOLUTIONS INC	100-4210-250	BLUE LED LIGHTS - SHERIFF	322.14
251479	03/04/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	124.40
251479	03/04/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	826.74
251480	03/04/2022	AMERICANA ART ENTERPRISE LLC	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	180.00
251481	03/04/2022	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - R BERSONNET/JAIL	163.98
251482	03/04/2022	LOGAN CITY FIRE DEPARTMENT	100-4230-316	INMATE AMBULANCE/ C NICKELS - JAIL	2,217.85
251482	03/04/2022	LOGAN CITY FIRE DEPARTMENT	100-4230-315	COUNTY INMATE AMBULANCE& MEDICAL/ N SMIT	2,072.08
251483	03/04/2022	IHC HEALTH CENTERS	100-4230-316	FED INMATE MEDICAL - C NICKELS/JAIL	101.54
251483	03/04/2022	IHC HEALTH CENTERS	100-4230-316	FED INMATE MEDICAL - C NICKELS/JAIL	97.20
251483	03/04/2022	IHC HEALTH CENTERS	100-4230-316	FED INMATE MEDICAL - C NICKELS/JAIL	79.21
251484	03/04/2022	DEMLER, SHANNON R - ATTORNEY	100-4126-310	2022 PUBLIC DEFENDER CONTRACT - PUB DEF	6,500.00
251484	03/04/2022	DEMLER, SHANNON R - ATTORNEY	100-4126-310	2022 PUBLIC DEFENSE/JUVENILE DETENTION HE	3,290.00
251484	03/04/2022	DEMLER, SHANNON R - ATTORNEY	100-4126-310	KRIMZYNN LINDLEY-KASSIE TOLMAN TRIAL - PUB	1,050.00
251485	03/04/2022	INTOXIMETERS, INC.	100-4211-251	24/7 PROGRAM SUPPLIES - SPT SERV	1,397.00
251486	03/04/2022	PROMO DIRECT	100-4215-480	BAGS, STICKER, CLIC STIC - SHERIFF ADMIN	4,211.17
251487	03/04/2022	CoEMR L.C.	100-4230-315	EMR MEDICAL MONTHLY FEE - JAIL	600.00
251488	03/04/2022	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V BOOKING - JAIL	133.81
251488	03/04/2022	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V BOOKING - JAIL	140.51
251489	03/04/2022	INTERMOUNTAIN WORKMED - LOGAN	100-4134-481	RANDOM POOL FEE - HR	55.00
251489	03/04/2022	INTERMOUNTAIN WORKMED - LOGAN	200-4415-240	DRUG SCREEN - ROAD	74.00
251489	03/04/2022	INTERMOUNTAIN WORKMED - LOGAN	200-4241-240	DRUG SCREEN - BLDG INSP	45.00
251490	03/04/2022	STEPSAVER INC	100-4215-260	MORTON COARSE SALT - SHERIFF ADMIN	163.24
251491	03/04/2022	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	AUTO PHYSICAL DAMAGE ENDORSEMENT	189.55
251491	03/04/2022	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	LIABILITY DEDUCTIBLE - 2ND QTR 2022	55,873.90
251491	03/04/2022	UTAH LOCAL GOVERNMENTS TRUST	100-4150-510	PROPERTY INVOICE - HR	49.19
251491	03/04/2022	UTAH LOCAL GOVERNMENTS TRUST	100-2224000	WORKERS COMP POLICY PREMIUM	20,123.67
251492	03/04/2022	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	REPAIRS - ROAD	599.27
251493	03/04/2022	STATE OF UTAH	230-4780-490	INTERNATIONAL ADVERTISING GERMANY - 2022 E	1,250.00
251494	03/04/2022	LIFE-ASSIST, INC	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	1,110.35
251494	03/04/2022	LIFE-ASSIST, INC	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	36.33

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251495	03/04/2022	LYNN'S CAR AUDIO	100-4215-251	DATA BYPASS & REMOTE START - SHERIFF ADMIN	429.97
251496	03/04/2022	MATHEWS, THEO - ATTORNEY AT LAW	100-4126-310	2022 PUBLIC DEFENDER CONTRACT - PUB DEF	420.00
251497	03/04/2022	NEXEO STAFFING LLC	240-4970-620	TEMP KITCHEN STAFFING - SR CITIZENS	637.84
251497	03/04/2022	NEXEO STAFFING LLC	240-4970-620	TEMP KITCHEN STAFFING - SR CITIZENS	553.42
251497	03/04/2022	NEXEO STAFFING LLC	240-4970-620	TEMP KITCHEN STAFFING - SR CITIZENS	528.47
251498	03/04/2022	SWAV LLC	100-4160-620	Custodian Contract for 179 N Main Logan - B & G	2,793.42
251498	03/04/2022	SWAV LLC	100-4511-620	FEBRUARY 2022 CUSTODIAL SERVICES - FAIRGR	1,250.00
251499	03/04/2022	UTAH DEPT OF AGRICULTURE & FOOD - PD	200-4253-480	PREDATOR CONTROL	7,200.00
251500	03/04/2022	ROCKETBOX CREATIVE	230-4780-490	DESIGN & MARKETING SERVICES - VISITORS BUR	227.50
251501	03/04/2022	HONEYWELL INTERNATIONAL INC	100-4215-260	REPAIR FIRE ALARM SYSTEM - SHERIFF ADMIN	4,237.57
251502	03/04/2022	INFLATABLE DESIGN GROUP	100-4215-480	8' INFLATABLE K9 PUBLIC RELATIONS - SHERIFF	1,595.00
251503	03/04/2022	OVERDRIVE, INC.	100-4581-485	ELECTRONIC COLLECTION - LIBRARY	656.72
251503	03/04/2022	OVERDRIVE, INC.	100-4581-485	ELECTRONIC COLLECTION - LIBRARY	3,458.95
251504	03/04/2022	BRADY INDUSTRIES	100-4511-250	FLOOR SCRUBBER DRAINHOSE- FAIRGROUNDS	170.00
251505	03/04/2022	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,324.40
251506	03/04/2022	WI-FIBER, INC.	277-4460-280	Internet Charges - Airport	80.00
251507	03/04/2022	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	8,057.08
251507	03/04/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2022 - JAIL	1,302.03
251507	03/04/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE 2022 - JAIL	9.88
251508	03/04/2022	76WESTBAR	100-4126-310	SUPPORT STAFF FOR GRANT - PUBLIC DEFENDE	1,000.00
251508	03/04/2022	76WESTBAR	100-4126-290	RENT FEB 2022 - PUBLIC DEFENDER	1,800.00
251509	03/04/2022	PEAK ALARM	200-4415-270	KEY FOBS NORTH SITE - ROAD	75.00
251509	03/04/2022	PEAK ALARM	100-4160-260	ALARM REPAIR 179 N MAIN - B & G	75.00
251510	03/04/2022	CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	LEAK IN B BLOCK - SHERIFF ADMIN	120.00
251511	03/04/2022	JOSEPH V SAXTON, PLLC	100-4126-310	2022 Public Defender Fees - Public Defender	9,010.25
251512	03/04/2022	DIVERSIFIED INSURANCE BENEFIT	100-4960-600	ACA FORMS - HR	3,248.94
251513	03/04/2022	STRYKER MEDICAL	100-4260-250	STAIR-PRO MODEL 6252 - FIRE	3,553.06
251514	03/04/2022	SOUND UNIFORM SOLUTIONS	100-4210-486	MOTOR SHIRTS - SHERIFF	428.00
251515	03/04/2022	VALUATION CONSULTING GROUP	100-4145-310	APPRAISAL WORK/CONSULTING FOUR MILE RAN	1,400.00
251516	03/04/2022	KNOWINK	100-4170-200	POLL PAD ANNUAL LICENSE - ELECTIONS	875.00
251517	03/04/2022	BEARCAT MFG	200-4415-250	MAINTENANCE - ROAD	79.90
251518	03/04/2022	RICE, STACEY	100-4126-310	REIMB FOR FLIGHT TO TESTIFY - PUB DEF	744.96
251519	03/04/2022	AT&T MOBILITY	200-4241-280	CELLULAR PHONE - BLDG INSP	48.17
251519	03/04/2022	AT&T MOBILITY	200-4175-280	CELLULAR PHONE - DEV SERV ADMIN	48.17
251519	03/04/2022	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	48.17
251519	03/04/2022	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	240.80
251519	03/04/2022	AT&T MOBILITY	200-4475-280	CELLULAR PHONE - PUBLIC WORKS	48.16
251519	03/04/2022	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	48.16
251519	03/04/2022	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - ZONING	48.16
251520	03/04/2022	VERIZON WIRELESS	100-4265-280	WIRELESS CARDS - FIRE	200.19
251520	03/04/2022	VERIZON WIRELESS	100-4260-280	WIRELESS CARDS - AMBULANCE	159.96
251521	03/04/2022	GALLS LLC	100-4210-486	RAINCOAT & SAFETY VEST - SHERIFF	178.55
251521	03/04/2022	GALLS LLC	100-4230-486	REFUND TACTICAL WATERPROOF - JAIL	130.00-
251521	03/04/2022	GALLS LLC	100-4230-486	CREDIT - UNIFORM ITEMS - JAIL	140.00-
251521	03/04/2022	GALLS LLC	100-4230-486	UNIFORM BOOTS - JAIL	125.00
251522	03/04/2022	DOMINION ENERGY	100-4216-270	527 N 1000 W , LOGAN - S & R	370.26
251523	03/04/2022	COMCAST BUSINESS	100-4211-280	BUSINESS CABLE/INTERNET - SPT SERV	513.79
251524	03/04/2022	AT&T MOBILITY	100-4260-280	IPAD COM - FIRE	75.76
251525	03/04/2022	VERIZON WIRELESS	100-4211-280	COMMUNICATION - SPT SERV	40.05
251526	03/04/2022	DOMINION ENERGY	100-4215-270	525 N 1000 W SHOP- SHERIFF ADMIN	1,657.70
251527	03/04/2022	COMCAST BUSINESS	100-4581-280	HIGH SPEED INTERNET - LIBRARY	271.12
251528	03/04/2022	AT&T MOBILITY	100-4211-280	COMMUNICATION - SPT SERV	6,814.33
251529	03/04/2022	VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	2,170.58
251529	03/04/2022	VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - WEED	532.67
251529	03/04/2022	VERIZON WIRELESS	200-4475-280	CELLULAR PHONE CHARGES - PUBLIC WORKS	91.98
251529	03/04/2022	VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.02

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251530	03/04/2022	DOMINION ENERGY	200-4415-270	1020 E 600 N, HYRUM - ROAD	459.02
251530	03/04/2022	DOMINION ENERGY	100-4260-270	1020 E 600 N, HYRUM - FIRE	114.76
251531	03/04/2022	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	496.69
251531	03/04/2022	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	291.54
251531	03/04/2022	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	291.53
251532	03/08/2022	JENSEN, SKYLER	100-4210-250	REIMB ALCOHOL COMPLIANCE - SHERIFF	237.92
251533	03/08/2022	CONVERUS INC	100-4211-251	CVSA COMPUTER W/CONVERUS EYEDECT STATI	6,770.00
251534	03/11/2022	ARIZONA TINT	100-4211-250	TINT FOR WINDOWS - SPT SERV	32.10
251535	03/11/2022	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	FT MEDICAL STAFF 24/7 INMATES - JAIL	105,672.33
251536	03/11/2022	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	MHF OCT - DEC 21	25,934.73
251536	03/11/2022	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	MXH OCT - DEC 21	6,750.00
251536	03/11/2022	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	MHN OCT - DEC 21	24,879.01
251536	03/11/2022	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	RFU DEC 2021	7,744.57
251536	03/11/2022	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	RFL DEC 2021	106,468.00
251537	03/11/2022	CENTURYLINK	290-4149-280	LOCAL PHONE CHARGES - CJC	164.03
251538	03/11/2022	CAL RANCH STORES	100-4211-486	UNIFORM ITEM - SPT SERV	49.99
251538	03/11/2022	CAL RANCH STORES	100-4211-486	RAIN SLICKER - SPT SERV	83.99
251539	03/11/2022	CACHE VALLEY FIRE PROTECTION	100-4160-260	FIRE SPRINKLER INSPECTION - B&G	729.00
251540	03/11/2022	CODALE ELECTRIC SUPPLY INC	100-4215-260	ELECTRICAL SUPPLIES - SHERIFF ADMIN	461.30
251540	03/11/2022	CODALE ELECTRIC SUPPLY INC	100-4215-260	ELECTRICAL SUPPLIES - SHERIFF ADMIN	124.32
251540	03/11/2022	CODALE ELECTRIC SUPPLY INC	100-4215-260	ELECTRICAL SUPPLIES - SHERIFF ADMIN	20.67
251540	03/11/2022	CODALE ELECTRIC SUPPLY INC	100-4215-260	ELECTRICAL SUPPLIES - SHERIFF ADMIN	45.31
251541	03/11/2022	CARRIER CORPORATION	100-4215-260	REPAIRS JAN 22- SHERIFF ADMIN	232.50
251542	03/11/2022	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	27.50
251542	03/11/2022	EPIC SHRED LLC	200-4175-240	DOCUMENT SHREDDING - DEVELOPMENT SERVI	27.50
251543	03/11/2022	GEARY ELECTRIC COMPANY	400-4415-720	REPAIR OF TRUCK WASH DOOR - ROAD	665.00
251543	03/11/2022	GEARY ELECTRIC COMPANY	400-4415-720	SPOTLIGHT FOR FLAGPOLE - ROAD	2,222.63
251544	03/11/2022	HYRUM CITY	100-4260-270	UTILITES ST 150 - FIRE	380.27
251544	03/11/2022	HYRUM CITY	200-4415-270	1020 E 600 N - ROADS	979.93
251544	03/11/2022	HYRUM CITY	100-4260-270	1020 E 600 N - FIRE	244.98
251545	03/11/2022	IDENTISYS INC	100-4215-240	COLOR RIBBON - SHERIFF ADMIN	206.25
251546	03/11/2022	JAMES, MARTIN	100-4242-200	BEE INSPECTOR SERVICES 2021	2,500.00
251547	03/11/2022	MENDON CITY CORPORATION	100-4265-740	1/2 COST OF WATER TENDER CHASSIS - FIRE	30,000.00
251548	03/11/2022	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B & G	55.26
251548	03/11/2022	PILOT THOMAS LOGISTICS	100-4144-230	FUEL - RECORDER	27.42
251548	03/11/2022	PILOT THOMAS LOGISTICS	100-4145-230	FUEL - ATTORNEY	94.24
251548	03/11/2022	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B & G	58.34
251548	03/11/2022	PILOT THOMAS LOGISTICS	100-4136-230	FUEL - IT	37.28
251548	03/11/2022	PILOT THOMAS LOGISTICS	100-4145-230	FUEL - ATTORNEY	58.26
251548	03/11/2022	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEV SERV	55.78
251548	03/11/2022	PILOT THOMAS LOGISTICS	100-4145-230	FUEL - ATTORNEY	34.67
251548	03/11/2022	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B & G	149.42
251549	03/11/2022	PETERSON PLUMBING SUPPLY	100-4215-260	PLUMBING SUPPLIES - SHERIFF ADMIN	46.36
251550	03/11/2022	DOMINION ENERGY	290-4149-270	1362 N 400 W - OLD CJC	168.70
251550	03/11/2022	DOMINION ENERGY	100-4148-270	339 E 800 N - NEW CJC	192.73
251550	03/11/2022	DOMINION ENERGY	290-4149-270	1362 N 400 W - CJC	177.08
251550	03/11/2022	DOMINION ENERGY	100-4148-270	339 E 800 N - NEW CJC	254.18
251551	03/11/2022	RESTAURANT & STORE EQUIP CO.	100-4215-260	CAN OPENER - SHERIFF ADMIN	240.47
251552	03/11/2022	SAFETY SUPPLY & SIGN CO INC	200-4415-290	PRIVATE SIGN - ROAD	38.32
251552	03/11/2022	SAFETY SUPPLY & SIGN CO INC	200-4415-290	PRIVATE SIGNS - ROAD	179.68
251553	03/11/2022	SUMMIT ENERGY	100-4215-270	GAS SERVICE JAN 22 - SHERIFF ADMIN	12,895.95
251554	03/11/2022	SALT LAKE WHOLESALE SPORT	100-4211-480	AMMUNITION GENERAL OFFICE USE - SPT SERV	981.12
251555	03/11/2022	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	49.45
251555	03/11/2022	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	258.24
251555	03/11/2022	STAPLES ADVANTAGE	100-4511-240	OFFICE SUPPLIES - FAIRGROUNDS	152.72
251555	03/11/2022	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	11.61-

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251555	03/11/2022	STAPLES ADVANTAGE	100-4265-240	OFFICE SUPPLIES - FIRE	37.56
251555	03/11/2022	STAPLES ADVANTAGE	100-4134-240	OFFICE SUPPLIES - HR	84.14
251555	03/11/2022	STAPLES ADVANTAGE	100-4230-240	OFFICE SUPPLIES - JAIL	224.40
251555	03/11/2022	STAPLES ADVANTAGE	200-4475-240	OFFICE SUPPLIES - PUBLIC WORKS	27.73
251555	03/11/2022	STAPLES ADVANTAGE	200-4415-240	OFFICE SUPPLIES - ROADS	401.24
251555	03/11/2022	STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	329.96
251556	03/11/2022	STAUFFER, LYNDIA	290-4149-260	CLEANING OLD CJC - NOV-DEC 21 - CJC AG	360.00
251556	03/11/2022	STAUFFER, LYNDIA	290-4149-260	CLEANING OLD CJC - JAN-FEB 22 - CJC AG	280.00
251557	03/11/2022	SATELLITE TRACKING OF PEOPLE	100-4211-255	ELECTRONIC MONITORING - SPT SERV	1,179.75
251558	03/11/2022	TK ELEVATOR CORPORATION	100-4160-260	ELEVATOR MAINT CONTRACT - B&G	704.26
251559	03/11/2022	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHC OCT - DEC 2021	17.19
251559	03/11/2022	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS SAVED FROM PRIOR	58,030.03
251559	03/11/2022	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS SAVED FROM PRIOR	8,088.92
251559	03/11/2022	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHC OCT - DEC 2021	53,749.98
251559	03/11/2022	UTAH DEPARTMENT OF HEALTH	250-4310-620	EIM OCT - DEC 2021	56,538.83
251559	03/11/2022	UTAH DEPARTMENT OF HEALTH	250-4310-620	JRI OCT - DEC 2021	10,565.87
251559	03/11/2022	UTAH DEPARTMENT OF HEALTH	250-4310-620	MOT OCT - DEC 2021	153,585.49
251559	03/11/2022	UTAH DEPARTMENT OF HEALTH	100-4310-481	CACHE COUNTY OCT - DEC 2021	80,650.00
251559	03/11/2022	UTAH DEPARTMENT OF HEALTH	250-4310-620	BOX ELDER COUNTY OCT - DEC 2021	34,867.00
251559	03/11/2022	UTAH DEPARTMENT OF HEALTH	250-4310-620	RICH COUNTY OCT - DEC 2021	1,750.00
251559	03/11/2022	UTAH DEPARTMENT OF HEALTH	250-4310-620	REFUND SFY 2022 QTYR 2 FFS	4,071.30
251559	03/11/2022	UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS SAVED FROM PRIOR	514,600.55
251560	03/11/2022	VLCM	100-4211-240	MEDIA STORAGE - SPT SERV	149.60
251561	03/11/2022	UTAH PEACE OFFICERS ASSOC	100-4215-210	MEMBERSHIP DUES - SHERIFF ADMIN	6,550.00
251562	03/11/2022	CDW GOVERNMENT	100-4211-240	TONER - SPT SERV	435.88
251562	03/11/2022	CDW GOVERNMENT	100-4236-251	MONITORS - SHERIFF - IT	3,315.06
251563	03/11/2022	IMAGE MATTERS	100-4260-481	AMBULANCE UNIFORMS - FIRE	450.96
251564	03/11/2022	BLUE CREEK COMMUNICATIONS	100-4230-280	HANDHELD RADIO BATTERY CHARGERS - JAIL	1,100.00
251565	03/11/2022	CorEMR L.C.	100-4230-315	INMATE MEDICAL WASTE DISPOSAL - JAIL	600.00
251566	03/11/2022	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HR	1,482.00
251567	03/11/2022	STEPSAVER INC	100-4215-260	MORTON COARSE SALT - SHERIFF ADMIN	103.88
251568	03/11/2022	AF TECHNOLOGIES LLC	100-4211-210	TEAM UPGRADES - SPT SERV	4,002.09
251568	03/11/2022	AF TECHNOLOGIES LLC	100-4211-210	TEAM UPGRADES - SPT SERV	3,304.16
251569	03/11/2022	LIFE-ASSIST, INC	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	147.26
251570	03/11/2022	LINDE GAS & EQUIPMENT INC	200-4415-254	PROPANE - ROAD	172.20
251570	03/11/2022	LINDE GAS & EQUIPMENT INC	200-4415-250	SUPPLIES FOR TRENCH BUCKET - ROAD	268.86
251571	03/11/2022	SALT LAKE TRIBUNE	230-4780-490	ADVERTISING - VISITORS BUREAU	400.00
251572	03/11/2022	SWAV LLC	100-4511-260	RESTROOM SUPPLIES - FAIRGROUNDS	95.86
251572	03/11/2022	SWAV LLC	200-4475-620	CLEANING - PUBLIC WORKS	1,160.40
251572	03/11/2022	SWAV LLC	100-4265-620	OFFICE CLEANING - FIRE	290.10
251572	03/11/2022	SWAV LLC	100-4215-260	CLEANING - SHERIFF ADMIN	685.50
251573	03/11/2022	FORCE SCIENCE INSTITUTE	100-4210-330	FSI 5-DAY COURSE T RAMIREZ - SHERIFF	1,195.00
251574	03/11/2022	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	8,034.70
251574	03/11/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2022 - JAIL	1,196.58
251575	03/11/2022	EMPLOYERS COUNCIL	100-4134-210	ANNUAL MEMBERSHIP DUES - HR	6,600.00
251576	03/11/2022	CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	TOILET AND URINAL REPAIRS - SHERIFF ADMIN	320.00
251577	03/11/2022	CORRECTIONS SOFTWARE SOLUTIONS, LP	100-4211-311	PROBATION PROGRAM ACCESS - MAR 22- SPT SE	728.00
251578	03/11/2022	STRYKER MEDICAL	100-4260-740	POWER COT WITH ACCESSORIES - FIRE	41,096.28
251579	03/11/2022	GARY HUNT, ARCHITECT PC	100-4215-720	ARCHITECTURAL SERVICES FOR ANIMAL SHELTE	2,200.00
251580	03/11/2022	RICE, STACEY	100-4126-310	REIMB FOR WITNESS HOTEL STAY - PUB DEF	811.46
251581	03/11/2022	DOMINION ENERGY	100-4215-270	2785 N AIRPORT RD - S&R	171.32
251582	03/11/2022	DOMINION ENERGY	100-4160-270	179 N MAIN - B & G	782.76
251583	03/11/2022	DOMINION ENERGY	100-4160-270	199 N MAIN - B & G	824.91
251584	03/14/2022	AUSTIN, JACALYN	100-2190000	DAMAGE DEPOSIT RETURN - FAIRGROUNDS	250.00
251585	03/15/2022	DATA CENTER, THE	100-4170-200	ELECTION POSTCARD POSTAGE - ELECTIONS	6,290.61
251586	03/17/2022	NEMETH, JOSH	100-4145-230	REIMBURSE - FLIGHT & RENTAL CAR	691.37

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251587	03/18/2022	ABUNDANT FAMILY PRACTICE	100-4230-315	MENTAL HEALTH CARE FOR INMATES FEB 13-26 2	962.50
251588	03/18/2022	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	140.96
251588	03/18/2022	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	140.96
251589	03/18/2022	AT&T MOBILITY	150-4146-280	CELLULAR PHONE - ASSESSOR	33.50
251590	03/18/2022	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE/EMS	24.95
251590	03/18/2022	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE/EMS	12.72
251591	03/18/2022	AL'S TROPHIES	200-4415-290	NAME PLATE FOR LOCKERS - ROAD	40.05
251592	03/18/2022	ANDERSON SEED & GARDEN	100-4230-200	INMATE GREENHOUSE/GARDENS - JAIL	110.08
251593	03/18/2022	ARMOR HEALTH OF CACHE COUNTY LLC	100-4230-310	FT MEDICAL STAFF 24/7 INMATES MAR 22 - JAIL	102,666.67
251594	03/18/2022	BEAZER LOCK & KEY	200-4415-251	GATE LOCKS HOOKUP - ROAD	7,531.44
251594	03/18/2022	BEAZER LOCK & KEY	200-4410-260	BUILDING REPAIRS - PW-ADMIN	172.50
251594	03/18/2022	BEAZER LOCK & KEY	200-4410-260	KEYS - PW-ADMIN	3.50
251595	03/18/2022	BIO-WEST, INC	200-4475-310	BIRCH CANYON IMPROVEMENTS - PUBLIC WORK	1,270.91
251596	03/18/2022	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	36.30
251596	03/18/2022	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	21.31
251596	03/18/2022	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	21.31
251597	03/18/2022	CACHE VALLEY FIRE CHIEFS ASSOCIATION	100-4265-210	ANNUAL MEMBERSHIP DUES - R HAMMER/FIRE	100.00
251598	03/18/2022	CACHE VALLEY FIRE PROTECTION	100-4215-260	FIRE SUPPRESSION INSP/COMPLIANCE REPORT -	153.75
251599	03/18/2022	CHARM-TEX	100-4230-200	INMATE MATTRESSES - JAIL	1,649.00
251599	03/18/2022	CHARM-TEX	100-4230-200	INMATE MATTRESSES & SUICIDE PREVENTION U	299.70
251600	03/18/2022	CINTAS FIRST AID & SAFETY	100-4230-240	Inmate First Aid Kits - Jail	204.90
251601	03/18/2022	CACHE CAR WASH II HYDE PARK	150-4146-250	CAR WASHES FEB 22 - ASSESSOR	17.60
251601	03/18/2022	CACHE CAR WASH II HYDE PARK	200-4175-250	CAR WASH SERVICES - DEV SERV	12.80
251602	03/18/2022	CASTALITE	100-4511-260	LIME - FAIRGROUNDS	24.66
251603	03/18/2022	CLEAN SPOT, THE	100-4215-260	CLEANING SUPPLIES - SHERIFF ADMIN	103.68
251604	03/18/2022	CODALE ELECTRIC SUPPLY INC	100-4215-486	INSULATED WORK BOOTS - SHERIFF ADMIN	102.50
251605	03/18/2022	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	63.20
251605	03/18/2022	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - ITS	58.40
251606	03/18/2022	CUSTOM FENCE COMPANY	100-4160-720	PRIVACY GATE FOR DUMPSTERS - B&G	3,500.00
251607	03/18/2022	DESIGN WEST	100-4260-720	ARCHITECTURAL PROFESSIONAL SERVICES - FIR	3,693.60
251608	03/18/2022	BONNEVILLE	230-4780-490	KSLAF DIGITAL - VISITORS BUREAU	500.00
251609	03/18/2022	DATA CENTER, THE	100-4170-200	VOTER MAIL - ELECTIONS	1,030.20
251610	03/18/2022	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
251610	03/18/2022	EPIC SHRED LLC	100-4148-240	DOCUMENT SHREDDING - CJC	55.00
251611	03/18/2022	FUEL NETWORK	100-4210-290	FUEL - SHERIFF	12,744.24
251611	03/18/2022	FUEL NETWORK	100-4253-290	FUEL - ANIMAL CONTROL	1,154.43
251611	03/18/2022	FUEL NETWORK	100-4255-290	FUEL - EOC	181.73
251611	03/18/2022	FUEL NETWORK	100-4215-290	FUEL - SHERIFF ADMIN	863.00
251611	03/18/2022	FUEL NETWORK	100-4230-290	FUEL - JAIL	1,550.60
251611	03/18/2022	FUEL NETWORK	100-4255-290	FUEL - SAR	707.93
251611	03/18/2022	FUEL NETWORK	100-4211-290	FUEL - SPT SERV	3,414.65
251612	03/18/2022	HERALD JOURNAL	100-4170-210	SUBSCRIPTION 39 WKS - CLERK	128.85
251613	03/18/2022	HERITAGE CHRYSLER DODGE JEEP RAM	240-4971-740	2022 RAM 1800 CLASSIC MOW TRUCKS - SR CITIZ	120,052.00
251614	03/18/2022	HYRUM CITY	710-2136000	20% BLDG PERMIT FEE RET FEB 2022	4,065.30
251615	03/18/2022	INDUSTRIAL TOOL & SUPPLY	200-4410-251	TOOLS - PW-ADMIN	1,585.68
251615	03/18/2022	INDUSTRIAL TOOL & SUPPLY	200-4415-290	SIGN SUPPLIES - ROAD	614.83
251615	03/18/2022	INDUSTRIAL TOOL & SUPPLY	200-4415-412	CHIPPING SUPPLIES - ROAD	118.48
251615	03/18/2022	INDUSTRIAL TOOL & SUPPLY	200-4415-251	TOOLS - ROAD	91.00
251616	03/18/2022	INTERMOUNTAIN FARMERS ASSOC.	100-4511-260	FERTILIZER - FAIRGROUNDS	1,249.60
251617	03/18/2022	IPACO INCORPORATED	100-4215-260	CREDIT FOR RETURN - SHERIFF ADMIN	20.28
251617	03/18/2022	IPACO INCORPORATED	100-4511-250	TRAILER TIE DOWN CHAINS - FAIRGROUNDS	360.95
251617	03/18/2022	IPACO INCORPORATED	200-4415-250	SUPPLIES - ROAD	5.56
251617	03/18/2022	IPACO INCORPORATED	100-4511-250	SWEEPER REPAIRS - FAIRGROUNDS	20.07
251617	03/18/2022	IPACO INCORPORATED	100-4511-250	KUBOTA BED REBUILD - FAIRGROUNDS	207.67
251617	03/18/2022	IPACO INCORPORATED	100-4511-250	SWEEPER STARTER - FAIRGROUNDS	265.58
251617	03/18/2022	IPACO INCORPORATED	100-4511-260	EC CURTAIN REPAIR - FAIRGROUNDS	10.53

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251617	03/18/2022	IPACO INCORPORATED	200-4415-410	5400 W FENCE REPAIRS - ROAD	19.99
251617	03/18/2022	IPACO INCORPORATED	200-4410-260	SAFETY BRACKET SUPPLIES - VEHICLE STORAGE	26.88
251617	03/18/2022	IPACO INCORPORATED	200-4410-260	VEHICLE STORAGE SAFETY BRACKETS - PW-ADM	118.84
251618	03/18/2022	L.W.'S TRUCK STOP	240-4970-250	CAR WASH/FEB 22 - SR CITIZENS	54.00
251618	03/18/2022	L.W.'S TRUCK STOP	240-4971-250	CAR WASH/FEB 22 - SR CITIZENS	54.00
251619	03/18/2022	CACHE VALLEY MARTIAL ARTS AND FITNES	100-4210-330	ROOM RENTAL FOR DT TRAINING - SHERIFF	500.00
251620	03/18/2022	LOWE'S COMPANIES, INC	240-4971-260	BIRD FEEDER & FOOD - SR CITIZENS	37.49
251620	03/18/2022	LOWE'S COMPANIES, INC	200-4415-410	5400 W REPAIRS - ROAD	109.14
251620	03/18/2022	LOWE'S COMPANIES, INC	100-4210-251	MATERIALS FOR BREACHER FACADE - SAR BLDG	337.52
251621	03/18/2022	MATTHEW BENDER & CO INC	100-4145-200	ONLINE CHARGES FEB 22 - ATTORNEY	919.53
251622	03/18/2022	LES SCHWAB	100-4511-250	BACKHOE TIRE REPAIR - FAIRGROUNDS	78.99
251622	03/18/2022	LES SCHWAB	100-4511-250	SWEEPER REPAIR - FAIRGROUNDS	20.00
251623	03/18/2022	LES SCHWAB	100-4511-250	TIRE REPAIR - FAIRGROUNDS	23.99
251624	03/18/2022	LOGAN CITY CORP.	290-4149-270	1362 N 400 W - CJC	192.57
251624	03/18/2022	LOGAN CITY CORP.	100-4148-270	339 E 800 N - CJC	363.80
251624	03/18/2022	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR- AIRPORT	107.18
251624	03/18/2022	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	29.58
251624	03/18/2022	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	16.15
251624	03/18/2022	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	867.88
251624	03/18/2022	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	219.17
251624	03/18/2022	LOGAN CITY CORP.	290-4149-270	1362 N 400 W - CJC	196.44
251625	03/18/2022	LOGAN EXTERMINATION SERVICE	100-4215-260	JAIL PEST CONTROL - SHERIFF ADMIN	104.00
251625	03/18/2022	LOGAN EXTERMINATION SERVICE	240-4970-260	EXTERMINATION SERVICES - SR CITIZENS	24.50
251625	03/18/2022	LOGAN EXTERMINATION SERVICE	240-4971-260	EXTERMINATION SERVICES - SR CITIZENS	24.50
251626	03/18/2022	MACEYS SACK N' SAVE	200-4475-240	REFRESHMENTS FOR STORMWATER MEETING - P	32.44
251627	03/18/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	121.64
251627	03/18/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	135.15
251628	03/18/2022	MILLVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET FEB 2022	674.55
251629	03/18/2022	PILOT THOMAS	200-4415-410	5400 N TREE REMOVAL - ROAD	11.62
251630	03/18/2022	PILOT THOMAS LOGISTICS	200-4415-254	FUEL - ROAD	3,851.47
251631	03/18/2022	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,381.57
251632	03/18/2022	NAPA AUTO PARTS OF PROVIDENCE	100-4511-250	STOCK EQUIP FILTERS - FAIRGROUNDS	243.53
251632	03/18/2022	NAPA AUTO PARTS OF PROVIDENCE	200-4415-250	FILTERS - ROAD	43.45
251633	03/18/2022	NAPA OF SMITHFIELD	200-4415-250	SUPPLIES - ROAD	320.79
251633	03/18/2022	NAPA OF SMITHFIELD	200-4415-251	TOOLS FOR NORTH SHOP - ROAD	74.49
251634	03/18/2022	NAPA AUTO PARTS OF LOGAN	200-4450-250	OIL & FILTERS - WEED	87.98
251634	03/18/2022	NAPA AUTO PARTS OF LOGAN	100-4511-250	SWEEPER SWITCH - FAIRGROUNDS	17.04
251634	03/18/2022	NAPA AUTO PARTS OF LOGAN	200-4415-250	BATTERIES - ROAD	269.68
251635	03/18/2022	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINTENANCE - ROAD	544.31
251635	03/18/2022	NATIONAL EQUIPMENT SERVICES	200-4415-250	VEHICLE INSPECTIONS - ROAD	70.00
251636	03/18/2022	COMPUTECH	100-4136-215	O365 EMAIL FOR ATTY DOMAIN - IT	1,296.00
251637	03/18/2022	PARADISE TOWN CORPORATION	710-2136000	20% BLDG PERMIT FEE RET FEB 2022	871.14
251638	03/18/2022	PECZUH PRINTING COMPANY INC	230-4780-241	POSTAGE MAIL SERVICE - VISITORS BUREAU	219.92
251639	03/18/2022	PROVIDENCE CITY	710-2136000	20% BLDG PERMIT FEE RET FEB 2022	1,990.14
251640	03/18/2022	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	1,790.41
251641	03/18/2022	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET - FEB 2022	7.75
251642	03/18/2022	ROCKY MOUNTAIN POWER	200-4415-270	500 N HWY 165 HYRUM - ROAD	1,863.42
251642	03/18/2022	ROCKY MOUNTAIN POWER	100-4260-270	500 N HWY 165 HYRUM - FIRE	465.86
251643	03/18/2022	LDS LIVING INC	230-4780-490	ADV MARCH/APRIL 22 FULL PAGE - VISITORS BUR	2,600.00
251644	03/18/2022	SUMMIT ENERGY	100-4215-270	GAS SERVICE - SHERIFF ADMIN	7,179.72
251645	03/18/2022	SMITHFIELD CITY	710-2136000	20% CITY FEES FEB 2022- BLDG INSP	7,764.85
251646	03/18/2022	SPRINKLER SUPPLY COMPANY	200-4410-260	SPRINKLER REPAIRS - PW-ADMIN	17.88
251647	03/18/2022	SQUARE ONE PRINTING	200-4475-240	BUSINESS CARDS - PUBLIC WORKS ADMIN	35.50
251648	03/18/2022	STAPLES CREDIT PLAN	200-4241-240	PRINTER - BLDG INSP	319.97
251649	03/18/2022	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE PROJECT SUPPLIES - JAIL	104.32
251649	03/18/2022	STEVE REGAN CO	200-4415-410	5400 W FENCE REPAIRS - ROAD	213.30



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251649	03/18/2022	STEVE REGAN CO	200-4415-410	5400 W FENCE REPAIRS - ROAD	183.80
251649	03/18/2022	STEVE REGAN CO	200-4415-410	5400 W FENCE REPAIRS - ROAD	61.74
251649	03/18/2022	STEVE REGAN CO	200-4415-410	5400 W FENCE REPAIRS - ROAD	113.22
251649	03/18/2022	STEVE REGAN CO	200-4415-410	5400 W FENCE REPAIRS - ROAD	31.00
251650	03/18/2022	SATELLITE TRACKING OF PEOPLE	100-4211-255	BLUTAG ACTIVE - SPT SERV	1,066.00
251650	03/18/2022	SATELLITE TRACKING OF PEOPLE	100-4211-255	UNRECOVERABLE BLUTAG - SPT SERV	250.00
251651	03/18/2022	THOMSON ELECTRIC SALES	100-4160-260	LED LIGHT BULBS 199 N MAIN - B&G	156.36
251652	03/18/2022	THOMSON REUTERS	100-4145-200	MARCH CHARGES/WEST LAW - ATTORNEY	758.11
251653	03/18/2022	UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	DNA SPECIMEN FEE - 3 KITS - FEB 2022	375.00
251654	03/18/2022	US FOODS INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	74.30
251654	03/18/2022	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	1,558.20
251654	03/18/2022	US FOODS INC	240-4970-240	KITCHEN SUPPLIES - SR CITIZENS	32.00
251654	03/18/2022	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	1,102.54
251655	03/18/2022	UTAH.COM	230-4780-490	ONLINE ADVERTISING - VISITORS BUREAU	1,349.00
251655	03/18/2022	UTAH.COM	230-4780-490	ONLINE ADVERTISING - 8 MOS - VISITORS BUREAU	24,773.33
251656	03/18/2022	ULINE	100-4260-250	BATHROOM LOCKERS - FIRE	1,082.75
251657	03/18/2022	UTAH PROSECUTION COUNCIL	100-4145-330	SPRING CONF REGISTRATION (6) - CCAO	750.00
251658	03/18/2022	US BANK EQUIPMENT FINANCE	100-4144-250	CANON IRC5550I COPIER CONTRACT PAYMENT -	187.70
251659	03/18/2022	VALLEY OFFICE SYSTEMS	100-4144-250	HP/LJE50145DN CONTRACT BASE - RECORDER	26.45
251660	03/18/2022	VICTORY SUPPLY	100-4230-200	INMATE UNIFORMS - JAIL	496.80
251661	03/18/2022	WATKINS PRINTING	240-4970-240	ENLARGE MENUS - SR CITIZENS	3.90
251662	03/18/2022	WELLSVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET FEB 2022	84.10
251663	03/18/2022	WESTERN MECHANICAL, INC	100-4511-260	FURNACE FILTERS - FAIRGROUNDS	300.40
251664	03/18/2022	WHEELER MACHINERY CO.	200-4415-250	MAINT SUPPLIES - ROAD	123.07
251664	03/18/2022	WHEELER MACHINERY CO.	200-4415-250	FILTERS - ROAD	190.35
251664	03/18/2022	WHEELER MACHINERY CO.	200-4415-250	FILTERS - ROAD	177.70
251665	03/18/2022	REED'S PHARMACY	100-4230-315	2022 COUNTY RETURNS - JAIL	2,544.98-
251665	03/18/2022	REED'S PHARMACY	100-4230-316	2022 FCSO RETURNS - JAIL	157.18-
251665	03/18/2022	REED'S PHARMACY	100-4230-316	2022 STATE RETURNS - JAIL	11.99-
251665	03/18/2022	REED'S PHARMACY	100-4230-315	2022 COUNTY RETURNS - JAIL	1,937.21-
251665	03/18/2022	REED'S PHARMACY	100-4230-316	2022 STATE RETURNS - JAIL	7.75-
251665	03/18/2022	REED'S PHARMACY	100-4230-315	2022 JAIL SUPPLY RETURNS - JAIL	117.00-
251665	03/18/2022	REED'S PHARMACY	100-4230-315	2022 FEDERAL RETURNS - JAIL	4.00-
251665	03/18/2022	REED'S PHARMACY	100-4230-316	2022 FCSO RETURNS - JAIL	258.81-
251665	03/18/2022	REED'S PHARMACY	100-4260-250	EMS SUPPLIES - FIRE	16.98
251665	03/18/2022	REED'S PHARMACY	100-4230-315	2022 COUNTY PRESCRIPTIONS - JAIL	14,181.60
251665	03/18/2022	REED'S PHARMACY	100-4230-315	2022 JAIL SUPPLY - JAIL	1,585.51
251665	03/18/2022	REED'S PHARMACY	100-4230-316	2022 STATE PRESCRIPTIONS - JAIL	545.58
251665	03/18/2022	REED'S PHARMACY	100-4230-315	2022 FEDERAL PRESCRIPTIONS - JAIL	112.00
251665	03/18/2022	REED'S PHARMACY	100-4230-316	2022 FCSO PRESCRIPTIONS - JAIL	1,554.15
251665	03/18/2022	REED'S PHARMACY	100-4230-315	2022 COUNTY PRESCRIPTIONS - JAIL	10,774.80
251665	03/18/2022	REED'S PHARMACY	100-4230-315	2022 JAIL SUPPLY - JAIL	914.95
251665	03/18/2022	REED'S PHARMACY	100-4230-316	2022 STATE PRESCRIPTIONS - JAIL	623.10
251665	03/18/2022	REED'S PHARMACY	100-4230-315	2022 FEDERAL PRESCRIPTIONS - JAIL	154.00
251665	03/18/2022	REED'S PHARMACY	100-4230-316	2022 FCSO PRESCRIPTIONS - JAIL	369.83
251666	03/18/2022	YELLOWSTONE RIVER TRADING COMPANY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	223.00
251667	03/18/2022	EINZINGER, IRENE	100-4145-310	TRANSLATING SERVICES - CASE 211100644 - ATT	250.00
251668	03/18/2022	DELL MARKETING LP	100-4136-251	PC REFRESH ALL IN ONE UNITS - IT	5,826.64
251669	03/18/2022	HALL OIL COMPANY	100-4511-250	BULK FUEL - FAIRGROUNDS	670.83
251670	03/18/2022	WEST COAST CODE CONSULTANTS	200-4241-310	STRUCTURAL REVIEWS- BLDG INSP	220.00
251671	03/18/2022	LES OLSON COMPANY	100-4145-250	QUARTERLY CONTRACT - CCAO	34.19
251671	03/18/2022	LES OLSON COMPANY	100-4145-240	QUARTERLY CONTRACT - VICTIM SVCS	199.04
251671	03/18/2022	LES OLSON COMPANY	290-4149-240	QUARTERLY CONTRACT - CJC	45.42
251672	03/18/2022	RESCO LEASING	100-4211-240	COPIER LEASE - SPT SERV	177.41
251672	03/18/2022	RESCO LEASING	150-4146-250	SHARP MX-5071 COPIER LEASE - ASSESSOR	178.61
251672	03/18/2022	RESCO LEASING	100-4145-250	SHARP MX-M6071 COPIER LEASE - ATTORNEY	164.94

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251672	03/18/2022	REVCO LEASING	100-4145-250	SHARP MX-6071 COPIER LEASE - ATTORNEY	188.93
251672	03/18/2022	REVCO LEASING	240-4970-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
251672	03/18/2022	REVCO LEASING	240-4971-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
251672	03/18/2022	REVCO LEASING	240-4974-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	34.28
251672	03/18/2022	REVCO LEASING	200-4415-240	SHARP MX-2651 COPIER LEASE - ROAD	78.82
251672	03/18/2022	REVCO LEASING	100-4260-240	SHARP MX-2651 COPIER LEASE - FIRE	19.71
251673	03/18/2022	MOUNTAIN ALARM	100-4170-200	MONITORING SECURITY ALARM SYSTEM - ELECTI	153.00
251674	03/18/2022	POULSEN, LAMONT	100-4621-230	REIMB NFR RODEO CONV MEALS - RODEO	784.00
251674	03/18/2022	POULSEN, LAMONT	100-4621-230	REIMB NFR RODEO CONV LODGING - RODEO	1,447.60
251674	03/18/2022	POULSEN, LAMONT	100-4621-230	REIMB NFR RODEO CONV MISC - RODEO	70.00
251674	03/18/2022	POULSEN, LAMONT	100-4621-230	REIMB NFR RODEO CONV PARKING & REGISTRAT	45.00
251674	03/18/2022	POULSEN, LAMONT	100-4621-230	REIMB NFR RODEO CONV MILEAGE - RODEO	570.08
251675	03/18/2022	BOUND TREE MEDICAL, LLC.	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	25.38
251675	03/18/2022	BOUND TREE MEDICAL, LLC.	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	376.88
251675	03/18/2022	BOUND TREE MEDICAL, LLC.	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	103.41
251675	03/18/2022	BOUND TREE MEDICAL, LLC.	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	103.41
251675	03/18/2022	BOUND TREE MEDICAL, LLC.	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	85.52
251675	03/18/2022	BOUND TREE MEDICAL, LLC.	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	100.32
251676	03/18/2022	IMAGE MATTERS	100-4217-486	UNIFORM HATS - SHERIFF EXPLORERS	60.00
251676	03/18/2022	IMAGE MATTERS	100-4230-486	EMBROIDERED CAPS - JAIL	141.12
251676	03/18/2022	IMAGE MATTERS	100-4211-486	UNIFORM HATS - SPT SERV	81.12
251676	03/18/2022	IMAGE MATTERS	100-4211-486	UNIFORM ITEMS - SPT SERV	149.52
251676	03/18/2022	IMAGE MATTERS	100-4230-486	UNIFORM ITEMS - JAIL	71.45
251677	03/18/2022	WAXIE SANITARY SUPPLY	240-4971-260	AIR FRESHENER - SR CITIZENS	37.20
251677	03/18/2022	WAXIE SANITARY SUPPLY	100-4160-270	CLEANING SUPPLIES - B & G	472.52
251677	03/18/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE TRASH BAGS - JAIL	272.93
251677	03/18/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	1,910.46
251677	03/18/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	200.40
251678	03/18/2022	NEXTEL COMMUNICATIONS	100-4260-280	CELL PHONES - AMBULANCE	148.02
251679	03/18/2022	STERLING CODIFIERS	100-4142-311	2022 S-7 SUPPLEMENT EDITING ORDS 2021-15 - 2	1,662.17
251679	03/18/2022	STERLING CODIFIERS	100-4142-311	CODE - CLERK	165.00
251680	03/18/2022	SIX STATES DISTRIBUTORS	200-4415-250	REPAIRS - ROAD	89.64
251680	03/18/2022	SIX STATES DISTRIBUTORS	200-4415-250	REPAIRS - ROAD	82.44
251681	03/18/2022	BLUE CREEK I.T.	400-4415-720	FORTINET 51E FIREWALL - ROAD	650.00
251681	03/18/2022	BLUE CREEK I.T.	400-4415-720	5-YR UTP SERVICE AGREEMENT - ROAD	1,690.00
251682	03/18/2022	CENTURY EQUIPMENT COMPANY	200-4415-250	MAINTENANCE - ROAD	1,960.25
251682	03/18/2022	CENTURY EQUIPMENT COMPANY	100-4511-250	KUBOTA STARTER - FAIRGROUNDS	270.00
251682	03/18/2022	CENTURY EQUIPMENT COMPANY	200-4415-250	SUPPLIES - ROAD	89.91
251682	03/18/2022	CENTURY EQUIPMENT COMPANY	200-4415-250	FILTERS - ROAD	1,341.78
251682	03/18/2022	CENTURY EQUIPMENT COMPANY	200-4415-250	FILTERS - ROAD	577.40
251683	03/18/2022	FORESIGHT LAND SURVEYING	200-4475-324	FIELD SURVEYS - DRAINAGE DISTRICTS - PUBLIC	2,005.00
251684	03/18/2022	INTRINSIC INTERVENTIONS	100-4230-255	UAS FOR INMATE DRUG TESTING - JAIL	534.00
251685	03/18/2022	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6070V ADMIN - JAIL	140.51
251686	03/18/2022	CARSMART AUTOMOTIVE REPAIR	100-4230-250	REPAIR BACKUP CAMERA ON TRANSPORT VAN - J	656.94
251687	03/18/2022	STEPSAVER INC	100-4215-260	MORTON COARSE SALT - SHERIFF ADMIN	91.27
251688	03/18/2022	INTERSTATE ALL BATTERY CENTER	100-4160-260	FIRE ALARM BATTERIES 179N & 199 N - B & G	330.60
251689	03/18/2022	UTAH WEED SUPERVISOR ASSN	200-4450-230	2022 MEMBERSHIP DUES - WEED	125.00
251690	03/18/2022	COVERTTRACK GROUP, INC.	100-4211-210	2022 Subscription - Spt Serv	600.00
251691	03/18/2022	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	REPAIRS - ROAD	599.27
251691	03/18/2022	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	SUPPLIES - ROAD	182.72
251691	03/18/2022	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	MAINT SUPPLIES - ROAD	147.29
251691	03/18/2022	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	REPAIRS - ROAD	1,776.00
251691	03/18/2022	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	REPAIRS - ROAD	403.44
251692	03/18/2022	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS FEB 22 - JAIL	624.00
251693	03/18/2022	LOGAN RIVER COUNSELING LLC	290-4149-450	THERAPY FOR VICTIMS - CJC	300.00
251694	03/18/2022	LYNN'S CAR AUDIO	100-4210-480	INSTALL AUDIO EQUIPMENT - SHERIFF	1,473.88

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251695	03/18/2022	NEXEO STAFFING LLC	240-4970-620	TEMP KITCHEN STAFFING - SR CITIZENS	412.72
251695	03/18/2022	NEXEO STAFFING LLC	240-4970-620	TEMP KITCHEN STAFFING - SR CITIZENS	422.10
251696	03/18/2022	PRECISION ELECTRONICS	200-4415-280	GPS SYSTEM - ROAD	1,250.00
251697	03/18/2022	PURE WATER PARTNERS LLC	100-4215-250	DRINKING WATER - SHERIFF ADMIN	398.00
251698	03/18/2022	SWAV LLC	100-4215-260	CLEANING SUPPLIES - SHERIFF ADMIN	96.26
251698	03/18/2022	SWAV LLC	100-4215-260	CLEANING - SHERIFF ADMIN	685.50
251699	03/18/2022	THOMAS EMS	100-4260-250	EMS SUPPLIES - FIRE	571.32
251700	03/18/2022	TRAVEL GUIDE GROUP LLC	230-4780-490	LEAD GENERATION - VISITORS BUREAU	4.40
251700	03/18/2022	TRAVEL GUIDE GROUP LLC	230-4780-490	LEAD GENERATION - VISITORS BUREAU	617.50
251701	03/18/2022	CACHE VALLEY MEDIA GROUP	100-4170-280	KVNU-AM RADIO ADVERTISING - ELECTIONS	910.00
251701	03/18/2022	CACHE VALLEY MEDIA GROUP	100-4170-280	KVFX-FM RADIO ADVERTISING - ELECTIONS	875.00
251701	03/18/2022	CACHE VALLEY MEDIA GROUP	100-4170-280	KKEX-FM RADIO ADVERTISING - ELECTIONS	910.00
251701	03/18/2022	CACHE VALLEY MEDIA GROUP	100-4170-280	KBLQ-FM RADIO ADVERTISING - ELECTIONS	910.00
251702	03/18/2022	KIER CONSTRUCTION CORPORATION	100-4215-720	ANIMAL SHELTER - SHERIFF ADMIN	356,758.25
251703	03/18/2022	EPOXY UTAH	100-4511-260	FLOOR COATING, OUTDOOR ARENA RESTROOM -	1,562.50
251703	03/18/2022	EPOXY UTAH	100-4511-260	FLOOR COATING, PITSTOP RESTROOMS - FAIRGR	1,375.00
251703	03/18/2022	EPOXY UTAH	100-4511-260	DISPOSAL FEE - FAIRGROUNDS	32.00
251704	03/18/2022	SECURE INSTANT PAYMENT	100-4511-240	CC PROCESSING - FAIRGROUNDS	7.00
251704	03/18/2022	SECURE INSTANT PAYMENT	230-4780-240	CC PROCESSING - VISITORS BUREAU	62.78
251704	03/18/2022	SECURE INSTANT PAYMENT	100-4260-520	CC PROCESSING EMS BILLING - FIRE	338.76
251705	03/18/2022	836 TECHNOLOGIES	100-4210-740	NEGOTIATIONS EQUIPMENT REPLACEMENT - SHE	32,429.11
251706	03/18/2022	MARK BERGESON CONSTRUCTION	100-4260-720	HYRUM AMBULANCE STATION REMODEL - FIRE	7,688.30
251706	03/18/2022	MARK BERGESON CONSTRUCTION	100-4260-720	SPRINKLER SYSTEM FRAMING & DRYWALL - FIRE	1,022.00
251707	03/18/2022	PACKSOLVERS	100-4211-480	TARGETS - SPT SERV	4,470.00
251708	03/18/2022	WELLSTEPS	100-4134-620	WELLSTEPS FOUNDATIONS SOLUTION - HR	1,345.90
251709	03/18/2022	COMCAST BUSINESS	240-4970-280	INTERNET CHARGES - SR CITIZENS	70.50
251709	03/18/2022	COMCAST BUSINESS	240-4971-280	INTERNET CHARGES - SR CITIZENS	41.38
251709	03/18/2022	COMCAST BUSINESS	240-4974-280	INTERNET CHARGES - SR CITIZENS	41.37
251710	03/18/2022	SORENSEN, JANAE	290-4149-310	THERAPY - CJC	1,840.00
251711	03/18/2022	WI-FIBER, INC.	100-4265-270	Internet Charges - Fire	50.00
251712	03/18/2022	CHALMERS, MIKE	100-4216-230	REIMB LODGING FOR OVERNIGHT TRAINING - SA	567.69
251713	03/18/2022	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	8,041.29
251713	03/18/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE 2022 - JAIL	9.88
251714	03/18/2022	PEAK ALARM	290-4149-240	ALARM MAINT - REPLACED PROX READER - CJC	150.00
251715	03/18/2022	ANDERSON, CALL & WILKINSON	100-4145-310	PROFESSIONAL SERVICES - ATTORNEY	432.00
251716	03/18/2022	CORRECTIONS SOFTWARE SOLUTIONS, LP	100-4211-311	PROBATION PROGRAM ACCESS - APR 22- SPT SE	728.00
251717	03/18/2022	PROSCREENING	100-4134-620	BACKGROUND CHECKS - HR	32.00
251718	03/18/2022	DESERET NEWS	230-4780-670	PRINT POSTCARDS - VISITORS BUREAU	430.00
251718	03/18/2022	DESERET NEWS	230-4780-490	1/2 PAGE - DES NEWS SAT EDITION ROP ISSUE - V	510.00
251718	03/18/2022	DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS ROP ISSUE - VISITORS BUR	444.00
251718	03/18/2022	DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS SAT EDITION ROP ISSUE - V	222.22
251718	03/18/2022	DESERET NEWS	230-4780-490	HALF PAGE HORIZ - DES NEWS ROP ISSUE - VISIT	1,350.00
251719	03/18/2022	DOWNS, EMILY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	40.00
251720	03/18/2022	GARY HUNT, ARCHITECT PC	100-4215-720	ARCHITECTURAL SERVICES FOR ANIMAL SHELTE	2,200.00
251721	03/18/2022	YESCO OUTDOOR MEDIA	230-4780-490	BILLBOARD ADVERTISING - VISITORS BUREAU	575.00
251722	03/18/2022	ISOLVED BENEFIT SERVICES	100-4960-600	BRYCE MUMFORD FEES - SUNDRY	34.89
251723	03/18/2022	CSESCO, INC.	200-4415-254	DEF TANK REPAIRS - ROAD	263.75
251724	03/18/2022	EFFECTV	230-4780-490	TV & DIGITAL ADVERTISING - VISITORS BUREAU	1,858.29
251724	03/18/2022	EFFECTV	230-4780-490	TV & DIGITAL ADVERTISING - VISITORS BUREAU	1,700.00
251724	03/18/2022	EFFECTV	230-4780-490	TV & DIGITAL ADVERTISING - VISITORS BUREAU	816.00
251725	03/18/2022	FALSLEV, KURT	100-2190000	DAMAGE DEPOSIT RETURN - FAIRGROUNDS	250.00
251726	03/18/2022	PRESTON HIGH SCHOOL	100-2190000	REFUND OF DAMAGE DEPOSIT - EVENT CENTER	300.00
251727	03/18/2022	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	27.01
251728	03/18/2022	CENTURYLINK	277-4460-280	LOCAL PHONE CHARGES - AIRPORT	198.40
251729	03/18/2022	FASTENAL COMPANY	200-4415-250	RETURN SUPPLIES - ROAD	50.91-
251729	03/18/2022	FASTENAL COMPANY	100-4511-250	OIL ABSORBENT - SUPPLIES - ROAD	79.82

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251730	03/18/2022	DOMINION ENERGY	200-4415-270	1020 E 600 N, STORAGE, HYRUM - ROAD	3,098.77
251731	03/18/2022	ROCKY MOUNTAIN POWER	200-4415-270	STREETLIGHTS PETERSBORO - ROAD	1,638.58
251732	03/18/2022	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	46.50
251732	03/18/2022	SKAGGS COMPANIES, INC.	100-4210-486	RETURN OF UNIFORM SHIRTS - SHERIFF	139.50-
251732	03/18/2022	SKAGGS COMPANIES, INC.	100-4210-486	ID PANELS - SHERIFF	18.00
251732	03/18/2022	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS - JAIL	224.00
251732	03/18/2022	SKAGGS COMPANIES, INC.	100-4210-486	RETURN OF UNIFORM PANTS - SHERIFF	90.00-
251732	03/18/2022	SKAGGS COMPANIES, INC.	100-4211-486	RETURN OF UNIFORM PANTS - SPT SERV	57.00-
251733	03/18/2022	COMCAST BUSINESS	100-4511-280	HIGH SPEED INTERNET - FAIRGROUNDS	1,035.40
251734	03/18/2022	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	27.29
251735	03/18/2022	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	2.63
251736	03/18/2022	DOMINION ENERGY	100-4511-270	476 S 500 W, LOGAN - FAIRGROUNDS	500.73
251736	03/18/2022	DOMINION ENERGY	100-4511-271	490 S 500 W, LOGAN - FAIRGROUNDS	2,172.01
251736	03/18/2022	DOMINION ENERGY	100-4511-270	570 S 500 W, LOGAN - FAIRGROUNDS	2,875.37
251737	03/18/2022	COMCAST BUSINESS	100-4511-280	PHONE - FAIRGROUNDS	395.84
251738	03/18/2022	DOMINION ENERGY	200-4415-270	1020 E 600 N, HYRUM - ROAD	647.32
251739	03/18/2022	DOMINION ENERGY	200-4415-270	1020 E 600 N, TRUCK WASH, HYRUM - ROAD	1,309.74
251740	03/21/2022	B. POTTS & ASSOCIATES	100-4260-520	Billing and Collection Service	2,108.16
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	CREDIT FOR PAYMENT MADE IN ERROR - JAIL	111.97-
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE ER VISIT J CHRISTENSEN - JAIL	966.97
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS S SMITH - JAIL	37.20
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS J FITHIAN - JAIL	37.20
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS R GARCIA - JAIL	27.09
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS P WHCHILMONG - JAIL	26.64
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS J HIGBEE - JAIL	37.20
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS J ARCE - JAIL	85.64
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS S MARSHALL - JAIL	94.86
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS J GIBSON - JAIL	13.41
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	INMTE LABS A TIMOTEO - JAIL	85.64
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS L MALDANADO - JAIL	37.20
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE LABS M BROWN - JAIL	37.20
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS F ARGUETA - JAIL	27.96
251741	03/22/2022	LOGAN REGIONAL HOSPITAL	100-4230-315	INMATE LABS J OLIVIA - JAIL	51.96
251742	03/25/2022	AGGIE SPORTS PROPERTIES, LLC	230-4780-490	2021-2022 UTAH STATE SPONSORSHIP - VISITORS	500.00
251743	03/25/2022	AT&T MOBILITY	100-4260-280	IPAD COM - FIRE	87.33
251744	03/25/2022	AIRGAS USA, LLC	200-4415-250	GUARDRAIL CLEANUP - ROAD	51.68
251744	03/25/2022	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE/EMS	4.24
251745	03/25/2022	VERIZON WIRELESS	100-4211-280	COMMUNICATION - SPT SERV	40.07
251745	03/25/2022	VERIZON WIRELESS	100-4211-280	COMMUNICATION - SPT SERV	40.07- V
251745	03/25/2022	VERIZON WIRELESS	100-4260-280	WIRELESS CARDS - AMBULANCE	360.22
251745	03/25/2022	VERIZON WIRELESS	100-4260-280	WIRELESS CARDS - AMBULANCE	360.22- V
251746	03/25/2022	ANDERSON SEED & GARDEN	100-4230-200	Inmate Greenhouse Supplies - Jail	57.37
251747	03/25/2022	BANCORP BANK, THE	310-4710-810	2022 YEAR VEHICLES - SHERIFF	14,271.78
251748	03/25/2022	BEAR RIVER HEALTH DEPARTMENT	200-4780-620	2022 ADOPT-A-TRAIL BIKE RODEO KIT RESERVATI	50.00
251749	03/25/2022	BEAZER LOCK & KEY	100-4160-260	GENERATOR ELECTRICAL BOX - B & G	53.99
251750	03/25/2022	BIO-WEST, INC	200-4475-310	BIRCH CANYON IMPROVEMENTS - PUBLIC WORK	1,828.73
251751	03/25/2022	BOB BARKER COMPANY INC.	100-4230-200	INMATE LAUNDRY BAGS - JAIL	1,089.20
251752	03/25/2022	CAL RANCH STORES	100-4265-486	FIRE EXTINGUISHER PROP - FIRE	129.99
251753	03/25/2022	CACHE VALLEY BY PRODUCTS INC	100-4215-260	CLEAN GREASE TRAPS - SHERIFF ADMIN	455.00
251754	03/25/2022	CHARM-TEX	100-4230-200	INMATE SUPPLIES - JAIL	656.86
251755	03/25/2022	CACHE VALLEY ELECTRIC	100-4230-251	JAIL IT HARDWARE REPAIR - JAIL	6,406.12
251756	03/25/2022	CACHE CAR WASH LLC	200-4415-250	CAR WASHES - ROAD	54.40
251757	03/25/2022	CACHE VALLEY CIVIC BALLET	265-4788-920	2021 RAPZ WARD - CVCB PERFORMANCE AND ED	20,000.00
251758	03/25/2022	CLEAN SPOT, THE	100-4215-260	CLEANING SUPPLIES - SHERIFF ADMIN	338.90
251758	03/25/2022	CLEAN SPOT, THE	100-4215-260	HOSE ASSEMBLY W/ CUFFS - SHERIFF ADMIN	46.24
251758	03/25/2022	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B & G	42.73

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251758	03/25/2022	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B & G	307.81
251759	03/25/2022	CACHE HUMANE SOCIETY	100-4253-200	ANIMAL BOARDING - ANIMAL CONTROL	300.00
251760	03/25/2022	COX HONEYLAND & GIFTS	230-4780-670	ITEMS FOR GIFT SHOP - VISITORS BUREAU	164.30
251761	03/25/2022	CIRCLE B IRRIGATION	200-4410-260	VEHICLE STORAGE CLEANOUT - PW-ADMIN	123.98
251762	03/25/2022	DENNY'S BUSINESS SOURCE	100-1415000	PAPER - CMPO	15.89
251762	03/25/2022	DENNY'S BUSINESS SOURCE	200-4175-240	PAPER - DEV SERV ADMIN	79.43
251762	03/25/2022	DENNY'S BUSINESS SOURCE	200-4475-250	PAPER - PUBLIC WORKS	10.58
251763	03/25/2022	ECOLAB INC.	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	968.72
251763	03/25/2022	ECOLAB INC.	100-4230-200	INMATE/JAIL HOUSEHOLD CLEANER - JAIL	484.36
251763	03/25/2022	ECOLAB INC.	100-4230-200	INMATE/JAIL HOUSEHOLD CLEANER - JAIL	484.36
251763	03/25/2022	ECOLAB INC.	100-4230-200	INMATE LAUNDRY SOAP - JAIL	1,871.52
251763	03/25/2022	ECOLAB INC.	100-4230-200	INMATE LAUNDRY SOAP - JAIL	763.80
251763	03/25/2022	ECOLAB INC.	100-4230-200	INMATE LAUNDRY SOAP - JAIL	1,880.46
251763	03/25/2022	ECOLAB INC.	100-4230-200	INMATE/JAIL HOUSEHOLD CLEANER - JAIL	1,771.98
251763	03/25/2022	ECOLAB INC.	100-4230-200	INMATE/JAIL HOUSEHOLD CLEANER - JAIL	1,871.52
251763	03/25/2022	ECOLAB INC.	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	1,145.70
251764	03/25/2022	EPIC SHRED LLC	100-4215-240	DOCUMENT SHREDDING - SHERIFF ADMIN	295.00
251764	03/25/2022	EPIC SHRED LLC	100-4170-200	DOCUMENT SHREDDING - ELECTIONS	970.00
251764	03/25/2022	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
251764	03/25/2022	EPIC SHRED LLC	100-4142-240	DOCUMENT SHREDDING - CLERK	25.00
251764	03/25/2022	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	25.00
251764	03/25/2022	EPIC SHRED LLC	100-4132-240	DOCUMENT SHREDDING - FINANCE	50.00
251765	03/25/2022	FOUR SEASONS THEATRE COMPANY	230-4780-650	FOUR SEASON THEATRE CO 2021 SEASON EVEN	1,500.00
251766	03/25/2022	GALL'S INC	100-4210-486	UNIFORM ITEMS - SHERIFF	180.93
251766	03/25/2022	GALL'S INC	100-4230-486	UNIFORM ITEMS - JAIL	150.00
251766	03/25/2022	GALL'S INC	100-4210-486	UNIFORM ITEMS - SHERIFF	331.99
251766	03/25/2022	GALL'S INC	100-4211-486	UNIFORM - SPT SERV	160.94
251767	03/25/2022	GLENN'S ELECTRIC MOTOR & SUPPLY	100-4215-260	Repair and Misc Supplies for Pump - Sheriff Admin	397.00
251768	03/25/2022	INDUSTRIAL TOOL & SUPPLY	200-4415-410	FENCE REPAIRS 5400 W - ROAD	173.01
251768	03/25/2022	INDUSTRIAL TOOL & SUPPLY	100-4265-486	FIRE EXTINGUISHER CLASS - FIRE	12.82
251768	03/25/2022	INDUSTRIAL TOOL & SUPPLY	200-4410-260	NORTH BLDG SUPPLIES - PW-ADMIN	79.41
251769	03/25/2022	IPACO INCORPORATED	200-4415-250	SUPPLIES - ROAD	33.92
251769	03/25/2022	IPACO INCORPORATED	200-4410-260	VEHICLE STORAGE BRACKETS SUPPLIES - PW-A	96.12
251769	03/25/2022	IPACO INCORPORATED	200-4450-250	SUPPLIES - WEED	20.16
251770	03/25/2022	CINTAS CORPORATION	200-4415-480	FIRST AID SUPPLIES - ROAD	188.17
251771	03/25/2022	L.N. CURTIS & SONS	100-4265-251	FIREFIGHTER PROTECTIVE CLOTHING - FIRE	537.13
251771	03/25/2022	L.N. CURTIS & SONS	100-4265-250	CREDIT - PAID TWICE - FIRE	177.09-
251771	03/25/2022	L.N. CURTIS & SONS	100-4265-250	RETURN OF FIRE PROTECTION EQUIPMENT - FIR	39.00-
251772	03/25/2022	LEE'S MARKETPLACE	100-4230-450	DAYSHIFT REFRESHMENTS- JAIL	6.00
251772	03/25/2022	LEE'S MARKETPLACE	200-4415-240	WATER - ROAD	373.48
251773	03/25/2022	LOWE'S COMPANIES, INC	200-4220-330	MATERIAL FOR FIRE 1 CLASS - FIRE	544.74
251774	03/25/2022	LES SCHWAB	200-4450-250	TIRES - WEED	2,428.32
251774	03/25/2022	LES SCHWAB	200-4415-250	TIRES TRUCK 129 - ROAD	1,919.82
251774	03/25/2022	LES SCHWAB	200-4415-250	TIRES TRUCK 125 - ROAD	1,321.92
251775	03/25/2022	LOGAN CITY CORP.	100-4160-270	40 N 1400 W CO FIRE	164.78
251775	03/25/2022	LOGAN CITY CORP.	100-4215-270	AIRPORT 2785 - SAR - SHERIFF ADMIN	122.57
251775	03/25/2022	LOGAN CITY CORP.	100-4215-270	525 N 1000 W - SHERIFF ADMIN	591.48
251775	03/25/2022	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL - SHERIFF ADMIN	17.15
251775	03/25/2022	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL - SHERIFF ADMIN	12,851.23
251775	03/25/2022	LOGAN CITY CORP.	100-4215-270	527 N 1000 W	168.60
251776	03/25/2022	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR KITCHEN - SR CITIZENS	28.99
251777	03/25/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	121.90
251777	03/25/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	148.67
251778	03/25/2022	PILOT THOMAS	100-4211-290	PROPANE - SPT SERV	37.29
251778	03/25/2022	PILOT THOMAS	100-4265-250	PROPANE ADAPTOR - FIRE	30.00
251779	03/25/2022	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEV SERV	126.17

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251779	03/25/2022	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B & G	29.94
251780	03/25/2022	NFPA	100-4265-210	NFPA MEMBERSHIP/WINN - FIRE	175.00
251781	03/25/2022	NATIONAL FIRE PROTECTION ASSOC	100-4265-210	NFPA STANDARDS ACCESS - FIRE	1,345.50
251782	03/25/2022	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	2,855.31
251783	03/25/2022	NAPA AUTO PARTS OF LOGAN	100-4511-250	BATTERY - FAIRGROUNDS	139.13
251783	03/25/2022	NAPA AUTO PARTS OF LOGAN	100-4511-250	EQUIP SERVICE - FAIRGROUNDS	86.46
251783	03/25/2022	NAPA AUTO PARTS OF LOGAN	100-4511-250	KUBOTA BED LINER - FAIRGROUNDS	67.99
251783	03/25/2022	NAPA AUTO PARTS OF LOGAN	100-4265-250	TRAILER BATTERY - FIRE	116.40
251784	03/25/2022	NATIONAL EQUIPMENT SERVICES	277-4460-250	REPAIR GENERATOR ON CLOSURE X - AIRPORT	687.59
251784	03/25/2022	NATIONAL EQUIPMENT SERVICES	277-4460-250	REPLACEMENT GENERATOR FOR CLOSURE X'S -	4,950.00
251785	03/25/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	26.66
251785	03/25/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	32.24
251785	03/25/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	10.98
251785	03/25/2022	OFFICE DEPOT INC	100-4141-240	OFFICE SUPPLIES - AUDITOR	7.12
251785	03/25/2022	OFFICE DEPOT INC	100-4141-240	TONER - AUDITOR	475.43
251786	03/25/2022	POULSEN TRAILER SALES	200-4450-250	REPAIRS - WEED	13.80
251787	03/25/2022	CURTIS BLUE LINE	100-4211-486	RETURN OF PANTS - SPT SERV	65.00-
251787	03/25/2022	CURTIS BLUE LINE	100-4211-486	HOLSTER RETURN - SPT SERV	135.00-
251787	03/25/2022	CURTIS BLUE LINE	100-4211-486	UNIFORM PANTS - SPT SERV	65.00
251787	03/25/2022	CURTIS BLUE LINE	100-4210-486	PULLOVER - SHERIFF	124.95
251787	03/25/2022	CURTIS BLUE LINE	100-4211-486	HOLSTER - SPT SERV	63.30
251787	03/25/2022	CURTIS BLUE LINE	100-4210-486	UNIFORM BOOTS - SHERIFF	257.16
251787	03/25/2022	CURTIS BLUE LINE	100-4211-486	UNIFORM PULLOVER - SPT SERV	110.00
251787	03/25/2022	CURTIS BLUE LINE	100-4211-251	PROTECTIVE VEST & CARRIER - SPT SERV	1,239.00
251787	03/25/2022	CURTIS BLUE LINE	100-4211-486	HOLSTER & PISTOL POUCH - SPT SERV	181.50
251787	03/25/2022	CURTIS BLUE LINE	100-4210-486	UNIFORM ITEMS - SHERIFF	1,239.00
251787	03/25/2022	CURTIS BLUE LINE	100-4230-486	NAME TAPE - JAIL	15.00
251787	03/25/2022	CURTIS BLUE LINE	100-4211-486	UNIFORM ITEMS - SPT SERV	126.86
251787	03/25/2022	CURTIS BLUE LINE	100-4210-486	RADIO HOLDER - SHERIFF	42.54
251787	03/25/2022	CURTIS BLUE LINE	100-4211-251	HOLSTER - SPT SERV	135.00
251787	03/25/2022	CURTIS BLUE LINE	100-4210-486	PULLOVER - SHERIFF	124.95
251787	03/25/2022	CURTIS BLUE LINE	100-4217-486	UNIFORM ITEMS - SHERIFF-EXPLORERS	463.50
251787	03/25/2022	CURTIS BLUE LINE	100-4210-486	UNIFORM ITEMS - SHERIFF	93.00
251787	03/25/2022	CURTIS BLUE LINE	100-4230-486	UNIFORM ITEMS - JAIL	53.00
251787	03/25/2022	CURTIS BLUE LINE	100-4210-486	EARPIECE - SHERIFF	150.00
251788	03/25/2022	QUILL CORPORATION	100-4144-240	COPY PAPER - RECORDER	63.98
251788	03/25/2022	QUILL CORPORATION	100-4144-240	OFFICE SUPPLIES - RECORDER	37.96
251789	03/25/2022	DOMINION ENERGY	200-4415-270	1020 E 600 N, HYRUM - ROAD	391.18
251789	03/25/2022	DOMINION ENERGY	100-4260-270	1020 E 600 N, HYRUM - FIRE	97.80
251790	03/25/2022	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 3/14/22	1,550.00
251791	03/25/2022	RENEGADE RENTALS	200-4410-260	VEHICLE MAINT - PW-ADMIN	182.85
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	209.96
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	132.30
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	139.50
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM ITEMS - SPT SERV	381.00
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM PANTS - SPT SERV	80.00
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirt - Jail	46.50
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM SHIRT - SPT SERV	39.50
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM SHIRT - SPT SERV	60.00
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4217-486	UNIFORM JACKETS - SHERIFF EXPLORERS	420.00
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	124.99
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	118.00
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRT - JAIL	46.50
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	177.00
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	93.00
251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	119.96

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251792	03/25/2022	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	27.96
251793	03/25/2022	SANDS, CHRIS	200-4180-620	1ST QTR 2022 PLANNING COMM MTGS - ZONING	30.00
251794	03/25/2022	SIGN PRO	100-4211-250	STRIPING ON VAN - SPT SERV	1,058.00
251795	03/25/2022	SQUARE ONE PRINTING	100-4142-240	ENVELOPES - CLERK	129.56
251796	03/25/2022	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE PROJECT SUPPLIES - JAIL	89.76
251796	03/25/2022	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE PROJECT SUPPLIES - JAIL	68.48
251797	03/25/2022	THOMSON ELECTRIC SALES	100-4215-260	LIGHTING SUPPLIES - SHERIFF ADMIN	204.15
251797	03/25/2022	THOMSON ELECTRIC SALES	100-4260-720	REPLACE LIGHTS ON ST150 BAY - FIRE	406.58
251798	03/25/2022	TRITECH FORENSICS	100-4210-486	GLOVES - SHERIFF	602.82
251799	03/25/2022	TRANSPORT DIESEL SERVICES INC	200-4415-250	FILTER - ROAD	42.99
251799	03/25/2022	TRANSPORT DIESEL SERVICES INC	200-4415-250	REPAIRS - ROAD	650.99
251800	03/25/2022	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	1,139.72
251800	03/25/2022	US FOODS INC	240-4970-383	REFUND FOR CASE NOT RECEIVED - SR CITIZENS	27.22
251801	03/25/2022	UTAH OFFICE FOR VICTIMS OF CRIME	290-4149-720	REPAYMENT OF FY2021 CJC VOCA GRANT #20VO	9,258.35
251802	03/25/2022	VLCM	100-4211-240	TONER CARTRIDGE - SPT SERV	79.24
251802	03/25/2022	VLCM	100-4211-240	TONER CARTRIDGE - SPT SERV	124.25
251802	03/25/2022	VLCM	100-4211-240	TONER CARTRIDGES - SPT SERV	311.82
251802	03/25/2022	VLCM	100-4215-720	CAMERAS AND PRINTERS FOR ANIMAL SHELTER -	2,999.05
251802	03/25/2022	VLCM	100-4211-240	TONER CARTRIDGES - SPT SERV	70.18
251802	03/25/2022	VLCM	100-4211-240	TONER CARTRIDGES - SPT SERV	220.00
251803	03/25/2022	WATKINS PRINTING	200-4410-240	STAMPS - PW-ADMIN	228.51
251804	03/25/2022	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	344.94
251805	03/25/2022	XEROX CORPORATION	100-4211-240	BASE CHRG & METER USAGE - SPT SERV	103.83
251806	03/25/2022	O'REILLY AUTO PARTS	100-4210-250	WIPER BLADES & FLUID - SHERIFF	306.28
251807	03/25/2022	DELL MARKETING LP	100-4145-251	EXTRAS RAM FOR LEGAL ASSISTANTS' COMPUTE	150.40
251808	03/25/2022	WARNE CHEMICAL & EQUIPMENT	200-4450-251	SPRAYER PARTS - WEED	93.42
251809	03/25/2022	DISCOUNT TIRE & AUTOMOTIVE	200-4241-250	OIL CHANGE - BLDG INSP	42.00
251810	03/25/2022	HOME DEPOT CREDIT SERVICES	240-4971-260	BIRD FEEDER & MOUSE POISON - SR CITIZENS	30.44
251810	03/25/2022	HOME DEPOT CREDIT SERVICES	240-4970-260	ITEMS FOR KITCHEN SINK - SR CITIZENS	12.56
251810	03/25/2022	HOME DEPOT CREDIT SERVICES	240-4970-260	ITEMS TO REMODEL KITCHEN WALL - SR CITIZEN	49.40
251810	03/25/2022	HOME DEPOT CREDIT SERVICES	240-4970-260	ITEMS TO REMODEL KITCHEN WALL - SR CITIZEN	31.04
251811	03/25/2022	HALL OIL COMPANY	100-4230-200	FUEL FOR GENERATOR - JAIL	147.65
251811	03/25/2022	HALL OIL COMPANY	200-4415-254	FUEL - EMER GENERATOR - ROAD	501.61
251811	03/25/2022	HALL OIL COMPANY	200-4415-254	FUEL - ROAD	20,415.76
251812	03/25/2022	LES OLSON COMPANY	100-4211-240	COPIER LEASE - SPT SERV	364.03
251813	03/25/2022	RESCO LEASING	100-4511-240	SHARP MX-3051 COPIER LEASE - FAIRGROUNDS	88.52
251814	03/25/2022	BOUND TREE MEDICAL, LLC.	100-4260-250	MISC MEDICAL SUPPLIES (ANNUAL) - FIRE	369.90
251815	03/25/2022	IMAGE MATTERS	100-4265-481	UNIFORM SHIRTS - FIRE	193.84
251815	03/25/2022	IMAGE MATTERS	100-4260-481	AMBULANCE UNIFORMS - FIRE	193.84
251815	03/25/2022	IMAGE MATTERS	100-4211-486	DRESS SHIRT EMBROIDERY - SPT SERV	60.00
251816	03/25/2022	VEHICLE LIGHTING SOLUTIONS INC	100-4210-250	INSTALL 3-WAY DC OUTLET BOX - SHERIFF	52.95
251816	03/25/2022	VEHICLE LIGHTING SOLUTIONS INC	100-4215-250	VEHICLE MAINT - SHERIFF ADMIN	134.52
251817	03/25/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	53.05
251817	03/25/2022	WAXIE SANITARY SUPPLY	100-4230-200	INMATE CLEANING SUPPLIES - JAIL	1,032.84
251818	03/25/2022	KASBAH INDUSTRIAL SUPPLY CORP	100-4511-250	SHOP SUPPLIES - FAIRGROUNDS	20.30
251819	03/25/2022	OTIS ELEVATOR COMPANY	100-4160-260	2ND QTR 22 ELEVATOR SERV CONTRACT CHRGS	774.27
251820	03/25/2022	STERLING CODIFIERS	100-4142-311	2022 S-8 SUPPLEMENT EDITING ORDS 2022-01 - 2	164.96
251821	03/25/2022	PITCHER PROPANE INC	100-4265-270	PROPANE FOR TRAINING BUILDING - FIRE	1,905.16
251822	03/25/2022	HOLDAWAY, RYAN L	100-4126-310	2022 PUBLIC DEFENDER CONTRACT - PUB DEF	6,500.00
251823	03/25/2022	BLUE CREEK COMMUNICATIONS	100-4230-280	NEW RADIO CHARGER UPGRADE - JAIL	750.00
251824	03/25/2022	CENTURY EQUIPMENT COMPANY	200-4415-250	SUPPLIES - ROAD	361.65
251824	03/25/2022	CENTURY EQUIPMENT COMPANY	100-4511-250	SKID SERVICE - FAIRGROUNDS	842.19
251825	03/25/2022	IBBY, BLAINE	100-4210-250	VEHICLE DETAILING - SHERIFF	375.00
251826	03/25/2022	UTAH VALLEY UNIVERSITY	100-4260-330	FIRE SCIENCE CERT/TRAINING	15.00
251827	03/25/2022	GEFFS MANUFACTURING	200-4415-250	CHIPPER PARTS - ROAD	1,169.78
251828	03/25/2022	CHRISTENSEN, BRADY	200-4180-620	1ST QTR 2022 PLANNING COMM MTG - ZONING	30.00

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251829	03/25/2022	WATTERSON, JASON A	200-4180-620	1ST QTR 2022 PC MEETING - ZONING	30.00
251830	03/25/2022	CARSMART AUTOMOTIVE REPAIR	100-4211-250	OIL CHANGE - SPT SERV	39.25
251831	03/25/2022	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	DRUG SCREENS - JAIL	190.00
251832	03/25/2022	STEPSAVER INC	100-4215-260	MORTON COARSE SALT - SHERIFF ADMIN	105.37
251833	03/25/2022	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	FILTERS TRK218 - ROAD	133.04
251833	03/25/2022	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	FILTERS TRK219 - ROAD	133.04
251833	03/25/2022	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	FILTERS TRK215 - ROAD	133.04
251833	03/25/2022	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	FILTERS TRK216 - ROAD	133.04
251833	03/25/2022	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	FILTERS TRK227 - ROAD	154.29
251833	03/25/2022	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	FILTERS TRK228 - ROAD	133.58
251834	03/25/2022	MIKE'S BETTER SHOES	100-4230-200	SHOES FOR STATE INMATE WORKERS - JAIL	401.88
251834	03/25/2022	MIKE'S BETTER SHOES	100-4230-200	SHOES FOR INMATE WORKERS - JAIL	276.92
251835	03/25/2022	NATIONAL ASSN OF FIELD TRAINING OFFIC	100-4230-330	REGIST BASIC FIELD TRNG - A BODRERO/JAIL	325.00
251835	03/25/2022	NATIONAL ASSN OF FIELD TRAINING OFFIC	100-4210-330	REGIST BASIC FIELD TRNG - R PRICE/SHERIFF	325.00
251835	03/25/2022	NATIONAL ASSN OF FIELD TRAINING OFFIC	100-4230-330	REGIST BASIC FIELD TRNG - P VAUSE/JAIL	325.00
251835	03/25/2022	NATIONAL ASSN OF FIELD TRAINING OFFIC	100-4210-330	REGIST BASIC FIELD TRNG - M AGUILAR/SHERIFF	325.00
251835	03/25/2022	NATIONAL ASSN OF FIELD TRAINING OFFIC	100-4210-330	REGIST BASIC FIELD TRNG - K BENNETT/SHERIFF	325.00
251836	03/25/2022	OUTSIDE INTERACTIVE INC	230-4780-490	ONLINE ADS & 1/2 PG MAGAZINE AD - VISITORS B	6,995.00
251837	03/25/2022	SALT LAKE CHAMBER	100-4193-330	ANNUAL UPDATE ON MKT CONDITIONS - ECON DE	100.00
251838	03/25/2022	SECURLYFT	100-4260-250	EMS SUPPLIES - FIRE	750.00
251839	03/25/2022	TRILOGY MEDWASTE WEST LLC	100-4230-315	BIO HAZARD/SHARPS WASTE BINS - JAIL	320.00
251840	03/25/2022	DAUGS, NATHAN	200-4180-620	1ST QTR 2022 PLANNING COMM MTGS - ZONING	15.00
251841	03/25/2022	OLSON, STEFANI - PETTY CASH	100-4145-240	REIMB 3-16 BAR LUNCH (4)	80.00
251841	03/25/2022	OLSON, STEFANI - PETTY CASH	100-4145-240	REIMB 7-2021 BAR LUNCH (4) - CCAO	60.00
251841	03/25/2022	OLSON, STEFANI - PETTY CASH	100-4145-240	REIMB COPIES - CCAO	4.00
251841	03/25/2022	OLSON, STEFANI - PETTY CASH	100-4145-240	REIMB SUPPLIES FOR DEPARTURE PARTY - CCA	18.75
251841	03/25/2022	OLSON, STEFANI - PETTY CASH	100-4145-240	REIMB CARD FROM COPPINS - CCAO	10.69
251841	03/25/2022	OLSON, STEFANI - PETTY CASH	100-4145-240	REIMB OFFICE SUPPLIES - CCAO	4.61
251841	03/25/2022	OLSON, STEFANI - PETTY CASH	100-4145-240	REIMB CALENDARS - CCAO	6.00
251841	03/25/2022	OLSON, STEFANI - PETTY CASH	100-4145-240	REIMB IAD TRAINING - CCAO	20.00
251842	03/25/2022	PARKER, LANE	200-4180-620	1ST QTR 2022 PLANNING COMM MTGS - ZONING	30.00
251843	03/25/2022	CSG FORTE PAYMENTS, INC	150-4143-240	ONLINE PAYMENTS - TREASURER	38.00
251844	03/25/2022	GRAE, SAGE & TATE, LLC	230-4780-670	SOAP BARS FOR RESALE - VISITORS BUREAU	115.87
251845	03/25/2022	J AND J ADVENTURES	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	783.20
251846	03/25/2022	N.O.V.A. PRINCIPLES FOUNDATION	100-4210-481	NOVA GEAR - SHERIFF	4,556.50
251847	03/25/2022	SPACKMAN, BRANDON	200-4180-620	1ST QTR 2022 PC MEETINGS - ZONING	30.00
251848	03/25/2022	AMERICAN SECURITY CABINETS	100-4170-251	BAL-L-3 KEY COMPM-ILLINOIS LOCKS REPLACEME	3,402.00
251848	03/25/2022	AMERICAN SECURITY CABINETS	100-4170-251	ASC-EXTRA KEYS - ELECTIONS	702.00
251848	03/25/2022	AMERICAN SECURITY CABINETS	100-4170-251	FREIGHT - UPS GROUND - ELECTIONS	24.00
251849	03/25/2022	PACKSOLVERS	100-4211-480	TARGETS - SPT SERV	62.58
251850	03/25/2022	SPEEDY'S CARPET CLEANING	100-4511-260	CARPET CLEANING - FAIRGROUNDS	285.00
251851	03/25/2022	COMCAST BUSINESS	100-4260-270	BUSINESS CABLE/INTERNET - HYRUM FIRE STATI	178.93
251852	03/25/2022	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	8,297.14
251852	03/25/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2022 - JAIL	1,465.78
251852	03/25/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE 2022 - JAIL	19.76
251852	03/25/2022	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	8,183.21
251852	03/25/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2022 - JAIL	1,446.86
251852	03/25/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE 2022 - JAIL	9.88
251852	03/25/2022	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	8,080.55
251852	03/25/2022	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2022 - JAIL	1,204.78
251853	03/25/2022	PUBLIC ORDER SOLUTIONS	100-4230-486	UNIFORM ITEMS - PUBLIC ORDER TEAM - JAIL	1,545.96
251854	03/25/2022	LEE, MELINDA	200-4180-620	PLANNING COMMISSION 2 QTR - ZONING	30.00
251855	03/25/2022	EFFECTV	230-4780-490	TV & DIGITAL ADVERTISING - VISITORS BUREAU	1,530.00
251855	03/25/2022	EFFECTV	230-4780-490	TV & DIGITAL ADVERTISING - VISITORS BUREAU	952.00
251856	03/25/2022	NACCED	100-4193-210	ANNUAL MEMBERSHIP DUES 2022 - ECON DEV	315.00
251857	03/25/2022	NOLAN, CHRISTOPHER ROBERT	200-4780-620	2022 ADOPT-A-TRAIL PARTY MUSIC - DEV SERV	250.00



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251858	03/25/2022	DOMINION ENERGY	100-4260-270	675 E 50 N HYRUM - FIRE	382.66
251859	03/25/2022	UTAH OFFICE FOR VICTIMS OF CRIME	290-4149-720	REPAYMENT OF FY2021 VOCA SAS GRANT #20VO	9,258.35
251860	03/25/2022	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR -GREEN - JAIL	168.66
251861	03/25/2022	DOMINION ENERGY	100-4216-270	527 N 1000 W , LOGAN - S & R	258.67
251862	03/25/2022	DOMINION ENERGY	100-4215-270	525 N 1000 W SHOP- SHERIFF ADMIN	1,665.16
251863	03/25/2022	VERIZON WIRELESS	100-4260-280	WIRELESS CARDS - AMBULANCE	360.22
251864	03/25/2022	VERIZON WIRELESS	100-4211-280	COMMUNICATION - SPT SERV	40.07
251865	03/28/2022	US FOODS INC	240-4970-260	GLOVES FOR KITCHEN - SR CITIZENS	73.77
251865	03/28/2022	US FOODS INC	240-4970-240	PAPER BAGS FOR TAKEOUT MEALS - SR CITIZENS	81.84
251865	03/28/2022	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	1,044.49
251865	03/28/2022	US FOODS INC	240-4970-255	MOW SUPPLIES - SENIOR CITIZENS	1,856.61
251865	03/28/2022	US FOODS INC	240-4970-240	CONTAINERS FOR LUNCHES - SR CITIZENS	731.73
251865	03/28/2022	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	380.92
251865	03/28/2022	US FOODS INC	240-4970-240	HAIRNETS FOR KITCHEN STAFF - SR CITIZENS	85.08
251865	03/28/2022	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES - SR CITIZENS	872.73
251866	03/30/2022	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	320.00
251866	03/30/2022	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	240.00
251866	03/30/2022	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	240.00
251867	03/31/2022	ALSCO	100-4511-620	LINEN SERVICE - FAIRGROUNDS	140.96
251868	03/31/2022	VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	387.43
251868	03/31/2022	VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - WEED	440.07
251868	03/31/2022	VERIZON WIRELESS	200-4475-280	CELLULAR PHONE CHARGES - PUBLIC WORKS	74.68
251868	03/31/2022	VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.02
251869	03/31/2022	AL'S TROPHIES	200-4180-620	PLANNING COMMISSION NAME PLATES - ZONING	15.10
251869	03/31/2022	AL'S TROPHIES	200-4241-240	TROPHIES - BLDG INSP	6.15
251870	03/31/2022	BEAZER LOCK & KEY	240-4970-260	NEW KEY FOR BUILDING - SR CITIZENS	35.00
251870	03/31/2022	BEAZER LOCK & KEY	240-4971-260	NEW KEYS FOR BUILDING - SR CITIZENS	35.00
251871	03/31/2022	BIG O TIRES	240-4970-250	OIL CHANGE MOW TRUCK - SR CITIZENS	40.97
251872	03/31/2022	BLACK WIDOW ARENA DRAG	100-4511-740	BLACK WIDOW ARENA GROOMER - FAIRGROUND	9,400.00
251873	03/31/2022	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P	36.06
251873	03/31/2022	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,153.73
251873	03/31/2022	CENTURYLINK	100-1415000	LOCAL PHONE CHARGES - AP&P	36.06
251873	03/31/2022	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,153.73
251874	03/31/2022	CAL RANCH STORES	200-4450-250	SUPPLIES - WEED	27.97
251875	03/31/2022	CACHE VALLEY BY PRODUCTS INC	240-4970-260	CLEAN GREASE TRAPS - SR CITIZENS	305.00
251876	03/31/2022	CACHE VALLEY FIRE PROTECTION	200-4415-480	FIRE EXTINGUISHERS - ROAD	196.00
251877	03/31/2022	CHARM-TEX	100-4230-200	INMATE SUICIDE PREVENTION UNIFORM - JAIL	389.70
251878	03/31/2022	COLONIAL FLAG	100-4215-250	FLAG ROTATIONS - SHERIFF ADMIN	99.00
251879	03/31/2022	CODALE ELECTRIC SUPPLY INC	100-4260-250	CREDIT FOR OVERPAYMENT - FIRE	15.27-
251879	03/31/2022	CODALE ELECTRIC SUPPLY INC	100-4511-260	ELECTRICAL REPAIR - FAIRGROUNDS	55.98
251879	03/31/2022	CODALE ELECTRIC SUPPLY INC	100-4215-260	ELECTRICAL SUPPLIES - SHERIFF ADMIN	28.68
251879	03/31/2022	CODALE ELECTRIC SUPPLY INC	100-4215-260	CIRCUIT BREAKER FINDER W/ GFCI OUTLET TEST	38.87
251880	03/31/2022	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	27.50
251880	03/31/2022	EPIC SHRED LLC	200-4175-240	DOCUMENT SHREDDING - DEVELOPMENT SERVI	27.50
251880	03/31/2022	EPIC SHRED LLC	290-4149-240	DOCUMENT SHREDDING - CJC	55.00
251881	03/31/2022	IZATT, MEGAN	200-4180-620	MINUTES FOR PC MTG - ZONING	175.00
251882	03/31/2022	IPACO INCORPORATED	100-4511-260	WIFI HARDWARE MOUNT - FAIRGROUNDS	9.63
251883	03/31/2022	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	669.33
251883	03/31/2022	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	2,235.04
251883	03/31/2022	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	187.58
251883	03/31/2022	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUND	363.61
251883	03/31/2022	LOGAN CITY CORP.	100-4511-270	570 S 500 W ARENA - FAIRGROUNDS	443.76
251883	03/31/2022	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - TRASH - FAIRGROUNDS	1,006.19
251883	03/31/2022	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	619.87
251884	03/31/2022	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR KITCHEN - SR CITIZENS	5.89
251884	03/31/2022	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR KITCHEN - SR CITIZENS	34.75

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251885	03/31/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	105.76
251885	03/31/2022	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	135.15
251886	03/31/2022	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEV SERV	179.57
251887	03/31/2022	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,168.69
251888	03/31/2022	NAPA AUTO PARTS OF LOGAN	200-4450-250	BATTERY CABLE CONNECTOR - WEED	14.46
251888	03/31/2022	NAPA AUTO PARTS OF LOGAN	100-4511-250	WATER TRUCK WIPER BLADES - FAIRGROUNDS	53.56
251889	03/31/2022	PERRY & PERRY	100-4126-310	2022 PUBLIC DEFENDER SERVICES - PUB DEF	6,500.00
251889	03/31/2022	PERRY & PERRY	100-4126-310	2022 INVOLUNTARY COMMITMENT - PUB DEF	1,845.00
251889	03/31/2022	PERRY & PERRY	100-4126-310	2022 ADOPTION - PUB DEF	75.00
251890	03/31/2022	PHOENIX REBELLION THERAPY LLC	290-4149-310	THERAPY - CJC VOCA	320.00
251891	03/31/2022	CURTIS BLUE LINE	100-4211-486	UNIFORM PANTS - SPT SERV	118.00
251891	03/31/2022	CURTIS BLUE LINE	100-4230-486	UNIFORM PANTS - JAIL	110.00
251891	03/31/2022	CURTIS BLUE LINE	100-4210-486	UNIFORM ITEMS - SHERIFF	1,239.00
251891	03/31/2022	CURTIS BLUE LINE	100-4230-486	RADIO HOLDERS - JAIL	390.00
251891	03/31/2022	CURTIS BLUE LINE	100-4210-486	RECHARGEABLE LIGHT POUCHES - SHERIFF	73.00
251892	03/31/2022	PETERSON PLUMBING SUPPLY	100-4511-260	WATER SUPPLY PART - FAIRGROUNDS	246.00
251893	03/31/2022	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	444.36
251893	03/31/2022	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	260.82
251893	03/31/2022	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	260.82
251894	03/31/2022	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 3/21/22	1,499.00
251895	03/31/2022	SAFETY SUPPLY & SIGN CO INC	200-4415-290	SIGN PARTS - ROAD	789.75
251895	03/31/2022	SAFETY SUPPLY & SIGN CO INC	200-4415-290	SIGN PARTS - ROAD	758.52
251896	03/31/2022	SAM'S CLUB	100-4145-240	OFFICE SUPPLIES - CCAO	106.88
251896	03/31/2022	SAM'S CLUB	200-4450-230	BOARD MTG REFRESHMENTS - WEED	91.56
251896	03/31/2022	SAM'S CLUB	200-4415-240	BEVERAGES - ROAD	110.46
251896	03/31/2022	SAM'S CLUB	100-4160-260	CLEANING SUPPLIES - B & G	174.58
251896	03/31/2022	SAM'S CLUB	200-4415-240	BEVERAGES - ROAD	1,094.64
251897	03/31/2022	SQUARE ONE PRINTING	100-4215-240	FOAM BOARD - SHERIFF ADMIN	250.00
251897	03/31/2022	SQUARE ONE PRINTING	100-4511-240	CARDSTOCK - FAIRGROUNDS	12.53
251898	03/31/2022	THOMSON ELECTRIC SALES	100-4511-260	LIGHT COVERS - FAIRGROUNDS	588.00
251898	03/31/2022	THOMSON ELECTRIC SALES	100-4511-260	LIGHT BULBS - FAIRGROUNDS	81.05
251899	03/31/2022	TRANSPORT DIESEL SERVICES INC	200-4415-250	GEAR MOTOR - MAINT - ROAD	507.99
251899	03/31/2022	TRANSPORT DIESEL SERVICES INC	200-4415-250	MAINTENANCE - ROAD	17.99
251900	03/31/2022	TRIPLE CROWN PRODUCTS	200-4450-480	SHIRTS & VESTS - WEED	1,093.32
251901	03/31/2022	US BANK EQUIPMENT FINANCE	100-4144-250	CANON IRC5550I COPIER CONTRACT PAYMENT -	187.70
251902	03/31/2022	VALLEY OFFICE SYSTEMS	100-4144-250	OVERAGE CHARGES - RECORDER	36.84
251903	03/31/2022	VICTORY SUPPLY	100-4230-200	INMATE SOCKS - JAIL	369.60
251904	03/31/2022	WILSON MOTOR CO	200-4450-250	REPAIRS - WEED	826.24
251905	03/31/2022	WALMART COMMUNITY	100-4230-200	INMATE HYGIENE PKGS FOR RESALE - JAIL	16.92
251905	03/31/2022	WALMART COMMUNITY	100-4230-200	CAR WASHER BRUSHES - JAIL	31.76
251905	03/31/2022	WALMART COMMUNITY	100-4230-200	INMATE WEEKEND PACKS - JAIL	195.84
251905	03/31/2022	WALMART COMMUNITY	100-4211-480	TRAINING RANGE SUPPLIES - SPT SERV	102.56
251905	03/31/2022	WALMART COMMUNITY	100-4230-200	INMATE HYGIENE PKGS FOR RESALE - JAIL	73.29
251905	03/31/2022	WALMART COMMUNITY	100-4230-200	INMATE HYGIENE PKGS FOR RESALE - JAIL	158.88
251905	03/31/2022	WALMART COMMUNITY	100-4230-200	INMATE HYGIENE PKGS FOR RESALE - JAIL	64.35
251905	03/31/2022	WALMART COMMUNITY	100-4230-200	INMATE WEEKEND PACKS - JAIL	239.80
251906	03/31/2022	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	OIL CHANGE - SHERIFF	63.00
251907	03/31/2022	VALLEY IMPLEMENT CO INC	100-4511-260	ARENA SPRINKLERS - FAIRGROUNDS	136.43
251908	03/31/2022	CDW GOVERNMENT	290-4149-240	IPAD CASES - CJC	167.72
251909	03/31/2022	LES OLSON COMPANY	100-4134-250	QUARTERLY CONTRACT - HR	487.45
251909	03/31/2022	LES OLSON COMPANY	150-4146-250	HP EQUIP QUARTERLY CONTRACT BILLING - ASS	2,327.00
251909	03/31/2022	LES OLSON COMPANY	150-4146-250	SHARP EQUIP QUARTERLY CONTRACT BILLING -	190.78
251909	03/31/2022	LES OLSON COMPANY	100-4142-250	PRINTER LEASE - CLERK	421.40
251910	03/31/2022	RESCO LEASING	230-4780-250	SHARP MX-3070V COPIER LEASE - VISITORS BUR	106.00
251911	03/31/2022	PEPSI-COLA	100-4230-200	SODA TO SELL TO INMATES - JAIL	61.50
251912	03/31/2022	KIMBALL MIDWEST	200-4415-250	SUPPLIES - ROAD	563.31

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251912	03/31/2022	KIMBALL MIDWEST	200-4415-250	SUPPLIES - ROAD	18.90
251913	03/31/2022	ADVANCED HEATING &	100-4215-260	SERVICE CALL - SHERIFF ADMIN	123.00
251914	03/31/2022	IMAGE MATTERS	200-4415-480	EMBROIDERED HATS - ROAD	435.10
251915	03/31/2022	WAXIE SANITARY SUPPLY	240-4970-260	BRUSHES FOR KITCHEN - SR CITIZENS	38.54
251915	03/31/2022	WAXIE SANITARY SUPPLY	240-4970-260	CLEANING SUPPLIES - SR CITIZENS	42.92
251915	03/31/2022	WAXIE SANITARY SUPPLY	240-4971-260	CLEANING SUPPLIES - SR CITIZENS	42.92
251915	03/31/2022	WAXIE SANITARY SUPPLY	240-4971-260	CLEANING SUPPLIES - SR CITIZENS	16.09
251915	03/31/2022	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	288.08
251915	03/31/2022	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	343.06
251916	03/31/2022	KASBAH INDUSTRIAL SUPPLY CORP	100-4511-260	SHOP SUPPLIES - FAIRGROUNDS	131.85
251917	03/31/2022	INTERNATIONAL CODE COUNCIL, INC.	200-4241-240	CODE BOOKS - BLDG INSP	221.00
251918	03/31/2022	HOLDAWAY, RYAN L	100-4126-310	2022 PUBLIC DEFENDER CONTRACT - PUB DEF	6,500.00
251919	03/31/2022	SIX STATES DISTRIBUTORS	200-4415-250	MAINTENANCE - ROAD	76.25
251920	03/31/2022	RIDGE VIEW SMILE CENTER	100-4230-315	INMATE DENTAL CARE - J TODECHINE/JAIL	149.03
251921	03/31/2022	DEMLER, SHANNON R - ATTORNEY	100-4126-310	2022 PUBLIC DEFENDER CONTRACT - PUB DEF	6,500.00
251921	03/31/2022	DEMLER, SHANNON R - ATTORNEY	100-4126-310	2022 PUBLIC DEFENSE/JUVENILE DETENTION HE	3,290.00
251921	03/31/2022	DEMLER, SHANNON R - ATTORNEY	100-4126-310	BAEZ-SANCHEZ TRIAL - PUB DEF	450.00
251921	03/31/2022	DEMLER, SHANNON R - ATTORNEY	100-4126-310	KRIMZYNN LINDLEY-KASSIE TOLMAN TRIAL - PUB	300.00
251922	03/31/2022	FARCOUNTRY PRESS	230-4780-670	GIFT SHOP BOOKS - VISITORS BUREAU	112.67
251923	03/31/2022	KNOWLEDGE NETWORK, LLC	230-4780-490	TV ADVERTISING - VISITORS BUREAU	1,000.00
251924	03/31/2022	MATHEWS, THEO - ATTORNEY AT LAW	100-4126-310	2022 PUBLIC DEFENDER CONTRACT - PUB DEF	540.00
251925	03/31/2022	MISSION INVESTIGATIONS GROUP LLC	100-4126-310	INVESTIGATOR N NIEVES CASE - PUB DEF	650.00
251925	03/31/2022	MISSION INVESTIGATIONS GROUP LLC	100-4126-310	INVESTIGATOR L CLARK - PUB DEF	300.00
251926	03/31/2022	MIKE'S BETTER SHOES	100-4230-200	SHOES FOR INMATE WORKERS - JAIL	146.96
251927	03/31/2022	X-FACTOR STRATEGIC COMMUNICATIONS L	100-4960-600	COMMUNICATIONS AUDIT - SUNDRY	5,000.00
251928	03/31/2022	CAMMY ADAIR	240-4971-210	YOGA INSTRUCTION FEB 22 - SR CITIZENS	160.00
251929	03/31/2022	CACHE VALLEY COWBOY RENDEZVOUS	265-4788-920	2021 RAPZ TAX AWARD - CACHE VALLEY COWBOY	10,000.00
251930	03/31/2022	SPRINGHILL SUITES - LOGAN	100-4511-482	PERFORMER LODGING - CHEESE/DAIRY FEST - F	401.88
251931	03/31/2022	ECONOMIC DEVELOPMENT CORP OF UTAH	100-4193-210	ANNUAL MEMBERSHIP DUES 2022 - ECON DEV	11,000.00
251932	03/31/2022	MADRID, GISELLE - PETTY CASH	240-4971-680	CHOCOLATE COINS FOR ACTIVITY - SR CITIZENS	12.14
251932	03/31/2022	MADRID, GISELLE - PETTY CASH	240-4971-240	WHITE BOARD FOR POOL TABLE ROOM - SR CITIZ	3.00
251933	03/31/2022	OVERDRIVE, INC.	100-4581-485	ELECTRONIC COLLECTION - LIBRARY	442.71
251933	03/31/2022	OVERDRIVE, INC.	100-4581-485	ELECTRONIC COLLECTION - LIBRARY	931.14
251934	03/31/2022	COMCAST BUSINESS	100-4581-280	BUSINESS CABLE/INTERNET - LIBRARY	271.12
251935	03/31/2022	MORGAN, JODI	290-4149-310	THERAPY - VOCA CJC	560.00
251935	03/31/2022	MORGAN, JODI	100-4145-310	ST. V TUELLER - CCAO	320.00
251935	03/31/2022	MORGAN, JODI	290-4149-310	THERAPY - VOCA CJC	2,000.00
251935	03/31/2022	MORGAN, JODI	290-4149-310	THERAPY - VOCA CJC	1,960.00
251935	03/31/2022	MORGAN, JODI	290-4149-310	THERAPY - VOCA CJC	2,000.00
251935	03/31/2022	MORGAN, JODI	290-4149-310	THERAPY - VOCA CJC	1,960.00
251935	03/31/2022	MORGAN, JODI	290-4149-310	THERAPY - VOCA CJC	2,000.00
251935	03/31/2022	MORGAN, JODI	290-4149-310	THERAPY - VOCA CJC	1,280.00
251936	03/31/2022	PROFESSIONAL SYSTEMS TECHNOLOGY IN	100-4511-260	EC SOUND SYSTEM TUNING - FAIRGROUNDS	510.50
251937	03/31/2022	76WESTBAR	100-4126-240	OFFICE SUPPLIES - PUBLIC DEFENDER	599.21
251937	03/31/2022	76WESTBAR	100-4126-290	MAR 22 RENT & UTILITIES - PUB DEF	1,800.00
251938	03/31/2022	PEAK ALARM	100-4160-260	ALARM SYSTEM MONITORING - 179 N BURG - B &	118.02
251938	03/31/2022	PEAK ALARM	100-4160-260	ALARM SYSTEM MONITORING - 199 N BURG - B &	121.56
251938	03/31/2022	PEAK ALARM	100-4160-260	ENVIRON SYSTEM MONITORING 179 N - B & G	118.02
251938	03/31/2022	PEAK ALARM	100-4160-260	FIRE ALARM MONITORING 179 N - B & G	118.02
251938	03/31/2022	PEAK ALARM	100-4160-260	FIRE ALARM MONITORING 199 N - B & G	118.02
251938	03/31/2022	PEAK ALARM	100-4148-280	ALARM SYSTEM MONITORING - CJC	114.00
251938	03/31/2022	PEAK ALARM	100-4511-620	ALARM SYSTEM MONITORING - FAIRGROUNDS	135.00
251939	03/31/2022	JOSEPH V SAXTON, PLLC	100-4126-310	2022 Public Defender Fees - Public Defender	9,402.50
251940	03/31/2022	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	68.56
251941	03/31/2022	LOGAN CITY CORP.	100-4160-270	150 N 50 W LGHT - B&G	57.60
251941	03/31/2022	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,155.51

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
251941	03/31/2022	LOGAN CITY CORP.	100-4160-270	130 N 100 W SPKLR - B & G	20.00
251941	03/31/2022	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	3,547.96
251942	03/31/2022	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503 - ALL	377.75
251942	03/31/2022	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES 4551 - ELEV/FIRE	108.18
251942	03/31/2022	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046 SWITCH - ALL	72.12
251942	03/31/2022	CENTURYLINK	200-4450-280	LOCAL PHONE CHARGES 5325 ROAD 911 LINE	36.06
251942	03/31/2022	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300 - ALL	614.69
251943	03/31/2022	LOGAN CITY CORP.	200-34-47900	COUNTYWIDE UTILITY - FINANCE	56,438.24
251944	03/31/2022	CENTURYLINK	290-4149-280	LOCAL PHONE CHARGES - CJC	164.03
251945	03/31/2022	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	2.35
251946	03/31/2022	EINZINGER, IRENE	100-4145-310	TRANSLATING SERVICES ST VS NIEVES- ATTORN	1,350.00
251947	03/31/2022	RESULTANT	100-4136-215	GSUITE LICENSE FOR NEW HIRES - IT	341.70
Grand Totals:					<u>3,060,407.49</u>

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

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

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

# Ordinance No. 2022-13

## Cache County, Utah

### Cub River Estates 1 Rezone

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An ordinance amending the County Zoning Map by rezoning 44.46 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 December 2, 2021, the Planning Commission held a public hearing, accepted all comments, and continued the item for up to 90 days to allow the applicant to provide additional information regarding sensitive areas and access to staff for review. On March 3, 2022, after reviewing the additional information provided by the applicant, the Planning Commission recommended the denial 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 29, 2022, to consider any comments regarding the proposed Rezone. The County Council accepted all comments; and

**Now, therefore**, the County Legislative Body of Cache County ordains as follows regarding Ordinance 2022-13, the Cub River Estates 1 Rezone:

#### 1. Statutory Authority

The statutory authority for acting on 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. Exhibits

- A. Exhibit A - Cub River Estates 1 Rezone summary and information.
- B. Exhibit B - Affected portion of the Cache County Zoning Map.

### 3. Council Vote and Final Action

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

Cache County Council:

Attest:

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

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

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### Action of the County Executive

Regarding Ordinance 2022-13, the Cub River Estates 1 Rezone

\_\_\_\_\_ Approve

\_\_\_\_\_ Disapprove (A Statement of Objection is attached)

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

\_\_\_\_\_  
Date



**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:**

~535 East Cannibal Road  
Cove

**Acres:** 44.46

**Current Zoning:**

Agricultural (A10)

**Proposed Zoning:**

Rural 5 (RU5)

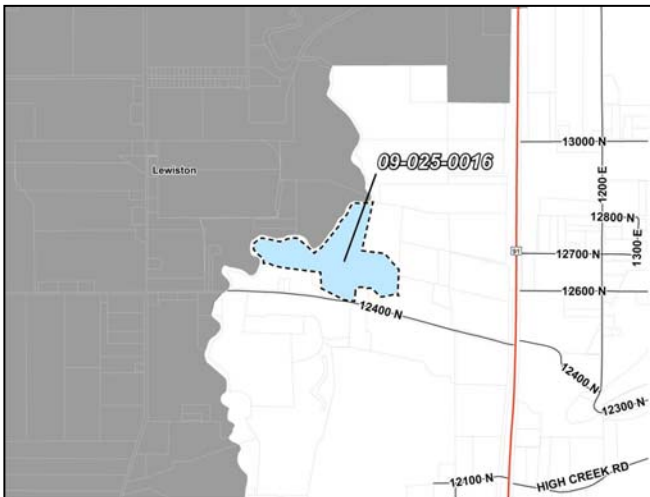
**Surrounding Uses:**

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



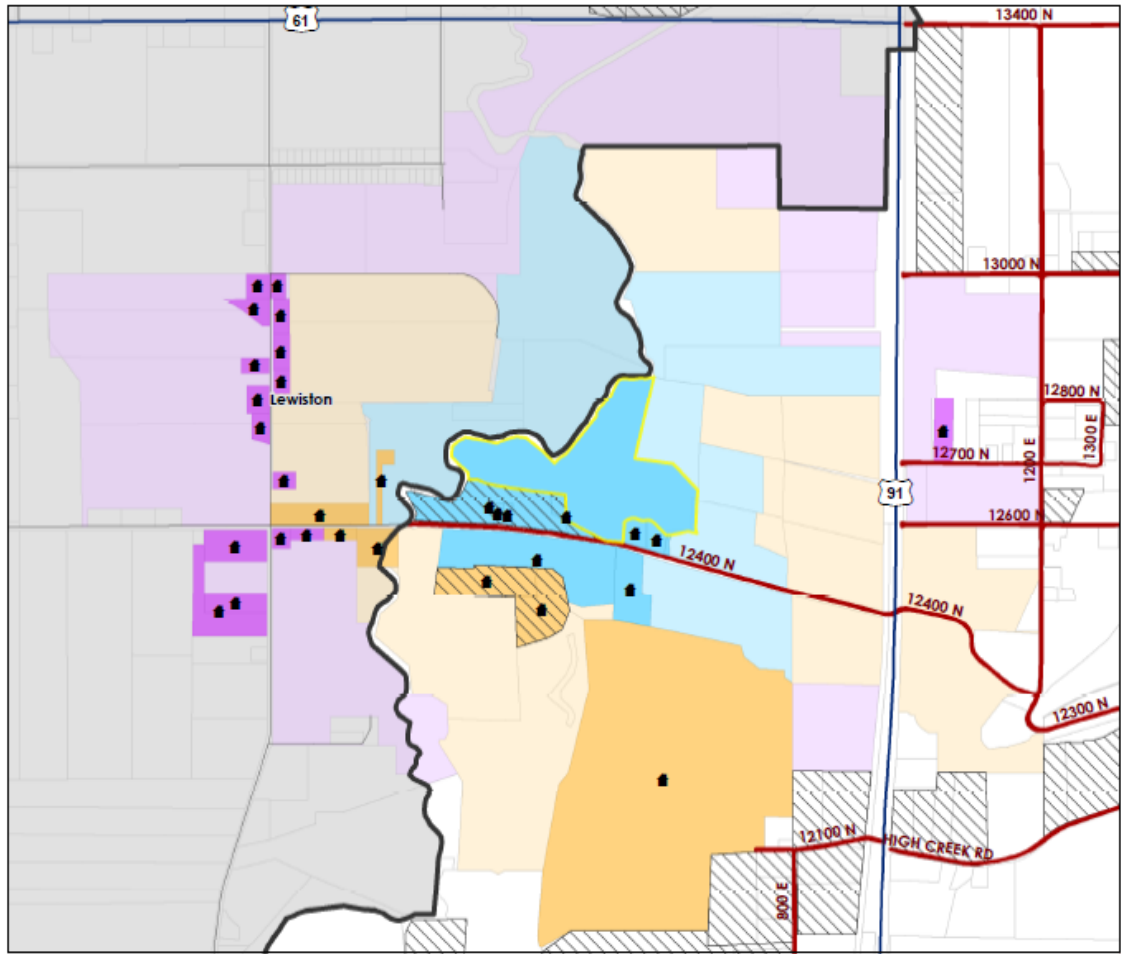
## Exhibit A

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

## ***Exhibit A***

- 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 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.

## **Exhibit A**

- 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

## **Exhibit A**

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**

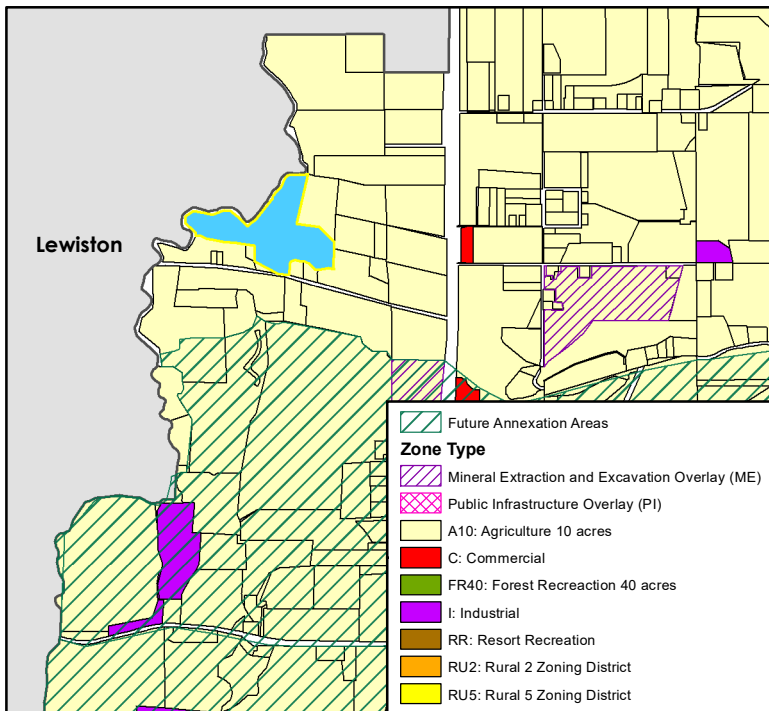
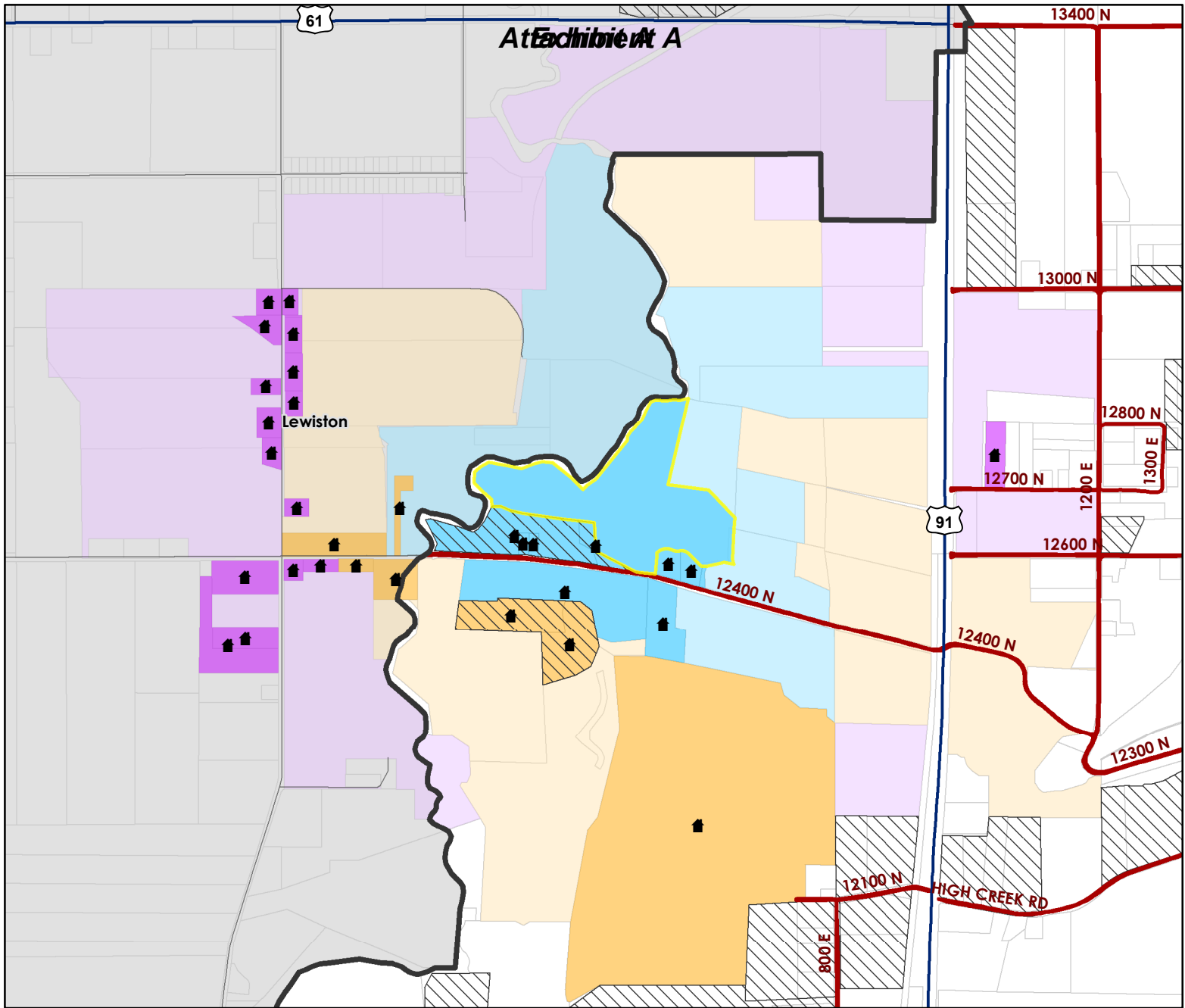
16. Public notice was posted online to the Utah Public Notice Website on 19 November 2021.
17. Notices were posted in three public places on 19 November 2021.
18. Notices were mailed to all property owners within 300 feet and Lewiston City on 19 November 2021.
19. At this time, no written public comment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

## **Recommendation and Conclusion**

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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.



## Legend

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

Average Parcel Size	
Adjacent Parcels	With a Home: 6.2 Acres (6 Parcels)
	Without a Home: 14.7 Acres (5 Parcels)
	Without a Home in Smithfield City: Acres ( Parcels)
1/4 Mile Buffer	With a Home: 6.6 Acres (11 Parcels)
	With a Home in Smithfield City: 1 Acre (1 Parcel)
	Without a Home: 10.5 Acres (20 Parcels)
1/2 Mile Buffer	Without a Home in Smithfield City: 8.8 Acres (13 Parcels)
	With a Home: 7.1 Acres (16 Parcels)
	With a Home in Smithfield City: 0.4 Acres (173 Parcels)
	Without a Home: 13.3 Acres (38 Parcels)
	Without a Home in Smithfield City: 3.8 Acres (58 Parcels)



11/15/2021

**Attachment B**

October 14, 2021

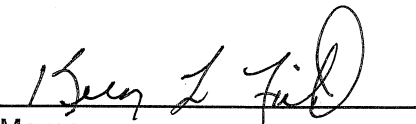
Lewiston City Corporation  
PO Box 36  
Lewiston, UT 84320

**RE: TAX ID#09-025-0016**

To Whom It May Concern:

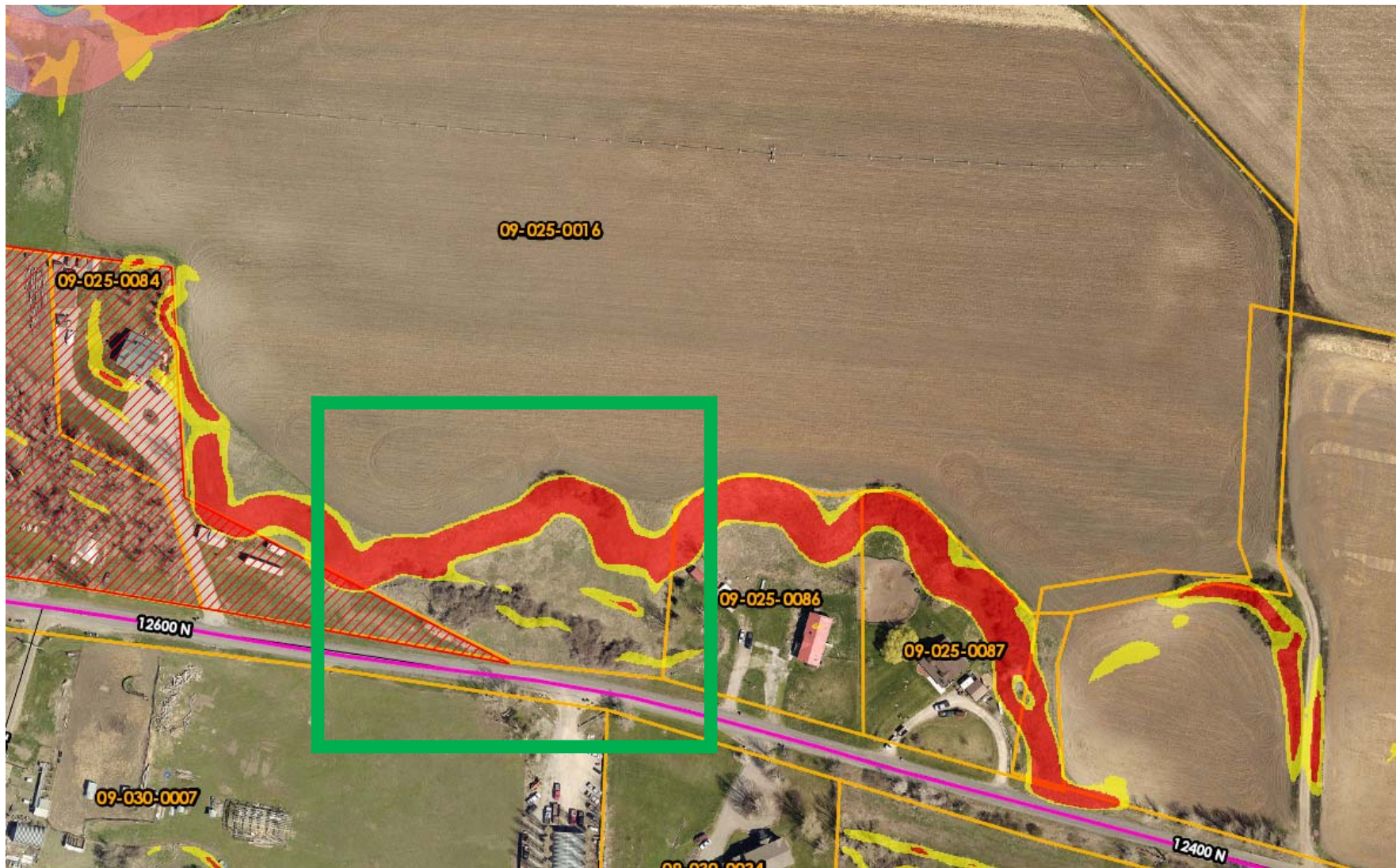
We have reviewed tax id#09-025-0016 for annexation potential. As of October <sup>19, 2021</sup> ~~14, 2022~~ <sup>KF</sup>, this parcel is not included in our long-term annexation plans, nor does Lewiston City anticipate providing any utilities to this property.

Thanks for your consideration.

  
\_\_\_\_\_  
Mayor



**Exhibit A**  
**Attachment C**



Red = steep slopes (>30%)



***Exhibit A***  
**Attachment C**



View North East



***Exhibit A***  
**Attachment C**



View North West



***Exhibit A***  
**Attachment C**



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".

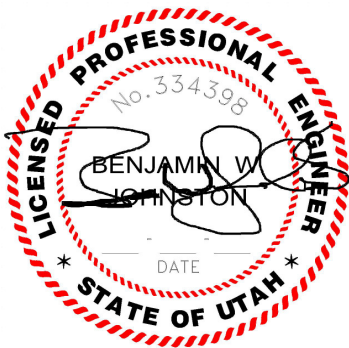
I find the subject property to be a great site for a proposed development and will conform to the Cache County "Manual of Roadway Design and Construction Standards".

Contact me if you have any questions.

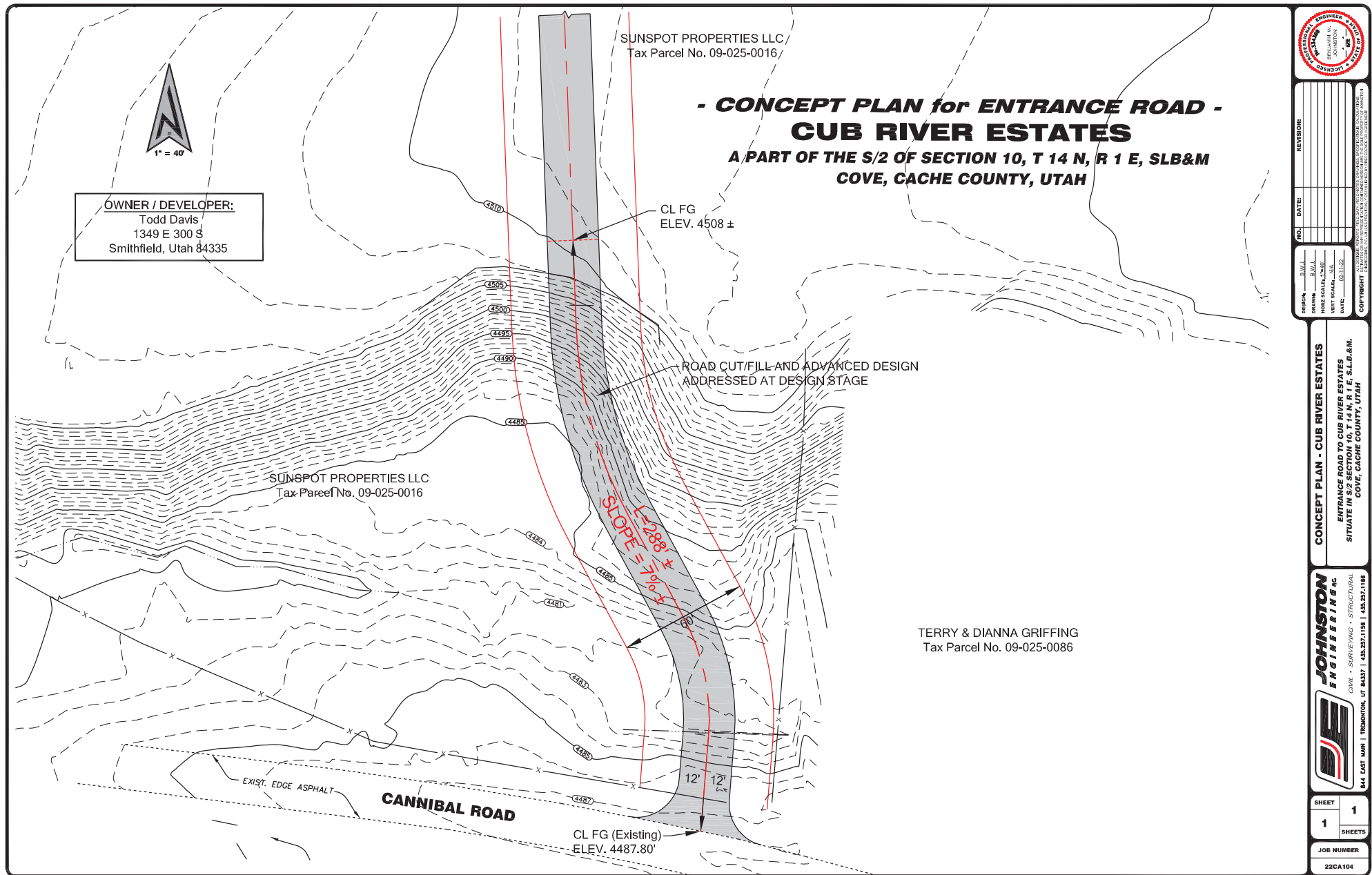
Sincerely,

A handwritten signature in black ink, appearing to read 'Ben Johnston', written over a light grey background.

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



## ***Attachment E***





## Exhibit B: Ordinance 2022-13

Zoning Map of Cache County – Affected Portion  
Cub River Estates I Rezone



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

### 09-025-0016

BEG ON EAST BANK OF CUB RIVER N0°07'19"W 840.07 FT ALG SEC LN & N89°52'41"E 1911.75 FT FROM SW COR SEC 10 T 14N R 1E & TH ALG SD BANK OF RIVER IN 21 COURSES: N51°30'49"E 84.8 FT N58°45'33"E 88.23 FT S79°16'18"E 184.23 FT S77°33'55"E 148.5 FT N70°06'01"E 141.17 FT N75°25'58"E 76.68 FT S86°03'15"E 101.87 FT S51°10'17"E 217.9 FT S45°57'43"E 183.8 FT N44°14'23"E 43.76 FT N51°56'01"E 50.64 FT N56°48'21"E 67.21 FT N38°52'59"E 496.55 FT N3°13'49"E 38.62 FT N34°23'12"E 49.81 FT N42°52'38"E 162.88 FT N24°14'42"E 156.48 FT N49°08'36"E 60.94 FT N74°41'02"E 50.72 FT S86°41'23"E 180.89 FT N70°46'27"E 115.41 FT TH S79°56'19"E 14.99 FT S13°02'52"W 883.39 FT S82°36'47"E 406.36 FT S43°18'30"E 376.32 FT S3°09'32"W 415.54 FT S19°27'28"E 47.67 FT N81°03'38"W 96.44 FT S78°34'59"W 180.38 FT S89°33'44"W 50.32 FT N45°29'25"W 177.3 FT TO PT ON 100 FT RADIUS CURVE TO LEFT TH ALG SD CURVE 101.25 FT TH ALG ARC OF CURVE TO RIGHT 70.35 FT TH ALG ARC OF CURVE TO LEFT 130.09 FT (SEE DEED FOR CURVE DETAIL) TH S57°10'36"W 35.01 FT S1°31'51"W 33.31 FT S5.0719W 179.0 FT TO N R/W LN OF COUNTY ROAD TH N83.2854W 188.27 FT ALG SD ROAD TO N BNDRY LN OF BURNETT ESTATES SUBD TH ALG SD SUBD IN 8 COURSES: N63°05'47"W 452.54 FT N3°17'34"W 285.15 FT N82°54'40"W 301.34 FT N82°41'45"W 237.9 FT N82°14'39"W 169.63 FT N76°45'58"W 135.06 FT N65°44'53"W 95.88 FT S88°59'39"W 90.48 FT TO BANK OF SD CUB RIVER TH ALG SD RIVER IN 4 COURSES: N3°06'03"W 71.06 FT N50°22'32"W 135.98 FT N41°20'18"W 105.27 FT N2°03'28"E 105.06 FT TO THE POB CONT 44.46 AC M/B

**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.

NOW THEREFORE, it is hereby resolved that:

Section 1.

The following adjustments are made to the 2022 budget for Cache County:

**See attached**

Section 2.

Other than as specifically set forth above, all other matters set forth in the 2022 budget shall remain in full force and effect.

Section 3.

This resolution shall take effect immediately upon adoption and the County Executive and other county officials are authorized and directed to act accordingly.

This resolution was duly adopted by the Cache County Council on April 12, 2022.

ATTESTED TO:

CACHE COUNTY COUNCIL

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Jess Bradfield, Cache County Clerk-Auditor

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Barbara Tidwell, Council Chair



# Budget Amendment Account Detail

Hearing Date: 03.29.2022; Vote Date: 04.12.2022

Account	Title	Amount	Source or Department	Fund
<b>1.</b> 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 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
<b>2.</b> Delay wifi project on CIP due to product availability. Requesting funds be moved to renew support and maintenance contracts on existing equipment.				
100-4136-215	SOFTWARE SUBSCRIP & LICENSES	35,000	IT	General
100-4136-251	NON-CAPITALIZED EQUIPMENT	-35,000	IT	General
<b>3.</b> Temporary help for assistance with tax records and additional funding for audit contracts to perform internal audits. Funding is being offset from elections, because grant funding for elections is anticipated.				
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
<b>4.</b> Promote part time staff member in Recorder's Office to Chief Deputy Recorder, and provide additional seasonal employee hours.				
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
<b>5.</b> Autocad licenses for additional employees. Employee count needing licenses increased from 3 to 6.				
100-4144-311	SOFTWARE PACKAGES	7,000	Recorder	General
100-38-90000	APPROPRIATED FUND BALANCE	-7,000	Use of Fund Balance	General
<b>6.</b> 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 Committee.				
100-4144-310	PROFESSIONAL & TECHNICAL	100,000	Recorder	General
100-38-93100	APPROP FUND BAL - COVID RELIEF	-100,000	Use of Fund Balance	General



## Budget Amendment Account Detail

Hearing Date: 03.29.2022; Vote Date: 04.12.2022

Account	Title	Amount	Source or Department	Fund
<b>7.</b> Payroll for part time cleaning staff. The contract with the external party was cancelled. These funds add 1 additional part time employee and equalize wages for part time cleaning staff at \$16.92 per hour.				
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
<b>8.</b> Project funding for the Animal Shelter appropriating all unspent funds from 2021. The project began in 2021 and will be completed this year.				
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
<b>9.</b> 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
100-38-90000	APPROPRIATED FUND BALANCE	-12,300	Use of Fund Balance	General
<b>10.</b> Additional cost for inmate medical contract. The budget estimated an increase of 3.00%, but the actual cost increase for the contract was 4.33%. Armor Correctional also requested the addition of one FT LPN or RN nurse to the contracted medical staff to help with increased workloads due to Covid and an increased average daily population (ADP) of inmates. Requesting the \$69,900 for the FT LPN nurse because the cost is lower, but the help is needed.				
100-4230-310	PROFESSIONAL & TECHNICAL	15,900	Sheriff: Corrections	General
100-4230-310	PROFESSIONAL & TECHNICAL	69,900	Sheriff: Corrections	General
100-38-90000	APPROPRIATED FUND BALANCE	-85,800	Use of Fund Balance	General
<b>11.</b> Budgeted for a Rosenbauer structure engine and ordered in 2021, but can't deliver until 2024, offered another structure engine that could be delivered in 2022. Requesting to use unused 2021 funds for structure engine purchase in 2022.				
100-4265-740	CAPITALIZED EQUIPMENT	325,000	Fire	General
100-38-90000	APPROPRIATED FUND BALANCE	-325,000	Use of Fund Balance	General
<b>12.</b> Reclass a seasonal employee at the Fairgrounds to a part time employee.				
100-4511-120	PART TIME EMPLOYEES	19,400	Fairgrounds	General
100-4511-125	SEASONAL EMPLOYEES	-19,400	Fairgrounds	General





# Budget Amendment Account Detail

Hearing Date: 03.29.2022; Vote Date: 04.12.2022

Account	Title	Amount	Source or Department	Fund
<b>13.</b> 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
<b>14.</b> New full-time position and two part-time positions to provide custodial services to fairgrounds complex and be an evening contact during events.				
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
<b>15.</b> Additional funding for increased costs of hotels for Fair judges and entertainers. This amount has been estimated, because the actual number of rooms has not yet been determined.				
100-4620-230	TRAVEL	5,100	Fair and Rodeo	General
100-38-90000	APPROPRIATED FUND BALANCE	-5,100	Use of Fund Balance	General
<b>16.</b> 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
<b>17.</b> 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
<b>18.</b> 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
<b>19.</b> Annual assessment for the state Surviving Spouse Fund for Public Safety and Firefighter employees.				
100-4960-600	MISCELLANEOUS EXPENSE	16,000	Miscellaneous and General	General
100-38-90000	APPROPRIATED FUND BALANCE	-16,000	Use of Fund Balance	General



# Budget Amendment Account Detail

Hearing Date: 03.29.2022; Vote Date: 04.12.2022

Account	Title	Amount	Source or Department	Fund
<b>20.</b> Estimated additional cost for 2 vehicles in the Assessor's Office. These 2 vehicles are part of the normal annual 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
<b>21.</b> 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
<b>22.</b> New paid intern position to assist with County-wide planning, regional trails 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
<b>23.</b> 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
<b>24.</b> 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	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



## Budget Amendment Account Detail

Hearing Date: 03.29.2022; Vote Date: 04.12.2022

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.** The original budget has \$50,000 for a mid-size excavator. This amount should have been increased to reflect the full cost of the equipment, also showing a budgeted revenue for the trade-in value of \$70,000. Since the time of the original request, the cost of the excavator has increased by \$54,000. This request recognizes the trade-in value and requests funding for the increased 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 for 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 part-time Assistant Trails Planner is transitioning to a full-time 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 Bureau	Visitor's Bureau

**29.** New full-time Office Specialist position for the Meals on Wheels office. Starting pay is requested to be \$17 per hour. Since this is a full-time position, benefit cost is also estimated. Funding provides for a new hire beginning on April 1.

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



## Budget Amendment Account Detail

Hearing Date: 03.29.2022; Vote Date: 04.12.2022

Account	Title	Amount	Source or Department	Fund
<b>30.</b> CDBG grant awarded for 2 MOW trucks for the Senoir Center.				
240-4971-740	CAPITALIZED EQUIPMENT	121,000	Senior Center	Council on Aging
240-33-18000	FEDERAL GRANT - CDBG	-121,000	Intergovernmental	Council on Aging
<b>31.</b> Orders for made for equipment in 2021, but due to provider delays, the equipment was not received until 2022. The equipment includes two stainless steel worktables with sinks and one without a sink.				
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
<b>32.</b> Remaining State grant to paint and reseal taxiway. Project was started in 2021 and will be completed this year.				
277-33-44402	STATE GRANT	-102,800	Intergovernmental	Airport
277-4460-739	GRANT PROJECTS	102,800	Airport	Airport
<b>33.</b> 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
<b>34.</b> 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	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



# Budget Amendment Account Detail

Hearing Date: 03.29.2022; Vote Date: 04.12.2022

Account	Title	Amount	Source or Department	Fund
<b>35. Update expenditure allocation to the Tax Administration Fund.</b>				
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
150-38-90000	APPROPRIATED FUND BALANCE	-58,400	Use of Fund Balance	Tax Administration



# Budget Amendment Account Detail

Hearing Date: 03.29.2022; Vote Date: 04.12.2022

Account	Title	Amount	Source or Department	Fund
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## 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.



## Budget Amendment Account Detail

Hearing Date: 03.29.2022; Vote Date: 04.12.2022

Account	Title	Amount	Source or Department	Fund
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

**38.** Reallocate funds for annual payroll increases in the Municipal Services Fund. This allocation includes the Market and Merit increases as determined by the HR and the Executive offices.

200-4175-110	FULL TIME EMPLOYEES	700	Development Services Admir	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

**39.** Reallocate funds for annual payroll increases in the Visitor's Bureau Fund. This allocation includes the Market and Merit increases as determined by the HR and the Executive offices.

230-4780-110	FULL TIME EMPLOYEES	11,300	Cache Valley Visitor's Bureau	Visitor's Bureau
230-4780-120	PART TIME EMPLOYEES	5,100	Cache Valley Visitor's Bureau	Visitor's Bureau
230-4780-130	EMPLOYEE BENEFITS	6,100	Cache Valley Visitor's Bureau	Visitor's Bureau
230-4800-190	COMPENSATION RESERVE	-17,400	Compensation Reserve	Visitor's Bureau
230-38-90000	APPROPRIATED FUND BALANCE	-5,100	Use of Fund Balance	Visitor's Bureau



# Budget Amendment Account Detail

Hearing Date: 03.29.2022; Vote Date: 04.12.2022

Account	Title	Amount	Source or Department	Fund
<b>40.</b> 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
<b>41.</b> Reallocate funds for annual payroll increases in the Airport Fund. This allocation includes the Market and Merit increases as determined by the HR and the Executive offices.				
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
<b>Reappropriation of Unspent Purchase Orders from 2021</b>				
<b>42.</b> 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
<b>43.</b> PO #28998 Dell Marketing - Laptops for Legal Assistant - Attorney, Ordered in 2021, but received and paid for laptops in 2022.				
100-4145-251	NON-CAPITALIZED EQUIPMENT	8,300	Attorney	General
100-38-90500	APP FUND BAL - PO CARRY OVER	-8,300	Use of Fund Balance	General
<b>44.</b> PO #28607 Stryker Medical - Stair Pro Model 6252 - Fire. Stair Pro has been on back order, still waiting to receive product for Ambulance. Original PO requested from 100-4220-250 budget, but new department for Ambulance was created & funds need to be transferred to 100-4260-250.				
100-4260-250	EQUIPMENT SUPPLIES & MAINT	3,500	Ambulance	General
100-38-90500	APP FUND BAL - PO CARRY OVER	-3,500	Use of Fund Balance	General
<b>45.</b> PO #28955 Skaggs Co - Firefighter Body Armor Chest Plates \$2,149 & Helmets \$2,348 - Fire. Ordered in 2021, but still waiting to receive items.				
100-4260-251	NON-CAPITALIZED EQUIPMENT	4,500	Ambulance	General
100-38-90500	APP FUND BAL - PO CARRY OVER	-4,500	Use of Fund Balance	General





# Budget Amendment Account Detail

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Account	Title	Amount	Source or Department	Fund
<b>46.</b> PO #28957 Zoll Medical - AED Plus W Cover/Pads/Battery - Fire. Ordered in 2021, but received and paid for AED in 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
<b>47.</b> PO #28718 Mark Bergeson Construction - Hyrum Station Remodel - Ambulance. Remodel project still underway, awaiting final invoice.				
100-4260-720	BUILDINGS	7,700	Ambulance	General
100-38-90500	APP FUND BAL - PO CARRY OVER	-7,700	Use of Fund Balance	General
<b>48.</b> PO #28990 Home Depot - 10x12 Storage Shed - Fire. Shed ordered in 2021, 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
<b>49.</b> PO #28958 Stryker Medical - Lucas Chest Compression - Ambulance. Ordered in 2021, but received and paid for Lucas Chest Compression in 2022.				
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
<b>50.</b> PO #28960 Zoll Medical - Zoll Cardiac Monitors - Ambulance. Ordered in 2021, but received and paid for Cardiac Monitors in 2022.				
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
<b>51.</b> PO #28989 Stryker Medical - Power Cot with Accessories - Ambulance. 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
<b>52.</b> PO #28910 For Fairgrounds tree master plan consultation.				
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
<b>53.</b> PO #29024 For floor coatings in outdoor arena restrooms and pitstop restrooms 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
<b>54.</b> PO #28267 Rolling encumbered matching funds of RAPZ projects.				
100-4511-720	BUILDINGS	5,000	Fairgrounds	General



# Budget Amendment Account Detail

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Account	Title	Amount	Source or Department	Fund
100-38-90500	APP FUND BAL - PO CARRY OVER	-5,000	Use of Fund Balance	General
<b>55. PO #28648 Rolling remaining funds for Fairgrounds arena addition.</b>				
100-4511-720	BUILDINGS	11,800	Fairgrounds	General
100-38-90500	APP FUND BAL - PO CARRY OVER	-11,800	Use of Fund Balance	General
<b>56. PO #28845 For arena overhead fans as part of the arena addition.</b>				
100-4511-720	BUILDINGS	39,000	Fairgrounds	General
100-38-90500	APP FUND BAL - PO CARRY OVER	-39,000	Use of Fund Balance	General
<b>57. PO #28847 For Pond Fill project.</b>				
100-4511-720	BUILDINGS	107,700	Fairgrounds	General
100-38-90500	APP FUND BAL - PO CARRY OVER	-107,700	Use of Fund Balance	General
<b>58. PO #28848 For remaining funds for arena resurface and rehab.</b>				
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
<b>59. PO #28069 Rollover remaining funds for arena sound system upgrades.</b>				
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
<b>60. PO #28647 Rolling funds for event cent AV project.</b>				
100-4511-720	BUILDINGS	11,600	Fairgrounds	General
100-38-90500	APP FUND BAL - PO CARRY OVER	-11,600	Use of Fund Balance	General
<b>61. PO #28884 Rollover funds for roping arena sound system.</b>				
100-4511-720	BUILDINGS	8,800	Fairgrounds	General
100-38-90500	APP FUND BAL - PO CARRY OVER	-8,800	Use of Fund Balance	General
<b>62. PO #28185 Remaining funds for Urban/Rural Assesment, cost of service plan - Zoning.</b>				
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
<b>63. PO #28620 Remaining funds for Old Castle Infrastructure. Two precast concrete boxes.</b>				
200-4415-422	PIPE, DRAINAGE & BOXES	54,800	Roads	Municipal Services
200-38-90500	APP FUND BAL - ROADS - PO	-54,800	Use of Fund Balance	Municipal Services



## Budget Amendment Account Detail

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Account	Title	Amount	Source or Department	Fund
<b>64. PO #28788</b> 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
<b>65. PO #28934</b> 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
<b>66. PO #29029</b> 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
<b>67. PO #29019</b> 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
<b>68. PO #28771</b> Remaining funds for UDOT First and Last Mile 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
<b>69. PO #28850</b> Remaining funds for Birch Canyon Survey and Recreation Assesment.				
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
<b>70. PO #28851</b> Funds 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

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Account	Title	Amount	Source or Department	Fund
<b>71.</b> PO #28852 Funds 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
<b>72.</b> PO #28853 Funds for North Logan Bonneville Shoreline Trail.				
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
<b>73.</b> PO #27709 Remaining funds for Cache bikeway planning study.				
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
<b>74.</b> PO #28070 Funds 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
<b>75.</b> PO #28072 Funds 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
<b>76.</b> PO #28650 Remaining funds for remaining fence work for 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
<b>77.</b> PO #28856 Funds for boosted CVVB domestic and international mark - Rest 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
<b>78.</b> PO #29014 Funds for Four Season Theatre CO Season event.				
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

Hearing Date: 03.29.2022; Vote Date: 04.12.2022

Account	Title	Amount	Source or Department	Fund
<b>79. PO #29015 Funds for Nordic Utah Beer Festival 2022.</b>				
230-4780-650	EVENT DEVELOPMENT	9,600	Cache Valley Visitor's Bureau	Visitor's Bureau
230-38-90500	APP FUND BAL - PO CARRY OVER	-9,600	Use of Fund Balance	Visitor's Bureau
<b>80. PO #29016 Funds for Nora Eccles Harrison Museum of Art 40th Anniversary Exhibit opening.</b>				
230-4780-650	EVENT DEVELOPMENT	1,000	Cache Valley Visitor's Bureau	Visitor's Bureau
230-38-90500	APP FUND BAL - PO CARRY OVER	-1,000	Use of Fund Balance	Visitor's Bureau
<b>81. PO #29017 Funds for Cache Arts touring season- local match.</b>				
230-4780-660	LOCAL MATCHING PROGRAM	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
<b>82. PO #28165 Funds for new welcome exhibit and interpretation printing and design for Daughters of the Utah Pioneers.</b>				
230-4780-920	CONTRIBUTIONS TO OTHER UNITS	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
<b>83. PO #28785 Remaining matching funds for Cache Valley Center for the Arts for microphone pack replacements.</b>				
230-4780-920	CONTRIBUTIONS TO OTHER UNITS	20,600	Cache Valley Visitor's Bureau	Visitor's Bureau
230-38-90500	APP FUND BAL - PO CARRY OVER	-20,600	Use of Fund Balance	Visitor's Bureau
<b>84. PO #28877 Arrow Fence has not been able to complete the project on the new road building due to supply issues.</b>				
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
<b>85. PO #28938 Electrical for security in the new road building has not been finished.</b>				
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
<b>86. PO #29076 Security camera install for new road buildings.</b>				
400-4415-720	BUILDINGS	22,000	Road Facilities	Capital Projects
400-38-90500	APP FUND BAL - PO CARRY OVER	-22,000	Use of Fund Balance	Capital Projects



**Cache  
County**  
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# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

Fund	Budget	Amendment	New Budget
<b>General</b>			
<b>REVENUES</b>			
<b>Taxes</b>			
Property Taxes	17,130,000	-	17,130,000
Sales Taxes	8,734,000	-	8,734,000
	25,864,000	-	25,864,000
<b>Other Revenues</b>			
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
<b>Other Financing Sources</b>			
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
<b>Total Revenues</b>	<b>51,387,800</b>	<b>3,984,900</b>	<b>55,372,700</b>
<b>EXPENDITURES</b>			
<b>General Government</b>			
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



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

Fund	Budget	Amendment	New Budget
Recorder	342,500	114,200	456,700
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	-	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
	10,178,400	344,300	10,522,700
<b>Public Safety</b>			
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
	22,311,400	5,228,300	27,539,700
<b>Health and Welfare</b>			
Mental Health Services	327,700	-	327,700
Welfare Services	82,800	-	82,800
	410,500	-	410,500
<b>Culture and Recreation</b>			
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
	1,677,900	427,800	2,105,700



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

Fund	Budget	Amendment	New Budget
<b>Other Financing Uses</b>			
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
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<b>Total Expenditures</b>	<b>51,387,800</b>	<b>3,984,900</b>	<b>55,372,700</b>
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<b>Municipal Services</b>			
<b>REVENUES</b>			
<b>Taxes</b>			
Sales Taxes	8,137,000	-	8,137,000
	8,137,000	-	8,137,000
<b>Other Revenues</b>			
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
<b>Other Financing Sources</b>			
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
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<b>Total Revenues</b>	<b>15,276,200</b>	<b>657,800</b>	<b>15,934,000</b>





# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

Fund	Budget	Amendment	New Budget
<b>EXPENDITURES</b>			
<b>General Government</b>			
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
<b>Public Safety</b>			
Sheriff: Animal Control	12,000	-	12,000
Fire-EMS	359,000	-	359,000
	371,000	-	371,000
<b>Public Works</b>			
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
<b>Culture and Recreation</b>			
Trails Management	103,600	226,300	329,900
Eccles Ice Center Support	16,000	-	16,000
	119,600	226,300	345,900
<b>Other Financing Uses</b>			
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
<b>Total Expenditures</b>	<b>15,276,200</b>	<b>657,800</b>	<b>15,934,000</b>



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

Fund	Budget	Amendment	New Budget
<b>Council on Aging</b>			
<b>REVENUES</b>			
<b>Other Revenues</b>			
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
<b>Other Financing Sources</b>			
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
<b>Total Revenues</b>	<b>984,700</b>	<b>216,900</b>	<b>1,201,600</b>
<b>EXPENDITURES</b>			
<b>Health and Welfare</b>			
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
<b>Other Financing Uses</b>			
Transfers to Other Funds	-	-	-
Compensation Reserve	43,600	-43,600	-
Addition to Fund Balance	-	-	-
	43,600	-43,600	-
<b>Total Expenditures</b>	<b>984,700</b>	<b>216,900</b>	<b>1,201,600</b>



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

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



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

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



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

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



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

Fund	Budget	Amendment	New Budget
<b>Visitor's Bureau</b>			
<b>REVENUES</b>			
<b>Taxes</b>			
Sales Taxes	1,191,000	-	1,191,000
	1,191,000	-	1,191,000
<b>Other Revenues</b>			
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
<b>Other Financing Sources</b>			
Transfers from Other Funds	-	-	-
Use of Fund Balance	-	100,100	100,100
	-	100,100	100,100
<b>Total Revenues</b>	<b>1,265,800</b>	<b>100,100</b>	<b>1,365,900</b>
<b>EXPENDITURES</b>			
<b>Culture and Recreation</b>			
Cache Valley Visitor's Bureau	813,800	92,500	906,300
	813,800	92,500	906,300
<b>Other Financing Uses</b>			
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
<b>Total Expenditures</b>	<b>1,265,800</b>	<b>100,100</b>	<b>1,365,900</b>



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

Fund	Budget	Amendment	New Budget
<b>Tax Administration</b>			
<b>REVENUES</b>			
<b>Taxes</b>			
Property Taxes	3,600,500	-	3,600,500
	3,600,500	-	3,600,500
<b>Other Revenues</b>			
Charges for Services	1,200,000	-	1,200,000
Miscellaneous Revenue	100	-	100
	1,200,100	-	1,200,100
<b>Other Financing Sources</b>			
Transfers from Other Funds	-	-	-
Use of Fund Balance	164,400	125,800	290,200
	164,400	125,800	290,200
<b>Total Revenues</b>	<b>4,965,000</b>	<b>125,800</b>	<b>5,090,800</b>
<b>EXPENDITURES</b>			
<b>General Government</b>			
Tax Administration Allocations	1,849,100	58,400	1,907,500
IT	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
<b>Other Financing Uses</b>			
Transfers to Other Funds	-	-	-
Compensation Reserve	49,100	-49,100	-
Addition to Fund Balance	7,200	-	7,200
	56,300	-49,100	7,200
<b>Total Expenditures</b>	<b>4,965,000</b>	<b>125,800</b>	<b>5,090,800</b>



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

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





# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

Fund	Budget	Amendment	New Budget
<b>Debt Service</b>			
<b>REVENUES</b>			
<b>Other Revenues</b>			
Miscellaneous Revenue	-	-	-
	-	-	-
<b>Other Financing Sources</b>			
Transfers from Other Funds	2,849,000	-	2,849,000
Use of Fund Balance	-	-	-
	2,849,000	-	2,849,000
<hr/>			
<b>Total Revenues</b>	<b>2,849,000</b>	<b>-</b>	<b>2,849,000</b>
<b>EXPENDITURES</b>			
<b>Debt Payments</b>			
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
<b>Other Financing Uses</b>			
Transfers to Other Funds	-	-	-
Addition to Fund Balance	-	-	-
	-	-	-
<hr/>			
<b>Total Expenditures</b>	<b>2,849,000</b>	<b>-</b>	<b>2,849,000</b>



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

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



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

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



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

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



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

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



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

Fund	Budget	Amendment	New Budget
<b>Airport</b>			
<b>REVENUES</b>			
<b>Other Revenues</b>			
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
<b>Other Financing Sources</b>			
Transfers from Other Funds	-	-	-
Use of Fund Balance	42,200	26,000	68,200
	42,200	26,000	68,200
<b>Total Revenues</b>	<b>834,000</b>	<b>717,200</b>	<b>1,551,200</b>
<b>EXPENDITURES</b>			
<b>General Government</b>			
Airport	823,900	720,500	1,544,400
	823,900	720,500	1,544,400
<b>Other Financing Uses</b>			
Transfers to Other Funds	-	-	-
Compensation Reserve	10,100	-3,300	6,800
Addition to Fund Balance	-	-	-
	10,100	-3,300	6,800
<b>Total Expenditures</b>	<b>834,000</b>	<b>717,200</b>	<b>1,551,200</b>



# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

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





# Budget Amendment by Department

Hearing Date: 03.29.2022; Vote Date 04.12.2022

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



## Budget Amendment by Fund

Hearing Date: 03.29.2022; Vote Date 04.12.2022

Fund	Current Budget	Ammendments					New Budget
		Revenues	Expenditures	Transfers In	Transfers Out	Fund Balance	
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
<b>Total County Budget</b>	<b>107,251,700</b>	<b>891,200</b>	<b>5,821,600</b>	<b>25,000</b>	<b>25,000</b>	<b>-4,930,400</b>	<b>113,098,300</b>

### 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.



## Review of Krebs Annexation Petition to the City of Hyde Park

**Agenda request submitted by:** Chris Harrild, Director

**Assisting Department:** Development Services

**Requested Council meeting date:** April 12, 2022

**Agenda Item Language:** Review a petition submitted to the City of Hyde Park for the annexation of ~2.03 acres of property, and then act to agree or disagree with the annexation request.

**Recommendation:** Staff recommends to agree with the annexation

**Background:** If approved by Hyde Park City, the proposed annexation will reduce the size of the existing unincorporated island from ~28 acres to ~25.97 acres, however, an unincorporated island will remain. The remaining unincorporated island requires that the County agree to the request for the annexation petition to move forward.

**Fiscal Impact:** N/A

**Public Hearing Required:** N/A

**County Staff Presenter:** Chris Harrild

**Presentation Time:** Less than 5 minutes.

**County Staff Point of Contact:** Tim Watkins, County Planner Manager

**Legal Review:** N/A

This staff report is an analysis of the request 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 request. Additional information may be provided that supplements or amends this staff report.

## Staff Report

April 12, 2022

## Krebs Annexation to the City of Hyde Park

### Purpose

To review a petition (Attachment 1) submitted to the City of Hyde Park for the annexation of property from unincorporated Cache County to the City of Hyde Park, and then act to agree or disagree with the annexation request. If approved by the City, the proposed annexation will reduce the size of the existing unincorporated island, however, an unincorporated island will remain. The remaining unincorporated island requires that the County agree to the request for the annexation petition to move forward.

### Staff Recommendation

Staff recommends the Council agree to allow the reduced unincorporated island area resulting from the Krebs Annexation to the City of Hyde Park.

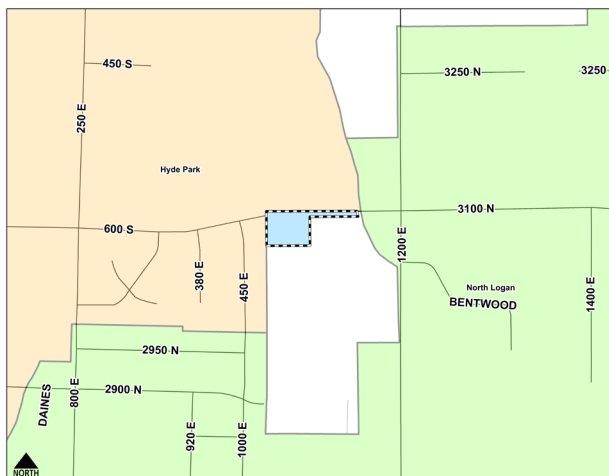
### Property Information

**South Portion of Parcel owned by Kim & June Krebs: #04-045-0020 (1.39 Acres)**

**600 East R-O-W Parcel owned by Hyde Park City: #04-045-0053 (0.64 acres)**

Total Acreage: ~2.03 acres

Contact Sponsor: Jordan Devenport



## **Findings of Fact**

### **A. Applicable Ordinance**

1. Annexation of unincorporated property into a municipality is governed by State Code section 10-2, part 4 Annexation.
2. If approved the ~2.03 acre area proposed for annexation will result in a smaller unincorporated island area that is reduced from ~28 acres to ~25.97 acres on seven remaining parcels.
3. Utah Code sections 10-2-418-1-b and 10-2-402-1-b-iii-B require that unincorporated islands and peninsulas are not permitted unless agreed to by the county.
4. No formal action has been taken by the county to prohibit or agree to allow a reduction in the existing unincorporated island at this location.

### **B. Impacts to County Facilities**

1. This annexation request does not impact County facilities.

### **C. Possible Actions**

1. Agree – Agree to allow the annexation and resultant reduction in the total unincorporated island area.
2. Disagree – Disagree with the annexation and resultant reduction in the total unincorporated island area and formally protest the annexation request.

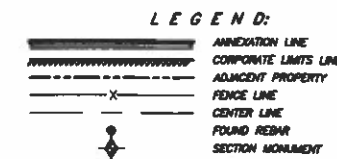
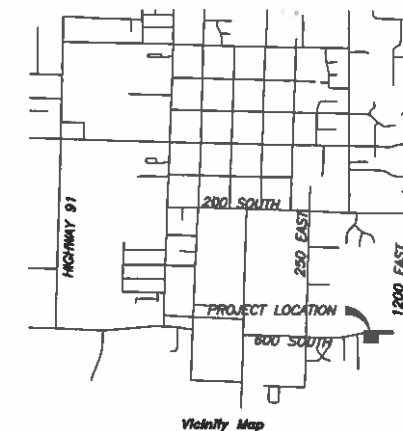
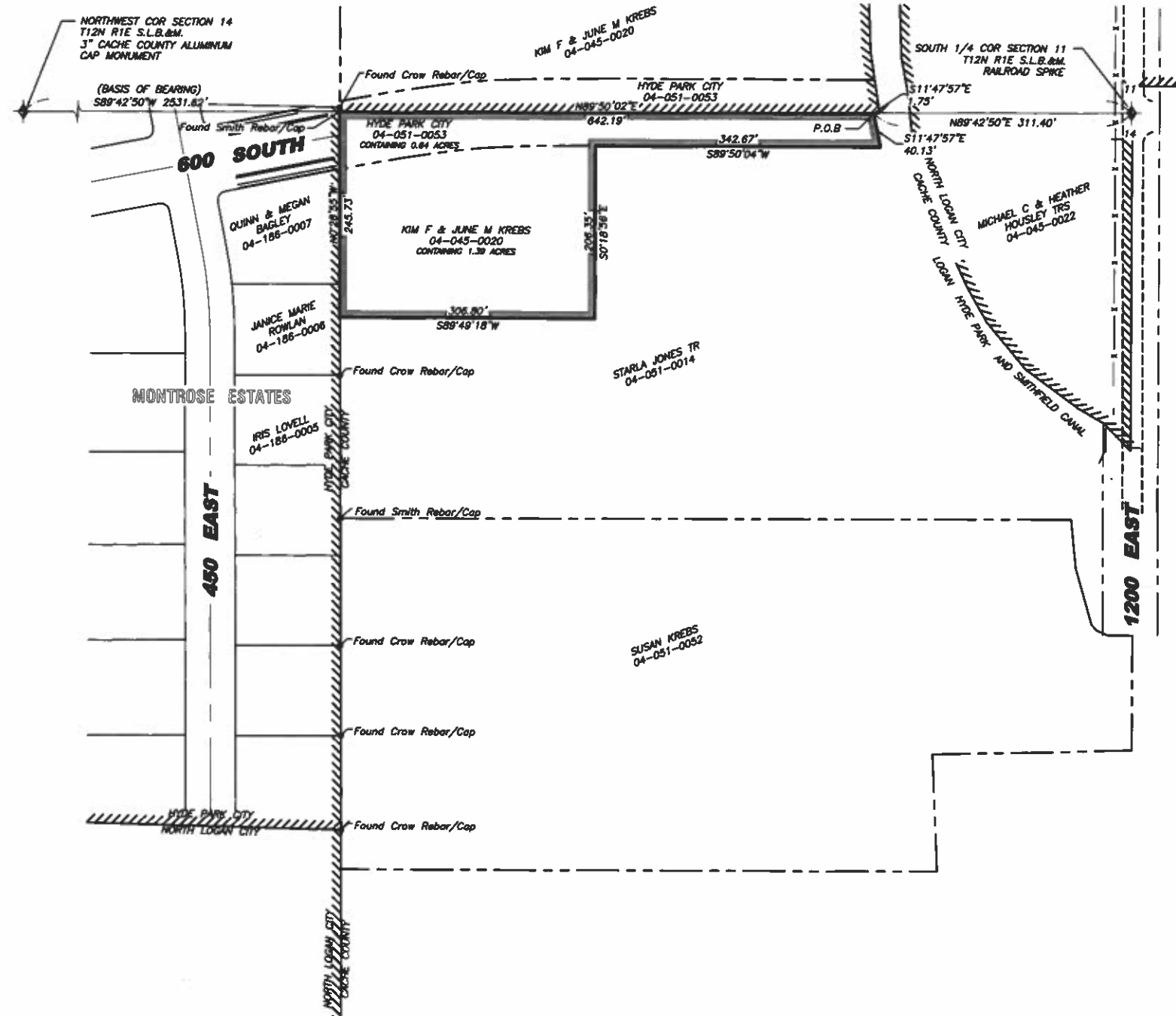
## **Conclusions**

Based on the findings of fact noted herein, staff recommends that the County Council agree to allow the reduced unincorporated island area resulting from the Krebs Annexation to the City of Hyde Park as:

1. The County Council is the county legislative body of Cache County.
2. The proposed annexation into Hyde Park City will reduce the existing unincorporated island area.
3. There are no impacts to county facilities.
4. The County encourages Hyde Park City and North Logan City to coordinate the future annexation of the remaining ~25.97 acres
5. The County will provide comments to the petitioner and to Hyde Park City for any corrections to the survey plat.

# KREBS ANNEXATION TO THE CITY OF HYDE PARK

A PART OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 12 NORTH,  
RANGE 1 EAST OF THE S.L.B. & M.



## ANNEXATION PLAT

### SURVEYOR'S CERTIFICATE

I, JEFF C. NIELSEN, DO HEREBY CERTIFY THAT I AM A REGISTERED LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 5152881 AS PRESCRIBED UNDER THE LAWS OF THE STATE OF UTAH. I FURTHER CERTIFY THAT THIS IS A TRUE AND ACCURATE MAP OF THE TRACT OF LAND TO BE ANNEXED TO THE CITY OF HYDE PARK, CACHE COUNTY, UTAH.

### Annexation Boundary

A PART OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 12 NORTH, RANGE 1 EAST, OF THE SALT LAKE BASE AND MERIDIAN. MORE PARTICULARLY DESCRIBED AS FOLLOWS:  
BEGINNING AT A POINT ON THE HYDE PARK CORPORATE LIMIT LINE POINT BEING SOUTH 89°42'50" WEST, A DISTANCE OF 311.40 FEET AND SOUTH 11°47'57" EAST, A DISTANCE OF 1.75 FEET FROM THE RAILROAD SPIKE MONUMENTING THE NORTH QUARTER OF SAID SECTION 14 FROM WHICH THE 3" ALUMINUM CAP MONUMENTING THE NORTHWEST CORNER OF SAID SECTION 14 BEARS SOUTH 89°42'50" WEST, A DISTANCE OF 2531.62 FEET; THENCE CONTINUE ALONG SAID LINE SOUTH 11°47'57" EAST A DISTANCE OF 40.13 FEET; THENCE SOUTH 89°50'04" WEST, A DISTANCE OF 342.67 FEET; THENCE SOUTH 00°18'56" EAST, A DISTANCE OF 208.35 FEET; THENCE SOUTH 89°49'18" WEST, A DISTANCE OF 306.80 FEET TO A POINT ON THE HYDE PARK CORPORATE LIMIT LINE AND THE EAST LINE OF THE MONTROSE ESTATES SUBDIVISION; THENCE RUNNING ALONG SAID CORPORATE LINE THE FOLLOWING TWO (2) COURSES: (1) NORTH 00°28'55" WEST, A DISTANCE OF 245.73 FEET; (2) NORTH 89°50'02" EAST, A DISTANCE OF 642.19 FEET TO THE POINT OF BEGINNING.  
CONTAINING 2.038 ACRES.

September 7, 2021

GRAPHIC SCALE

(1 IN FEET)  
1 inch = 80 ft.

**DRAFT**

**FORESIGHT**  
LAND SURVEYING

2005 North 600 West, Logan, Utah  
435-753-1910

21-205.dwg

Preparation Date: 8/7/21

### ACCEPTANCE BY LEGISLATIVE BODY

THIS IS TO CERTIFY THAT WE, THE HYDE PARK CITY COUNCIL, HAVE RECEIVED A PETITION SIGNED BY THE MAJORITY OF THE OWNERS OF THE TRACT SHOWN HEREON REQUESTING THAT SAID TRACT BE ANNEXED TO THE CITY OF HYDE PARK, AND THAT A COPY OF THE ORDINANCE HAS BEEN PREPARED FOR FILING HERewith ALL IN ACCORDANCE WITH THE UTAH CODE ANNOTATED (1953) 10-3-1 AS REVISED, AND THAT WE HAVE EXAMINED AND DO HEREBY APPROVE AND ACCEPT THE ANNEXATION OF THE TRACT AS SHOWN AS PART OF SAID CITY.

APPROVED: \_\_\_\_\_  
MAYOR

WITNESS MY HAND AND OFFICIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

RECORDER

### COUNTY SURVEYOR'S CERTIFICATE OF APPROVAL

I CERTIFY THAT I HAVE HAD THIS PLAT EXAMINED AND FIND THAT IT IS CORRECT AND IN ACCORDANCE WITH THE INFORMATION ON FILE IN THIS OFFICE; AND FURTHER, IT MEETS THE MINIMUM STANDARDS FOR PLATS REQUIRED BY COUNTY ORDINANCE AND STATE LAW.

DATE \_\_\_\_\_ DEPUTY CACHE COUNTY SURVEYOR \_\_\_\_\_

### COUNTY RECORDER'S NO.

STATE OF UTAH, COUNTY OF \_\_\_\_\_, RECORDED AND FILED

AT THE REQUEST OF: \_\_\_\_\_

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_ FEE: \_\_\_\_\_

ABSTRACTED \_\_\_\_\_

INDEX \_\_\_\_\_

FILED IN: FILE OF PLATS \_\_\_\_\_ COUNTY RECORDER \_\_\_\_\_



# PETITION FOR ANNEXATION OF REAL PROPERTY INTO THE MUNICIPAL BOUNDARIES OF HYDE PARK CITY, UTAH

To the Mayor and City Council  
Hyde Park City  
113 E Center St  
Hyde Park, UT 84318

Petition No.: \_\_\_\_\_  
Date: 1/27/22  
Receipt No.: \_\_\_\_\_  
Filing Fee: \_\_\_\_\_  
(non-refundable)

Mayor and Council Members:

I/We, the undersigned, do hereby petition the Mayor and the City Council of Hyde Park City, Utah, to annex the stated property as follows:

Legal Description<sup>1</sup>: See Attachment

Cache County Tax I.D. Number (if applicable): 04-045-0020  
04-051-0053 (600S) - Owned by Hyde Park City

Address/General Location or Street Network: ~500 E 600S (South side)  
Note: This parcel has incorrect boundaries in the Cache County Parcel Viewer

Proposed Land Use(s) and Residential Densities: Residential RE-20. Two lots: One 0.5 acre lot on the west side; one 0.89 acre lot on the east side; divided by line running North to South

Size of Parcel (in acres): 1.39 acres (Full parcel 7.97 acres) 0.64 acres for road 600S

Existing Land Use: Agricultural (A1)

Surrounding Land Use: North: Agricultural (A1) East: Agricultural (county)  
South: Agricultural (county) West: Residential (RE-20)

- If the Petition contains multiple properties, each under separate ownership, include the signature of each separate owner, with a reference to which property belongs to each owner.

- If the property is owned/held by a trust, please include the signatures of all trustees

Jim Grebo

<sup>1</sup>Attach a surveyed legal description of the property proposed for annexation to this application, together with a surveyed plat showing the property and its surrounding area.

Contact: Jordan Devenport  
(435) 554-5278  
jordan.devenport21@gmail.com



## Acknowledgement

I understand that this petition/application, if approved, applies **only** to the land use and is not approval or assurance of compliance with any other City regulation, code, or ordinance. Any information, technical assistance, or review comments by any City official are intended solely as informal guidance, and are neither a determination of compliance nor binding on any agency with code enforcement responsibilities or the City.

Current Owner's Name: Kim Krebs June Krebs

Signature Kim Krebs

Date 2022-01-19 Phone (435) 232-6269

Address 3211 N 1200 E

City/State/Zip North Logan, UT 84341

Signature June Krebs

Date 1/19/2022 Phone 435-232-6340

Address 3211 N. 1200 E.

City/State/Zip N. Logan UT 84341

Signature \_\_\_\_\_

Date \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_



## Review of Rivergate Petition to the City of Logan

**Agenda request submitted by:** Chris Harrild, Director

**Assisting Department:** Development Services

**Requested Council meeting date:** April 12, 2022

**Agenda Item Language:** Review a petition submitted to the City of Logan for the annexation of ~30 acres of property, and then act to agree or disagree with the annexation request.

**Recommendation:** Staff recommends to agree with the annexation

**Background:** If approved by Logan City, the proposed annexation will create an unincorporated peninsula, which requires that the County agree to the request for the annexation petition to move forward.

**Fiscal Impact:** N/A

**Public Hearing Required:** N/A

**County Staff Presenter:** Chris Harrild

**Presentation Time:** Less than 5 minutes.

**County Staff Point of Contact:** Tim Watkins, County Planner Manager

**Legal Review:** N/A



This staff report is an analysis of the request 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 request. Additional information may be provided that supplements or amends this staff report.

### Staff Report

April 12, 2022

### Rivergate Annexation to the City of Logan

#### Purpose

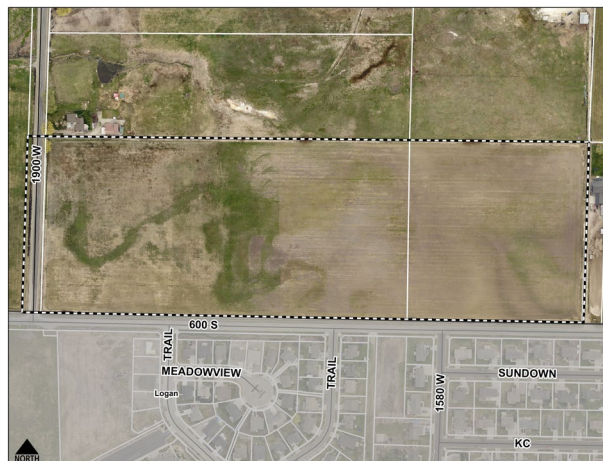
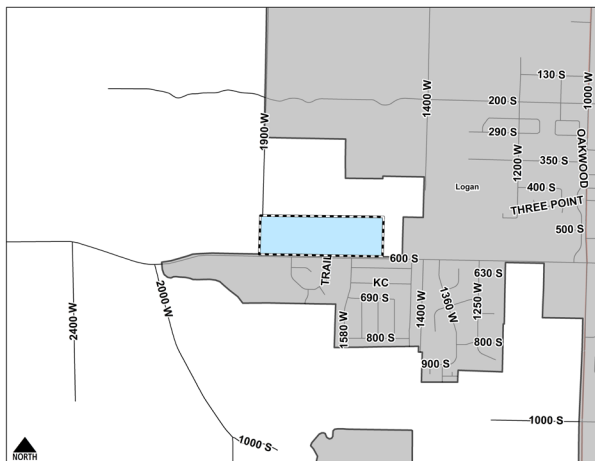
To review a petition (Attachment 1) submitted to the City of Logan for the annexation of property from unincorporated Cache County to the City of Logan, and then act to agree or disagree with the annexation request. If approved by the City, the proposed annexation will create an unincorporated peninsula. The remaining unincorporated peninsula requires that the County agree to the request for the annexation petition to move forward.

#### Property Information

Parcels owned by Rivergate LLC: 02-076-0002, 02-076-0008

Total Acreage: ~30 acres

Contact Sponsor: Reed Scow



#### Staff Recommendation

Staff recommends the Council agree to allow the unincorporated peninsula area resulting from the Rivergate Annexation to the City of Logan.

#### Findings of Fact

A. Applicable Ordinance

1. Annexation of unincorporated property into a municipality is governed by State Code section 10-2, part 4 Annexation.
2. If approved the ~30 acre area proposed for annexation will result in an unincorporated peninsula area.
3. Utah Code sections 10-2-418-1-b and 10-2-402-1-b-iii-B require that unincorporated islands and peninsulas are not permitted unless agreed to by the county.
4. No formal action has been taken by the county to prohibit or agree to allow an unincorporated peninsula at this location.

B. Impacts to County Facilities

1. This annexation request would include annexation along approximately 630 feet of the 1900 West County road right-of-way, reducing the length of the isolated County road from about 1,900 feet to approximately 1,270 feet.

C. Possible Actions

1. Agree – Agree to allow the annexation and resultant reduction in the total unincorporated island area.
2. Disagree – Disagree with the annexation and resultant reduction in the total unincorporated island area and formally protest the annexation request.

## Conclusions

Based on the findings of fact noted herein, staff recommends that the County Council agree to allow an unincorporated peninsula area resulting from the Rivergate annexation to the City of Logan as:

1. The County Council is the county legislative body of Cache County.
2. There are no increased impacts to County facilities.
3. The County encourages Logan City to continue annexing 1900 West right-of-way as additional annexation petitions may occur in this area.
4. The County will provide comments to the petitioner and to Logan City for any corrections to the survey plat.



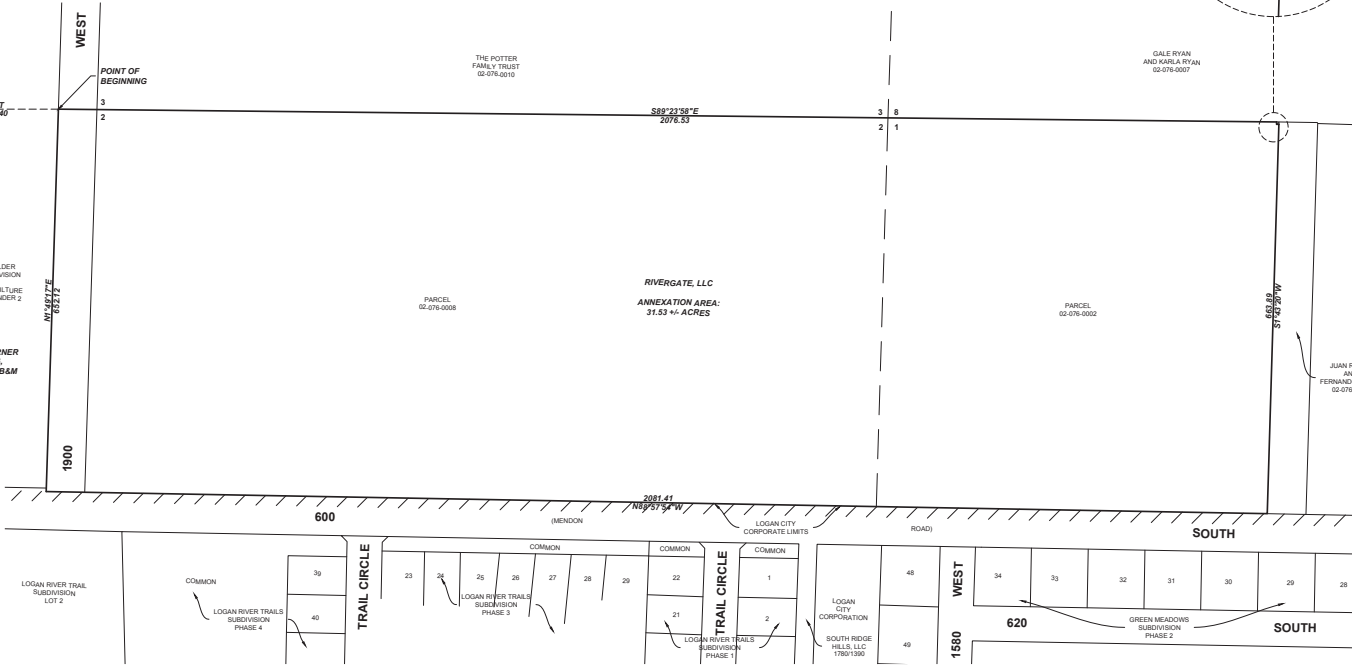
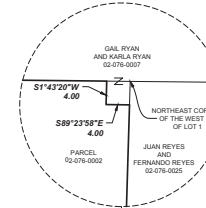
VICINITY MAP

36 31 T12N  
1 6 T11N  
NORTHWEST CORNER  
OF SECTION 6,  
T11N, R16, S16&M  
(COUNTY MONUMENT)

BASED ON BEARING: N45°15'10"W ALONG THE SECTION LINE (MEASURED 2602.30)

WEST 1/4 CORNER  
OF SECTION 6,  
T11N, R16, S16&M  
(RR SPKNG)

ANNEXATION PLAT  
**RIVERGATE ADDITION**  
TO  
LOGAN CITY, CACHE COUNTY, UTAH



**SURVEYOR'S CERTIFICATE**

I, DENNIS P. CARLISLE, DO HEREBY CERTIFY THAT I AM A PROFESSIONAL LAND SURVEYOR, AND THAT I HOLD CERTIFICATE NO. 172675 IN ACCORDANCE WITH TITLE 58, CHAPTER 22 OF UTAH STATE CODE. I FURTHER CERTIFY THAT THIS PLAT IS A TRUE AND ACCURATE MAP OF THE TRACT OF LAND TO BE ANNEXED INTO LOGAN CITY, UTAH.

**BOUNDARY DESCRIPTION**

A portion of the West 1/2 of Lot 1 and all of Lot 2, Block 14, LOGAN FARM SURVEY, located in the NE1/4 & SE1/4 of Section 6, Township 11 North, Range 1 East, S1.B&M, Logan, Utah, more particularly described as follows:

Beginning at a point on the westerly line of 1900 West Street located N0°07'05"W along the Section line 439.35 feet and East 3,181.40 feet from the West 1/4 Corner of Section 6, T11N, R16, S1.B&M, thence S89°23'58"E along the extension of, and along the north line of said Lots 1 & 2, and also along an existing fence line 2,076.53 feet to a point that is West 4.00 feet from the northeast corner of the West 1/2 of said Lot 1; thence S1°43'20"W 4.00 feet; thence S89°23'58"E 4.00 feet to the easterly line of the West 1/2 of said Lot 1; thence S1°43'20"W along said easterly line 663.89 feet to the northerly right-of-way line of 600 South at the south line of said Block 14, and the current Corporate Limits of Logan City; thence N88°57'54"W along said Corporate Limits, and the south line of said Block and extension thereof 2,081.41 feet; thence N1°49'17"E along the westerly line of said 1900 West Street 652.12 feet to the point of beginning.

Contains: 31.53 +/- acres

**SURVEYOR'S SEAL**

DENNIS P. CARLISLE  
PROFESSIONAL LAND SURVEYOR  
CERTIFICATE NO. 172675

DATE:

**ACCEPTANCE OF LEGISLATIVE BODY**

THIS IS TO CERTIFY THAT WE, THE UNDERSIGNED LOGAN CITY COUNCIL HAVE RECEIVED A PETITION SIGNED BY THE MAJORITY OF THE OWNERS OF THE TRACT OF LAND SHOWN HEREON REQUESTING THAT SAID TRACT BE ANNEXED TO THE CITY OF LOGAN AND THAT A COPY OF THE ORDINANCE HAS BEEN PREPARED FOR THE FILING HERewith ALL IN ACCORDANCE WITH THE UTAH CODE ANNOTATED (1979) 16-1-68 THROUGH 423, (AS REVISED) AND THAT WE HAVE EXAMINED AND DO HEREBY APPROVE AND ACCEPT THE ANNEXATION OF THE TRACT AS SHOWN AS PART OF SAID CITY.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D. 20\_\_\_\_

**RECORDER'S SEAL**

ATTEST: \_\_\_\_\_  
RECORDER

**APPROVAL BY DEPUTY COUNTY SURVEYOR**

THIS PLAT HAS BEEN REVIEWED BY THE COUNTY SURVEYOR AND IS HEREBY APPROVED AS A FINAL LOCAL ENTITY PLAT, PURSUANT TO UTAH CODE ANNOTATED 17-23-20 AMENDED.

**SURVEYOR'S SEAL**

DEPUTY COUNTY SURVEYOR

DATE:

**ANNEXATION PLAT**

**RIVERGATE ADDITION**  
TO  
LOGAN CITY, CACHE COUNTY, UTAH

RECORDED # \_\_\_\_\_  
STATE OF UTAH, COUNTY OF CACHE, RECORDED AND FILED AT THE REQUEST OF:

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_ BOOK: \_\_\_\_\_ PAGE: \_\_\_\_\_

\$ \_\_\_\_\_  
FEE \_\_\_\_\_ CACHE COUNTY RECORDER

**civilsolutionsgroup**

CACHE VALLEY | P: 435.213.3792  
SALT LAKE | P: 801.216.3192  
UTAH VALLEY | P: 801.874.1432  
info@civilsolutionsgroup.net  
www.civilsolutionsgroup.net





## Annexation Plan

January 13, 2022

Prepared by:  
 **visionary**  
HOMES  
**P S O M A S**

## **Table of Contents**

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Plat Maps	7-9





### APPLICATION FOR ANNEXATION REVIEW

Date of Application 1/13/2022 Total Acreage Involved 30

Address of Proposed Annexation Approx 1900 W. 600 S

Current and Proposed Future Use of the Land (Future Zoning) Current A-10, Proposed NR-6

**Include the following additional information with this application:**

1. Plat Map(s) showing all of the land included in the proposed annexation
2. A copy of the current year Cache County Tax Roll Report for each property

**Please ensure the following table is complete. Indicate the official sponsor of the annexation by circling the name. Attach additional pages if necessary.**

Printed Name of Property Owner	Date	Tax ID #	Property Address	Assessed Valuation	Signature of Property Owner in Favor of Annexation
1. RIVERGATE LLC	1/13/2022	02-076-0002	Approx 1600 W 600 S	\$600,000	<i>Reed Scow</i>
Mailing Address and Phone Number of Contact Person				Property Size	
Reed Scow 50 E 2500 N STE 101 NORTH LOGAN, UT 84341 435-994-5702				Approx 10 Acres	
Printed Name of Property Owner	Date	Tax ID #	Property Address	Assessed Valuation	Signature of Property Owner in Favor of Annexation
2. Rivergate LLC	1/13/2022	02-076-0008	Approx 1900 W 600 S	\$300,000	<i>Reed Scow</i>
Mailing Address and Phone Number of Contact Person				Property Size	
Reed Scow 50 E 2500 N STE 101 NORTH LOGAN, UT 84341 435-994-5702				Approx 20 Acres	
Printed Name of Property Owner	Date	Tax ID #	Property Address	Assessed Valuation	Signature of Property Owner in Favor of Annexation
3.					
Mailing Address and Phone Number of Contact Person				Property Size	

### Vicinity Map

The Rivergate Master-Planned Community is located south west of Downtown Logan, along 600 S (Mendon Rd.) and just west of 1000 W. The eastern property falls under the Suburban Neighborhood Residential (NR-4) Zone.





## Legal Description

Ent 1306350 Bk 2305 Pg 0662

PARCEL 1: (02-066-0021)

THE WEST HALF OF LOT 1, BLOCK 15, PLAT "A", LOGAN FARM SURVEY AND BEING SITUATE IN SECTION 5, TOWNSHIP 11 NORTH, RANGE 1 EAST OF THE SALT LAKE BASE AND MERIDIAN.

SITUATE IN CACHE COUNTY, STATE OF UTAH.

PARCEL 2: (02-066-0033)

BEGINNING 12 RODS WEST OF THE SOUTHEAST CORNER OF LOT 1, BLOCK 15, PLAT "A", LOGAN FARM SURVEY, THENCE WEST 28 RODS, THENCE NORTH 20 RODS, THENCE EAST 28 RODS, THENCE SOUTH 20 RODS TO BEGINNING.

LESS AND EXCEPTING THE FOLLOWING:

A PARCEL OF LAND, IN FEE FOR THE WIDENING OF EXISTING STATE HIGHWAY SR-252 KNOWN AS PROJECT NO. S-0252(6)0, BEING PART OF LOT 1, BLOCK 15, PLAT "A", LOGAN FARM SURVEY, A SUBDIVISION SITUATE IN THE NW 1/4 SE 1/4 OF SECTION 5, TOWNSHIP 11 NORTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN, IN CACHE COUNTY, UTAH, THE BOUNDARY OF SAID TRACT IS DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTH RIGHT OF WAY LINE OF THE EXISTING 600 SOUTH STREET IN LOGAN CITY AT A POINT 28.4 FEET DISTANT NORTHERLY FROM THE CONTROL LINE FOR SAID PROJECT AT ENGINEER STATION 6002+72.2, SAID POINT BEING 12 RODS (WEST) NORTH 88°14'57" WEST FROM THE SOUTHEAST CORNER OF SAID LOT 1, AND RUNNING THENCE (WEST) NORTH 88°14'57" WEST A DISTANCE OF 76.18 FEET ALONG SAID EXISTING NORTH RIGHT OF WAY LINE, THENCE NORTH 77°12'04" EAST 78.64 FEET, THENCE (SOUTH) SOUTH 1°34'02" WEST 19.76 FEET TO THE POINT OF BEGINNING AS SHOWN ON THE OFFICIAL PLANS FOR SAID PROJECT IN THE OFFICE OF THE UTAH DEPARTMENT OF TRANSPORTATION.

SITUATE IN CACHE COUNTY, STATE OF UTAH.

PARCEL 3: (02-066-0030)

BEGINNING 32 RODS WEST OF THE NORTHEAST CORNER OF LOT 1, BLOCK 15, PLAT "A", LOGAN FARM SURVEY, THENCE WEST 8 RODS, THENCE SOUTH 20 RODS, THENCE EAST 8 RODS, THENCE NORTH 20 RODS TO THE POINT OF BEGINNING.

SITUATE IN CACHE COUNTY, STATE OF UTAH.

PARCEL 4: (02-076-0002)

THE WEST HALF OF LOT 1, BLOCK 14, PLAT "A", LOGAN FARM SURVEY.

LESS AND EXCEPTING THE FOLLOWING:

BEGINNING AT THE NORTHEAST CORNER OF THE WEST HALF OF LOT 1, BLOCK 14, PLAT "A", LOGAN FARM SURVEY, RUNNING THENCE WEST 4 FEET, THENCE SOUTH 4 FEET, THENCE EAST 4 FEET, THENCE NORTH 4 FEET TO THE POINT OF BEGINNING.

SITUATE IN CACHE COUNTY, STATE OF UTAH.

PARCEL 5: (02-076-0008)

ALL LOT 2, BLOCK 14, PLAT E, LOGAN FARM SURVEY, PART OF THE EAST HALF OF SECTION 6, TOWNSHIP 11 NORTH, RANGE 1 EAST.

### Legal Description Continued

SITUATE IN CACHE COUNTY, UTAH.

PARCEL 6: (02-066-0019)

THE WEST HALF LOF LOT 2, BLOCK 15, PLAT "A", LOGAN FARM SURVEY AND BEING  
SITUATE IN SECTION 5, TOWNSHIP 11 NORTH, RANGE 1 EAST OF THE SALT LAKE  
BASE AND MERIDIAN.

SITUATE IN CACHE COUNTY, STATE OF UTAH.

PARCEL 7: (02-066-0020)

THE EAST 10 ACRES OF LOT 2, BLOCK 15, PLAT "A", LOGAN FARM SURVEY AND BEING  
SITUATE IN SECTION 5, TOWNSHIP 11 NORTH, RANGE 1 EAST OF THE SALT LAKE  
BASE AND MERIDIAN.

SITUATE IN CACHE COUNTY, STATE OF UTAH.

WHEN RECORDED MAIL TO:

RIVERGATE, LLC

50 E. 2500 North #101

North Logan, UT 84341

SPACE ABOVE THIS LINE FOR RECORDERS USE ONLY

Date 03-Dec-2021 01:53PM Fee \$40.00

Devron Andersen, Rec. - Filed By SZ

Cache County, UT

For INWEST TITLE SERVICES, INC. - LOG

Electronically Submitted by Simplifil

RECORDED AT THE REQUEST OF INWEST TITLE SERVICES, INC. ORDER # 282272

MAIL TAX NOTICE TO: VISIONARY HOMES 2020 LLC

## CORRECTIVE WARRANTY DEED

**BBI LAND, LLC**

GRANTOR(S)

OF LOGAN, COUNTY OF CACHE,, STATE OF UTAH  
HEREBY CONVEY AND WARRANT TO

**RIVERGATE, LLC**

GRANTEE(S)

OF LOGAN, COUNTY OF CACHE, STATE OF UTAH

FOR THE SUM OF TEN DOLLARS AND OTHER GOOD AND VALUABLE CONSIDERATION,

THE FOLLOWING DESCRIBED TRACT OF LAND IN CACHE COUNTY, STATE OF UT:

**(02-066-0021, 02-066-0033, 02-066-0030, 02-076-0002, 02-076-0008, 02-066-0019, 02-066-0020 )**

**See Attached Exhibit "A"**

\* THIS CORRECTIVE WARRANTY DEED IS BEING RECORDED TO CORRECT THE LEGAL DESCRIPTION TO  
PARCEL 02-076-0008

SUBJECT TO EASEMENTS, RESTRICTIONS, COVENANTS AND RIGHTS OF WAY OF RECORD, AND TAXES FOR  
THE YEAR 2021 AND THEREAFTER.

TOGETHER WITH ANY AND ALL INTEREST PERTAINING TO WATER RIGHT NUMBER 25-3140

WITNESS, THE HAND(S) OF SAID GRANTOR(S), THIS 2nd day of July, 2021.

BBI LAND, LLC

BY: BAUGH BROTHERS INVESTMENT, LLC



BY: KAE LYNN BEECHER, MANAGER

### ACKNOWLEDGMENT

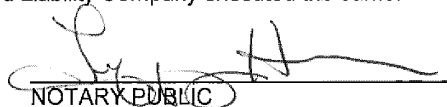
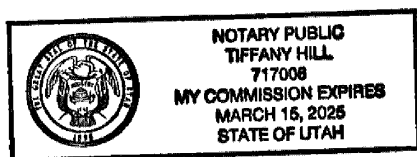
STATE OF UTAH

)  
(ss.

COUNTY OF CACHE

)

On DECEMBER 2, 2021, personally appeared before me **KAE LYNN BEECHER, MANAGER**, whose identity(ies) is/are personally known to me, or proven on the basis of satisfactory evidence, and who by me duly sworn/affirmed, did say that he/she/they is/are acting in the capacity referenced above for **BAUGH BROTHERS INVESTMENT, LLC, MEMBER OF BBI LAND, LLC** and that said document was signed by him/her/them in behalf of said Limited Liability Company by the authority of its Articles of Organization, Operating Agreement, or by consent of the Company Members, and said individual(s) acknowledged to me that said Limited Liability Company executed the same.



NOTARY PUBLIC

My Commission Expires: MARCH 15, 2025  
Residing at: CACHE COUNTY





www.cachecounty.org/treasurer

Website is updated nightly to reflect payments.

Additional answers and resources are available online.

Cache County Treasurer's Office  
Craig McAllister - Treasurer  
179 N MAIN ST - ROOM 201  
Logan, Utah 84321-5126  
(435) 755-1500  
(877) 690-3729 Phone Payments  
USE JURISDICTION CODE: 3412

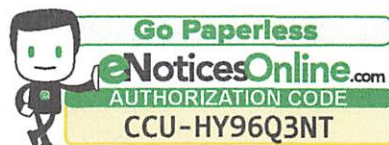
# 2021 TAX NOTICE

DUE NOVEMBER 30, 2021

Parcel Number: 02-076-0002



TAX DISTRICT: 128



See back of tax statement and insert for more information about eNotices!

\* Stay Healthy \* Stay Safe \*

\* You Can Pay Your TAXES from HOME \*

\* View Current & Previous TAXES and Much More \*

Property Address:

TAXES HEREIN ENUMERATED FOR THE CURRENT YEAR ARE DUE AND PAYABLE TO TREASURER'S OFFICE, LAST NOTICE REQUIRED BY LAW.

LEGAL DESCRIPTION (MAY BE INCOMPLETE)	PROPERTY TYPE	ACRES/COUNT	MARKET VALUE	TAXABLE VALUE	TAX AMOUNT
BEING W/2 OF LOT 1 BLK 14 PLAT A LOGAN FARM NE/4 SEC 6 T 11N R 1E 10 AC 4210	LAND GREENBELT	10.00	300,000.00	3,760.00	33.32
*** PLEASE NOTE NEW PAYMENT OPTIONS ***		TOTALS	10.00	300,000.00	3,760.00
					33.32

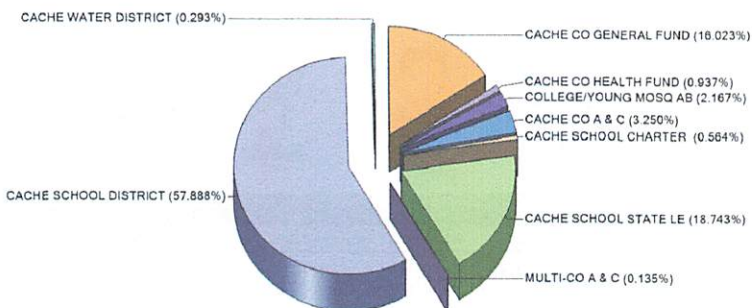
ENTITY	TAXING UNIT	TAX RATE	TAX AMOUNT - BREAKDOWN
28	CACHE CO GENERAL FUND	0.001420	5.34
30	CACHE SCHOOL DISTRICT	0.005130	19.29
33	COLLEGE/YOUNG MOSQ ABATE	0.000192	0.72
36	CACHE WATER DISTRICT	0.000026	0.10
38	CACHE CO HEALTH FUND	0.000083	0.31
48	MULTI-CO A & C	0.000012	0.05
58	CACHE CO A & C	0.000288	1.08
60	CACHE SCHOOL STATE LEVY	0.001661	6.25
67	CACHE SCHOOL CHARTER LEV	0.000050	0.19

Please see reverse side of this notice

0.008862	33.32
PREPAYMENTS	0.00
NTS TO TAXES	0.00
2021 TAX DUE	33.32
TOTAL DUE	33.32

WHERE DO YOUR TAX

HOW CAN YOU PAY YOUR TAXES?



**E-Check:** Pay online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer) or [eNoticesOnline.com](http://eNoticesOnline.com). You will receive a paid-in-full email receipt. Thank you for using this safe and secure method. There are NO ADDITIONAL FEES for E-Check.

**Mail:** Use the enclosed envelope and payment coupon. Write your parcel number on the check. Payment must be postmarked by November 30, 2021. Keep the top of this notice for your receipt.

**Credit Card & Debit Card:** Pay online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer) or [eNoticesOnline.com](http://eNoticesOnline.com). Third-party fees will be added. You will receive a paid-in-full email receipt.

**Phone:** Please call (877) 690-3729, and use Cache County Jurisdiction Code: 3412

**Bank Bill Pay:** Payment may be sent through your bank bill pay. Payment must be delivered by November 30, 2021. (Allow 5 days for payment.)

**Our Office:** You can pay at 179 North Main, second floor, Room 201. **APPOINTMENTS MAY BE REQUIRED.** There are also two drop boxes for your convenience: 1) Located just outside the Treasurer's Office and 2) A drive-up drop box is available in the west parking lot. Payments with an email listed on the envelope will receive a paid-in-full email receipt.

DUE TO CURRENT CIRCUMSTANCES  
EARLY PAYMENT IS HIGHLY RECOMMENDED

Please fold on perforation BEFORE tearing

PLEASE BRING THE ENTIRE UNSEPARATED NOTICE WHEN PAYING IN PERSON \* IF MAILING IN PAYMENT, DETACH AND KEEP ABOVE PORTION FOR YOUR RECORDS.

Property Address:

Property Owner / Address:  
RIVERGATE LLC,  
50 E 2500 N STE 101  
NORTH LOGAN UT 84341-3090

289 of 291 : 232,897.73



Scan the QR Code  
to pay this parcel online

If you are interested in making prepayments for 2022 on parcels that are \$100 or more, please **COMPLETELY FILL IN THE TOP BOX BELOW** or make an online request. A coupon book will be sent to you at no additional charge by the end of February 2022. Payments may be sent or paid online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer)

☐ Yes, I am interested in a coupon book

Please include parcel number on all checks or correspondence.  
**MAKE CHECK PAYABLE TO: CACHE COUNTY TREASURER**

Parcel Number: 02-076-0002



☐ PLEASE NOTE **ONLY** A CHANGE OF MAILING ADDRESS BELOW:

Name RIVERGATE LLC,

Address

City

State

Zip

The Treasurer's website is updated nightly reflecting all posted payments.

THIS PROPERTY MAY BE RE-APPRAISED

PARCEL NUMBER	02-076-0002
TOTAL DUE	\$33.32

Taxes are delinquent at 5:00 p.m.  
Monday, November 30, 2021

0207600022021000000333200000000007

15565 577/582





## PAYMENT OPTIONS:

Payments may be made by mail, online, by phone or in person.  
Payments accepted by check, cash, E-Check, debit card <sup>1</sup>, or credit card <sup>2</sup>.

- ▶ E-Check is a secure, electronic transfer from your bank account WITHOUT A FEE. Your routing and checking account numbers are needed.
- ▶ It is important that funds are available before processing a payment.

<sup>1</sup> Debit Card fee - \$3.95 for any amount paid.

<sup>2</sup> Credit Card fee - 2.45% of payment amount with a minimum of \$1.95 (Fees are the same for payments made online, by phone or in person.)  
Payments made after November 30<sup>th</sup> will incur penalty. (see box) ➡

Questions, change of address, past due payments, or other correspondence should be sent directly to:

Cache County Treasurer  
179 North Main Street - Room 201  
Logan, Utah 84321-5126

## IF PAYING BY MAIL OR DROP BOX:

- ▶ Include payment stub from the bottom of this notice with your payment in the envelope provided. Your cleared check will be your receipt. No receipt or notice will be returned for mailed payment. Save the top of this notice for your records.
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- ▶ There are two drop boxes for your convenience:
  - 1) Located just outside the Treasurer's Office, Room 201
  - 2) A drive-up drop box is available in the west parking lot, behind the Cache County office buildings.
- ▶ Please include parcel number(s) on check. Multiple parcels may be paid with one check.
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## IF PAYING ONLINE OR BY PHONE:

- ▶ Go to [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer) and select "Paying Property Taxes." Please follow the directions listed on website (Spanish available)
- ▶ Or go to [eNoticesOnline.com](http://eNoticesOnline.com). Historical notices, payment history and multiple parcels can be paid in full at once using this website.
- ▶ An email receipt will be sent for online payments. Payments made by November 30<sup>th</sup> will be posted without penalty.
- ▶ To pay the total amount using QR Code, Open camera on your cell phone\*Focus camera on QR Code\*Follow directions on the screen.
- ▶ To pay the total amount by phone, please call (877) 690-3729. USE JURISDICTION CODE: 3412 (English and Spanish available)

## IF PAYING IN PERSON, PAY EARLY, APPOINTMENTS MAY BE REQUIRED DUE TO CURRENT CIRCUMSTANCES:

- ▶ Bring the entire unseparated notice to the Cache County Treasurer's Office located at 179 N Main, Room 201 in Logan, Utah.

**IF YOU HAVE A MORTGAGE:** We have NOT been contacted by a mortgage company intending to pay your taxes. If you have an escrow account, please verify your tax payment with your mortgage company. Payments are usually made by Nov. 25<sup>th</sup> and are shown on the Treasurer's web page.

\* Filing time for property tax relief for 2022 is May 1 - September 1 (Disabled Veteran, Blind, Circuit Breaker, and Indigent)

\*\*\* IF THIS PROPERTY IS INVOLVED IN BANKRUPTCY, THIS NOTICE IS FOR INFORMATION ONLY (FOR PRE-PETITION DEBT) AND NOT AN ATTEMPT TO COLLECT TAXES \*\*\*

## BUDGET HEARING DATES AND TIMES

Each Taxing Entity listed below, in keeping with Utah Law, will conduct a public hearing concerning its 2022 proposed budget. Public comments regarding the proposed budget, including any potential tax increases, may be voiced at the hearing. Persons desiring to speak about the budget or any tax increase should plan on attending. Any Taxing Entity proposing a tax increase will also publish notice.

TAXING ENTITY	DATE	TIME	PLACE
Avon Cemetery	11/15/21	7:00 PM	1340 East 11000 South, Avon, Utah
Benson Culinary H20 Improvement District	11/11/21	7:30 PM	Benson LDS Church, 3432 North 3000 West, Benson, Utah
Cache Mosquito Abatement District	12/09/21	7:00 PM	BRHD Conference Room, 85 East 1800 North, North Logan, Utah
Cache Water District	11/01/21	6:00 PM	Council Chambers, 199 North Main Street, Logan, Utah
College/Young Ward Mosquito Abatement District	12/02/21	6:00 PM	2446 West 1800 South, Logan, Utah
Cornish Cemetery	12/06/21	7:00 PM	Cornish Town Hall, 4788 West 14300 North, Cornish, Utah
Hyde Park Cemetery	11/15/21	7:00 PM	Civic Center, 113 East Center Street, Hyde Park, Utah
Millville/Nibley Cemetery	12/08/21	7:00 PM	Nibley City Offices, 455 West 3200 South, Nibley, Utah
Newton Cemetery	11/09/21	7:00 PM	260 North 100 West, Newton, Utah
Paradise Cemetery	12/09/21	7:15 PM	Paradise Town Offices, 9035 South 100 West, Paradise, Utah
Powder Mountain Water & Sewer District	11/18/21	6:00 PM	298 24th Street, Suite 150, Ogden, Utah - ZOOM Login 3278889056
Richmond Cemetery	12/01/21	6:30 PM	Richmond City Offices, 90 South 100 West, Richmond, Utah

## FOR YOUR INFORMATION:

The Treasurer's office only collects taxes - it does not assess property, fix valuations, set rates, grant exemptions and has no authority to make changes to the tax roll.

## FAILURE TO RECEIVE TAX NOTICES DOES NOT EXCUSE PENALTY OR INTEREST

\* The Treasurer's office is not responsible for taxes paid to unmarked, misidentified, or unspecified properties.

\* Newly purchased property is the tax responsibility of the buyer. If this property was subdivided or combined, other delinquencies may apply which do not appear on this notice due to ongoing charges, costs, penalties and interest. Payment of a charge on this notice other than property tax may not pay off the full amount owed to the charging entity or cause a release of a lien underlying the charge.

A taxpayer who pays less than the full amount of current year taxes shown on this notice may, on a form provided by the County Treasurer, direct how the County Treasurer allocates the partial payment between property tax, assessments, past due local district fees and any other current year amounts shown on the property tax notice, per State Statute §59-2-1317

6-29-21-21

Please fold on perforation BEFORE tearing

## 2021 Deadlines and Penalties, per State Statute 59-2-1331

Current Year Tax Information	PER PARCEL		PENALTY	2021 TAXES
	Paid in office or Postmarked by:	11/30/2021	\$0.00	\$33.32
	Paid in office or Postmarked between:	12/01/2021 and 01/31/2022	\$10.00	\$43.32
	Paid in office or Postmarked after:	01/31/2022	\$10.00	\$43.32

\* Interest calculated at the sum of 6% plus federal funds rate on 1/1/2022



See insert for information on how to receive, view and pay your taxes online. This is another way for you to stay safe. Paper statements can always be printed, but this is an easier electronic option. Using this service also allows you to see previous notices and much more.

\* Stay Healthy \* Stay Safe \* You Can Pay Your TAXES from HOME \*





www.cachecounty.org/treasurer

Website is updated nightly to reflect payments.

Additional answers and resources are available online.

Cache County Treasurer's Office  
Craig McAllister - Treasurer  
179 N MAIN ST - ROOM 201  
Logan, Utah 84321-5126  
(435) 755-1500  
(877) 690-3729 Phone Payments  
USE JURISDICTION CODE: 3412

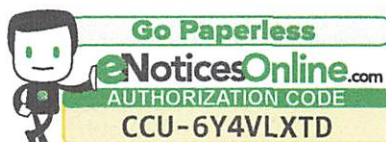
# 2021 TAX NOTICE

**DUE NOVEMBER 30, 2021**

Parcel Number: **02-066-0019**



TAX DISTRICT: 027



See back of tax statement and insert for more information about eNotices!

\* Stay Healthy \* Stay Safe \*

\* You Can Pay Your TAXES from HOME \*

\* View Current & Previous TAXES and Much More \*

Property Address:

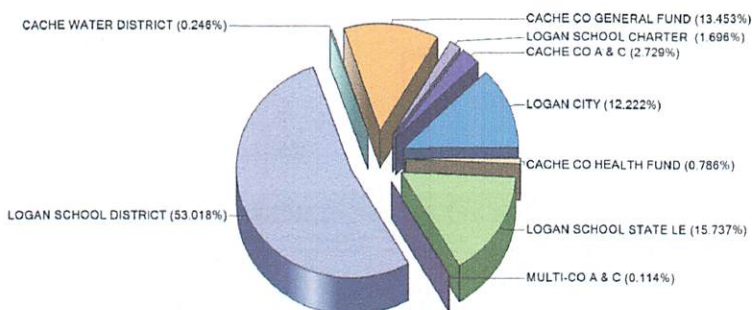
TAXES HEREIN ENUMERATED FOR THE CURRENT YEAR ARE DUE AND PAYABLE TO TREASURER'S OFFICE, LAST NOTICE REQUIRED BY LAW.

LEGAL DESCRIPTION (MAY BE INCOMPLETE)	PROPERTY TYPE	ACRES/COUNT	MARKET VALUE	TAXABLE VALUE	TAX AMOUNT
THE W/2 OF LOT 2 BLK 15 PLAT A LOGAN FARM SVY SEC 5 T 11N R 1E CONT 10 AC	LAND GREENBELT	10.00	400,000.00	3,540.00	37.36
*** PLEASE NOTE NEW PAYMENT OPTIONS ***		TOTALS	10.00	400,000.00	3,540.00
				3,540.00	37.36

ENTITY	TAXING UNIT	TAX RATE	TAX AMOUNT - BREAKDOWN
27	LOGAN CITY	0.001290	4.57
28	CACHE CO GENERAL FUND	0.001420	5.03
29	LOGAN SCHOOL DISTRICT	0.005596	19.81
36	CACHE WATER DISTRICT	0.000026	0.09
38	CACHE CO HEALTH FUND	0.000083	0.29
48	MULTI-CO A & C	0.000012	0.04
58	CACHE CO A & C	0.000288	1.02
68	LOGAN SCHOOL CHARTER LEVY	0.000179	0.63
69	LOGAN SCHOOL STATE LEVY	0.001661	5.88
75	CACHE VALLEY TRANSIT DISTRICT	0.000000	0.00
Please see reverse side of this notice for additional information - Thank you for your timely payment.			

2021 TOTAL TAXES	0.010555	37.36
PREPAYMENTS		0.00
ADJUSTMENTS TO TAXES		0.00
2021 TAX DUE		37.36
TOTAL DUE		37.36

## WHERE DO YOUR TAX DOLLARS GO?



## HOW CAN YOU PAY YOUR TAXES?

6 ways to pay your bill: Same fees are charged in person, online or by phone

**E-Check:** Pay online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer) or [eNoticesOnline.com](http://eNoticesOnline.com). You will receive a paid-in-full email receipt. Thank you for using this safe and secure method. There are NO ADDITIONAL FEES for E-Check.

**Mail:** Use the enclosed envelope and payment coupon. Write your parcel number on the check. Payment must be postmarked by November 30, 2021. Keep the top of this notice for your receipt.

**Credit Card & Debit Card:** Pay online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer) or [eNoticesOnline.com](http://eNoticesOnline.com). Third-party fees will be added. You will receive a paid-in-full email receipt.

**Phone:** Please call (877) 690-3729, and use Cache County Jurisdiction Code: 3412

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290 of 291 : 232,897.73

Property Address:

Property Owner / Address:

RIVERGATE LLC,  
C/O KAE LYNN BEECHER  
50 E 2500 N STE 101  
NORTH LOGAN UT 84341-3090



Scan the QR Code  
to pay this parcel online

If you are interested in making prepayments for 2022 on parcels that are \$100 or more, please **COMPLETELY FILL IN THE TOP BOX BELOW** or make an online request. A coupon book will be sent to you at no additional charge by the end of February 2022. Payments may be sent or paid online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer)

☐ Yes, I am interested in a coupon book

Please include parcel number on all checks or correspondence.  
**MAKE CHECK PAYABLE TO: CACHE COUNTY TREASURER**

Parcel Number: **02-066-0019**



☐ PLEASE NOTE **ONLY** A CHANGE OF MAILING ADDRESS BELOW:

Name RIVERGATE LLC,

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

The Treasurer's website is updated nightly reflecting all posted payments.

THIS PROPERTY MAY BE RE-APPRAISED

PARCEL NUMBER	<b>02-066-0019</b>
TOTAL DUE	<b>\$37.36</b>

**Taxes are delinquent at 5:00 p.m.  
Monday, November 30, 2021**

0206600192021000000373600000000002

15565 579/582





## PAYMENT OPTIONS:

Payments may be made by mail, online, by phone or in person.  
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Cache Mosquito Abatement District	12/09/21	7:00 PM	BRHD Conference Room, 85 East 1800 North, North Logan, Utah
Cache Water District	11/01/21	6:00 PM	Council Chambers, 199 North Main Street, Logan, Utah
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Cornish Cemetery	12/06/21	7:00 PM	Cornish Town Hall, 4788 West 14300 North, Cornish, Utah
Hyde Park Cemetery	11/15/21	7:00 PM	Civic Center, 113 East Center Street, Hyde Park, Utah
Millville/Nibley Cemetery	12/08/21	7:00 PM	Nibley City Offices, 455 West 3200 South, Nibley, Utah
Newton Cemetery	11/09/21	7:00 PM	260 North 100 West, Newton, Utah
Paradise Cemetery	12/09/21	7:15 PM	Paradise Town Offices, 9035 South 100 West, Paradise, Utah
Powder Mountain Water & Sewer District	11/18/21	6:00 PM	298 24th Street, Suite 150, Ogden, Utah - ZOOM Login 3278889056
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59-2-1317

Please fold on perforation BEFORE tearing

## 2021 Deadlines and Penalties, per State Statute 59-2-1331

Current Year Tax Information	PER PARCEL		PENALTY	2021 TAXES
	Paid in office or Postmarked by:	11/30/2021	\$0.00	\$37.36
	Paid in office or Postmarked between:	12/01/2021 and 01/31/2022	1% > \$10 \$10.00	\$47.36
	Paid in office or Postmarked after:	01/31/2022	2.5% \$10.00	\$47.36 + interest*

\* Interest calculated at the sum of 6% plus federal funds rate on 1/1/2022



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www.cachecounty.org/treasurer

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Cache County Treasurer's Office  
Craig McAllister - Treasurer  
179 N MAIN ST - ROOM 201  
Logan, Utah 84321-5126  
(435) 755-1500  
(877) 690-3729 Phone Payments  
USE JURISDICTION CODE: 3412

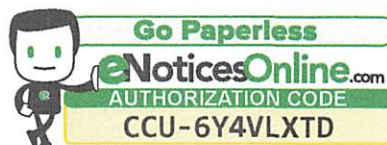
# 2021 TAX NOTICE

**DUE NOVEMBER 30, 2021**

Parcel Number: **02-066-0020**



TAX DISTRICT: 027



See back of tax statement and insert for more information about eNotices!

\* Stay Healthy \* Stay Safe \*

\* You Can Pay Your TAXES from HOME \*

\* View Current & Previous TAXES and Much More \*

Property Address:

TAXES HEREIN ENUMERATED FOR THE CURRENT YEAR ARE DUE AND PAYABLE TO TREASURER'S OFFICE, LAST NOTICE REQUIRED BY LAW.

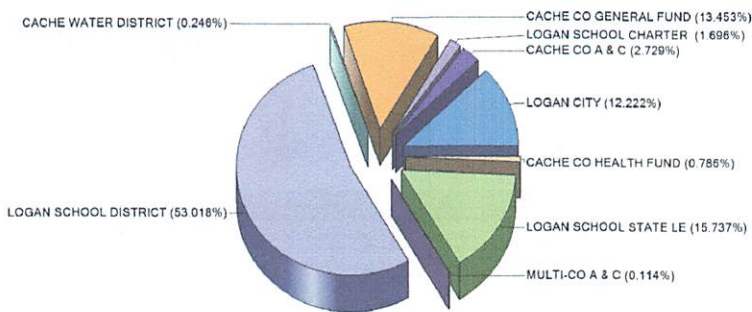
LEGAL DESCRIPTION (MAY BE INCOMPLETE)	PROPERTY TYPE	ACRES/COUNT	MARKET VALUE	TAXABLE VALUE	TAX AMOUNT
THE EAST 10 AC OF LOT 2 BLK 15 PLAT A LOGAN FARM SVY SEC 5 T 11N R 1E 10 AC	LAND GREENBELT	10.00	400,000.00	3,760.00	39.69
*** PLEASE NOTE NEW PAYMENT OPTIONS ***		TOTALS	10.00	400,000.00	3,760.00
					39.69

ENTITY	TAXING UNIT	TAX RATE	TAX AMOUNT - BREAKDOWN
27	LOGAN CITY	0.001290	4.85
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38	CACHE CO HEALTH FUND	0.000083	0.31
48	MULTI-CO A & C	0.000012	0.05
58	CACHE CO A & C	0.000288	1.08
68	LOGAN SCHOOL CHARTER LEVY	0.000179	0.67
69	LOGAN SCHOOL STATE LEVY	0.001661	6.25
75	CACHE VALLEY TRANSIT DISTRICT	0.000000	0.00

Please see reverse side of this notice for additional information - Thank you for your timely payment.

2021 TOTAL TAXES		0.010555	39.69
PREPAYMENTS			0.00
ADJUSTMENTS TO TAXES			0.00
2021 TAX DUE			39.69
TOTAL DUE			39.69

## WHERE DO YOUR TAX DOLLARS GO?



## HOW CAN YOU PAY YOUR TAXES?

6 ways to pay your bill: Same fees are charged in person, online or by phone



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PLEASE BRING THE ENTIRE UNSEPARATED NOTICE WHEN PAYING IN PERSON \* IF MAILING IN PAYMENT, DETACH AND KEEP ABOVE PORTION FOR YOUR RECORDS.

291 of 291 : 232,897.73

Property Address:

Property Owner / Address:

RIVERGATE LLC,  
C/O KAE LYNN BEECHER  
50 E 2500 N STE 101  
NORTH LOGAN UT 84341-3090



Scan the QR Code  
to pay this parcel online

If you are interested in making prepayments for 2022 on parcels that are \$100 or more, please **COMPLETELY FILL IN THE TOP BOX BELOW** or make an online request. A coupon book will be sent to you at no additional charge by the end of February 2022. Payments may be sent or paid online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer)

☐ Yes, I am interested in a coupon book

Please include parcel number on all checks or correspondence.  
**MAKE CHECK PAYABLE TO: CACHE COUNTY TREASURER**

Parcel Number: **02-066-0020**



☐ PLEASE NOTE **ONLY** A CHANGE OF MAILING ADDRESS BELOW:

Name RIVERGATE LLC,

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_

Zip \_\_\_\_\_

The Treasurer's website is updated nightly reflecting all posted payments.

THIS PROPERTY MAY BE RE-APPRAISED

PARCEL NUMBER	<b>02-066-0020</b>
TOTAL DUE	<b>\$39.69</b>

**Taxes are delinquent at 5:00 p.m.  
Monday, November 30, 2021**

0206600202021000000396900000000007

15565 581/582





## PAYMENT OPTIONS:

Payments may be made by mail, online, by phone or in person.  
Payments accepted by check, cash, E-Check, debit card <sup>1</sup>, or credit card <sup>2</sup>.

- ▶ E-Check is a secure, electronic transfer from your bank account WITHOUT A FEE. Your routing and checking account numbers are needed.
- ▶ It is important that funds are available before processing a payment.

<sup>1</sup> Debit Card fee - \$3.95 for any amount paid.

<sup>2</sup> Credit Card fee - 2.45% of payment amount with a minimum of \$1.95 (Fees are the same for payments made online, by phone or in person.) Payments made after November 30<sup>th</sup> will incur penalty. (see box) ➡

Questions, change of address, past due payments, or other correspondence should be sent directly to:

Cache County Treasurer  
179 North Main Street - Room 201  
Logan, Utah 84321-5126

## IF PAYING BY MAIL OR DROP BOX:

- ▶ Include payment stub from the bottom of this notice with your payment in the envelope provided. Your cleared check will be your receipt. No receipt or notice will be returned for mailed payment. Save the top of this notice for your records.
- ▶ Payments are accepted according to postmark (not the date on check). Any payment postmarked after November 30<sup>th</sup> will have a penalty.
- ▶ There are two drop boxes for your convenience:
  - 1) Located just outside the Treasurer's Office, Room 201
  - 2) A drive-up drop box is available in the west parking lot, behind the Cache County office buildings.
- ▶ Please include parcel number(s) on check. Multiple parcels may be paid with one check.
- ▶ An email receipt will be sent, if an email is listed on the envelope of a drop box payment.

## IF PAYING ONLINE OR BY PHONE:

- ▶ Go to [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer) and select "Paying Property Taxes." Please follow the directions listed on website (Spanish available)
- ▶ Or go to [eNoticesOnline.com](http://eNoticesOnline.com). Historical notices, payment history and multiple parcels can be paid in full at once using this website.
- ▶ An email receipt will be sent for online payments. Payments made by November 30<sup>th</sup> will be posted without penalty.
- ▶ To pay the total amount using QR Code, Open camera on your cell phone\*Focus camera on QR Code\*Follow directions on the screen.
- ▶ To pay the total amount by phone, please call (877) 690-3729. USE JURISDICTION CODE: 3412 (English and Spanish available)

## IF PAYING IN PERSON, PAY EARLY, APPOINTMENTS MAY BE REQUIRED DUE TO CURRENT CIRCUMSTANCES:

- ▶ Bring the entire unseparated notice to the Cache County Treasurer's Office located at 179 N Main, Room 201 in Logan, Utah.

**IF YOU HAVE A MORTGAGE:** We have NOT been contacted by a mortgage company intending to pay your taxes. If you have an escrow account, please verify your tax payment with your mortgage company. Payments are usually made by Nov. 25<sup>th</sup> and are shown on the Treasurer's web page.

\* Filing time for property tax relief for 2022 is May 1 - September 1 (Disabled Veteran, Blind, Circuit Breaker, and Indigent)

\*\*\* IF THIS PROPERTY IS INVOLVED IN BANKRUPTCY, THIS NOTICE IS FOR INFORMATION ONLY (FOR PRE-PETITION DEBT) AND NOT AN ATTEMPT TO COLLECT TAXES \*\*\*

## BUDGET HEARING DATES AND TIMES

Each Taxing Entity listed below, in keeping with Utah Law, will conduct a public hearing concerning its 2022 proposed budget. Public comments regarding the proposed budget, including any potential tax increases, may be voiced at the hearing. Persons desiring to speak about the budget or any tax increase should plan on attending. Any Taxing Entity proposing a tax increase will also publish notice.

TAXING ENTITY	DATE	TIME	PLACE
Avon Cemetery	11/15/21	7:00 PM	1340 East 11000 South, Avon, Utah
Benson Culinary H20 Improvement District	11/11/21	7:30 PM	Benson LDS Church, 3432 North 3000 West, Benson, Utah
Cache Mosquito Abatement District	12/09/21	7:00 PM	BRHD Conference Room, 85 East 1800 North, North Logan, Utah
Cache Water District	11/01/21	6:00 PM	Council Chambers, 199 North Main Street, Logan, Utah
College/Young Ward Mosquito Abatement District	12/02/21	6:00 PM	2446 West 1800 South, Logan, Utah
Cornish Cemetery	12/06/21	7:00 PM	Cornish Town Hall, 4788 West 14300 North, Cornish, Utah
Hyde Park Cemetery	11/15/21	7:00 PM	Civic Center, 113 East Center Street, Hyde Park, Utah
Millville/Nibley Cemetery	12/08/21	7:00 PM	Nibley City Offices, 455 West 3200 South, Nibley, Utah
Newton Cemetery	11/09/21	7:00 PM	260 North 100 West, Newton, Utah
Paradise Cemetery	12/09/21	7:15 PM	Paradise Town Offices, 9035 South 100 West, Paradise, Utah
Powder Mountain Water & Sewer District	11/18/21	6:00 PM	298 24th Street, Suite 150, Ogden, Utah - ZOOM Login 3278889056
Richmond Cemetery	12/01/21	6:30 PM	Richmond City Offices, 90 South 100 West, Richmond, Utah

## FOR YOUR INFORMATION:

The Treasurer's office only collects taxes - it does not assess property, fix valuations, set rates, grant exemptions and has no authority to make changes to the tax roll.

## FAILURE TO RECEIVE TAX NOTICES DOES NOT EXCUSE PENALTY OR INTEREST

\* The Treasurer's office is not responsible for taxes paid to unmarked, misidentified, or unspecified properties.

\* Newly purchased property is the tax responsibility of the buyer. If this property was subdivided or combined, other delinquencies may apply which do not appear on this notice due to ongoing charges, costs, penalties and interest. Payment of a charge on this notice other than property tax may not pay off the full amount owed to the charging entity or cause a release of a lien underlying the charge.

A taxpayer who pays less than the full amount of current year taxes shown on this notice may, on a form provided by the County Treasurer, direct how the County Treasurer allocates the partial payment between property tax, assessments, past due local district fees and any other current year amounts shown on the property tax notice, per State Statute §59-2-1317

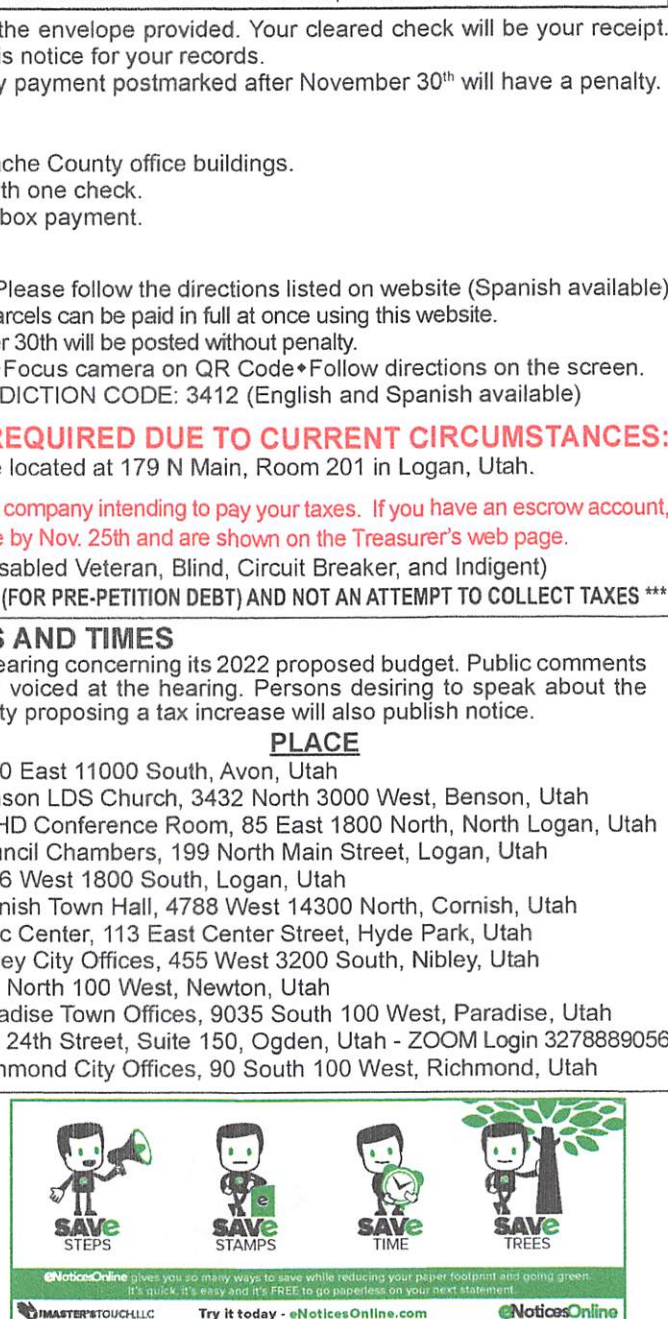
6-29-21-adj

Please fold on perforation BEFORE tearing

## 2021 Deadlines and Penalties, per State Statute 59-2-1331

Current Year Tax Information	PER PARCEL		PENALTY	2021 TAXES
	Paid in office or Postmarked by:	11/30/2021	\$0.00	\$39.69
	Paid in office or Postmarked between:	12/01/2021 and 01/31/2022	\$10.00	\$49.69
	Paid in office or Postmarked after:	01/31/2022	\$10.00	\$49.69

\* Interest calculated at the sum of 6% plus federal funds rate on 1/1/2022



See insert for information on how to receive, view and pay your taxes online. This is another way for you to stay safe. Paper statements can always be printed, but this is an easier electronic option. Using this service also allows you to see previous notices and much more.

\* Stay Healthy \* Stay Safe \* You Can Pay Your TAXES from HOME \*





www.cachecounty.org/treasurer

Website is updated nightly to reflect payments.

Additional answers and resources are available online.

Cache County Treasurer's Office  
Craig McAllister - Treasurer  
179 N MAIN ST - ROOM 201  
Logan, Utah 84321-5126  
(435) 755-1500  
(877) 690-3729 Phone Payments  
USE JURISDICTION CODE: 3412

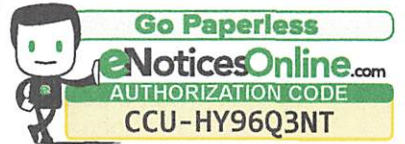
# 2021 TAX NOTICE

**DUE NOVEMBER 30, 2021**

Parcel Number: **02-066-0021**



TAX DISTRICT: 027



See back of tax statement and insert for more information about eNotices!

\* Stay Healthy \* Stay Safe \*

\* You Can Pay Your TAXES from HOME \*

\* View Current & Previous TAXES and Much More \*

Property Address:

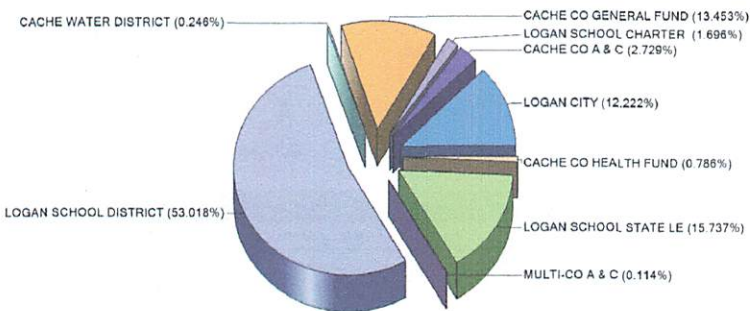
**TAXES HEREIN ENUMERATED FOR THE CURRENT YEAR ARE DUE AND PAYABLE TO TREASURER'S OFFICE, LAST NOTICE REQUIRED BY LAW.**

LEGAL DESCRIPTION (MAY BE INCOMPLETE)	PROPERTY TYPE	ACRES/COUNT	MARKET VALUE	TAXABLE VALUE	TAX AMOUNT
THE W/2 LOT 1 BLK 15 PLAT A LOGAN FARM SVY NW/4 SEC 5 T 11N R 1E 10 AC	LAND GREENBELT	10.00	400,000.00	3,760.00	39.69
*** PLEASE NOTE NEW PAYMENT OPTIONS ***		TOTALS	10.00	400,000.00	3,760.00
					39.69

ENTITY	TAXING UNIT	TAX RATE	TAX AMOUNT - BREAKDOWN
27	LOGAN CITY	0.001290	4.85
28	CACHE CO GENERAL FUND	0.001420	5.34
29	LOGAN SCHOOL DISTRICT	0.005596	21.04
36	CACHE WATER DISTRICT	0.000026	0.10
38	CACHE CO HEALTH FUND	0.000083	0.31
48	MULTI-CO A & C	0.000012	0.05
58	CACHE CO A & C	0.000288	1.08
68	LOGAN SCHOOL CHARTER LEVY	0.000179	0.67
69	LOGAN SCHOOL STATE LEVY	0.001661	6.25
75	CACHE VALLEY TRANSIT DISTRICT	0.000000	0.00
Please see reverse side of this notice for additional information - Thank you for your timely payment.			

2021 TOTAL TAXES		0.010555	39.69
PREPAYMENTS			0.00
ADJUSTMENTS TO TAXES			0.00
2021 TAX DUE			39.69
TOTAL DUE			39.69

## WHERE DO YOUR TAX DOLLARS GO?



## HOW CAN YOU PAY YOUR TAXES?

6 ways to pay your bill: Same fees are charged in person, online or by phone

**E-Check:** Pay online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer) or [eNoticesOnline.com](http://eNoticesOnline.com). You will receive a paid-in-full email receipt. Thank you for using this safe and secure method. There are NO ADDITIONAL FEES for E-Check.

**Mail:** Use the enclosed envelope and payment coupon. Write your parcel number on the check. Payment must be postmarked by November 30, 2021. Keep the top of this notice for your receipt.

**Credit Card & Debit Card:** Pay online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer) or [eNoticesOnline.com](http://eNoticesOnline.com). Third-party fees will be added. You will receive a paid-in-full email receipt.

**Phone:** Please call (877) 690-3729, and use Cache County Jurisdiction Code: 3412

**Bank Bill Pay:** Payment may be sent through your bank bill pay. Payment must be delivered by November 30, 2021. (Allow 5 days for payment.)

**Our Office:** You can pay at 179 North Main, second floor, Room 201. **APPOINTMENTS MAY BE REQUIRED.** There are also two drop boxes for your convenience: 1) Located just outside the Treasurer's Office and 2) A drive-up drop box is available in the west parking lot. Payments with an email listed on the envelope will receive a paid-in-full email receipt.

**DUE TO CURRENT CIRCUMSTANCES  
EARLY PAYMENT IS HIGHLY RECOMMENDED**

Please fold on perforation BEFORE tearing

PLEASE BRING THE ENTIRE UNSEPARATED NOTICE WHEN PAYING IN PERSON \* IF MAILING IN PAYMENT, DETACH AND KEEP ABOVE PORTION FOR YOUR RECORDS.

286 of 291 : 232,897.73

Property Address:

Property Owner / Address:

RIVERGATE LLC,  
50 E 2500 N STE 101  
NORTH LOGAN UT 84341-3090



Scan the QR Code  
to pay this parcel online

If you are interested in making prepayments for 2022 on parcels that are \$100 or more, please **COMPLETELY FILL IN THE TOP BOX BELOW** or make an online request. A coupon book will be sent to you at no additional charge by the end of February 2022. Payments may be sent or paid online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer)

☐ Yes, I am interested in a coupon book

Please include parcel number on all checks or correspondence.  
**MAKE CHECK PAYABLE TO: CACHE COUNTY TREASURER**

Parcel Number: **02-066-0021**



☐ PLEASE NOTE **ONLY** A CHANGE OF MAILING ADDRESS BELOW:

Name RIVERGATE LLC,

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

The Treasurer's website is updated nightly reflecting all posted payments.

THIS PROPERTY MAY BE RE-APPRAISED

PARCEL NUMBER	02-066-0021
TOTAL DUE	\$39.69

**Taxes are delinquent at 5:00 p.m.  
Monday, November 30, 2021**

02066002120210000003969000000000006

15565 571/582





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Cornish Cemetery	12/06/21	7:00 PM	Cornish Town Hall, 4788 West 14300 North, Cornish, Utah
Hyde Park Cemetery	11/15/21	7:00 PM	Civic Center, 113 East Center Street, Hyde Park, Utah
Millville/Nibley Cemetery	12/08/21	7:00 PM	Nibley City Offices, 455 West 3200 South, Nibley, Utah
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Paradise Cemetery	12/09/21	7:15 PM	Paradise Town Offices, 9035 South 100 West, Paradise, Utah
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9-29-21-21

Please fold on perforation BEFORE tearing

## 2021 Deadlines and Penalties, per State Statute 59-2-1331

Current Year Tax Information	PER PARCEL		PENALTY	2021 TAXES
	Paid in office or Postmarked by:	11/30/2021	\$0.00	\$39.69
	Paid in office or Postmarked between:	12/01/2021 and 01/31/2022	1% > \$10 \$10.00	\$49.69
	Paid in office or Postmarked after:	01/31/2022	2.5% \$10.00	\$49.69 + interest*

\* Interest calculated at the sum of 6% plus federal funds rate on 1/1/2022



See insert for information on how to receive, view and pay your taxes online. This is another way for you to stay safe. Paper statements can always be printed, but this is an easier electronic option. Using this service also allows you to see previous notices and much more.

\* Stay Healthy \* Stay Safe \* You Can Pay Your TAXES from HOME \*





www.cachecounty.org/treasurer

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Additional answers and resources are available online.

Cache County Treasurer's Office  
Craig McAllister - Treasurer  
179 N MAIN ST - ROOM 201  
Logan, Utah 84321-5126  
(435) 755-1500  
(877) 690-3729 Phone Payments  
USE JURISDICTION CODE: 3412

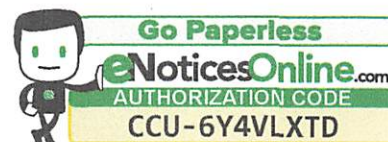
# 2021 TAX NOTICE

**DUE NOVEMBER 30, 2021**

Parcel Number: 02-066-0033



TAX DISTRICT: 027



See back of tax statement and insert for more information about eNotices!

\* Stay Healthy \* Stay Safe \*

\* You Can Pay Your TAXES from HOME \*

\* View Current & Previous TAXES and Much More \*

Property Address: 1095 W 600 S, LOGAN

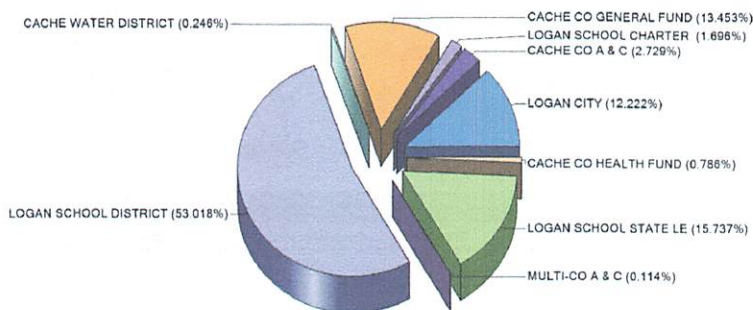
TAXES HEREIN ENUMERATED FOR THE CURRENT YEAR ARE DUE AND PAYABLE TO TREASURER'S OFFICE, LAST NOTICE REQUIRED BY LAW.

LEGAL DESCRIPTION (MAY BE INCOMPLETE)	PROPERTY TYPE	ACRES/COUNT	MARKET VALUE	TAXABLE VALUE	TAX AMOUNT
BEG 12 RDS W OF SE COR LOT 1 BLK 15 PLAT A LOGAN FARM SVY W 28 RDS N 20 RDS E 28 RDS S 20 RDS TO BEG LESS: BEG N 88°14'57" W 12 RDS FROM SE COR SD LT 1 & TH N 88°14'57" W 76.18 FT TH N 77°12'04" E 7	RESIDENTIAL LAND & BUILDING LAND GREENBELT	0.00 3.48	234,440.00 99,200.00	128,940.00 1,310.00	1,360.96 13.83
THIS PROPERTY IS RECEIVING THE PRIMARY RESIDENTIAL EXEMPTION					
*** PLEASE NOTE NEW PAYMENT OPTIONS ***		TOTALS	3.48	333,640.00	130,250.00
					1,374.79

ENTITY	TAXING UNIT	TAX RATE	TAX AMOUNT - BREAKDOWN
27	LOGAN CITY	0.001290	168.02
28	CACHE CO GENERAL FUND	0.001420	184.96
29	LOGAN SCHOOL DISTRICT	0.005596	728.88
36	CACHE WATER DISTRICT	0.000026	3.39
38	CACHE CO HEALTH FUND	0.000083	10.81
48	MULTI-CO A & C	0.000012	1.56
58	CACHE CO A & C	0.000288	37.51
68	LOGAN SCHOOL CHARTER LEVY	0.000179	23.31
69	LOGAN SCHOOL STATE LEVY	0.001661	216.35
75	CACHE VALLEY TRANSIT DISTRICT	0.000000	0.00
Please see reverse side of this notice for additional information - Thank you for your timely payment.			

2021 TOTAL TAXES		0.010555	1,374.79
PREPAYMENTS			0.00
ADJUSTMENTS TO TAXES			0.00
2021 TAX DUE			1,374.79
TOTAL DUE			1,374.79

## WHERE DO YOUR TAX DOLLARS GO?



## HOW CAN YOU PAY YOUR TAXES?

6 ways to pay your bill: Same fees are charged in person, online or by phone

**E-Check:** Pay online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer) or [eNoticesOnline.com](http://eNoticesOnline.com). You will receive a paid-in-full email receipt. Thank you for using this safe and secure method. There are NO ADDITIONAL FEES for E-Check.

**Mail:** Use the enclosed envelope and payment coupon. Write your parcel number on the check. Payment must be postmarked by November 30, 2021. Keep the top of this notice for your receipt.

**Credit Card & Debit Card:** Pay online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer) or [eNoticesOnline.com](http://eNoticesOnline.com). Third-party fees will be added. You will receive a paid-in-full email receipt.

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**Bank Bill Pay:** Payment may be sent through your bank bill pay. Payment must be delivered by November 30, 2021. (Allow 5 days for payment.)

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**DUE TO CURRENT CIRCUMSTANCES  
EARLY PAYMENT IS HIGHLY RECOMMENDED**

Please fold on perforation BEFORE tearing

PLEASE BRING THE ENTIRE UNSEPARATED NOTICE WHEN PAYING IN PERSON \* IF MAILING IN PAYMENT, DETACH AND KEEP ABOVE PORTION FOR YOUR RECORDS.

287 of 291 : 232,897.73



Scan the QR Code  
to pay this parcel online

Property Address:  
1095 W 600 S, LOGAN

Property Owner / Address:  
RIVERGATE LLC,  
C/O KAE LYNN BEECHER  
50 E 2500 N STE 101  
NORTH LOGAN UT 84341-3090

THIS PROPERTY MAY BE RE-APPRAISED

PARCEL NUMBER	02-066-0033
TOTAL DUE	\$1,374.79

Taxes are delinquent at 5:00 p.m.  
Monday, November 30, 2021

If you are interested in making prepayments for 2022 on parcels that are \$100 or more, please **COMPLETELY FILL IN THE TOP BOX BELOW** or make an online request. A coupon book will be sent to you at no additional charge by the end of February 2022. Payments may be sent or paid online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer)

☐ Yes, I am interested in a coupon book

Please include parcel number on all checks or correspondence.  
**MAKE CHECK PAYABLE TO: CACHE COUNTY TREASURER**

Parcel Number: 02-066-0033



☐ PLEASE NOTE **ONLY** A CHANGE OF MAILING ADDRESS BELOW:

Name RIVERGATE LLC,

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

The Treasurer's website is updated nightly reflecting all posted payments.

0206600332021000013747900000000001

15565 573/582





## PAYMENT OPTIONS:

Payments may be made by mail, online, by phone or in person.  
Payments accepted by check, cash, E-Check, debit card <sup>1</sup>, or credit card <sup>2</sup>.

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## IF PAYING ONLINE OR BY PHONE:

- ▶ Go to [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer) and select "Paying Property Taxes." Please follow the directions listed on website (Spanish available)
- ▶ Or go to [eNoticesOnline.com](http://eNoticesOnline.com). Historical notices, payment history and multiple parcels can be paid in full at once using this website.
- ▶ An email receipt will be sent for online payments. Payments made by November 30<sup>th</sup> will be posted without penalty.
- ▶ To pay the total amount using QR Code, Open camera on your cell phone\*Focus camera on QR Code\*Follow directions on the screen.
- ▶ To pay the total amount by phone, please call (877) 690-3729. USE JURISDICTION CODE: 3412 (English and Spanish available)

## IF PAYING IN PERSON, PAY EARLY, APPOINTMENTS MAY BE REQUIRED DUE TO CURRENT CIRCUMSTANCES:

- ▶ Bring the entire unseparated notice to the Cache County Treasurer's Office located at 179 N Main, Room 201 in Logan, Utah.

**IF YOU HAVE A MORTGAGE:** We have NOT been contacted by a mortgage company intending to pay your taxes. If you have an escrow account, please verify your tax payment with your mortgage company. Payments are usually made by Nov. 25<sup>th</sup> and are shown on the Treasurer's web page.

\* Filing time for property tax relief for 2022 is May 1 - September 1 (Disabled Veteran, Blind, Circuit Breaker, and Indigent)

\*\*\* IF THIS PROPERTY IS INVOLVED IN BANKRUPTCY, THIS NOTICE IS FOR INFORMATION ONLY (FOR PRE-PETITION DEBT) AND NOT AN ATTEMPT TO COLLECT TAXES \*\*\*

## BUDGET HEARING DATES AND TIMES

Each Taxing Entity listed below, in keeping with Utah Law, will conduct a public hearing concerning its 2022 proposed budget. Public comments regarding the proposed budget, including any potential tax increases, may be voiced at the hearing. Persons desiring to speak about the budget or any tax increase should plan on attending. Any Taxing Entity proposing a tax increase will also publish notice.

TAXING ENTITY	DATE	TIME	PLACE
Avon Cemetery	11/15/21	7:00 PM	1340 East 11000 South, Avon, Utah
Benson Culinary H20 Improvement District	11/11/21	7:30 PM	Benson LDS Church, 3432 North 3000 West, Benson, Utah
Cache Mosquito Abatement District	12/09/21	7:00 PM	BRHD Conference Room, 85 East 1800 North, North Logan, Utah
Cache Water District	11/01/21	6:00 PM	Council Chambers, 199 North Main Street, Logan, Utah
College/Young Ward Mosquito Abatement District	12/02/21	6:00 PM	2446 West 1800 South, Logan, Utah
Cornish Cemetery	12/06/21	7:00 PM	Cornish Town Hall, 4788 West 14300 North, Cornish, Utah
Hyde Park Cemetery	11/15/21	7:00 PM	Civic Center, 113 East Center Street, Hyde Park, Utah
Millville/Nibley Cemetery	12/08/21	7:00 PM	Nibley City Offices, 455 West 3200 South, Nibley, Utah
Newton Cemetery	11/09/21	7:00 PM	260 North 100 West, Newton, Utah
Paradise Cemetery	12/09/21	7:15 PM	Paradise Town Offices, 9035 South 100 West, Paradise, Utah
Powder Mountain Water & Sewer District	11/18/21	6:00 PM	298 24th Street, Suite 150, Ogden, Utah - ZOOM Login 3278889056
Richmond Cemetery	12/01/21	6:30 PM	Richmond City Offices, 90 South 100 West, Richmond, Utah

## FOR YOUR INFORMATION:

The Treasurer's office only collects taxes - it does not assess property, fix valuations, set rates, grant exemptions and has no authority to make changes to the tax roll.

## FAILURE TO RECEIVE TAX NOTICES DOES NOT EXCUSE PENALTY OR INTEREST

\* The Treasurer's office is not responsible for taxes paid to unmarked, misidentified, or unspecified properties.

\* Newly purchased property is the tax responsibility of the buyer. If this property was subdivided or combined, other delinquencies may apply which do not appear on this notice due to ongoing charges, costs, penalties and interest. Payment of a charge on this notice other than property tax may not pay off the full amount owed to the charging entity or cause a release of a lien underlying the charge.

A taxpayer who pays less than the full amount of current year taxes shown on this notice may, on a form provided by the County Treasurer, direct how the County Treasurer allocates the partial payment between property tax, assessments, past due local district fees and any other current year amounts shown on the property tax notice, per State Statute §59-2-1317

9-29-21

Please fold on perforation BEFORE tearing

## 2021 Deadlines and Penalties, per State Statute 59-2-1331

Current Year Tax Information	PER PARCEL		PENALTY	2021 TAXES
	Paid in office or Postmarked by:	11/30/2021	\$0.00	\$1,374.79
	Paid in office or Postmarked between:	12/01/2021 and 01/31/2022	1% > \$10 \$13.75	\$1,388.54
	Paid in office or Postmarked after:	01/31/2022	2.5% \$34.37	\$1,409.16 + interest*

\* Interest calculated at the sum of 6% plus federal funds rate on 1/1/2022



See insert for information on how to receive, view and pay your taxes online. This is another way for you to stay safe. Paper statements can always be printed, but this is an easier electronic option. Using this service also allows you to see previous notices and much more.

\* Stay Healthy \* Stay Safe \* You Can Pay Your TAXES from HOME \*





www.cachecounty.org/treasurer  
Website is updated nightly to reflect payments.  
Additional answers and resources are available online.

Cache County Treasurer's Office  
Craig McAllister - Treasurer  
179 N MAIN ST - ROOM 201  
Logan, Utah 84321-5126  
(435) 755-1500  
(877) 690-3729 Phone Payments  
USE JURISDICTION CODE: 3412

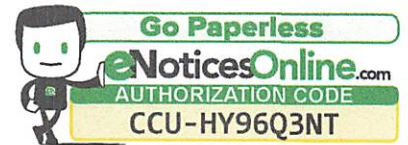
# 2021 TAX NOTICE

**DUE NOVEMBER 30, 2021**

Parcel Number: 02-066-0030



TAX DISTRICT: 027



See back of tax statement and insert for more information about eNotices!

\* Stay Healthy \* Stay Safe \*

\* You Can Pay Your TAXES from HOME \*

\* View Current & Previous TAXES and Much More \*

Property Address:

TAXES HEREIN ENUMERATED FOR THE CURRENT YEAR ARE DUE AND PAYABLE TO TREASURER'S OFFICE, LAST NOTICE REQUIRED BY LAW.

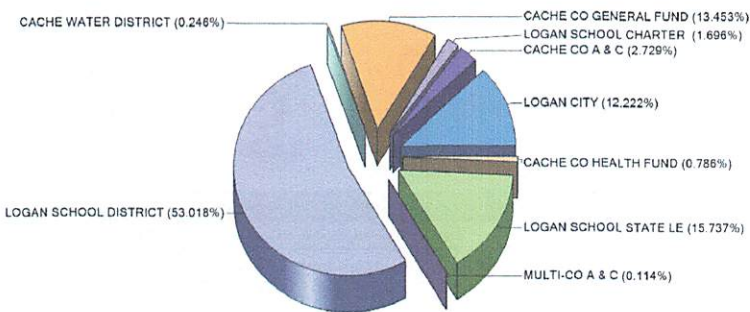
LEGAL DESCRIPTION (MAY BE INCOMPLETE)	PROPERTY TYPE	ACRES/COUNT	MARKET VALUE	TAXABLE VALUE	TAX AMOUNT
BEG 32 RDS W OF NE COR LOT 1 BLK 15W 8 RDS S 20 RDS E 8 RDS N 20 RDS TO BEG 1 AC	BUILDING AGRICULTURE LAND GREENBELT	0.00 1.00	3,944.00 40,000.00	3,945.00 500.00	41.64 5.28
*** PLEASE NOTE NEW PAYMENT OPTIONS ***		TOTALS	1.00	43,944.00	4,445.00
					46.92

ENTITY	TAXING UNIT	TAX RATE	TAX AMOUNT - BREAKDOWN
27	LOGAN CITY	0.001290	5.73
28	CACHE CO GENERAL FUND	0.001420	6.31
29	LOGAN SCHOOL DISTRICT	0.005596	24.87
36	CACHE WATER DISTRICT	0.000026	0.12
38	CACHE CO HEALTH FUND	0.000083	0.37
48	MULTI-CO A & C	0.000012	0.05
58	CACHE CO A & C	0.000288	1.28
68	LOGAN SCHOOL CHARTER LEVY	0.000179	0.80
69	LOGAN SCHOOL STATE LEVY	0.001661	7.38
75	CACHE VALLEY TRANSIT DISTRICT	0.000000	0.00

Please see reverse side of this notice for additional information - Thank you for your timely payment.

2021 TOTAL TAXES		0.010555	46.92
PREPAYMENTS			0.00
ADJUSTMENTS TO TAXES			0.00
2021 TAX DUE			46.92
TOTAL DUE			46.92

## WHERE DO YOUR TAX DOLLARS GO?



## HOW CAN YOU PAY YOUR TAXES?

6 ways to pay your bill: Same fees are charged in person, online or by phone

**E-Check:** Pay online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer) or [eNoticesOnline.com](http://eNoticesOnline.com). You will receive a paid-in-full email receipt. Thank you for using this safe and secure method. There are NO ADDITIONAL FEES for E-Check.

**Mail:** Use the enclosed envelope and payment coupon. Write your parcel number on the check. Payment must be postmarked by November 30, 2021. Keep the top of this notice for your receipt.

**Credit Card & Debit Card:** Pay online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer) or [eNoticesOnline.com](http://eNoticesOnline.com). Third-party fees will be added. You will receive a paid-in-full email receipt.

**Phone:** Please call (877) 690-3729, and use Cache County Jurisdiction Code: 3412

**Bank Bill Pay:** Payment may be sent through your bank bill pay. Payment must be delivered by November 30, 2021. (Allow 5 days for payment.)

**Our Office:** You can pay at 179 North Main, second floor, Room 201. **APPOINTMENTS MAY BE REQUIRED.** There are also two drop boxes for your convenience: 1) Located just outside the Treasurer's Office and 2) A drive-up drop box is available in the west parking lot. Payments with an email listed on the envelope will receive a paid-in-full email receipt.

**DUE TO CURRENT CIRCUMSTANCES  
EARLY PAYMENT IS HIGHLY RECOMMENDED**

Please fold on perforation BEFORE tearing

PLEASE BRING THE ENTIRE UNSEPARATED NOTICE WHEN PAYING IN PERSON \* IF MAILING IN PAYMENT, DETACH AND KEEP ABOVE PORTION FOR YOUR RECORDS.

Property Address:

Property Owner / Address:  
RIVERGATE LLC,  
50 E 2500 N STE 101  
NORTH LOGAN UT 84341-3090

288 of 291 : 232,897.73



Scan the QR Code  
to pay this parcel online

If you are interested in making prepayments for 2022 on parcels that are \$100 or more, please **COMPLETELY FILL IN THE TOP BOX BELOW** or make an online request. A coupon book will be sent to you at no additional charge by the end of February 2022. Payments may be sent or paid online at [www.cachecounty.org/treasurer](http://www.cachecounty.org/treasurer)

☐ Yes, I am interested in a coupon book

Please include parcel number on all checks or correspondence.  
**MAKE CHECK PAYABLE TO: CACHE COUNTY TREASURER**

Parcel Number: 02-066-0030



☐ PLEASE NOTE **ONLY** A CHANGE OF MAILING ADDRESS BELOW:

Name RIVERGATE LLC,

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

The Treasurer's website is updated nightly reflecting all posted payments.

THIS PROPERTY MAY BE RE-APPRAISED

PARCEL NUMBER	02-066-0030
TOTAL DUE	\$46.92

Taxes are delinquent at 5:00 p.m.  
Monday, November 30, 2021

0206600302021000000469200000000007

15565 575/582





## PAYMENT OPTIONS:

Payments may be made by mail, online, by phone or in person.  
Payments accepted by check, cash, E-Check, debit card <sup>1</sup>, or credit card <sup>2</sup>.

- ▶ E-Check is a secure, electronic transfer from your bank account WITHOUT A FEE. Your routing and checking account numbers are needed.
- ▶ It is important that funds are available before processing a payment.

<sup>1</sup> Debit Card fee - \$3.95 for any amount paid.

<sup>2</sup> Credit Card fee - 2.45% of payment amount with a minimum of \$1.95 (Fees are the same for payments made online, by phone or in person.) Payments made after November 30<sup>th</sup> will incur penalty. (see box) ➡

Questions, change of address, past due payments, or other correspondence should be sent directly to:

Cache County Treasurer  
179 North Main Street - Room 201  
Logan, Utah 84321-5126

## IF PAYING BY MAIL OR DROP BOX:

- ▶ Include payment stub from the bottom of this notice with your payment in the envelope provided. Your cleared check will be your receipt. No receipt or notice will be returned for mailed payment. Save the top of this notice for your records.
- ▶ Payments are accepted according to postmark (not the date on check). Any payment postmarked after November 30<sup>th</sup> will have a penalty.
- ▶ There are two drop boxes for your convenience:
  - 1) Located just outside the Treasurer's Office, Room 201
  - 2) A drive-up drop box is available in the west parking lot, behind the Cache County office buildings.
- ▶ Please include parcel number(s) on check. Multiple parcels may be paid with one check.
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59-2-1317

Please fold on perforation BEFORE tearing

## 2021 Deadlines and Penalties, per State Statute 59-2-1331

Current Year Tax Information	PER PARCEL		PENALTY	2021 TAXES
	Paid in office or Postmarked by:	11/30/2021	\$0.00	\$46.92
	Paid in office or Postmarked between:	12/01/2021 and 01/31/2022	\$10.00	\$56.92
	Paid in office or Postmarked after:	01/31/2022	\$10.00	\$56.92

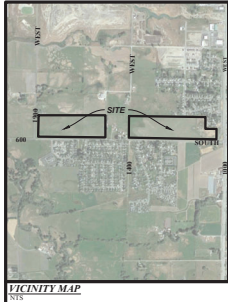
\* Interest calculated at the sum of 6% plus federal funds rate on 1/1/2022



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VICINITY MAP



NOTES

- The purpose of this Survey is to provide an ALTA/NSPS Land Title Survey & Certification for the properties shown and described herein. Composite Survey Descriptions for each parcel have been provided for our client and their title company.
- A Title Commitment prepared by Invest Title Services, Inc., Logan, Utah, Commitment No. 282272, Effective Date: February 25, 2021, was provided by our client and utilized in the preparation of this Survey. Civil Solutions Group, Inc. is entitled to rely on the accuracy of this document and is not liable for errors and omissions based on the reliance of said Title Report. Unless noted otherwise, all record parcels and title exceptions/assessments noted on this Survey are referenced from this document.
- The Basis of Bearing for this Survey is N09°07'05"W along the Section line between the West 1/4 Corner and the Northwest Corner of Section 6, T11N, R1E, S1/2B&M, and a related bearing of N42°42'58"W between Logan City GIS Monuments LC-303 and LC-315. All deeds and plats of record referenced herein have been related to match the aforementioned basis of bearing or to other Section/monument lines relative to said basis of bearing per measured or calculated lines shown herein.
- Vertical data (contour lines and/or spot elevations, etc.) if shown herein is based on the NAVD83 elevation of 4431.77 published by Logan City on GIS Monument LC-303.
- 85 rebar & cap (CSG ENG & SURVEY) to be set at all boundary corners unless noted otherwise.
- This drawing, its design, and invention thereof, is the property of Civil Solutions Group, Inc., and is submitted to, and is for the exclusive use of the client referenced on the Survey. Only copies authorized in writing and individually signed and sealed by the Surveyor, or copies of the original certified Survey obtained from the office of the County Surveyor may be used as the official work of this Surveyor.
- Except as specifically stated or shown on this drawing, no attempt has been made as a part of this Survey to obtain or show data concerning existence, size, depth, condition, capacity, or location of any utility or municipal/public service facility. For information regarding these utilities or facilities, contact the appropriate agency.
- Except as specifically stated of shown on this drawing, this Survey does not purport to reflect any of the following which may be applicable to the properties shown herein: easements, encumbrances, building setback lines, restrictive covenants, subdivision restrictions, zoning, or other land use restrictions. Underground utilities have been shown herein based on observed evidence. Additional utilities, including, but not limited to: power, phone, cable TV, water, sewer, storm drainage, etc. may exist within the boundaries of the Survey and Blue Stakes should be contacted prior to digging. Engineers, Contractors, and others that rely on this information should be cautioned that the locations of the existing utilities may not be relied upon as being exact or complete. Additional exploration, verification and relocation of existing utilities will be the sole responsibility of any contractor prior to, or during construction of any additional improvements.

SURVEYOR'S CERTIFICATE

To: Visionary Homes 2020, LLC, BBI Land, LLC, Invest Title Services, Inc.; Stewart Title Guaranty Company. This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes items 1-5, 8, 11, 13, 16, & 18 of Table A thereof. The field work was completed on April 26, 2021.

*Dennis P. Carlisle*  
Dennis P. Carlisle  
Professional Land Surveyor  
Certificate No. 172675



6/22/21  
Date

ALTA/NSPS LAND TITLE SURVEY

SHEET INDEX	
1	COVER SHEET - GENERAL NOTES - SURVEYORS CERTIFICATE
2	WEST PORTION - DETAILS - DESCRIPTIONS
3	EAST PORTION - DETAILS - DESCRIPTIONS



SCHEDULE B-SECTION 2 EXCEPTIONS  
(FROM TITLE REPORT REFERENCED IN NOTE #2)

Exceptions #1-9

Contain no platable descriptions.

Exception #10

ANNUAL APPLICATION FOR ASSESSMENT AND TAXATION OF AGRICULTURAL LAND UNDER 1969 FARMLAND ASSESSMENT ACT.  
DATED: SEPTEMBER 6, 2006  
RECORDED: NOVEMBER 2, 2006  
ENTRY NO: 929919  
BOOK/PAGE: 1434/342  
THE RIGHT OF CACHE COUNTY TO RE-ASSESS THE TAX ASSESSMENT ON SAID PROPERTY IN ACCORDANCE WITH SECS. 59-5-86 105 UCA 1953. (AFFECTS PARCEL 1, 2, 4, 5, 6, 7)  
The 7 (seven) Parcels referenced in this Survey are included in the legal descriptions contained within the Exemption document.

Exception #11

ANNUAL APPLICATION FOR ASSESSMENT AND TAXATION OF AGRICULTURAL LAND UNDER 1969 FARMLAND ASSESSMENT ACT.  
DATED: FEBRUARY 13, 2013  
RECORDED: MARCH 12, 2013  
ENTRY NO: 108213  
BOOK/PAGE: 1758/1262  
THE RIGHT OF CACHE COUNTY TO RE-ASSESS THE TAX ASSESSMENT ON SAID PROPERTY IN ACCORDANCE WITH SECS. 59-5-86 105 UCA 1953. (AFFECTS PARCEL 2)  
The Exemption document contains the legal description for Parcel 02-066-0033 (Parcel 2 of Survey)

Exception #12

MINERALS OF WHATSOEVER KIND, SUBSURFACE AND SURFACE SUBSTANCES, INCLUDING BUT NOT LIMITED TO COAL, LIGNITE, OIL, GAS, URANIUM, CLAY, ROCK, SAND AND GRAVEL, IN, ON, UNDER AND THAT MAY BE PRODUCED FROM THE LAND, TOGETHER WITH ALL RIGHTS, PRIVILEGES, AND IMMUNITIES RELATING THERETO, WHETHER OR NOT APPEARING IN THE PUBLIC RECORDS OR LISTED IN SCHEDULE B. THE COMPANY MAKES NO REPRESENTATION AS TO THE PRESENT OWNERSHIP OF ANY SUCH INTERESTS. THERE MAY BE LEASES, GRANTS, EXCEPTIONS OR RESERVATIONS OF INTERESTS THAT ARE NOT LISTED.  
Contains no platable description.

Exception #13

REPAIR OR WATER RIGHTS, CLAIMS, OR TITLE TO WATER WHETHER OR NOT SHOWN BY THE PUBLIC RECORDS.  
Contains no platable descriptions.

Exception #14

ALL EXISTING ROADS, STREETS, ALLEYS, DITCHES, RESERVOIRS, UTILITIES, CANALS, PIPELINES, POWER POLES, TELEPHONE, SEWER, GAS OR WATER LINES AND RIGHTS-OF-WAY AND EASEMENTS THEREOF.  
To the best of our ability, all visible utilities, roadways, ditches, etc. are shown herein.

Exception #15

CONDITIONAL USE PERMIT

DATED: MARCH 29, 2010  
RECORDED: MARCH 29, 2010  
ENTRY NO: 1018377  
BOOK/PAGE: 1614/165  
(SEE DOCUMENT FOR TERMS AND CONDITIONS CONTAINED THEREIN)  
Parcel 5 (02-076-0008) is among the 9 (nine) parcels affected by the Exemption document.

Exception #16

UTAH DEPARTMENT OF TRANSPORTATION RIGHT OF ENTRY AND OCCUPANCY AGREEMENT  
DATED: JANUARY 10, 2012  
RECORDED: JANUARY 20, 2012  
ENTRY NO: 1057020  
BOOK/PAGE: 1696/1530  
BETWEEN: BBI LOGAN, LLC AND: STATE OF UTAH, DEPARTMENT OF TRANSPORTATION (UDOT)  
PURPOSE: SEE DOCUMENT FOR TERMS AND CONDITIONS CONTAINED THEREIN  
Parcel 2 (02-066-0033) is affected by the Exemption document. The Temporary Easement attached to said document has expired.

Exception #17

EASEMENT

DATED: AUGUST 24, 2012  
RECORDED: DECEMBER 4, 2012  
ENTRY NO: 1076973  
BOOK/PAGE: 1744/209  
GRANTOR: BBI LOGAN, LLC  
GRANTEE: UTAH DEPARTMENT OF TRANSPORTATION  
(SEE DOCUMENT FOR TERMS AND CONDITIONS CONTAINED THEREIN)  
This Temporary Easement has expired.

Exception #18

A DIVISION OF THE LAND AS IDENTIFIED IN EXHIBIT "A", CONSTITUTES AN ILLEGAL SUBDIVISION AS DEFINED BY UTAH CODE. THE COMPANY ASSUMES NO LIABILITY OR RESPONSIBILITY FOR FURTHER EXPENSES OR DAMAGES AS A RESULT OF COMPLIANCE WITH PERTINENT COUNTY ORDINANCES OR UTAH STATE CODES.  
(AFFECTS PARCEL 4)  
The "less & excepting" parcel is shown and detailed herein.

Exception #19

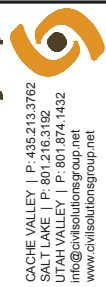
Contains no platable description.

ALTA/NSPS LAND TITLE SURVEY

LOCATION: BLOCK 14 & 15, LOGAN FARM SURVEY  
SECTIONS 5 & 6, T11N, R1E, S1/2B&M

LOGAN, UTAH  
PROPERTY OF: BBI LAND, LLC  
PREPARED FOR: VISIONARY HOMES 2020 LLC

civilsolutionsgroup, Inc.



CACHE VALLEY | P: 435.213.3762  
SALT LAKE | P: 801.216.3192  
UTAH VALLEY | P: 801.874.1432  
info@civilsolutionsgroup.net  
www.civilsolutionsgroup.net

REVISION BLOCK		DESCRIPTION	
NO.	DATE		
1	11-2009	C. BOWN	DRAWN BY:
2	4-23-21	21-077	PROJECT #:

# ALTA/NSPS LAND TITLE SURVEY

36 31 T12N

NORTHWEST CORNER  
OF SECTION 6, T11N,  
R1E, S18&M  
(COUNTY MONUMENT)

## LEGAL DESCRIPTIONS (FROM TITLE REPORT REFERENCE IN NOTE #2)

**PARCEL 4: (02-076-0002)**  
THE WEST HALF OF LOT 1, BLOCK 14, PLAT "A", LOGAN FARM SURVEY,  
LESS AND EXCEPTING THE FOLLOWING:  
BEGINNING AT THE NORTHEAST CORNER OF THE WEST HALF OF LOT 1, BLOCK 14, PLAT "A", LOGAN FARM SURVEY,  
RUNNING THENCE WEST 4 FEET, THENCE SOUTH 4 FEET, THENCE NORTH 4 FEET TO THE POINT OF  
BEGINNING,  
SITUATE IN CACHE COUNTY, STATE OF UTAH.

**PARCEL 5: (02-076-0008)**  
BEING THE WEST HALF OF LOT 1, BLOCK 14, PLAT "A", LOGAN FARM SURVEY AND BEING SITUATE IN SECTION 6,  
TOWNSHIP 11 NORTH, RANGE 1 EAST OF THE SALT LAKE BASE AND MERIDIAN,  
SITUATE IN CACHE COUNTY, STATE OF UTAH.



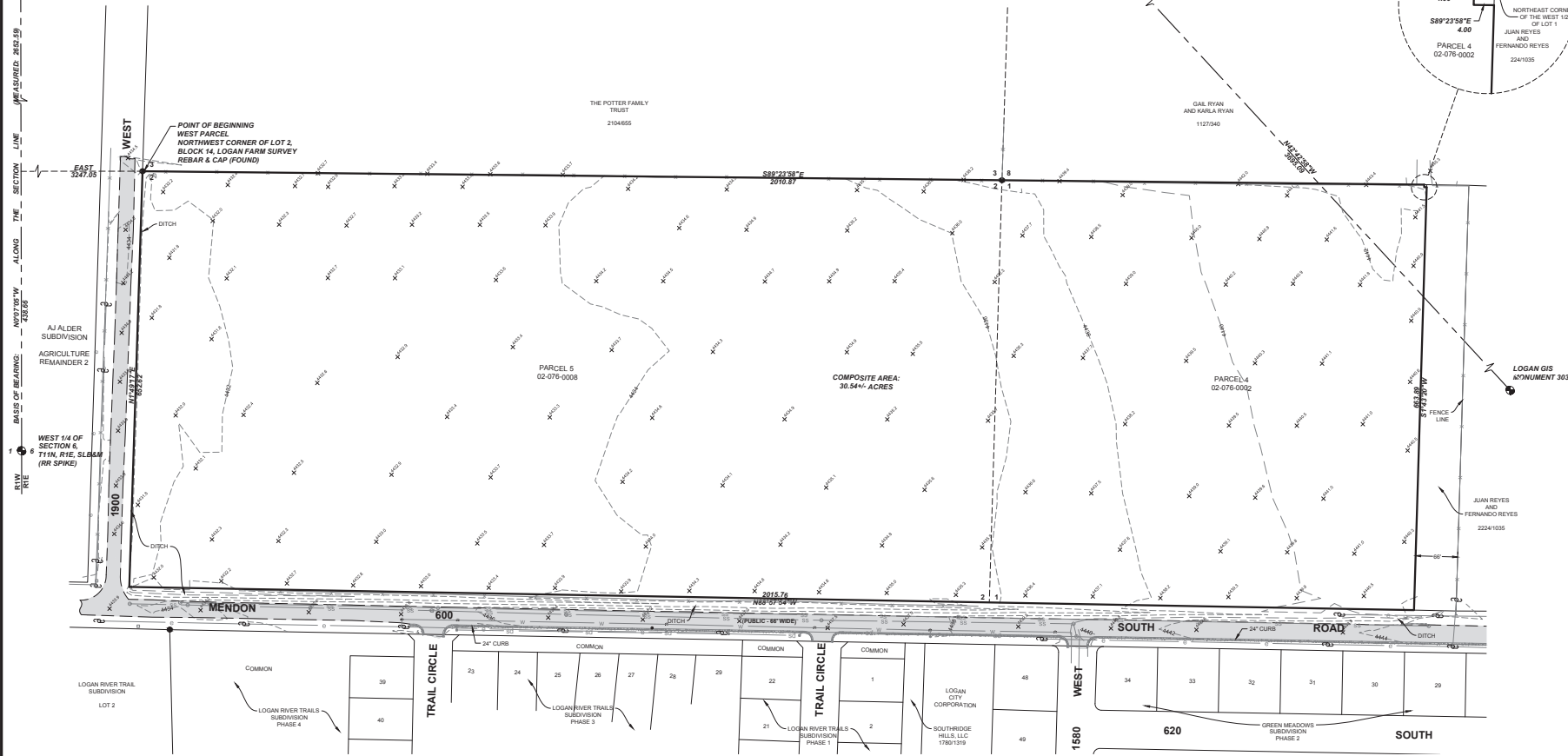
## WEST PARCEL (COMPOSITE OF PARCELS 4&5)

The West 1/2 of Lot 1 and all of Lot 2, Block 14, LOGAN FARM SURVEY, located in the NE1/4 & SE1/4 of Section 6, Township 11 North, Range 1 East, S1, B&M, Logan, Utah, more particularly described as follows:  
Beginning at a rebar & cap found at the northwest corner of Lot 2, Block 14, LOGAN FARM SURVEY located N89°07'05"W along the Section line 438.66 feet and East 3,247.06 feet from the West 1/4 Corner of Section 6, T11N, R1E, S1, B&M, said point is also described as being N42°42'58"W 2,266.68 feet along the monument line between LC-303 & LC-315 and S47°17'02"W 1,342.82 feet from Logan City GIS Monument LC-303; thence S89°23'58"E along the north line of said lot and along a fence line 2,010.87 feet to a point that is West 4.00 feet from the northeast corner of the West 1/2 of said Lot 1; thence S1°43'20"W 4.00 feet; thence S89°23'58"E 4.00 feet to the easterly line of the West 1/2 of said Lot 1; thence S1°43'20"W along said easterly line 663.89 feet to the northerly right-of-way line of 600 South at the south line of said Block 14; thence N88°57'54"W along the south line of said Block 2,015.76 feet to the southwest corner of Lot 2 of said Block; thence N1°49'17"E along the west line of said lot 652.62 feet to the point of beginning.

Contains: 30.54+- acres

## LEGEND

- ASPHALT
- CONCRETE
- POWER POLE
- WATER METER
- WATER VALVE
- HYDRANT
- SEWER MANHOLE/LINE
- STORMDRAIN MANHOLE/LINE
- STORMDRAIN BOX
- POWER LINE
- GAS LINE
- SEWER LINE
- WATER LINE
- IRRIGATION LINE
- FENCE LINE
- REBAR AND CAP (FOUND)
- ORIGINAL LOTS/LINES
- LOGAN FARM SURVEY



## ALTA/NSPS LAND TITLE SURVEY

LOCATION: BLOCK 14 & 15, LOGAN FARM SURVEY  
SECTIONS 5 & 6, T11N, R1E, S18&M

LOGAN, UTAH  
PROPERTY OF: BBI LAND, LLC  
PREPARED FOR: VISIONARY HOMES 2020 LLC

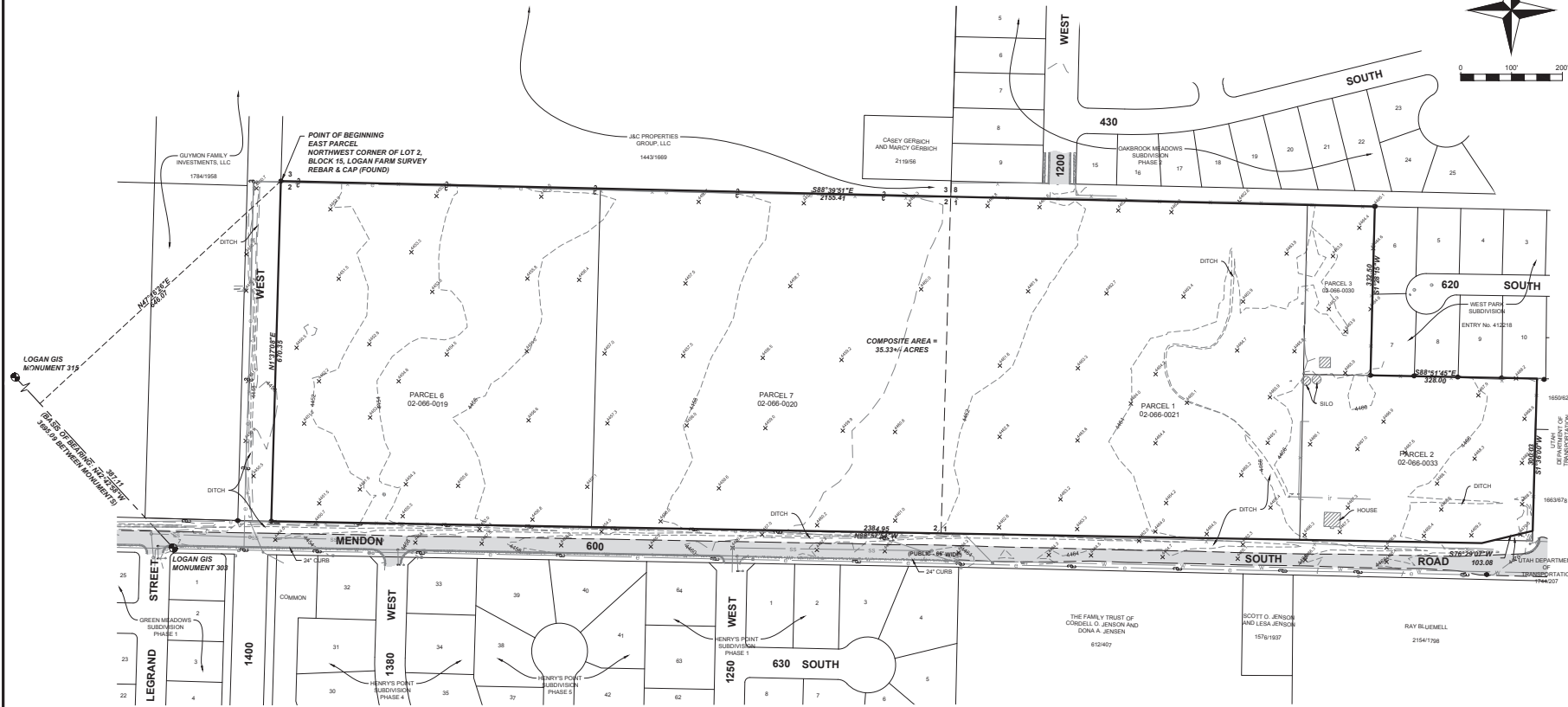
civilsolutionsgroup, inc.

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REVISION BLOCK	NO.	DATE	DESCRIPTION

SCALE:	DRAWN BY:
1"=80'	C. BOWN
DATE:	PROJECT #:
4.23.21	21-077

## ALTA/NSPS LAND TITLE SURVEY



(FROM TITLE REPORT REFERENCE IN NOTE #2)

PARCEL 1: (02-066-0021)  
THE WEST HALF OF LOT 1, BLOCK 15, PLAT "A", LOGAN FARM SURVEY AND BEING SITUATE IN SECTION 5, TOWNSHIP 11 NORTH, RANGE 1 EAST OF THE SALT LAKE BASE AND MERIDIAN.  
SITUATE IN CACHE COUNTY, STATE OF UTAH.

PARCEL 2: (02-066-0033)  
BEGINNING 12 RODS WEST OF THE SOUTHEAST CORNER OF LOT 1, BLOCK 15, PLAT "A", LOGAN FARM SURVEY, THENCE WEST 28 RODS, THENCE NORTH 20 RODS, THENCE EAST 28 RODS, THENCE SOUTH 20 RODS TO BEGINNING.

LESS AND EXCEPTING THE FOLLOWING:

A PARCEL OF LAND, IN FEE FOR THE WIDENING OF EXISTING STATE HIGHWAY SR-252 KNOWN AS PROJECT NO. S-0252(6), BEING PART OF LOT 1, BLOCK 15, PLAT "A", LOGAN FARM SURVEY, A SUBDIVISION SITUATE IN THE NW 1/4 SE 1/4 OF SECTION 5, TOWNSHIP 11 NORTH, RANGE 1 EAST, SALT LAKE BASE AND MERIDIAN, IN CACHE COUNTY, UTAH, THE BOUNDARY OF SAID TRACT IS DESCRIBED AS FOLLOWS:

BEGINNING ON THE NORTH RIGHT OF WAY LINE OF THE EXISTING 600 SOUTH STREET IN LOGAN CITY AT A POINT 28.4 FEET DISTANT NORTHERLY FROM THE CONTROL LINE FOR SAID PROJECT AT ENGINEER STATION 6002+72.2, SAID POINT BEING 12 RODS (WEST) NORTH 88°145'7" WEST FROM THE SOUTHEAST CORNER OF SAID LOT 1, AND RUNNING THENCE (WEST) NORTH 88°145'7" WEST A DISTANCE OF 76.18 FEET ALONG SAID EXISTING NORTH RIGHT OF WAY LINE, THENCE NORTH 77°1204" EAST 78.64 FEET, THENCE (SOUTH) SOUTH 1°3402" WEST 19.76 FEET TO THE POINT OF BEGINNING AS SHOWN ON THE OFFICIAL PLANS FOR SAID PROJECT IN THE OFFICE OF THE UTAH DEPARTMENT OF TRANSPORTATION.

SITUATE IN CACHIE COUNTY, STATE OF UTAH.

**PARCEL 3: (02-066-0030)**  
BEGINNING 32 RODS WEST OF THE NORTHEAST CORNER OF LOT 1, BLOCK 15, PLAT "A", LOGAN FARM SURVEY, THENCE WEST 8 RODS, THENCE SOUTH 20 RODS, THENCE EAST 8 RODS, THENCE NORTH 20 RODS TO THE POINT OF BEGINNING. SITUATE IN CACHE COUNTY, STATE OF UTAH.

PARCEL 6: (02-066-0019)

THE WEST HALF OF LOT 2, BLOCK 15, PLAT "A", LOGAN FARM SURVEY AND BEING SITUATE IN SECTION 5, TOWNSHIP 11 NORTH, RANGE 1 EAST OF THE SALT LAKE BASE AND MERIDIAN, SITUATE IN CACHE COUNTY, STATE OF UTAH.

PARCEL 7: (02-066-0020)

THE EAST 10 ACRES OF LOT 2, BLOCK 15, PLAT "A", LOGAN FARM SURVEY AND BEING SITUATE IN SECTION 5, TOWNSHIP 11 NORTH, RANGE 1 EAST OF THE SALT LAKE BASE AND MERIDIAN.  
SITUATE IN CACHE COUNTY, STATE OF UTAH

(COMPOSITE OF PARCELS 1-3, 6 & 7)

(COMPOSITE OF PARCELS 1-3, 6 & 7)

[illegible]

Contains: 35.33 +/- acres

**LEGEND**



ASPHALT  
CONCRETE  
POWER POLE  
WATER METER  
WATER VALVE  
HYDRANT  
MANHOLE/LINE  
MANHOLE/LINE  
CULVERT/BOX  
POWER LINE  
GAS LINE  
SEWER LINE  
WATER LINE  
IRIGATION LINE  
FENCE LINE  
CULVERT (FOUND)  
CULVERT/LINE  
FARM SURVEY

[illegible]

SHEET 3 OF 3

# ALTA/NSPS LAND TITLE SURVEY

LOCATION: BLOCK 14 &amp; 15, LOGAN FARM SURVEY

SECTIONS 5 &amp; 6, T11N, R1E, S1B&amp;M

LOGAN, UTAH

PROPERTY OF: BBI LAND, LLC

PREPARED FOR: VISIONARY HOMES 2020 LLC

civil solutions corp.



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