CACHE COUNTY COUNCIL

DAVID L. ERICKSON, CHAIR
BARBARA Y. TIDWELL, VICE CHAIR
KATHRYN A BEUS
SANDI GOODLANDER
NOLAN P. GUNNELL
MARK R. HURD
KARL B. WARD



199 NORTH MAIN STREET LOGAN, UT 84321

435-755-1840 www.cachecounty.org

<u>PUBLIC NOTICE</u> is hereby given that the County Council of Cache County, Utah will hold a <u>WORKSHOP</u> at 3:30 p.m. and a <u>REGULAR COUNCIL MEETING</u> at 5:00 p.m. in the Cache County Historic Courthouse Council Chambers, 199 North Main Street, Logan, Utah 84321, <u>TUESDAY, AUGUST 22, 2023</u>

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

AGENDA

WORKSHOP

3:30 p.m.

- 1. CALL TO ORDER
- 2. WATER CONSERVATION AND CACHE COUNTY Brian Steed, Great Salt Lake Commissioner
- 3. ADJOURN

COUNCIL MEETING

5:00 p.m.

- 1. CALL TO ORDER
- 2. **OPENING** Councilmember Nolan Gunnell
- 3. REVIEW AND APPROVAL OF AGENDA
- 4. REVIEW AND APPROVAL OF MINUTES (August 8, 2023)
- 5. REPORT OF COUNTY EXECUTIVE
 - a. Appointments: Member, Bear River Board of Health
 - b. Financial Reports:
 - c. Other Items:
 - d. Financial Administration Overview
 - e. Financial Administration Amendments

6. ITEMS OF SPECIAL INTEREST

- a. Renew the Appointment of a Merit Commission Member Sheriff Chad Jensen
- b. County Letter of Support for Conservation Easement Bear River Land Conservancy

7. TAX RELIEF

a. Extension of filing deadline for tax relief applications

5:30 p.m.

8. PUBLIC HEARINGS

(Estimated)

- a. Set Public Hearing for September 12, 2023 Appointments to Cache County Drainage Districts #3, #4, #5, and #6
- b. **Set Public Hearing for September 12, 2023** *Ordinance 2023-31* **Mountain Home Rezone**A request to rezone 32.67 acres located at 13165 North Mountain Home Road, Cove, from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone.
- c. Public Hearing 2023 COG Project 10600 N near Richmond

A public hearing for COG application for 2023 COG funds for the reconstruction of 10600 N near Richmond

d. Public Hearing – 2023 COG Project – 1000 S near Mendon

A public hearing for COG application for 2023 COG funds for the reconstruction of 1000 S near Mendon

- e. Public Hearing *Ordinance 2023-30* Amending Title 16 and Title 17 Regarding Developable Acreage and Sensitive Areas Definitions, Standards and Applicable Subdivision Requirements
- f. Public Hearing Resolution 2023-11 Opening the 2023 Budget
- 9. **PENDING ACTION**
 - a. Ordinance 2023-28 Graham Addition Rezone

A request to rezone ~125 acres located at 11432 North 2300 East, near Richmond, from the Forest Recreation (FR40) Zone to the Agricultural (A10) Zone. Planning Commission recommended denial.

- b. Resolution 2023-09 A Resolution Amending the Organic Act for the Government of Cache County
- c. Ordinance 2023-29 Financial Administration Amendments
- d. Resolution 2023-10 A Resolution Authorizing a Reduction in Force for Cache County
- 10. INITIAL PROPOSALS FOR CONSIDERATION OF ACTION
 - a. Ordinance 2023-30 Amending Title 16 and Title 17 Regarding Developable Acreage and Sensitive Areas Definitions, Standards and Applicable Subdivision Requirements
 - b. Resolution 2023-11 Opening the 2023 Budget
 - c. Ordinance 2023-32 An Ordinance Creating Chapter 3.38 on Real Property
- 11. OTHER BUSINESS
 - a. Wellsville Founders Day Parade Sept. 4, 2023
 - b. USACCC Fall Conference Sept. 7-8, 2023 at Ruby's Inn
 All Council Members
 - c. July Treasurer Reconciliation Report
- 12. COUNCIL MEMBER REPORTS
- 13. ADJOURN

David L. Erickson, Chair

CACHE COUNTY COUNCIL

August 8, 2023 at 5:00 p.m. - Cache County Chamber at 199 North Main, Logan, Utah.

In accordance with the requirements of Utah Code Annotated Section 52-4-203, the County Clerk records in the minutes the names of all persons who appear and speak at a County Council meeting and the substance "in brief" of their comments. Such statements may include opinions or purported facts.

The County does not verify the accuracy or truth of any statement but includes it as part of the record pursuant to State law.

MEMBERS PRESENT: Chair David Erickson, Councilmember Barbara Tidwell, Councilmember Karl Ward, Councilmember Sandi Goodlander, Councilmember Nolan Gunnell, Councilmember Kathryn Beus

MEMEBERS EXCUSED: Councilmember Mark Hurd

STAFF PRESENT: Executive David Zook, Chief Deputy Executive Dirk Anderson, Clerk David Benson, Micah Safsten, Ginafer Low,

Terryl Warner, Joe Hawkes, Bartt Nelson, Scott Bodily, Amy Adams, Brittany Kingston, Alma Burgess, Cameron Jenson

OTHER ATTENDENCE: JoAnn Bennett, C. Jensen, Danny M.

Council Meeting

1. Call to Order 5:00p.m. - Council Chair David Erickson

2. Opening Remarks and Pledge of Allegiance – Councilmember Kathryn Beus 0:09

3. Review and Approval of Agenda APPROVED 1:37

Action: Motion made by Councilmember Nolan Gunnell to approve the agenda; seconded by Councilmember Barbara Tidwell **Motion passes.**

Aye: 5 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd

Nay: 1 Karl Ward
Absent: 1 Mark Hurd

4. Review and Approval of Minutes APPROVED 1:59

Action: Motion made by Councilmember Kathryn Beus to approve the minutes; seconded by Councilmember Barbara Tidwell **Motion passes.**

Aye: 6 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 0

Absent: 1 Mark Hurd

5. Report of the County Executive 2:17

A report from County Executive David Zook.

6. Items of Special Interest

7. Department or Committee Reports

8. Public Hearings 8:39 (28:01)

a. Set Public Hearing for August 22, 2023 – 2023 COG Project – 10600 N near Richmond 8:55

A public hearing for COG application for 2023 COG funds for the reconstruction of 10600 N near Richmond.

Action: Motion made by Councilmember Sandi Goodlander set the public hearing for the 2023 COG Project for August 22, 2023; seconded by Councilmember Barbara Tidwell

Motion passes.

Aye: 6 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 0

Absent: 1 Mark Hurd

b. Set Public Hearing for August 22, 2023 - 2023 COG Project - 1000 S near Mendon 8:55

A public hearing for COG application for 2023 COG funds for the reconstruction of 1000 S near Mendon

Action: Motion made by Councilmember Sandi Goodlander to set the public hearing for the 2023 COG Project for August 22, 2023; seconded by Councilmember Barbara Tidwell

Motion passes.

Aye: 6 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 0

Absent: 1 Mark Hurd

c. Set Public Hearing for August 22, 2023 - Ordinance 2023-30 8:55

Amending Title 16 and Title 17 Regarding Developable Acreage and Sensitive Areas Definitions, Standards and Applicable Subdivision Requirements

Action: Motion made by Councilmember Sandi Goodlander to set the public hearing for Ordinance 2023-30 for August 22, 2023; seconded by Councilmember Barbara Tidwell

Motion passes.

Aye: 6 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 0

Absent: 1 Mark Hurd

d. Set Public Hearing for August 22, 2023 - Resolution 2023-11 - Opening the 2023 Budget 8:55

Action: Motion made by Councilmember Sandi Goodlander to set the public hearing for Resolution 2023-11 for August 22, 2023; seconded by Councilmember Barbara Tidwell

Motion passes.

Aye: 6 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 0

Absent: 1 Mark Hurd

e. Public Hearing – Ordinance 2023-27 – Esperanza Estates Rezone 28:10

A request to rezone 42 acres located at 3210-3300 West 6800 South, near Wellsville, from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone. Planning Commission recommended denial.

Discussion: Stephen Nelson spoke to the ordinance <u>28:50</u>. Justin Cooper spoke <u>31:07</u>.

Action: Motion made by Councilmember Nolan Gunnell to close the public hearing; seconded by Councilmember Barbara Tidwell 32:51

Motion passes.

Aye: 6 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 0

Absent: 1 Mark Hurd

f. Public Hearing – Ordinance 2023-28 – Graham Addition Rezone 33:00

A request to rezone ~125 acres located at 11432 North 2300 East, near Richmond, from the Forest Recreation (FR40) Zone to the Agricultural (A10) Zone. Planning Commission recommended denial.

Discussion: Stephen Nelson spoke to the ordinance and responded to Council questions 33:13. Michael Graham spoke 42:03.

Action: Motion made by Councilmember Nolan Gunnell to close the public hearing; seconded by Councilmember Sandi Goodlander 46:38

Motion passes.

Aye: 6 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 0

Absent: 1 Mark Hurd

9. Pending Action 10:02

a. Ordinance 2023-25 10:14

Amending the Definition and Standards Associated with Accessory Apartments to Comply with Recent Changes in State Code **Discussion:** Stephen Nelson spoke to the ordinance <u>10:35</u>. Councilmember discussion <u>18:16</u>.

Action: Motion made by Councilmember Karl Ward to amend item 1120 of the ordinance; seconded by Councilmember Kathryn Beus 23:49

Motion passes.

Aye: 6 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 0

Absent: 1 Mark Hurd

Action: Motion made by Councilmember Barbara Tidwell to amend item 2c of the ordinance; seconded by Councilmember Nolan Gunnell 24:50

Motion passes.

Aye: 5 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 1 Kathryn Beus Absent: 1 Mark Hurd

Action: Motion made by Councilmember Sandi Goodlander to amend item 1e of the ordinance; seconded by Councilmember Karl

Ward <u>26:56</u> **Motion passes.**

Aye: 6 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 0

Absent: 1 Mark Hurd

Action: Motion made by Councilmember Nolan Gunnell to approve the ordinance with the amendments; seconded by Councilmember Barbara Tidwell 27:20

Motion passes.

Aye: 6 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 0

Absent: 1 Mark Hurd

10. Initial Proposals for Consideration of Action 46:51

a. Ordinance 2023-27 - Esperanza Estates Rezone 46:57

A request to rezone 42 acres located at 3210-3300 West 6800 South, near Wellsville, from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone. Planning Commission recommended denial.

Action: Motion made by Councilmember Sandi Goodlander to suspend the rules and uphold the recommendation of the Planning Commission to deny the ordinance; seconded by Councilmember Barbara Tidwell 47:53

Motion passes.

Aye: 6 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 0

Absent: 1 Mark Hurd

b. Ordinance 2023-28 - Graham Addition Rezone 48:54

A request to rezone ~125 acres located at 11432 North 2300 East, near Richmond, from the Forest Recreation (FR40) Zone to the Agricultural (A10) Zone. Planning Commission recommended denial.

Discussion: Stephen Nelson responded to councilmember questions <u>48:57</u>.

c. Resolution 2023-12 53:34

A Resolution Consenting to the 1400 North Main Community Reinvestment Project Area Budget

Discussion: Logan City Mayor Holly Daines spoke <u>54:38</u>, <u>1:19:48</u>, <u>1:34:35</u>. A representative from Logan City spoke to the resolution and responded to councilmember questions <u>55:38</u>, <u>1:22:41</u>.

Action: Motion made by Councilmember Karl Ward to suspend the rules and approve the resolution; seconded by Councilmember Kathryn Beus 1:39:24

Motion passes.

Aye: 6 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 0

Absent: 1 Mark Hurd

d. Resolution 2023-09 1:40:07

A Resolution Amending the Organic Act for the Government of Cache County

Discussion: Micah Safsten spoke to the resolution <u>1:40:58</u>. Executive David Zook spoke <u>1:54:20</u>. Councilmember Nolan Gunnell spoke <u>2:00:13</u>. Further discussion ensued <u>2:04:26</u>. Taylor Sorenson spoke <u>2:07:23</u>. Council discussion <u>2:11:01</u>. Chair David Erickson spoke <u>2:18:25</u>. Discussion continued.

e. Ordinance 2023-29 2:25:30

Financial Administration Amendments

Discussion: Micah Safsten spoke to the ordinance and responded to councilmember questions 2:25:31.

f. Resolution 2023-10 2:34:57

A Resolution Authorizing a Reduction in Force for Cache County

Discussion: Micah Safsten spoke to the ordinance and responded to councilmember questions 2:35:08.

11. Other Business 2:41:35

a. Providence Sauerkraut Days Parade August 17, 2023 at 5:00 pm

b. Wellsville Founders Day Parade September 4, 2023

c. USACCC Fall Conference September 7-8, 2023 at Ruby's Inn

12. Councilmember Reports 2:42:32

David Erickson – No report.

Sandi Goodlander – Spoke about Providence Sauerkraut Days.

Karl Ward - No report.

Barbara Tidwell – Spoke about the Cache County Fair.

Kathryn Beus – Spoke about River Heights Apple Days.

Nolan Gunnell – No report.

Mark Hurd – Excused.

13. Executive Session – Utah Code 52-4-205(1)(d) <u>2:44:52</u>

Strategy Session to Discuss the Purchase, Exchange, or Lease of Real Property

Action: Motion made by Councilmember Barbara Tidwell to move into Executive Session; seconded by Councilmember Kathryn Beus

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay:

Action: Motion made by Councilmember Karl Ward to move out of Executive Session; seconded by Councilmember Nolan Gunnell

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward

Nay: 0

Adjourn: 8:15 PM

APPROVAL: David Erickson, Chair
Cache County Council

ATTEST: David Benson, Clerk
Cache County



MEMORANDUM

TO:	Cache County Council			
FROM:	Dianna Schaeffer, Tax Admir	nistration Supervisor		
DATE:	August 22, 2023			
SUBJECT:	Request for Tax Relief Filing	Extension		
Every year Cac	he County processes hundreds	of applications for the fol	llowing types of tax relief:	
 Indiger subject Blind E proper a Militar active d allowed Exclusion charitation Settlem Senior 	y tax relief to older low income pable extension §59-2-122 At Abatement (Hardship) - State to proper application, documental exemption - State law §59-2-110 application, documentation, and by Exemption - State law §59-2-110 arms are attended and automatic one year extension with the extension of the exemption - State law ole, and educational organization tent/Deferral - No deadlines are	persons subject to proper a 0. e law §59-2-1803 permits ation, and deadlines. Allo 06 provides counties authordeadlines. Allowable extended through §59-2-1905 per application, documentation per UCA 59-2-1902(6) §59-2-1102 provides cours. Applications were due be mandated for tax sale defeated. 5 Cache County will not	allows counties to abate taxes for veterans an ation, and deadlines. Military applications are and 1904(5). In ties authority to abate taxes for religious by March 1st and have been processed.	
good cause. Af citizens in dire help those in ne	ter this initial tax relief deadlin need of tax relief without being red while remaining legally con	e has passed, tax notices gable to offer assistance. appliant; thus, we ask the	tended until December 31st if the county fin are mailed and we will be besieged by We feel strongly the intent of the law is to council to proactively extend the filing while remaining legally compliant.	ds
	in the best interest of the commindigent and blind tax reli	•	anty Council extends the filing deadline for 2 at 5:00 p.m.	r
Request is:	Approved	Tabled	Denied	
David Erickson	, Chairperson			

David Benson, Cache County Clerk/Auditor

Date:

NOTICE OF VACANCY

Cache County Drainage Districts #3, #4, #5 and #6

Cache County is seeking persons who wish to be considered for appointment to Drainage Districts #3, #4, #5 and #6 Boards of Trustees to fill vacancies on each board. Board members must live within the boundaries of the drainage districts and be registered voters. The County Council will hear interested persons at a public hearing on Tuesday, September 12, 2023 at 5:30 p.m. and will then appoint representatives to each Drainage District Board of Trustees by resolution. Persons who wish to be considered for appointment should complete an online application located on the Cache County website at:

https://www.cachecounty.org/bac and click on the application button at the top of the page. The deadline for applications is Monday, September 11, 2023 at 5:00 p.m. Applicants should also attend the Cache County Council meeting on September 12, 2023 beginning at 5:00 p.m.

Micah Safsten

Cache County Council
199 North Main Street
Logan, UT 84321
(435) 755-1840
micah.safsten@cachecounty.org



Set a Public Hearing Ordinance 2023-31 – Mountain Home Rezone

Agenda request submitted by: Stephen Nelson, Director of Development Services –

Forwarded from the County Planning Commission

Assisting Department: Development Services

Requested Council meeting date: August 22, 2023

<u>Agenda Item Language</u>: Set a public hearing on August 22, 2023, to be held on September 12, 2023, for Ordinance 2023-31 Mountain Home Rezone – A request to rezone 32.67 acres located at 13165 North Mountain Home Road, Cove, from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone.

Action: Planning Commission – Recommendation of Approval (7-yea; 0-nay)

<u>Background</u>: A request to rezone 32.67 acres located at 13165 North Mountain Home Road, Cove, from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone.

Fiscal Impact: N/A

<u>Public Hearing Required</u>: Rezone requests require a public hearing before the County Planning Commission (PC). This hearing was held on 3 August 2023 and their recommendation to approve the rezone was made on 3 August 2023.

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

See attached for additional information.

<u>County Staff Presenter</u>: Stephen Nelson, Director of Development Services

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

County Staff Point of Contact: Angie Zetterquist, County Planner

Legal Review: N/A

Ord 2023-31 1 **Mountain Home Rezone** 2 Amending the Cache County Zoning Map by rezoning 3 32.67 acres of property from the Agricultural (A10) Zone 4 to the Rural 5 (RU5) Zone. 5 6 **County Council action** 8

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Set a public hearing on August 22, 2023, to be held on September 12, 2023.

If approved, the rezone will take effect 15 days from the date of approval.

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Planning Commission action

- Approval (7-yea; 0-nay). 13
- Public hearing held on August 3, 2023. 14
- Conclusion: Based on the findings of fact noted [in the staff report], the Mountain Home Rezone is 15 hereby recommended for approval to the County Council as follows: 16
 - 1. The location of the subject property is compatible with the purpose of the Rural 5 (RU5) Zone as identified under §17.08.030[A] of the Cache County Code as it:
 - a. To allow for residential estate 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 agricultural promotion, prime farmlands, improved roadways, density based residential standards, clustering, moderate income housing and municipality standards.
 - c. The property is appropriately served by a suitable public road, 6800 South, with access to necessary water and utilities, and adequate provision of public services.
 - 2. The recently adopted Cache County General Plan identifies the future land use of this area as "Rural Community" which the purpose and character of this land use is a mix of residential, agricultural, and commercial and/or civic uses that serve local needs and do not require urban level facilities and services. Preferred land uses in the future land use designation include agriculture, ranching, clustered subdivision developments, conservation easements, civic, educational, and mixed use. Secondary land uses include residential uses at densities of less than one unit per 10 acres, commercial retail/office, and flex office/industrial.

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Staff Report review by Development Services Director

Stephen Nelson

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Staff Report by County Planner

Angie Zetterquist 40

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42 General Description

- This ordinance amends the County Zoning Map by rezoning 32.67 acres from the Agricultural (A10)
- Zone to the Rural 5 (RU5) Zone.

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- 46 Additional review materials included as part of Exhibit A
- 47 Staff Report to Planning Commission

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Development Services Department

Building | GIS | Planning & Zoning

Staff Report: Mountain Home Rezone

3 August 2023

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: SandaLee Douglas Parcel ID#: 09-027-0006

Staff Recommendation: None **Type of Action:** Legislative

Land Use Authority: Cache County Council

Location Reviewed by Angie Zetterquist

Project Address: Acres: 32.67

13165 N. Mountain Home Road

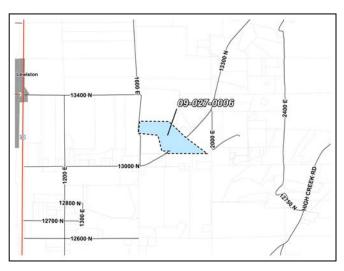
Cove

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

Surrounding Uses:

North – Agricultural/Residential South – Agricultural/Residential

East – Agricultural West – Agricultural





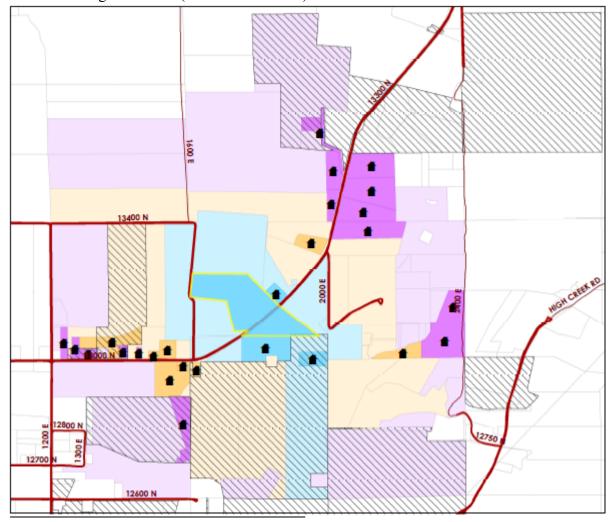
Findings of Fact

A. Request description

- 1. A request to rezone 32.67 acres from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone.
- 2. This rezone may allow the parcel to be legally divided into a maximum potential of 6 separate lots as part of a subdivision process. The current A10 Zone allows for a maximum of 3 buildable lots.
- 3. Staff has identified general information as pertains to the subject property to assist the Planning Commission and County Council in arriving at a decision. This information is reflected in the attached map (Attachment A) and in the following text:

a. Land Use Context:

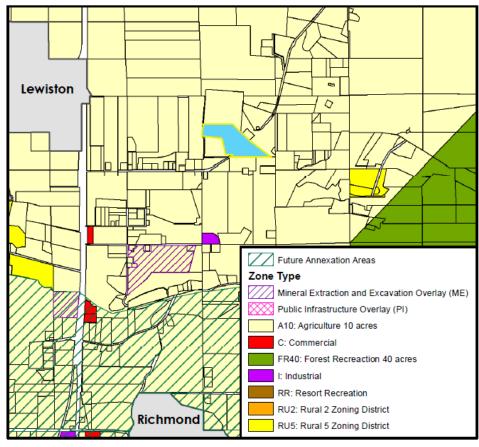
- i. Parcel status: The subject property is not in the same size and configuration as it was on August 6, 2008, however, it is a legal parcel as the changes occurred as part of boundary line adjustments in 2021 that did not result in the creation of any new parcels.
- ii. Average Lot Size: (See Attachment A)



Average Parcel Size				
Adjacent	With a Home: 5.1 Acres (3 Parcels)			
Parcels	Without a Home: 17.1 Acres (12 Parcels)			
1/4 Mile With a Home: 4 Acres (11 Parcels)				
Buffer	Without a Home: 15.8 Acres (36 Parcels)			
1/2 Mile	With a Home: 4.9 Acres (26 Parcels)			
Buffer	Without a Home: 17.3 Acres (66 Parcels)			

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- iii. The proposed RU5 zone allows a maximum density of 1 lot for every 5 acres, whereas the current A10 zone allows a maximum density of 1 lot for every 10 acres. With approximately 32.67 acres of property, the subject property could be divided into a maximum potential of 3 buildable lots under the current A10 Zone standards, including the parcel with an existing single-family dwelling. A rezone to RU5 may allow up to a maximum potential of 6 buildable lots.
- iv. 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
- v. Adjacent uses: The properties immediately adjacent to the subject rezone are primarily used for agriculture with a few single family dwellings.
- vi. Annexation Areas: The subject property is not located within any municipal future annexation area.



3 August 2023 3 of 8

vii. Zone Placement: As identified by the Planning Commission and the County Council at the time the RU5 Zone was adopted, the intended/anticipated placement of this zone was in areas of the unincorporated county adjacent to municipalities. The nearest RU5 zone is located south and east of the subject property on High Creek Road. This RU5 Zone was approved by the County Council as Ordinance 2012-14, the Michael Allen Rezone, on 31.58 acres in December 2012. A 4-lot subdivision was subsequently approved in May 2013.

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

- **4.** As per §17.02.060, Establishment of Land Use Authority, the County Council is authorized to act as the Land Use Authority for this application.
- 5. The current County Land Use Ordinance does not specify appropriate locations for the Rural 5 (RU5) Zone but does contain possible guidelines for its implementation. County Land Use Ordinance §17.08.030 [B] identifies the purpose of the RU5 Zone and includes the following:
 - **a.** "To allow for residential estate 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 agricultural promotion, prime farmlands, improved roadways, density based residential standards, clustering, moderate income housing and municipality standards.
 - **c.** This zone must be appropriately served by suitable public roads, have access to the necessary water and utilities, and have adequate provision of public services."
- **6.** The future land use map (Attachment B) adopted as part of the recently approved Cache County General Plan identifies the area where the subject property is located as "Rural Community." *Cache County General Plan, Chapter 4, pg. 27*

CHAPTER 4: FUTURE LAND USE PLAN

The use of land is one of the most important and fundamental values for landowners, residents, civic leaders, and elected officials. This determines—in large measure—the future of Cache County. The Future Land Use Map represents the County's collective vision of our desired future. It conveys the patterns and priorities of economic development and community character, the locations of neighborhoods and industries, and the preservation of natural, agricultural, and rural landscapes.

The Future Land Use Plan is advisory and does not change the existing zoning of any property or the ability of landowners to continue existing legal uses consistent with the existing zoning or nonconforming uses. It serves as a starting point for conversations about regional initiatives and development proposals by illustrating how sometimes separate and uncoordinated activities can help or harm our desired future. The timing of future development will depend on a number of factors including choices made by individual landowners, aspirations of the community, and future availability of facilities and services.

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RURAL COMMUNITY

Location:	Existing and emerging unincorporated communities.		
Example Areas:	• Avon		
	Cove		
	Benson		
	College Ward		
	Cache Junction		
	Petersboro		
	Young Ward		
Purpose and Character:	A mix of residential, agricultural, and commercial and/or civic uses that serve local needs and do not require urban level facilities and services. Historic townsites, schools, gathering spaces and similar uses create a focal point and foster social and economic resiliency for a community within an otherwise residential, ranching, or agricultural area.		
Preferred Land Uses:	Agriculture		
	Ranching		
	Clustered subdivision developments		
	Conservation Easements (CEs)		
	Civic		
	Educational		
	Mixed Use		
Secondary Land Uses:	Residential uses at densities of less than one unit per 10 acres.		
	Commercial Retail/Office		
	Flex Office/ Industrial		
Discouraged Uses:	Industrial		
	Heavy Industrial		

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.** §16.02.010 Standards and Lot Size All subdivisions must meet the minimum lot and development standards as outlined in each base zone of the Cache County Zoning Ordinance and within this title.
- **9.** Table 17.10.040 Site Development Standards Minimum lot frontage required in the RU5 Zone is 90 feet.
- 10. §17.07.040 General Definitions Lot/Parcel Frontage: that portion of a development site that abuts a public or private roadway. For the purposes of determining setback requirements on corner lots, all sides of a lot adjacent to a roadway shall be considered frontage
- **11.** §16.04.040 [A] Roads All roads must be designed and constructed in accordance with Title 12 of the County Code.
- **12.** §12.02.010 Roadway Standards Requirements for roadway improvement are provided in the current Manual of Roadway Design and Construction Standards (Road Manual).
- 13. A basic review of the access to the subject property identifies the following:
 - a. Primary access to the subject property is from Mountain Home Road, a County road.

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14. Mountain Home Road:

- **a.** Is an existing county facility that provides through access from US Highway 91 into Cove. It then becomes Cove Road after crossing the Idaho border and eventually becomes 100 South in Franklin, Idaho, where it connects back to US Hwy 91.
- **b.** Services single family homes, commercial properties, and agricultural lands.
- **c.** There is a speed limit change (i.e., 30 mph to 40 mph if travelling northeast and 40 mph to 30 mph if travelling southwest) that occurs within the parcel's roadway frontage.
- **d.** Is classified as a Minor Collector Road.
- **e.** Minor Collector roads provide service to smaller communities and link important traffic generators with the rural hinterland. These routes should be spaced at intervals consistent with population density in order to accumulate traffic from local roads and bring traffic from all developed areas within a reasonable distance of collector roads.
- **f.** Is paved and is approximately 22 feet wide.
- g. Is maintained year round by the County.
- h. Is considered substandard as to right-of-way and paved and gravel shoulder width.
- i. Any new access points must meet the minimum standards for a Minor Collector., which is a minimum of 200 feet spacing between driveways and 350 feet spacing between public or private roads.

Analysis of Existing Roadway – Along Frontage

Roadway Element	Existing Width (ft)	Required Width (ft)	Comments or Findings
Travel Lanes	22	22	OK
Right-of-Way	66 (ND)	66	Substandard
Paved Shoulder	0	4	Substandard
Gravel Shoulder	0-2	2	Substandard
Clear Zone (4:1)	10	10	OK
Material	Paved	Paved	OK
Structural			OK

Access Management

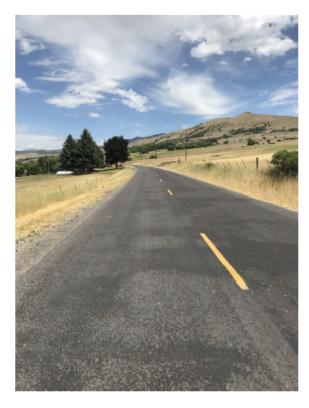
	Min. Spacing Standard (Feet)			
Classification	Public/Private Roads	Commercial	Residential/Farm Access	
Minor Collector	350	200	200	

Driveways for all uses except single family homes shall not be closer than eight (8) feet to an adjacent interior property line. Single family homes may be granted with two (2) feet of the property line

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Photos





D. Service Provisions:

- **15.** §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.
- **16.** §16.04.080 [F] Solid Waste Disposal Logan City Environmental currently provides refuse collection in this area. The specific collection location and further requirements will be reevaluated based on any future development.

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

- 17. Public notice was posted online to the Utah Public Notice Website on 21 July 2023.
- **18.** Notices were posted in three public places on 21 July 2023.
- **19.** Notices were mailed to all property owners within 300 feet on 21 July 2023.
- **20.** At this time, no written public comments regarding this proposal have been received by the Development Services Office.

Conclusion

The Mountain Home Rezone, a request to rezone 32.67 acres from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone has been reviewed in conformance with Title 17 of the Cache County Land Use Ordinance and the County Manual of Roadway Design and Construction Standards. Staff has not made a recommendation on this request and can assist the Planning Commission in drafting a recommendation based on the findings of fact identified above and any others identified at the public hearing.

3 August 2023 7 of 8

Planning Commission Conclusion

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

- 1. The location of the subject property is compatible with the purpose of the Rural 5 (RU5) Zone as identified under §17.08.030[A] of the Cache County Code as it:
 - **a.** To allow for residential estate 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 agricultural promotion, prime farmlands, improved roadways, density based residential standards, clustering, moderate income housing and municipality standards.
 - **c.** The property is appropriately served by a suitable public road, 6800 South, with access to necessary water and utilities, and adequate provision of public services.
- 2. The recently adopted Cache County General Plan identifies the future land use of this area as "Rural Community" which the purpose and character of this land use is a mix of residential, agricultural, and commercial and/or civic uses that serve local needs and do not require urban level facilities and services. Preferred land uses in the future land use designation include agriculture, ranching, clustered subdivision developments, conservation easements, civic, educational, and mixed use. Secondary land uses include residential uses at densities of less than one unit per 10 acres, commercial retail/office, and flex office/industrial.

3 August 2023 8 of 8



County Council Meeting Memorandum

Submitter: Matt Phillips **Department:** Public Works

Requested Meeting Date: August 8, 2023 and August 22, 2023

Agenda Item Language (August 8 meeting):

PUBLIC HEARINGS

Set Public Hearing for August 22, 2023 – 2023 COG Project – 10600 N near Richmond:

A public hearing for COG application for 2023 COG funds for the reconstruction of 10600 N near Richmond.

Agenda Item Language (August 22 meeting):

PUBLIC HEARINGS

Public Hearing – 2023 COG Project – 106000 N near Richmond:

A public hearing for COG application for 2023 COG funds for the reconstruction of 10600 N near Richmond.

Recommendation: At the August 8, 2023 council meeting set the public hearing for August 22, 2023. At the August 22, 2023 meeting hold the public hearing. No action is required from the County Council.

Background: In April 2023, the Council of Governments (COG) amended their Transportation Fund Program Manual to require Public Hearings for all Jurisdiction's involved in Multi-Jurisdictional projects. Multi-jurisdictional projects are projects that involve right-of-ways that are under different jurisdictions. This requirement applies to all jurisdictions even if they have no financial responsibility. The intent behind this policy change was to allow citizens to voice support or objection to their local governing body instead of the sponsoring jurisdictions governing body.

Fiscal Impact: None

Public Hearing Required: Yes, a public hearing is required by the COG.

Presenter Name: Matt Phillips, Public Works Director

Presentation Time: Less than 5 minutes prior to the Public Hearing being held.

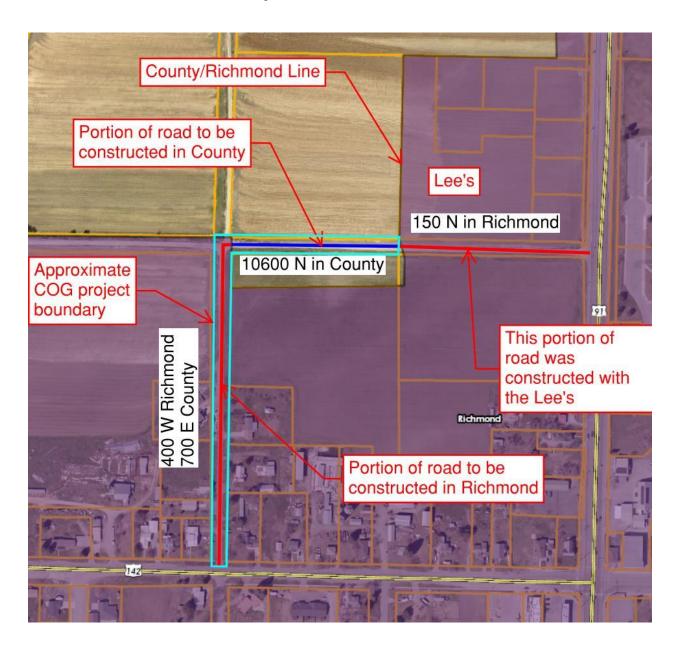
Point of Contact: Matt Phillips



County Council Meeting Memorandum

Legal Review: N/A

Location and Project Map For 2023 COG Project -10600 N Near Richmond





County Council Meeting Memorandum

Submitter: Matt Phillips **Department:** Public Works

Requested Meeting Date: August 8, 2023 and August 22, 2023

Agenda Item Language (August 8 meeting):

PUBLIC HEARINGS

Set Public Hearing for August 22, 2023 – 2023 COG Project – 1000 S near Mendon:

A public hearing for COG application for 2023 COG funds for the reconstruction of 1000 S near Mendon.

Agenda Item Language (August 22 meeting):

PUBLIC HEARINGS

Public Hearing – 2023 COG Project – 1000 S near Mendon:

A public hearing for COG application for 2023 COG funds for the reconstruction of 1000 S near Mendon.

Recommendation: At the August 8, 2023 council meeting set the public hearing for August 22, 2023. At the August 22, 2023 meeting hold the public hearing. No action is required from the County Council.

Background: In April 2023, the Council of Governments (COG) amended their Transportation Fund Program Manual to require Public Hearings for all Jurisdiction's involved in Multi-Jurisdictional projects. Multi-jurisdictional projects are projects that involve right-of-ways that are under different jurisdictions. This requirement applies to all jurisdictions even if they have no financial responsibility. The intent behind this policy change was to allow citizens to voice support or objection to their local governing body instead of the sponsoring jurisdictions governing body.

Fiscal Impact: None

Public Hearing Required: Yes, a public hearing is required by the COG.

Presenter Name: Matt Phillips, Public Works Director

Presentation Time: Less than 5 minutes prior to the Public Hearing being held.

Point of Contact: Matt Phillips



County Council Meeting Memorandum

Legal Review: N/A

Location and Project Map For 2023 COG Project – 1000 S Near Mendon



Council Meeting Memorandum

Hold a Public Hearing

Ordinance 2023-30 Amending Title 16 and Title 17 re: Developable Acreage & Sensitive Areas Definitions, Standards and Applicable Subdivision Requirements

Stephen Nelson, Director - Forwarded from the County Agenda request submitted by:

Planning Commission

Assisting Department: Development Services

Requested Council meeting date: August 22, 2023

Agenda Item Language: Public Hearing for August 22, 2023, at 5:30 PM for Ordinance 2023-30 Amendments to Title 16 and Title 17 to update definitions and requirements related to general definitions of "Developable Acreage" and "Sensitive Areas - Nondevelopable" for determining subdivision density, and to define standards for private roads, utilities and exceptions for structures in geologically sensitive areas.

Planning Commission Recommendation: Approval: 7-yea; 0-nay, August 8, 2023.

Background: Amendments proposed to §17.07.040 General Definitions - Developable Acreage & Sensitive Areas Non-Developable; §17.18 - Sensitive Areas; §16.02.060 Cluster Subdivision Option, and other potentially applicable sections of County Code: A staff request to amend the definition for "Developable Acreage" to allow sensitive areas currently listed as "nondevelopable" to be included as developable acreage for the purposes of determining density for a subdivision development, and to potentially amend the definition for "Sensitive Areas – Non-Developable" to allow development of private roads in steep slope sensitive areas on slopes between 30% and 50%, and to allow limited exceptions for structures in steep slope and geologic hazard areas based on building type and design criteria.

Fiscal Impact: N/A

<u>Public Hearing Required</u>: Land Use Ordinance amendments require a public hearing before the County Planning Commission (PC). This hearing was held on August 8, 2023. No additional hearing is required under the requirements of the State Code, however, the Council has previously directed it is beneficial to rehear the public comment and hold an additional hearing before the Council.

<u>County Staff Presenter</u>: Stephen Nelson



Council Meeting Memorandum

Presentation Time: 10 minutes.

County Staff Point of Contact: Stephen Nelson, Director, Tim Watkins, Planning Manager

<u>Legal Review</u>: Taylor Sorensen, Chief Civil Deputy County Attorney

CACHE COUNTY ORDINANCE No. 2023-30

AN ORDINANCE UPDATING DEVELOPABLE ACREAGE & SENSITIVE AREAS DEFINITIONS, STANDARDS AND APPLICABLE SUBDIVISION REOUIREMENTS

- A) 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 establishing regulations for land use and development; and
- B) 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, or amendments thereto, that represent the Planning Commission's recommendations; and
- C) WHEREAS, the Planning Commission caused notice of a public hearing the ordinance update to be advertised at least ten (10) days before the date of the public hearing on the Utah Public Notice Website and on the Cache County website as required under County Code Section 17.02.070: Notice for Public Meetings; and
- D) WHEREAS, on July 6, 2023, the Planning Commission held a public hearing, accepted all comments, and on August 3, 2023 recommended the approval of the proposed amendments to the County Council for final action; and
- E) WHEREAS, the Act also provides certain procedures for the county legislative body to adopt or reject amendments to the land use ordinance; and
- F) WHEREAS, following proper notice, the County Council held a public hearing on Aug 22, 2023, to consider any comments regarding the proposed amendments. The County Council accepted all comments; and

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

<u>SECTION 1</u>: Section 17.07.040 of the Cache County Code is amended to read as follows for the referenced definitions, with a redline copy attached as Exhibit 1:

§17.07.040 General Definitions

SENSITIVE AREA: A. Non-Developable: The following sensitive areas shall not be considered developable other than the exceptions provided in Item 4., below. Any acreage encumbered by said areas shall not be considered when calculating development density in the FR40, RU5, and RU2 Zones (see §17-07.040 "DENSITY").

- 1. Wetlands: As defined by the U.S. Army Corps of Engineers (see 17.07.040 Wetlands and 17.18.050.A.2.- STANDARDS AND DEVELOPMENT PLAN).
- 2. Steep slopes: Land having an average slope of thirty percent (30%) or greater over a horizontal distance greater than fifty feet (50'). Small washes, hills, or rock outcrops which have slopes distinctly different from surrounding property may be excluded from slope determination by the Development Services Director, if the exclusion of such small areas from slope determination will not be contrary to the overall purpose of this title.
- 3. Natural waterways: As defined by this title (see 17.07.040 Waterways, Natural and 17.18.050.A.3.- STANDARDS AND DEVELOPMENT PLAN):
 - 4. No development shall occur therein except for the following:
 - A. Required public roads, utilities, and/or facilities, in accordance with County road and fire access requirements;
 - B. Private roads, drives, and utilities (on steep slopes no greater than 50%), in accordance with County road and fire access requirements.
 - C. Structures may be built on limited steep slope areas within a defined development area based on the following studies to be included in a land use application:
 - i. A site plan showing a defined development area within the boundaries of the parcel or lot where structures are proposed; and
 - ii. The development area shall not include any portion of steep slope areas that measure perpendicular to the contour line over a horizontal distance of 100 feet or greater; and
 - iii. The average grade of the proposed grading plan shall not exceed thirty percent (30%) measured by cross section(s) drawings across any portion of the defined development area, and
 - iv. A slope elevation study and geotechnical report must be provided.
 - v. Agricultural structures, and accessory structures less than 200 sq. ft., are exempt from these standards, as provided for 17.18.050.A.5.

DENSITY: The number of acres required per buildable dwelling unit parcel or lot as specified in section 17.10.040, table 17.10.040 of this title. Net acreage shall be calculated in the FR-40, RU5 and RU2 zones by taking the total gross acreage and subtracting non-developable sensitive areas (wetlands, open water, steep slopes) and the area in rights-of-way for roads. In A10 zones non-buildable sensitive areas and area in

rights-of-way for roads may be counted towards developable acres for density calculation.

- A. A legal parcel or lot that is less in size than the minimum zoning density acreage is developable provided that all development standards required in this title and all other applicable County and State Code requirements are met (see Lot/Parcel definition in Section 17.07.040).
- B. Each dwelling unit must be built on a separate parcel or lot.
- C. Lots in an A10 subdivision may be clustered as allowed in Section 16.02.060. For example, a 32 acre parcel in the A10 zone could potentially be subdivided into 3 buildable lots. These lots could be as small as 1/2 acres, subject to meeting all required setbacks and well and septic spacing requirements with the undeveloped portion of the subdivision reserved as an additional agricultural remainder lot that is limited to agricultural or natural open space use.
- D. The density or total number of dwelling units is limited by all development standards required in this title and other applicable County and State Code, and must be reduced as necessary to meet these requirements.

DEVELOPABLE ACREAGE: The land area within a subdivision excluding: areas defined as undevelopable under chapter 17.18, "Sensitive Areas", of this title, and areas dedicated to the public, such as parks and public rights-of-way. In A10 zones, areas dedicated to the public, such as parks and public rights of way, shall not be excluded.

DEVELOPMENT: The act, process, or result of erecting, placing, constructing, remodeling, converting, altering, relocating, or demolishing any structure or improvement to property, including grading, clearing, grubbing, mining, excavating, or filling of such property. Also includes the improvement or subdivision of land for the purpose of building.

<u>SECTION 2</u>: Section 16.02.060 of the Cache County Code is amended to read as follows, with a redline copy attached as Exhibit 1:

16.02.060: CLUSTER SUBDIVISION OPTION:

The cluster subdivision option is provided by Cache County to encourage creativity in subdivision design, to encourage the achievement of the goals and policies of the Cache Countywide Comprehensive Plan, and to allow for the protection of natural features and the provision of features and amenities for the subdivision site and Cache County. Full compliance with all the provisions of this title and all other applicable state and federal requirements is required.

- A. An application for a cluster subdivision shall be submitted to the Director of Development Services and shall be considered concurrently with an application for subdivision approval. All use requirements of the zoning district in which the cluster subdivision is located shall apply; and the application requirements for either a preliminary subdivision plat application, final subdivision plat application, or lot split subdivision application, as applicable, shall apply.
- B. The total number of dwelling units allowed in a cluster subdivision shall be the same as the number allowed by the minimum lot area requirements of the zoning district in which the proposed cluster subdivision is located. Any land(s) used for other uses shall not be included in the area for determining the total number of allowed dwelling units. The total number of allowed dwelling units must also recognize any sensitive areas overlay requirements that may be applicable to the development site as identified in chapter 17.18 of this code.
- C. The land(s) proposed for a cluster subdivision shall be in a single ownership or the application for a cluster subdivision shall be filed jointly by all owners.
- D. A "cluster" is a designed grouping of residential lots of two (2) or more lots which may be used as a repetitive motif to form a series of clusters. Each cluster grouping shall be separated by either an agricultural area or natural open space to form the larger cluster subdivision.
- E. Total open space areas for a cluster subdivision must be fifty percent (50%) or greater of the total area of the subdivision.
- F. All roads developed within the cluster subdivision shall be designed and constructed in accordance with the county's road standards, and shall also be designed in a manner as to limit the amount of impact on the open space areas of the subdivisions.

- G. All areas to be preserved for farm use and/or open space areas as a result of a cluster subdivision approval shall be preserved. These areas shall only be used, and shall be maintained in accordance with the conditions of the cluster subdivision approval as approved by the Planning Commission. Such area(s) shall be noted on the subdivision plat as an agricultural or open space area with future residential and commercial development prohibited.
- H. The maximum density, or number of lots allowed, is based on the density standards of title 17, chapter 17.10, and as defined in chapter 17.07.040: General Definitions "Developable Land" in this code or as determined by the Land Use Authority to be in accordance with applicable County or State Code.

<u>SECTION 3</u>: Section 17.18 of the Cache County Code is amended to read as follows, with a redline copy attached as Exhibit 1:

17.18.10 : PURPOSE:

The purpose of this chapter is to provide a mechanism for the protection of those areas of Cache County which are determined to be environmentally sensitive or that may pose a potential threat or danger to development. This chapter is intended to:

- A. Protect the general health, welfare, and safety of the citizens of Cache County.
- B. Minimize public and private property damage and emergency tax assistance.
- C. Provide an awareness of, and mitigation strategies for, development within sensitive areas.
- D. Provide a mechanism to determine developable acreage for development within Cache County.

17.18.020: **DEFINITIONS**:

All terms in this chapter are defined withinchapter 17.07, "Definitions", of this title. Any other terms not defined in this title shall be interpreted as defined by state and/or federal code or rule.

17.18.30: REVIEW PROCESS:

The sensitive area review process consists of three (3) primary steps and consideration of reasonable use:

- A. Sensitive Area Determination: The development services department may provide mapping and an initial determination of the approximate location of known sensitive areas. These maps will provide the most current and accurate data accessible to the county, and may be updated as new or more accurate data becomes available. The initial determination may require the applicant to pursue further site specific analysis or study to confirm the location of sensitive areas as defined within this chapter. In some cases, hazards may not be mapped but may be present on a site and such cases shall be required to meet the requirements of this title. The Development Service Department may conduct site visits to determine if a property is subject to this chapter based on the standards within this Title.
- B. Sensitive Area Analysis: A sensitive area analysis shall be submitted with any application for development on property containing sensitive areas and shall include an analysis, determination, and a development plan including proposed mitigation.
- C. Suitability Determination: The county shall review the sensitive area analysis and shall report their findings to the applicant and land use authority. In addition:
- 1. The applicant must identify significant, adverse impacts on sensitive areas and include appropriate mitigation measures for noted impacts.
- 2. The land use authority, prior to hearing any application for a development proposed to be located wholly or partially, within any sensitive area as identified by this chapter, shall provide notice and opportunity for comments and recommendations from state and federal agencies with additional oversight including, but not limited to, the Utah division of wildlife resources (DWR), Utah department of environmental quality (DEQ), United States forest service

(USFS), bureau of land management (BLM), U.S. army corps of engineers, etc., and as applicable.

D. Hardship Relief: 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. The county council shall not modify regulations imposed by state and/or federal law and/or rule. (Ord. 2014-06, 6-10-2014, eff. 6-25-2014)

17.18.40: SENSITIVE AREAS ANALYSIS:

A sensitive areas analysis shall be submitted with any application for development on property containing known sensitive areas and/or sensitive areas discovered in the process of development, and shall include an analysis, determination, and a development plan including proposed mitigation as identified below. Mapping that reflects the known sensitive areas is available in the development services department.

A. Analysis And Determination: The sensitive areas analysis shall provide an analysis and professional determination for each sensitive area.

1. Nondevelopable:

- a. Wetlands: As determined necessary by the county, an approved jurisdictional wetland delineation report and concurrence report from the United States army corps of engineers shall be required as part of the wetland analysis.
- b. Steep Slopes: A topographic map depicting the contours of all steep and moderate slopes at an interval of five feet (5') or as determined by the director.
- c. Natural Waterways And Open Water: A map depicting all stream corridors as defined by their high water marks.

2. Potentially Developable Areas:

- a. Moderate Slopes: Development may be permitted upon county review and approval of a geotechnical report. The analysis should also include:
 - (1) The location and description of existing natural and manmade features on and surrounding the site, including general topography and soil characteristics and a copy of the soil conservation service soil survey for the site.
 - (2) The location and description of proposed changes to the site, including any grading and excavation, vegetation removal, the location and profiles of proposed roadways, the location of proposed utility lines, the location of existing and proposed buildings and structures, and the location of all other proposed site features.
 - (3) The identification of measures proposed for soil and sediment control, including a schedule of the sequence for the installation of planned erosion and sediment control measures, including anticipated starting and completion dates.
 - (4) Plans for the proposed vegetation of all disturbed site areas.

- b. Ridgelines: A map depicting the crest and one hundred foot (100') vertical buffer of any significant ridgelines or hilltops within the parcel boundary. Development within this area may be permitted upon county review and approval in keeping with the purpose and standards of this chapter.
- c. Floodplain, Floodway, And/Or Areas Impacted By Manmade Water Conveyance Systems: A hydrological report including information on groundwater levels, natural and manmade drainage channels and systems (canals), and/or base floodplain elevations.
- d. Important Habitat Areas: A habitat management plan prepared by a professional qualified in the areas of ecology, wildlife biology, or other relevant disciplines, that identifies the areas inhabited and/or frequently used by any federally listed flora and/or wildlife species (threatened and/or endangered) and includes the following:
 - (1) The ecological and wildlife use characterization of the property explaining the species of wildlife using the areas, the times or seasons the area is used by those species, and the value (e.g., feeding, watering, cover, nesting, roosting, or perching) that the area provides for such wildlife species.
 - (2) Wildlife movement corridors.
 - (3) The general ecological functions provided by the site and its features.
 - (4) An analysis of how proposed development activities impact the important habitat areas and associated species.
- e. Geologic Hazards: A geotechnical report in compliance with section 17.18.060 of this chapter.
- f. Wildfire Hazards: A fire protection report that identifies potential fire hazards, mitigation measures, access for fire protection equipment, existing and proposed fire flow capability and compliance with the Utah wildland interface code (see title 15, chapter 15.08 of this code).
- g. Historic, Prehistoric, And Cultural Resources: Identify any sites and/or structures determined to have historical or archaeological significance to the community, the region, or the state of Utah. This includes properties eligible for the national register of historic places.
- h. Additional Information: Additional information including input from any of the state of Utah agencies shall be required as determined by the county land use authority. (Ord. 2014-06, 6-10-2014, eff. 6-25-2014)

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.
- 1. Wetlands: No building, structure, construction, excavation, or landfilling shall occur on any area determined to be a jurisdictional wetland without the approval and necessary wetlands permit(s), as required by the U.S. army corps of engineers. Where potential wetlands exist, wetland delineation may be required.
- 2. Steep Slopes: . Development is limited to the standards provided in the definition of Steep Slopes in 17.07.040 SENSITIVE AREA: A. Non-Developable:
- 3. Natural Waterways And Open Water: All proposed development adjacent to year round or ephemeral natural waterways or open water, shall be subject to the following, but excluding bridges, boat ramps, culverts, dams, trestles, and similar structures:
- a. A minimum setback of fifty feet (50') for all structures and one hundred feet (100') for all on site septic systems shall be required. Said setbacks may be increased or reduced, if necessary, as determined by the planning commission to reasonably address the possibility of any stream or water pollution.
- b. Any work within thirty feet (30') of the top of bank shall obtain a state or federal approval and/or permit.
- c. The ordinary high water mark as determined by Cache County shall be the point of reference as to the edge of the waterway.
- d. The introduction of concentrated sources of pollution into the waterways is prohibited including, but not limited to, septic tanks, untreated sewage, commercial and residential garbage, manure, dead animals, waste, and other hazardous materials.
 - B. Potentially Developable:
- 1. Moderate Slopes: Any development proposed for areas identified as a moderate slope shall require a geotechnical report as defined by this chapter.
- 2. Ridgelines: No structure, accessory structure, satellite dish, deck, patio or removal of significant vegetation shall occur in the ridgeline setback, except as provided below:
- a. If any portion of a legal existing parcel of record falls within the ridgeline setback, any development on that parcel shall make every effort to place all development on the most suitable portion of the lot taking into consideration the standards of this title.
- b. All disturbance and development shall stay out of the ridgeline setback to the maximum extent possible. If, due to the location, size and configuration of the parcel, that is not possible, the land use authority may approve an exception in keeping with the purpose and standards of this chapter.
- 3. Floodplain, Floodway, And/Or Manmade Water Conveyance Systems: See title 15, chapter 15.28 of this code. Areas that are shown to have the potential for flooding originating from a manmade water conveyance system (canal) shall follow the standards identified in section 15.28.540 of this code for AO/AH zones.
- 4. Important Habitat Areas: Strategies that preserve important habitat and prevent fragmentation are encouraged. When new development is proposed within important habitat

areas, mitigation methods shall be designed and implemented, including, but not limited to, those listed below:

- a. Construction shall be organized and timed to minimize disturbance of federally listed species occupying or using on site and adjacent habitat areas.
- b. If the development site contains or is within five hundred feet (500') of a habitat area, and the sensitive areas analysis shows the existence of a federally listed species, the development plan shall include provisions to ensure that any habitat contained in any such area shall not be disturbed or diminished, and to the maximum extent feasible, such habitat shall be enhanced.
- c. If the development site contains existing habitat areas that connect to other off site habitat areas, to the maximum extent feasible the development plan shall preserve such habitat area connections. If habitat areas lie adjacent to the development site, but such habitat areas are not presently connected across the development site, then the development plan shall, to the extent reasonably feasible, provide such connection. Such connections shall be designed and constructed to allow for the continuance of existing wildlife movement between habitat areas and to enhance the opportunity for the establishment of new connections for movement of wildlife.
- d. If federally listed wildlife or flora that may create conflicts for future occupants of the development is known to exist in areas adjacent to or on the development site, then the development plan must include provisions to minimize these conflicts to the extent reasonably feasible.
 - e. Facilitate wildlife movement across areas dominated by human activities by:
- (1) Maintaining connectivity between open space parcels on adjacent and nearby parcels and subdivisions such that the result will be a larger contiguous area of open space;
- (2) Locating roads and development away from natural travel corridors used by wildlife, such as riparian areas;
 - (3) Minimizing fencing types that inhibit wildlife movement where appropriate;
- (4) Minimizing the visual contrast between human dominated areas, including individual lots, and less disturbed terrain in surrounding areas, for example, by retaining or planting native vegetation and trees around a house or accessory building and maintaining consistent grading between developed and habitat areas.
 - f. Mimic features of the local natural landscape in developed areas by:
- (1) Retaining predevelopment, high quality habitat, including large patches of natural, vegetated areas that have not yet been fragmented by roads or residential development;
- (2) Minimizing levels of disturbance to trees, the understory vegetation, and other structural landscape features during construction;
- (3) Designing house lots in a fashion consistent with local natural habitats, for example, by preserving and landscaping with natural, native vegetation;
- (4) Reclaiming disturbed areas, such as degraded landscapes, roadsides, and other infrastructure disturbances by using seed and other selective plantings.
- 5. Geologic Hazards: For those areas determined by review to contain geologically unstable conditions, development may be permitted by the county upon the review and approval of a geotechnical report identifying the following:

- a. The accurate location of all geologic hazards including, but not limited to, faults, landslides, steep slopes, unstable soils, etc.
- b. The location and description of proposed changes to the site, including any grading and excavation, vegetation removal, the location and profiles of proposed roadways, the location of proposed utility lines, the location of existing and proposed buildings and structures, and the location of all other proposed site features.
- c. The identification of measures and actions proposed to mitigate the risks from earthquakes, landslides, and soil disturbance including a schedule of the sequence for the installation of planned mitigation actions, including anticipated starting and completion dates.
- d. No critical facility (excluding transportation lines or utilities which by their nature may cross active faults or structures) designed for human occupancy shall be built astride a geologic hazard. The planning commission may increase building setback requirements where information from a geotechnical report indicates conditions warrant a greater setback distance.
 - e. These requirements: do not apply to the following;
 - (1). Structures under 200 sq. ft.
 - (2). Agricultural buildings not for human occupancy as defined by State Code 15A-1-202 as amended.

A geotech report may be required at the referral of the Development Service Director, and the discretion and approval of the Planning Commission if necessary to protect an individual from a condition likely to cause imminent injury or death.

- 6. Wildfire Hazards: As applicable, provide a description of all impacts and mitigation regarding development activities that will or are likely to impact and/or be impacted by wildfire hazards on the property. Measures to mitigate wildfire hazards and risks may be required based on the recommendation and review of the Cache County Fire District.
- 7. Historic, Prehistoric, And Cultural Resources: Any sites and/or structures determined to have historical or archaeological significance to the community, the region, or the state of Utah shall require the review of, and comment from, the state historic preservation office (SHPO). This includes properties eligible for the national register of historic places. (Ord. 2014-06, 6-10-2014, eff. 6-25-2014)

17.18.60 : GEOTECHNICAL REPORT MINIMUM STANDARDS:

When a geotechnical report is required, the county shall review each report against the minimum standards as noted below. The county and this chapter may also identify and include additional requirements depending upon site specific conditions and hazards.

- A. A geotechnical report shall be prepared by a qualified professional. The report shall be signed and dated by the preparer and shall also include the qualifications of the preparer.
- B. The report shall be site specific and identify all known or suspected potential geotechnical or natural hazards, originating on site or off site, affecting the particular property.
- C. The report shall include a detailed site map showing the location of the hazard(s) with delineation of the recommended setback distances from such hazard(s) and the recommended location for proposed structures.

- D. The report shall address the potential effects of the hazard(s) on the proposed development and occupants thereof, in terms of risk and potential damage.
- E. The report shall contain recommendations for avoidance or mitigation of the effects of the hazard(s). The evidence on which the recommendations and conclusions are based shall be clearly stated in the report. Trench logs, aerial photographs, references with citations, and other supporting information as applicable, shall also be included in the report.
- F. Whenever a potential natural hazard is identified by a geotechnical report under this chapter, the owner of such parcel shall record a restrictive covenant running with the land in a form satisfactory to the county prior to the approval of any development or subdivision of such parcel which shall include the following:
- 1. Notice of the existence and availability of the geotechnical report that identifies the natural hazards for public inspection in the development services department; and
- 2. An agreement by the owner of the parcel and any successor in interest to comply with any conditions set by the planning commission to minimize potential adverse effects of the natural hazard(s). (Ord. 2014-06, 6-10-2014, eff. 6-25- 2014)

SECTION 4:

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

PASSED AND	APPROVED	BY THE COUNTY COUNCIL OF CACHE COUN	TY,
UTAH THIS _	_ DAY OF _	2023.	

	In Favor	Against	Abstained	Absent
Sandi Goodlander				
David Erickson				
Nolan Gunnell				
Barbara Tidwell				
Karl Ward				
Mark Hurd				
Kathryn Beus				
Total				

CACHE COUNTY:	ATTEST:

By:	By:
David Erickson, Chair	David Benson, County Clerk
ACTION OF COUNTY EXECUTIVE: Approve Disapprove (written statement of ob-	ejection attached)
By:	
David Zook, County Executive	Date

EXHIBIT 1

Redlines

§17.07.040 General Definitions

SENSITIVE AREA: A. Non-Developable: The following sensitive areas shall not be considered developable other than the exceptions provided in Item 4., below. Any acreage encumbered by said areas shall not be considered when calculating development density in the FR40, RU5, and RU2 Zones (see §17-07.040 "DENSITY"). and no development shall occur therein except for required public utilities and/or facilities.

- 1. Wetlands: As defined by the U.S. Army Corps of Engineers (see 17.07.040 Wetlands and 17.18.050.A.2.- STANDARDS AND DEVELOPMENT PLAN).
- 2. Steep slopes: Land having an average slope of thirty percent (30%) or greater over a horizontal distance greater than fifty feet (50'). or areas within one hundred feet (100') of the edge of a bluff or ridgeline. The "edge of a bluff" means an area where there is a substantial abrupt change in slope. Small washes, hills, or rock outcrops which have slopes distinctly different from surrounding property may be excluded from slope determination by the Development Services Director, if the exclusion of such small areas from slope determination will not be contrary to the overall purpose of this title. over a horizontal distance of feet (20') or greater.

- 3. Natural waterways: As defined by this title (see 17.07.040 Waterways, Natural and 17.18.050.A.3.- STANDARDS AND DEVELOPMENT PLAN):
 - 4. No development shall occur therein except for the following:
 - A. Required public roads, utilities, and/or facilities, in accordance with County road and fire access requirements;
 - B. Private roads, drives, and utilities (on steep slopes no greater than 50%), in accordance with County road and fire access requirements.
 - C. Structures may be built on limited steep slope areas within a defined development area based on the following studies to be included in a land use application:
 - i. A site plan showing a defined development area within the boundaries of the parcel or lot where structures are proposed; and
 - ii. The development area shall not include any portion of steep slope areas that measure perpendicular to the contour line over a horizontal distance of 100 feet or greater; and
 - iii. The average grade of the proposed grading plan shall not exceed thirty percent (30%) measured by cross section(s) drawings across any portion of the defined development area, and
 - iv. A slope elevation study and geotechnical report must be provided.
 - v. <u>Agricultural structures, and accessory structures less than 200 sq. ft., are exempt from these standards, as provided for 17.18.050.A.5.</u>

DENSITY: The number of net-acres required per buildable dwelling unit parcel or lot as specified in section 17.10.040, table 17.10.040 of this title. Net acreage shall be calculated in the FR-40, RU5 and RU2 zones by taking the total gross acreage and subtracting non-developable sensitive areas (wetlands, open water, steep slopes) and the area in rights-of-way for roads. In A10 zones non-buildable sensitive areas and area in rights-of-way for roads may be counted towards developable acres for density calculation.

- A. A legal parcel or lot that is less in size than the minimum zoning density acreage is developable provided that all development standards required in this title and all other applicable County and State Code requirements are met (see Lot/Parcel definition in Section 17.07.040).
- B. Each dwelling unit must be built on a separate parcel or lot.

- C. Lots in an A10 subdivision may be clustered as allowed in Section 16.02.060. For example, a 32 acre parcel in the A10 zone could potentially be subdivided into 3 buildable lots. These lots could be as small as 1/2 acres, subject to meeting all required setbacks and well and septic spacing requirements with the undeveloped portion of the subdivision reserved as an additional agricultural remainder lot that is limited to agricultural or natural open space use.
- D. The density or total number of dwelling units is limited by all development standards required in this title and other applicable County and State Code, and must be reduced as necessary to meet these requirements.
- E. Net acreage shall be calculated by taking the total gross acreage and subtracting non-developable sensitive areas (wetlands, open water, steep slopes) and the area in rights-of-way for roads.

DEVELOPABLE ACREAGE: The land area within a subdivision excluding: areas defined as undevelopable under chapter 17.18, "Sensitive Areas", of this title, and areas dedicated to the public, such as parks and public rights-of-way. In A10 zones, areas dedicated to the public, such as parks and public rights of way, shall not be excluded.

DEVELOPMENT: The act, process, or result of erecting, placing, constructing, remodeling, converting, altering, relocating, or demolishing any structure or improvement to property, including grading, clearing, grubbing, mining, excavating, or filling of such property. Also includes the improvement or subdivision of land for the purpose of building.

16.02.060: CLUSTER SUBDIVISION OPTION:

The cluster subdivision option is provided by Cache County to encourage creativity in subdivision design, to encourage the achievement of the goals and policies of the Cache Countywide Comprehensive Plan, and to allow for the protection of natural features and the provision of features and amenities for the subdivision site and Cache County. Full compliance with all the provisions of this title and all other applicable state and federal requirements is required.

A. An application for a cluster subdivision shall be submitted to the Director of Development Services and shall be considered concurrently with an application for subdivision approval. All use requirements of the zoning district in which the cluster subdivision is located shall apply; and the application requirements for either a preliminary subdivision plat application, final subdivision plat application, or lot split subdivision application, as applicable, shall apply.

- B. The total number of dwelling units allowed in a cluster subdivision shall be the same as the number allowed by the minimum lot area requirements of the zoning district in which the proposed cluster subdivision is located. Any land(s) used for other uses shall not be included in the area for determining the total number of allowed dwelling units. The total number of allowed dwelling units must also recognize any sensitive areas overlay requirements that may be applicable to the development site as identified in chapter 17.18 of this code.
- C. The land(s) proposed for a cluster subdivision shall be in a single ownership or the application for a cluster subdivision shall be filed jointly by all owners.
- D. A "cluster" is a designed grouping of residential lots of two (2) or more lots which may be used as a repetitive motif to form a series of clusters. Each cluster grouping shall be separated by either an agricultural area or natural open space to form the larger cluster subdivision.
- E. Total open space areas for a cluster subdivision must be fifty percent (50%) or greater of the total area of the subdivision.
- F. All roads developed within the cluster subdivision shall be designed and constructed in accordance with the county's road standards, and shall also be designed in a manner as to limit the amount of impact on the open space areas of the subdivisions.
- G. All areas to be preserved for farm use and/or open space areas as a result of a cluster subdivision approval shall be preserved. These areas shall only be used, and shall be maintained in accordance with the conditions of the cluster subdivision approval as approved by the Planning Commission. Such area(s) shall be noted on the subdivision plat as an agricultural or open space area with future residential and commercial development prohibited.
- H. The maximum density, or number of lots allowed, is based on the total amount of developable land as defined density standards of title 17, chapter 17.10, and as defined in chapter 17.07.040: General Definitions "Developable Land in this "Developable land" is defined as land that is not restricted by hill slopes (grades greater than twenty percent (20%)), wetlands, floodplains, natural water features, or other lands that may be deemed undevelopable in conformance with chapter 17.18 and as defined in chapter 17.07 of this code or as determined by the Land Use Authority to be in accordance with applicable County or State Code.

SECTION:

17.18.010: Purpose

17.18.020: Definitions

17.18.030: Review Process 17.18.040: Sensitive Areas Analysis

17.18.050: Standards And Development Plan 17.18.060: Geotechnical Report Minimum Standards

17.18.10 : PURPOSE:

The purpose of this chapter is to provide a mechanism for the protection of those areas of Cache County which are determined to be environmentally sensitive or that may pose a potential threat or danger to development. This chapter is intended to:

- A. Protect the general health, welfare, and safety of the citizens of Cache County.
- B. Minimize public and private property damage and emergency tax assistance.
- C. Provide an awareness of, and mitigation strategies for, development within sensitive areas.
- D. Provide a mechanism to determine developable acreage for development within Cache County. (Ord. 2014-06, 6-10- 2014, eff. 6-25-2014)

17.18.020: **DEFINITIONS**:

All terms in this chapter are defined withinchapter 17.07, "Definitions", of this title. Any other terms not defined in this title shall be interpreted as defined by state and/or federal code or rule. (Ord. 2014-06, 6-10-2014, eff. 6-25-2014)

17.18.30 : **REVIEW PROCESS**:

The sensitive area review process consists of three (3) primary steps and consideration of reasonable use:

- A. Sensitive Area Determination: The development services department <u>may-shall</u> provide mapping and an initial determination of the approximate location of known sensitive areas. These maps will provide the most current and accurate data accessible to the county, and may be updated as new or more accurate data becomes available. The initial determination may require the applicant to pursue further site specific analysis or study to confirm the location of sensitive areas as defined within this chapter. In some cases, hazards may not be mapped but may be present on a site and such cases shall be required to meet the requirements of this title. <u>The Development Service Department may conduct site visits to determine if a property is subject to this chapter based on the standards within this Title.</u>
- B. Sensitive Area Analysis: A sensitive area analysis shall be submitted with any application for development on property containing sensitive areas and shall include an analysis, determination, and a development plan including proposed mitigation.
- C. Suitability Determination: The county shall review the sensitive area analysis and shall report their findings to the applicant and land use authority. In addition:
- 1. The applicant must identify significant, adverse impacts on sensitive areas and include appropriate mitigation measures for noted impacts.

- 2. The land use authority, prior to hearing any application for a development proposed to be located wholly or partially, within any sensitive area as identified by this chapter, shall provide notice and opportunity for comments and recommendations from state and federal agencies with additional oversight including, but not limited to, the Utah division of wildlife resources (DWR), Utah department of environmental quality (DEQ), United States forest service (USFS), bureau of land management (BLM), U.S. army corps of engineers, etc., and as applicable.
- D. Hardship Relief: 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. The county council shall not modify regulations imposed by state and/or federal law and/or rule. (Ord. 2014-06, 6-10-2014, eff. 6-25-2014)

17.18.40: SENSITIVE AREAS ANALYSIS:

A sensitive areas analysis shall be submitted with any application for development on property containing known sensitive areas and/or sensitive areas discovered in the process of development, and shall include an analysis, determination, and a development plan including proposed mitigation as identified below. Mapping that reflects the known sensitive areas is available in the development services department.

- A. Analysis And Determination: The sensitive areas analysis shall provide an analysis and professional determination for each sensitive area.
 - 1. Nondevelopable:
 - a. Wetlands: As determined necessary by the county, an approved jurisdictional wetland delineation report and concurrence report from the United States army corps of engineers shall be required as part of the wetland analysis.
 - b. Steep Slopes: A topographic map depicting the contours of all steep and moderate slopes at an interval of five feet (5') or as determined by the director.
 - c. Natural Waterways And Open Water: A map depicting all stream corridors as defined by their high water marks.
 - 2. Potentially Developable Areas:
 - a. Moderate Slopes: Development may be permitted upon county review and approval of a geotechnical report. The analysis should also include:
 - (1) The location and description of existing natural and manmade features on and surrounding the site, including general topography and soil characteristics and a copy of the soil conservation service soil survey for the site.
 - (2) The location and description of proposed changes to the site, including any grading and excavation, vegetation removal, the location and profiles of proposed roadways, the location of proposed utility lines, the location of existing and proposed buildings and structures, and the location of all other proposed site features.

- (3) The identification of measures proposed for soil and sediment control, including a schedule of the sequence for the installation of planned erosion and sediment control measures, including anticipated starting and completion dates.
 - (4) Plans for the proposed vegetation of all disturbed site areas.
- b. Ridgelines: A map depicting the crest and one hundred foot (100') vertical buffer of any significant ridgelines or hilltops within the parcel boundary. Development within this area may be permitted upon county review and approval in keeping with the purpose and standards of this chapter.
- c. Floodplain, Floodway, And/Or Areas Impacted By Manmade Water Conveyance Systems: A hydrological report including information on groundwater levels, natural and manmade drainage channels and systems (canals), and/or base floodplain elevations.
- d. Important Habitat Areas: A habitat management plan prepared by a professional qualified in the areas of ecology, wildlife biology, or other relevant disciplines, that identifies the areas inhabited and/or frequently used by any federally listed flora and/or wildlife species (threatened and/or endangered) and includes the following:
 - (1) The ecological and wildlife use characterization of the property explaining the species of wildlife using the areas, the times or seasons the area is used by those species, and the value (e.g., feeding, watering, cover, nesting, roosting, or perching) that the area provides for such wildlife species.
 - (2) Wildlife movement corridors.
 - (3) The general ecological functions provided by the site and its features.
 - (4) An analysis of how proposed development activities impact the important habitat areas and associated species.
- e. Geologic Hazards: A geotechnical report in compliance with section 17.18.060 of this chapter.
- f. Wildfire Hazards: A fire protection report that identifies potential fire hazards, mitigation measures, access for fire protection equipment, existing and proposed fire flow capability and compliance with the Utah wildland interface code (see title 15, chapter 15.08 of this code).
- g. Historic, Prehistoric, And Cultural Resources: Identify any sites and/or structures determined to have historical or archaeological significance to the community, the region, or the state of Utah. This includes properties eligible for the national register of historic places.
- h. Additional Information: Additional information including input from any of the state of Utah agencies shall be required as determined by the county land use authority. (Ord. 2014-06, 6-10-2014, eff. 6-25-2014)

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.
- 1. Wetlands: No building, structure, construction, excavation, or landfilling shall occur on any area determined to be a jurisdictional wetland without the approval and necessary wetlands permit(s), as required by the U.S. army corps of engineers. Where potential wetlands exist, wetland delineation may be required.
- 2. Steep Slopes: No building, structure, construction, excavation, or landfilling shall occur on any area determined to be a steep slope. Development is limited to the standards provided in the definition of Steep Slopes in 17.07.040 SENSITIVE AREA: A. Non-Developable:
- 3. Natural Waterways And Open Water: All proposed development adjacent to year round or ephemeral natural waterways or open water, shall be subject to the following, but excluding bridges, boat ramps, culverts, dams, trestles, and similar structures:
- a. A minimum setback of fifty feet (50') for all structures and one hundred feet (100') for all on site septic systems shall be required. Said setbacks may be increased or reduced, if necessary, as determined by the planning commission to reasonably address the possibility of any stream or water pollution.
- b. Any work within thirty feet (30') of the top of bank shall obtain a state or federal approval and/or permit.
- c. The ordinary high water mark as determined by Cache County shall be the point of reference as to the edge of the waterway.
- d. The introduction of concentrated sources of pollution into the waterways is prohibited including, but not limited to, septic tanks, untreated sewage, commercial and residential garbage, manure, dead animals, waste, and other hazardous materials.
 - B. Potentially Developable:
- 1. Moderate Slopes: Any development proposed for areas identified as a moderate slope shall require a geotechnical report as defined by this chapter.
- 2. Ridgelines: No structure, accessory structure, satellite dish, deck, patio or removal of significant vegetation shall occur in the ridgeline setback, except as provided below:
- a. If any portion of a legal existing parcel of record falls within the ridgeline setback, any development on that parcel shall make every effort to place all development on the most suitable portion of the lot taking into consideration the standards of this title.
- b. All disturbance and development shall stay out of the ridgeline setback to the maximum extent possible. If, due to the location, size and configuration of the parcel, that is not possible, the land use authority may approve an exception in keeping with the purpose and standards of this chapter.

- 3. Floodplain, Floodway, And/Or Manmade Water Conveyance Systems: See title 15, chapter 15.28 of this code. Areas that are shown to have the potential for flooding originating from a manmade water conveyance system (canal) shall follow the standards identified in section 15.28.540 of this code for AO/AH zones.
- 4. Important Habitat Areas: Strategies that preserve important habitat and prevent fragmentation are encouraged. When new development is proposed within important habitat areas, mitigation methods shall be designed and implemented, including, but not limited to, those listed below:
- a. Construction shall be organized and timed to minimize disturbance of federally listed species occupying or using on site and adjacent habitat areas.
- b. If the development site contains or is within five hundred feet (500') of a habitat area, and the sensitive areas analysis shows the existence of a federally listed species, the development plan shall include provisions to ensure that any habitat contained in any such area shall not be disturbed or diminished, and to the maximum extent feasible, such habitat shall be enhanced.
- c. If the development site contains existing habitat areas that connect to other off site habitat areas, to the maximum extent feasible the development plan shall preserve such habitat area connections. If habitat areas lie adjacent to the development site, but such habitat areas are not presently connected across the development site, then the development plan shall, to the extent reasonably feasible, provide such connection. Such connections shall be designed and constructed to allow for the continuance of existing wildlife movement between habitat areas and to enhance the opportunity for the establishment of new connections for movement of wildlife.
- d. If federally listed wildlife or flora that may create conflicts for future occupants of the development is known to exist in areas adjacent to or on the development site, then the development plan must include provisions to minimize these conflicts to the extent reasonably feasible.
 - e. Facilitate wildlife movement across areas dominated by human activities by:
- (1) Maintaining connectivity between open space parcels on adjacent and nearby parcels and subdivisions such that the result will be a larger contiguous area of open space;
- (2) Locating roads and development away from natural travel corridors used by wildlife, such as riparian areas;
 - (3) Minimizing fencing types that inhibit wildlife movement where appropriate;
- (4) Minimizing the visual contrast between human dominated areas, including individual lots, and less disturbed terrain in surrounding areas, for example, by retaining or planting native vegetation and trees around a house or accessory building and maintaining consistent grading between developed and habitat areas.
 - f. Mimic features of the local natural landscape in developed areas by:
- (1) Retaining predevelopment, high quality habitat, including large patches of natural, vegetated areas that have not yet been fragmented by roads or residential development;
- (2) Minimizing levels of disturbance to trees, the understory vegetation, and other structural landscape features during construction;
- (3) Designing house lots in a fashion consistent with local natural habitats, for example, by preserving and landscaping with natural, native vegetation;

- (4) Reclaiming disturbed areas, such as degraded landscapes, roadsides, and other infrastructure disturbances by using seed and other selective plantings.
- 5. Geologic Hazards: For those areas determined by review to contain geologically unstable conditions, development may be permitted by the county upon the review and approval of a geotechnical report identifying the following:
- a. The accurate location of all geologic hazards including, but not limited to, faults, landslides, steep slopes, unstable soils, etc.
- b. The location and description of proposed changes to the site, including any grading and excavation, vegetation removal, the location and profiles of proposed roadways, the location of proposed utility lines, the location of existing and proposed buildings and structures, and the location of all other proposed site features.
- c. The identification of measures and actions proposed to mitigate the risks from earthquakes, landslides, and soil disturbance including a schedule of the sequence for the installation of planned mitigation actions, including anticipated starting and completion dates.
- d. No critical facility (excluding transportation lines or utilities which by their nature may cross active faults or structures) designed for human occupancy shall be built astride a geologic hazard. The planning commission may increase building setback requirements where information from a geotechnical report indicates conditions warrant a greater setback distance.
 - e. These requirements do not apply to the following;
 - (1).Structures under 200 sq. ft.
 - (2). Agricultural buildings not for human occupancy as defined by State Code 15A-1-202 as amended.

A geotech report may be required at the referral of the Development Service Director, and the discretion and approval of the Planning Commission if necessary to protect an individual from a condition likely to cause imminent injury or death.

- 6. Wildfire Hazards: As applicable, provide a description of all impacts and mitigation regarding development activities that will or are likely to impact and/or be impacted by wildfire hazards on the property. Measures to mitigate wildfire hazards and risks may be required based on the recommendation and review of the Cache County Fire District.
- 7. Historic, Prehistoric, And Cultural Resources: Any sites and/or structures determined to have historical or archaeological significance to the community, the region, or the state of Utah shall require the review of, and comment from, the state historic preservation office (SHPO). This includes properties eligible for the national register of historic places. (Ord. 2014-06, 6-10-2014, eff. 6-25-2014)

17.18.60 : GEOTECHNICAL REPORT MINIMUM STANDARDS:

When a geotechnical report is required, the county shall review each report against the minimum standards as noted below. The county and this chapter may also identify and include additional requirements depending upon site specific conditions and hazards.

A. A geotechnical report shall be prepared by a qualified professional. The report shall be signed and dated by the preparer and shall also include the qualifications of the preparer.

- B. The report shall be site specific and identify all known or suspected potential geotechnical or natural hazards, originating on site or off site, affecting the particular property.
- C. The report shall include a detailed site map showing the location of the hazard(s) with delineation of the recommended setback distances from such hazard(s) and the recommended location for proposed structures.
- D. The report shall address the potential effects of the hazard(s) on the proposed development and occupants thereof, in terms of risk and potential damage.
- E. The report shall contain recommendations for avoidance or mitigation of the effects of the hazard(s). The evidence on which the recommendations and conclusions are based shall be clearly stated in the report. Trench logs, aerial photographs, references with citations, and other supporting information as applicable, shall also be included in the report.
- F. Whenever a potential natural hazard is identified by a geotechnical report under this chapter, the owner of such parcel shall record a restrictive covenant running with the land in a form satisfactory to the county prior to the approval of any development or subdivision of such parcel which shall include the following:
- 1. Notice of the existence and availability of the geotechnical report that identifies the natural hazards for public inspection in the development services department; and
- 2. An agreement by the owner of the parcel and any successor in interest to comply with any conditions set by the planning commission to minimize potential adverse effects of the natural hazard(s). (Ord. 2014-06, 6-10-2014, eff. 6-25- 2014)



100-33-15700

Budget Amendment Account Detail

Hearing Date: 08/22/2023; Vote Date 08/22/2023

607,500

General

Intergovernmental

	Account	Title	Amount	Source or Department	Fund
	FINANCE				
1.	•	ously appropriated for the conversion to new Ac or software licensing, now being revoked and mo	Ο, Ο	J. J.	tware and
	100-4132-311	SOFTWARE PACKAGES	-607,500	Finance	General

FED GRANT - CORONAVIRUS RELIEF

Ordinance No. 2023-28 Cache County, Utah

Graham Addition Rezone

An ordinance amending the County Zoning Map by rezoning ~125 acres from the Forest Recreation (FR40) Zone to the Agricultural (A10) 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 July 6, 2023, the Planning Commission held a public hearing, accepted all comments, and recommended 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 August 8, 2023, to consider any comments regarding the proposed rezone. The County Council accepted all comments; and

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

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

1. Statutory Authority

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

2. Adoption of amended Zoning Map

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

3. Conclusions

- **A.** The location of the subject property is compatible with the purpose of the Agricultural (A10) Zone as identified under §17.08.030[A] of the Cache County Code as it:
 - i. The location of the subject properties is compatible with the purpose of the proposed A10 Zone.
 - ii. The proposed A10 Zone is consistent with the zoning of the approved subdivision in which they are located and will eliminate the split zoning of the subject properties.
 - iii. The historic and current use of the properties is agricultural and is suitable for development within the A10 Zone without increasing the need for variances or special exceptions within this zone.

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

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

5. Exhibits

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

6. Effective date

This ordinance takes effect on,	2023. Following its passage
but prior to the effective date, a copy of the ordinance	shall be deposited with the
County Clerk and a short summary of the ordinance shall be	published in a newspaper of
general circulation within the County as required by law.	

7.	Council	Vote	and	Final	Action
<i>,</i> .	Council	VOLC	allu	ııııaı	ACLION

Date: / /		Counci	I Votes	
Council members	In Favor	Against	Abstain	Absent
Kathryn Beus				
Dave Erickson				
Sandi Goodlander				
Nolan Gunnell				
Mark Hurd				
Barbara Tidwell				
Karl Ward				
Total:				
Final action:	'	Adopt		Reject

Cache County Council:	Attest:
David Erickson, Chair	David Benson, Clerk
	Cache County

Action of the County Executive Regarding Ordinance 2023-28, the Graham Addition Rezone		
Approve		
Disapprove (A Statement of Objection is atta	ached)	
David Zook, Executive Cache County	Date	

1	Ord 2023-028
2	Graham Addition Rezone
3	Amending the Cache County Zoning Map by rezoning
	~125 acres of property from the Forest Recreation (FR40) Zone
4	
5	to the Agricultural (A10) Zone.
6	
7	County Council action
8	Hold a public hearing on August 8, 2023.
9	If approved, the rezone will take effect 15 days from the date of approval.
10	
11	Planning Commission action
12	Denial (5-yea; 0-nay; 1-abstention).
13	Public hearing held on July 6, 2023.
14	Conclusion: Based on the findings of fact noted [in the staff report], the Graham Addition Rezone is
15	hereby recommended for approval to the County Council as follows:
16	1. The area is not conducive to residential development due to the presence of sensitiv
17	areas including, but not limited to, steep slopes and moderate to extreme Wildfire Hazar
18	Areas.
19	2. The majority of the subject properties located in the FR40 Zone has not historically bee
20	used for agricultural purposes and is not compatible with the purpose of the proposed A1
21	Zone.
22	3. It is not consistent with the recently adopted Cache County General Plan that identifies the
23	future land use of this area as "Mountain Rural and Conservation" as well as "Forest and
24	Natural Resources" which specifies the preferred land uses as: forestry, grazing, outdoor
25 26	recreation, watershed protection, hazard mitigation (i.e., floodplain management, stee slopes, and high wildfire hazard) and conservation easements. Additionally, these future
27	land use areas specifically discourage residential uses (Forest and Natural Resources) and
28	residential development at a density greater than one unit per 40 acres (Mountain Rura
29	and Conservation.
30	and conservation.
31	Staff Report review by Development Services Director
32	Stephen Nelson
	Stephen Nelson
33	Staff Danaut by County Dlamau
34	Staff Report by County Planner
35	Angie Zetterquist
36	Consuel Description
37	General Description
38	This ordinance amends the County Zoning Map by rezoning ~125 acres from the Forest Recreation
39	(FR40) Zone to the Agricultural (A10) Zone.
40	

Additional review materials included as part of Exhibit A

Staff Report to Planning Commission

41

42

Exhibit A

Revised, pg. 9 – PC Conclusion



Development Services Department

Building | GIS | Planning & Zoning

Staff Report: Graham Addition Rezone

6 July 2023

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: Michael Graham Parcel ID#: 18-053-0010, -0011

Staff Recommendation: None **Type of Action:** Legislative

Land Use Authority: Cache County Council

Location Reviewed by Angie Zetterquist

Project Address: Acres: ~125.0

11432 North 2300 East

near Richmond

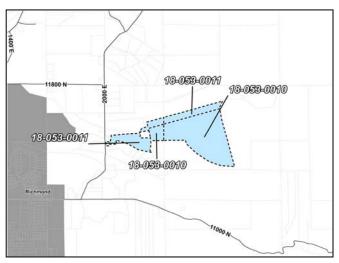
Current Zoning: Proposed Zoning: Forest Recreation (FR40) Agricultural (A10)

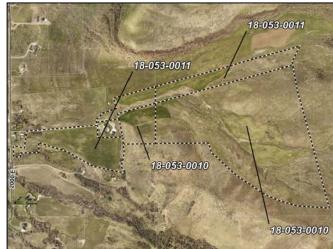
Surrounding Uses:

North – Agricultural/Residential/FR40 South – Agricultural/Residential/FR40

East – Agricultural/FR40

West – Agricultural/Residential





Findings of Fact

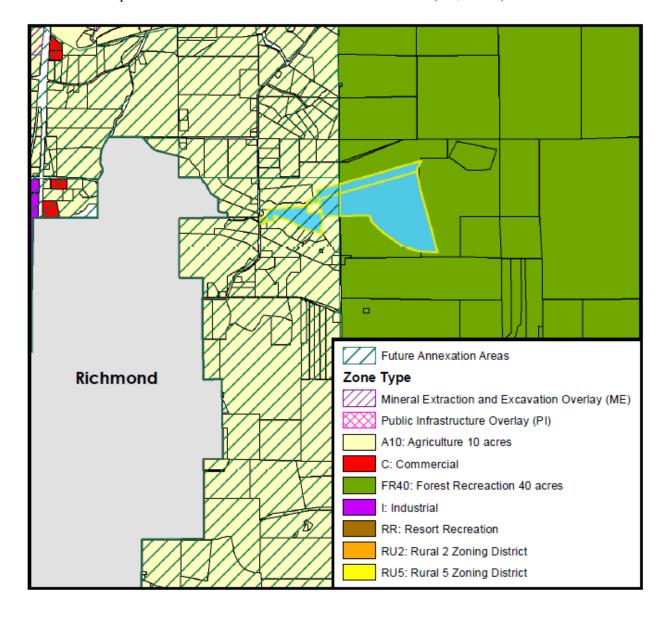
A. Request description

- 1. A request to rezone approximately 125.0 acres from the Forest Recreation (FR40) Zone to the Agricultural (A10) Zone.
- 2. This rezone may allow the parcel to establish uses permitted in the Agricultural (A10) Zone. A rezone request is general in nature and is not tied to any proposed use. Any impacts related to permitted and conditional uses allowed within the A10 Zone will be addressed as part of each respective approval process required prior to site development activities.
- 3. Staff has identified general information as pertains to the subject property to assist the Planning Commission and County Council in arriving at a decision. This information is reflected in the attached map (Attachment A) and in the following text:

Exhibit A

a. Land Use Context:

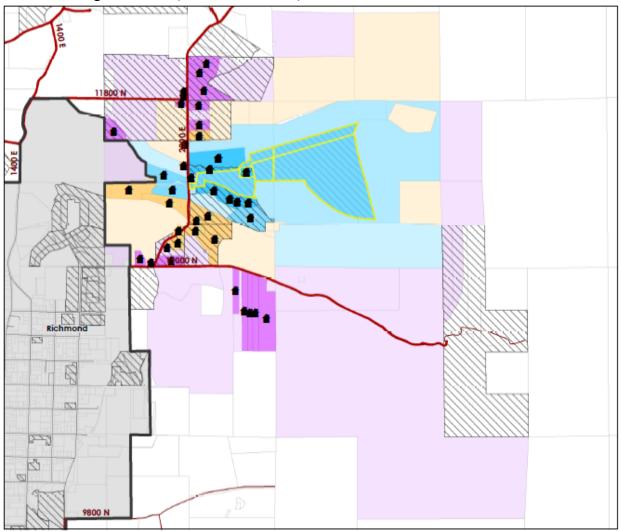
i. Parcel status: Both parcels are legal as they located within an approved subdivision, the Housely Minor Subdivision recorded in 2003, and are identified as agricultural remainders within that subdivision. At the time the subdivision was approved, and it is still currently the case, portions of these agricultural remainders had a split zone with part of the parcels being in the A10 Zone and the larger, eastern sections were located in the FR40 Zone. The split zoning makes it difficult to calculate the overall density of the subdivision, and, per the Code, the two subject properties can only be developed in accordance with the most restrictive zone (i.e., FR40).



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Exhibit A

ii. Average Lot Size: (See Attachment A)



Average Parcel Size			
Adjacent	With a Home: 5.5 Acres (8 Parcels)		
Parcels	Without a Home: 60 Acres (11 Parcels)		
1/4 Mile	With a Home: 7.2 Acres (22 Parcels)		
Buffer Without a Home: 46.2 Acres (30 Parcels)			
Duller	Without a Home in Richmond City: 1.1 Acres (1 Parcel)		
1/2 Mile	With a Home: 7 Acres (40 Parcels)		
Buffer	Without a Home: 52.1 Acres (59 Parcels)		
Buller	Without a Home in Richmond City: 14.7 Acres (3 Parcels)		

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- iii. The proposed A10 zone allows a maximum density of 1 lot for every 10 acres, whereas the current FR40 zone allows a maximum density of 1 lot for every 40 net developable acres. With approximately 42.0 acres of property, the subject property could be divided into a maximum potential of 4 buildable lots under the current A10 Zone standards, including the parcel with an existing single-family dwelling. A rezone to RU5 may allow up to a maximum potential of 8 buildable lots, including one lot with the existing single-family dwelling.
- iv. Schedule of Zoning Uses: The Agricultural (A10) Zone allows for a variety of uses with the approval of a zoning clearance and/or conditional use permit, including the following uses, that are not permitted in the current Forest Recreation (FR40) Zone:
 - Single Family Dwelling
 - Accessory Apartment
 - Home Based Business
 - Residential Living Facilities
 - Agricultural Manufacturing
 - Cemetery/Crematorium
 - Religious Meeting House
 - Concentrated Animal Feed Operation
 - Livestock Auction Facility
 - Boarding Facility
 - Topsoil Extraction
- v. Adjacent uses: The properties adjacent to the subject rezone are primarily forest recreation, agriculture, and residential uses. The nearest Richmond City boundary is located about 1,100 feet west, as the crow flies, of the subject properties, but about 0.68 miles via 2000 East.

vi. Annexation Areas: The subject properties are not located within the Richmond City future annexation area. The future annexation boundary stops at the current A10/FR40 Zone split.



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

- **4.** As per §17.02.060, Establishment of Land Use Authority, the County Council is authorized to act as the Land Use Authority for this application.
- 5. The current County Land Use Ordinance does not specify appropriate locations for the Agricultural (A10) Zone but does contain general guidelines for its implementation. County Land Use Ordinance §17.08.030 [C] identifies the purpose of the Agricultural Zone and includes the following:
 - **a.** To provide areas to promote and protect the opportunities for a broad range of agricultural uses and activities where farming is a viable component of the local economy.
 - **b.** To implement the policies of Cache Countywide Comprehensive Plan, including those regarding agricultural promotion, prime farmlands, density based residential standards, and clustering."
- **6.** The future land use map (Attachment B) adopted as part of the recently approved Cache County General Plan identifies the area where the subject property is located as "Mountain Rural and Conservation" as well as "Forest and Natural Resources." *Cache County General Plan, Chapter 4, pg. 24 & 25*

FOREST AND NATURAL RESOURCES

Location:	Publicly owned and conserved private lands in the mountains and				
	canyons.				
Example Areas:	U.S. Forest Service lands				
	State lands				
Purpose and Character:	Resource conservation and uses/products (i.e. forestry, ranching) on				
	federal, state, and local government-owned lands. Some public lands				
	are open to public access and recreation. Private lands under				
	conservation easements (no public access). If public land is sold for				
	private development that is not compatible with the Natural Resource				
	category, the property should default to the Mountain Rural and				
	Conservation future land use category.				
Preferred Land Uses:	 Multiple Resource Uses (i.e. forestry, grazing) 				
	 Outdoor recreation on publicly accessible lands 				
	Watershed Protection				
	 Hazard Mitigation (i.e. floodplain management, steep slopes, and 				
	high wildfire hazard)				
	Conservation Easements				
Secondary Land Uses:	Residential uses where permitted in a conservation easement				
	Research and public institutions				
Discouraged Uses:	Residential				
	Commercial				
	Industrial				
	Heavy industrial and mining				

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MOUNTAIN RURAL AND CONSERVATION

Location:	The majority of privately-owned mountain and foothill areas.		
Example Areas:	FR-40 zone that is not public land		
Purpose and Character:	Forestry, recreation, and multiple resource uses on private lands. Forestry and recreation land uses are expected to continue. Maintaining the environmental quality of steep slopes, canyons, a forests with minimal residential development conserves watershe resources and improves resiliency from wildfire, geological, and fle hazards.		
Preferred Land Uses:	Forestry Agriculture Conservation Easements (CEs) and conserved public lands Watershed Protection Hazard Mitigation (i.e. floodplain management, steep slopes, and high wildfire hazard) Outdoor recreation and tourism		
Secondary Land Uses:	 Seasonal residential housing at one unit per 40 acres Clustered subdivision developments Resorts, recreation business, and public institutions 		
Discouraged Uses:	 Residential development at a density greater than one unit per 40 acres Industrial Commercial Office Commercial Retail Heavy Industrial 		

CHAPTER 4: FUTURE LAND USE PLAN

The use of land is one of the most important and fundamental values for landowners, residents, civic leaders, and elected officials. This determines—in large measure—the future of Cache County. The Future Land Use Map represents the County's collective vision of our desired future. It conveys the patterns and priorities of economic development and community character, the locations of neighborhoods and industries, and the preservation of natural, agricultural, and rural landscapes.

The Future Land Use Plan is advisory and does not change the existing zoning of any property or the ability of landowners to continue existing legal uses consistent with the existing zoning or nonconforming uses. It serves as a starting point for conversations about regional initiatives and development proposals by illustrating how sometimes separate and uncoordinated activities can help or harm our desired future. The timing of future development will depend on a number of factors including choices made by individual landowners, aspirations of the community, and future availability of facilities and services.

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7. Consideration of impacts related to uses allowed within the A10 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.** §16.02.010 Standards and Lot Size All subdivisions must meet the minimum lot and development standards as outlined in each base zone of the Cache County Zoning Ordinance and within this title.
- **9.** Table 17.10.040 Site Development Standards Minimum lot frontage required in the A10 Zone is 90 feet.
- 10. §17.07.040 General Definitions Lot/Parcel Frontage: that portion of a development site that abuts a public or private roadway. For the purposes of determining setback requirements on corner lots, all sides of a lot adjacent to a roadway shall be considered frontage
- 11. §16.04.040 [A] Roads All roads must be designed and constructed in accordance with Title 12 of the County Code.
- **12.** §12.02.010 Roadway Standards Requirements for roadway improvement are provided in the current Manual of Roadway Design and Construction Standards (Road Manual).
- 13. A basic review of the access to the subject properties identifies the following:
 - **a.** Primary access to the subject properties is from 2000 East (upper High Creek Road), a County road, via a private road, 11432 North.
- 14. 11432 North, Private Road:

Seasonal/Recreation

Agricultural Access

- **a.** Approved as part of the Housely Minor Subdivision in 2003.
- **b.** Is paved and approximately 12-14 feet wide.
- c. Is substandard as to the current Road Manual requirements for a Minor Private Road.

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

Table B-6 Typical Cross Section Minimum Standards

6 July 2023 7 of 9

10

10

0

0

0

0

0

0

(B)

(C)

33

33

15. 2000 East:

- **a.** Is an existing county facility serves other lower classified County Roads, single family dwellings, and agricultural parcels.
- **b.** Is classified as a Major Local Road.
- c. Is paved and is approximately 20 feet wide.
- **d.** Is maintained year round by the County.
- **e.** Is considered substandard as to right-of-way, paved and gravel shoulder width, and clear zone.

Analysis of Existing Roadway - 2000 East

Roadway Element	Existing Width (ft)	Major Local Width (ft) Requirements	Comments or Findings
Travel Lanes	20	20	OK
Right-of-Way	varies	66	Substandard
Paved Shoulder	0	2	Substandard
Gravel Shoulder	2-3	4	Substandard
Clear Zone (4:1)	varies	10	Substandard
Material	Paved	Paved	OK
Structural			Visually OK

Access Management – 2000 East

Min. Spacing Standard (Feet)

		1 0	
Classification	Road Access	Commercial	Residential/Farm Access
Major Local	300	150	10

Driveways for all uses except single family homes shall not be closer than eight (8) feet to an adjacent interior property line. Single family homes may be granted with two (2) feet of the property line

D. Service Provisions:

- **16.** §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.
- 17. §16.04.080 [F] Solid Waste Disposal Logan City Environmental currently provides refuse collection in this area. The refuse containers will need to be placed on the East side of 2000 East for collection. Sufficient shoulder space along the road for all refuse and recycling containers must be provided allowing the containers to be placed 3 to 4 feet apart and far enough off the road so they do not interfere with passing traffic. An encroachment permit is required for any work done in the public right-of-way.

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

- **18.** Public notice was posted online to the Utah Public Notice Website on 23 June 2023.
- 19. Notices were posted in three public places on 23 June 2023.
- 20. Notices were mailed to all property owners within 300 feet on 23 June 2023.
- **21.** At this time, no written public comments regarding this proposal have been received by the Development Services Office.

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Conclusion

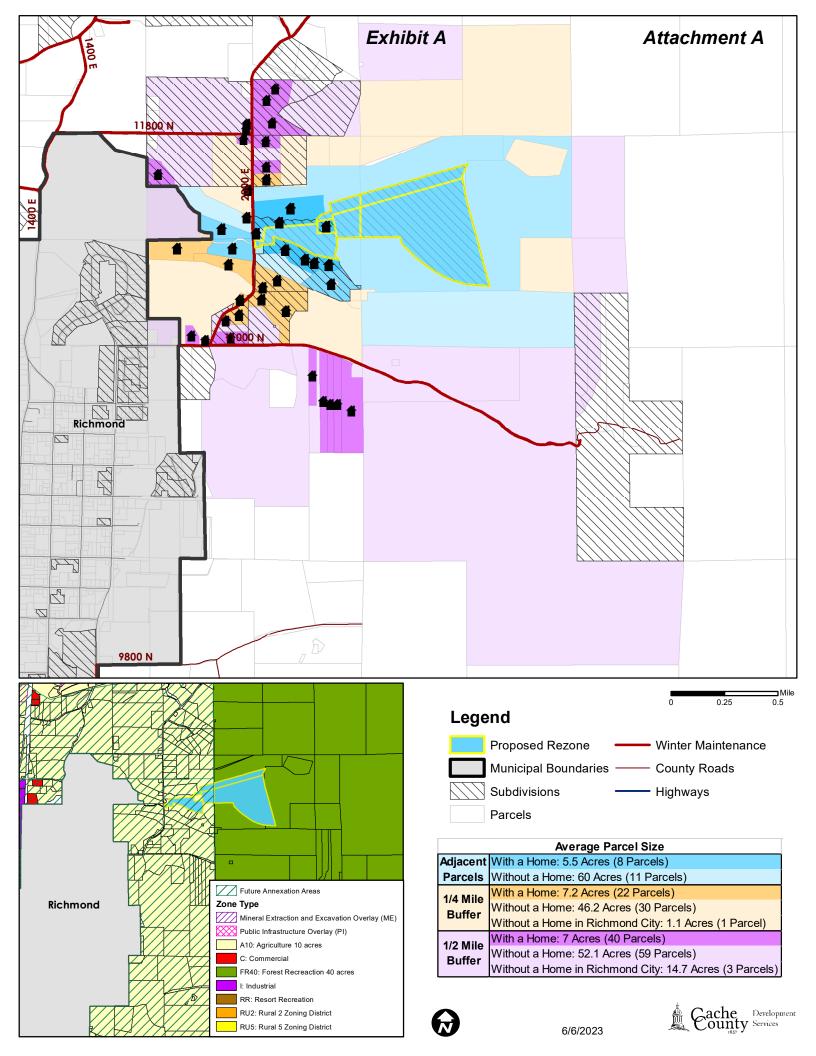
The Graham Addition Rezone, a request to rezone approximately 125 acres from the Forest Recreation (FR40) Zone to the Agricultural (A10) Zone reviewed in conformance with Title 17 of the Cache County Land Use Ordinance and the County Manual of Roadway Design and Construction Standards. Staff has not made a recommendation on this request and can assist the Planning Commission in drafting a recommendation based on the findings of fact identified above and any others identified at the public hearing.

Planning Commission Conclusion

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

- 1. The area is not conducive to residential development due to the presence of sensitive areas including, but not limited to, steep slopes and moderate to extreme Wildfire Hazard Areas.
- 2. The majority of the subject properties located in the FR40 Zone has not historically been used for agricultural purposes and is not compatible with the purpose of the proposed A10 Zone.
- 3. It is not consistent with the recently adopted Cache County General Plan that identifies the future land use of this area as "Mountain Rural and Conservation" as well as "Forest and Natural Resources" which specifies the preferred land uses as: forestry, grazing, outdoor recreation, watershed protection, hazard mitigation (i.e., floodplain management, steep slopes, and high wildfire hazard) and conservation easements. Additionally, these future land use areas specifically discourage residential uses (Forest and Natural Resources) and residential development at a density greater than one unit per 40 acres (Mountain Rural and Conservation

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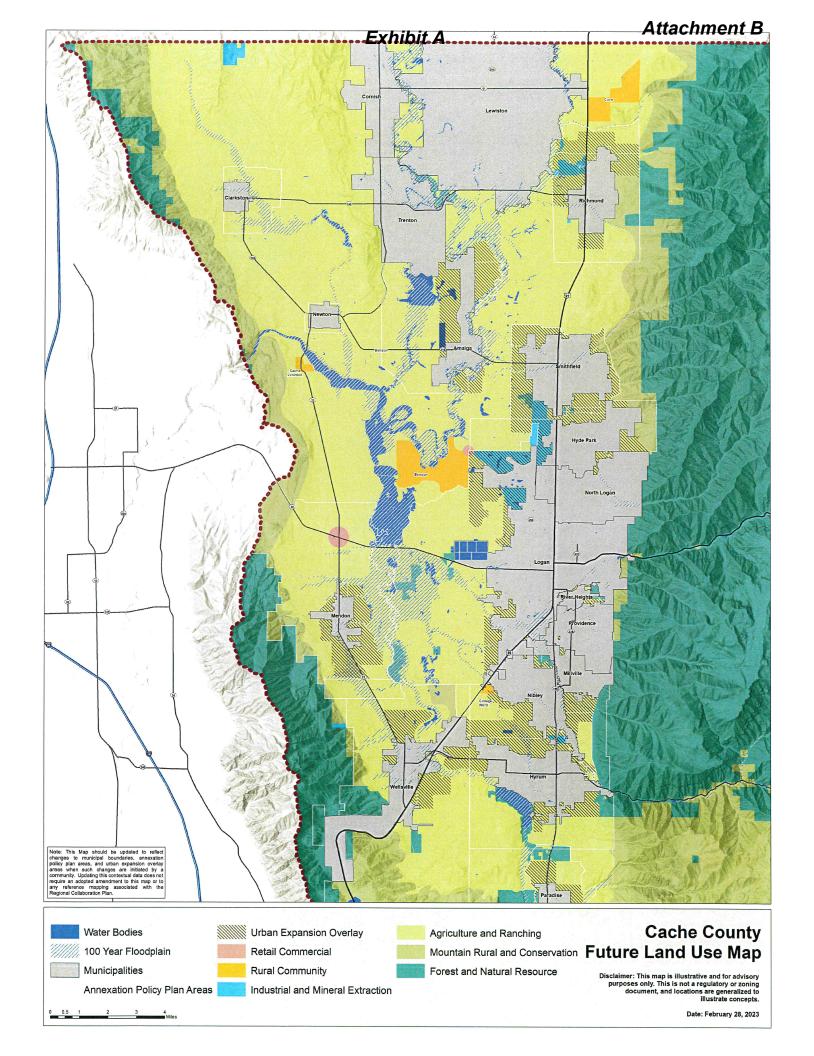
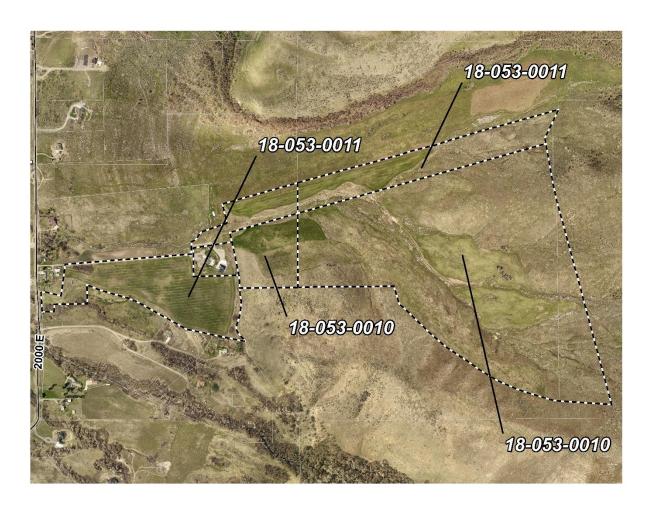


Exhibit B: Ordinance 2023-28

Zoning Map of Cache County – Affected Portion Graham Addition Rezone



The portion of the following legal descriptions located within the Forest Recreation (FR40) Zone properties above are to be rezoned from the Forest Recreation (FR40) Zone to the Agricultural (A10) Zone:

18-053-0010

REMAINDER PARCEL 2 HOUSLEY MINOR SUBD CONT 118.0 AC

18-053-0011

REMAINDER PARCEL 1 HOUSLEY MINOR SUBD CONT 46.52 AC ALSO: BEG AT NW COR LT 4 CHERRY CREEK RIDGE SUBD AMENDED & TH S 34*49'15" W 17.84 FT TH N 57*48'25" W 341.27 FT TH S 60*47'19" E 342.55 FT TO BEG CONT 0.07 AC CONT 46.59 AC IN ALL



A RESOLUTION AMENDING THE ORGANIC ACT FOR THE GOVERNMENT OF CACHE COUNTY

The County Council of Cache County, Utah, in a regular meeting, lawful notice of which has been given, finds that the Organic Act for the Government of Cache County should be amended.

Now, therefore, be it ordained by the Cache County Council hereby ordains, as follows:



A
NEW FORM OF
GOVERNMENT
FOR
CACHE COUNTY



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ARTICLE I

ESTABLISHMENT

Section 1.01 Establishment

Cache County shall have a structural form of county government of the "general county (modified)" form with a management arrangement of the "county executive-council" form as set forth in the Optional Forms of County Government Act and as further described herein.

Section 1.02 Effective Date

The establishment of this new form of government shall become effective at 12:00 noon on the first Monday of January; 1985. However, if the adopting election is held after July 1, 1984, then the Effective Date shall be the first Monday of January, 1987.

Section 1.03 Succession

Cache County shall remain vested with all power and duties vested by general law in counties, and there shall be no interruption in the continuity, powers, debts, obligations or jurisdiction of the government of Cache County by the establishment of this new form of government.

Section 1.04 Elected Officials

Upon the Effective Date of this new form of government, the terms of office of the Cache County Commissioners shall expire. The terms of office of all other officials holding or elected to elective office shall not be affected by this new form of government.

Officials holding appointive offices such as department heads or deputy or assistant department heads shall continue in office until otherwise directed by the County Executive. Personnel continued in office shall retain the same status, privileges and protections as they possessed previous to the adoption of this new form of government. However, they shall be subject to such changes in assignment or other adjustments as are directed by the County Executive and the County Council.

Members of all appointive boards and commissions shall continue in office for six (6) months following the Effective Date unless otherwise provided by the County Council. Prior to the expiration of said six (6) months, the functions and operations of all boards and commissions shall be thoroughly studied by the County Executive or his designees and a report containing recommendations shall be made to the County Council. The Council shall then determine the status of all boards and commissions. The Council may continue them unchanged, modify their organization, operation and functions, or abolish them and assign their functions and powers.



ARTICLE 2

GENERAL POWERS

Section 2.01 Powers

Cache County is a body corporate and politic, having perpetual succession, and may sue and be sued. It has all powers which the Constitution and laws of the State of Utah either now or hereafter expressly or impliedly grant or allow to any county.

Section 2.02 Differing Levels of Service Within the County

Cache County is hereby authorized to provide additional, extended or higher level services within its powers to any portion of Cache County. When such additional, extended or higher level services are provided on a non-contract basis to any portion of the county, and not on a county-wide basis, the additional services shall be financed and administered through the establishment of county service areas, special assessment procedures, contractual arrangements, or other fiscal means whereby the beneficiaries of such additional services pay for the additional costs thereof.

ARTICLE 3

COUNTY COUNCIL

Section 3.01 Governing Body

The governing body of Cache County shall be a County Council composed of seven (7) Councilmen, one of whom shall be elected as Chairman.

Section 3.02 Election and Qualification

- (a) For the purpose of electing Councilmen, the County shall be divided into seven (7) geographical districts, known as Council Districts. The voters of each Council District shall elect one Councilman to the County Council.
- (b) Councilmen shall be qualified voter residents of the Districts from which they are elected at the time of their election, and they shall reside in the District of their election throughout their terms of office.



Section 3.03 Term of Councilmen

The regular term of office of each Councilman shall be four (4) years. Said term shall commence at 12:00 noon on the first Monday of January following their election. The initial term of office of four (4) of the Councilmen shall be two (2) years. Thereafter these terms of office shall be four (4) years. By this procedure every two years, three or four of the council seats will be up for election. The Council Districts which shall initially elect councilmen for two years will be the North Council District, Logan Council District #1, South Council District, and Logan Council District #2.

Section 3.04 Election, Term and Duties of Council Chairman and Vice-Chairman

- (a) The Chairman and Vice-Chairman of the County Council shall be elected by a majority of the full membership of the County Council from among members of the Council. Their term shall be one (1) year.
- (b) The Chairman shall preside at all Council meetings when he is present. During his absence, the Vice-Chairman shall preside as acting Chairman.
- (c) The Chairman shall have the full right to debate and vote in the Council. He shall sign all legislative acts of the County Council.

Section 3.05 Council Districts

- (a) The Council Districts shall have substantially the same population, based on the latest federal population census. To the extent practical, Council Districts shall be compact and ·contiguous, allowing ease of contact between residents and Councilmen and the fair representation of all geographical areas of Cache County.
- (b) The Council Districts may be changed, modified or amended from time to time by two thirds (2/3) majority vote of the full membership of the County Council, pursuant to the aforesaid standards.
- (c) The Council Districts shall be based upon the voting districts as such districts existed as of January 5, 1987, and shall be as follows:
- (1) Northeast Council District: This district shall include the following Voting Districts: Smithfield 1-4, Hyde Park, and North Logan 1-2.
- (2) North Council District: This district shall include the following Voting Districts: Lewiston 1-2, Cove, Richmond 1-2, Cornish, Clarkston, Trenton, Amalga, Newton, and Benson.



- (3) South Council District: This district shall include the following Voting Districts: Hyrum 1-3, Paradise, Wellsville 1-2, and Mendon.
- (4) Southeast Council District: This district shall include the following Voting Districts: Providence 1-2, River Heights, Millville, Nibley, and College.-Young Ward.
- (5) Logan Council District #1: This district shall include the following Voting Districts within Logan City: 1, 7, 8, 9, 10, 14, 15, 22, and 24.
- (6) Logan Council District #2: This district shall include the following Voting Districts within Logan City: 2, 3, 4, 5, 6, 16, 17, and 25.
- (7) Logan Council District #3: This district shall include .the following Voting Districts within Logan City: 11, 12, 13, 18, 19, 20, 21, 23, and 26.

Section 3.06 First Election

The first election of County Councilmen following approval of this new form of government by the voters shall be held at the regular November election immediately prior to the Effective Date.

Section 3.07 Vacancies in the County Council

If any Councilman shall die, resign or remove his residence from the County District he represents during his term of office, be incapacitated to the extent that he is unable to perform his duties for a period in excess of six (6) months, fail to perform his duties as Councilman and fail to meet with the Council for an unexcused period of two (2) months, or be removed from office pursuant to general law, the office which he occupies as Councilman shall be deemed vacant. Thereupon, the remaining members of the County Council shall proceed, by majority vote, to choose another qualified voter resident of that County District to serve the balance of his unexpired term.

Section 3.08 Nominations

Until otherwise provided by law, nominations for members of the County Council shall be made in the same manner as is prescribed by law for County Commissioners as modified for the regional Council Districts.

Section 3.09 Compensation of the County Council

The Chairman of the Council shall receive a salary of \$1500.00 per annum and each Councilman shall receive a salary of \$1200.00 per annum. Members of the County Council shall be reimbursed for actual expenses connected with their official duties. These salaries may be changed only by County ordinance.



Section 3.10 Voting on the County Council

Voting, except on procedural motions, shall be by roll call, and the ayes and nays shall be recorded in the Council journal as a matter of public record. Except for matters on which a greater or lesser vote is expressly provided by law, no action of the Council shall be valid and binding unless it is approved by the affirmative vote of four (4) Councilmen.

Every ordinance or tax levy passed by the Council shall be presented to the County Executive for his approval or disapproval. If the County Executive approves the ordinance or tax levy, he shall sign it and it shall be recorded and thereafter shall be in force. If the ordinance is an appropriation ordinance, the County Executive may approve or disapprove all or any part of the appropriation. If the County Executive disapproves an ordinance, tax levy, or appropriation, he shall return it with a statement of his objections, to the Council within fifteen days and the Council shall, at its next meeting, reconsider the ordinance, tax levy or appropriation item. If after reconsideration it passes by the affirmative vote of five (5) Councilmen, it shall be recorded and thereafter be in force. If any ordinance, tax levy or appropriation item is not returned within-fifteen days after presentation to the County Executive, it shall be recorded and thereafter shall be in force.

Section 3.11 Meetings of the County Council

All meetings except those types expressly excluded by law shall be advertised, open and public. The County Council shall meet in regular session not less than twice (2) per month at stated times to be provided by ordinance, and may in addition hold special meetings or executive sessions called in the manner provided by law.

Proceedings and meetings of the Council shall be as prescribed by applicable statutes and valid ordinances, and debate therein shall generally be subject to Roberts Rules of Order. All ordinances and resolutions shall be enacted in the manner provided by general law.

Section 3.12 Powers and Duties of the County Council

The County Council is the legislative body of Cache County, and is vested with all legislative and policy-determining powers of the County. Within the scope and subject to the limits of its lawful powers and duties, the County Council shall exercise all legislative powers authorized by law. Pursuant to this legislative power the County Council shall:

- (a) Enact ordinances and adopt resolutions necessary and appropriate to establish official policy and to facilitate the discharge of any powers and responsibilities of Cache County.
- (b) Consider, alter, modify and adopt the annual budget and such other periodic or long-range budgets and plans or programs as will, in the judgment of the Council, facilitate efficiency, economy, and orderly administration of the duties and responsibilities of Cache County. Budgeting procedure shall conform to the Uniform Fiscal Procedures for Counties Act.



- (c) Establish by ordinance a compensation plan for all officers, assistants, deputies, clerks, and other employees.
- (d) Establish and adopt, by ordinance, a comprehensive administrative code, which shall comprise the rules and regulations governing the procedures, duties and systems of office, departmental and agency management, control, accounts, records and reports for all offices, departments and agencies of the county.
- (e) Adopt by ordinance rules of procedure, which may be included as part of the administrative code, governing the time, place, conduct and order of business of its meetings and hearings, and the matter of introduction, publication, consideration, and adoption of ordinances and resolutions.
- (f) Request information from the County Executive, and conduct public hearings on matters of public concern to assist in the performance of its legislative responsibilities and for the purpose of investigating any matter pertaining to the County, its business or affairs, or an officer thereof. In connection with such public hearings, the Council may require the attendance of witnesses; documents and other evidence, administer oaths, and take testimony.
- (g) Provide for an annual independent audit, and if it deems it necessary at any time for a special audit of accounts to be made by a certified public accountant or firm of such accountants.
- (h) Establish and define the duties and functions of appointed boards and commissions deemed appropriate to expedite and facilitate the duties of the Council or any office, department or agency of the County.
- (i) Employ on a temporary or permanent basis, professionally qualified experts and consultants to study, assist, advise or prepare reports concerning any aspect of County functions, responsibilities or administration.

Section 3.13 Prohibitions

- (a) No Councilman shall occupy any other elective public office during his membership on the County Council.
- (b) The members of the County Council are subject to all limitations applicable to the members of a board of county commissioners, together with any sanctions or penalties associated therewith, relating to prohibited interests and relationships.
- (c) Members of the County Council shall not interfere in the administration of County affairs by the County Executive or other executive personnel.



ARTICLE 4

COUNTY EXECUTIVE

Section 4.01 Election and Term of the County Executive

The chief executive officer of Cache County shall be the County Executive. He shall be elected by the qualified voters for a term of four (4) years. The term of the County Executive shall commence at 12:00 noon on the first Monday of January, following his election and he shall be eligible to succeed himself.

The County Executive shall be a qualified voter of Cache County and shall continue to reside therein during the period of service as County Executive.

Section 4.02 Vacancy in the Office of County Executive

If the County Executive shall die, resign or remove his residence from Cache County during his term of office, be incapacitated to the extent that he is unable to perform his duties for a period in excess of three (3) months, or be removed from office, the office of County Executive shall be deemed vacant.

If a vacancy in the office of County Executive occurs, the office of County Executive shall be filled by appointment for the remainder of that term by a majority vote of the County Council.

Section 4.03 Compensation of the County Executive

The County Executive shall be reimbursed for all actual expenses incurred in the discharge of his duties, and shall receive as compensation a sum as fixed, from time to time, by the County Council. Until otherwise provided by ordinance, his salary shall be \$25,000.00 per year.

Section 4.04 Powers and Duties of the County Executive

The County Executive, as chief executive of the County, shall have the power and it shall be his duty to:

- (a) Carry out programs and policies established by the County Council;
- (b) Direct and organize the management of the County in a manner consistent with the optional plan;
 - (c) Faithfully enforce all applicable laws and county ordinances;



- (d) Supervise the official conduct of all county officers and officers of all precincts, districts and other subdivisions of the county (except municipal corporations); see that they faithfully perform their duties, direct prosecution for delinquencies and when necessary, require them to renew their official bonds, make reports and present their books and accounts for inspection;
- (e) Appoint persons to all offices which are to be filled by appointment with and upon the advice and consent of the County Council;
- (f) Serve as and perform the duties of the Budget Officer of the County, as provided in the Uniform Fiscal Procedures Act for Counties, which shall be applicable except as otherwise provided herein; Prepare an annual, tentative budget, as provided in the Uniform Fiscal Procedures Act for Counties;
- (g) Supervise and direct-centralized budgeting, accounting, personnel management, purchasing and other-service functions of the County delegated to the Executive by State statute or County ordinance;
- (h) Conduct planning studies and make recommendations to the Council relating to financial, administrative, procedural and operational plans, programs and improvements in county government; and
- (i) Exercise a power of veto over ordinances enacted by the County Council, including an item veto upon budget appropriations.

ARTICLE 5

ADMINISTRATIVE OFFICES, DEPARTMENTS AND AGENCIES

Section 5.01 General Provisions

- (a) All activities of the Executive Department of Cache County under the direction and supervision of the County Executive shall be distributed among such statutory or appointive officers, departments and agencies as are established by this form of government or as may be established hereunder by ordinance of the County Council.
- (b) Each office, department or agency shall be administered by an officer elected or appointed as provided by statute or ordinance or as provided herein. By ordinance of the County Council, the heads of statutory or appointive offices, departments and agencies may be appointed to serve as head of one or more such offices, departments and agencies, and the County Executive may serve also as a unit head.



Section 5.02 Office of County Executive

There shall be an Office of County Executive to properly exercise and perform the powers and duties prescribed for the County Executive by this form of government and such other powers and duties as may be assigned to him from time to time by the County Council. . The Office of County Executive may include such personnel and offices as are determined necessary to carry out its functions.

This Office shall perform the customary functions of a personnel office, subject to such civil service or merit system rules as may apply, including but not limited to preparation and recommendation of personnel rules, regulations and procedures; position classification and compensation studies; employee orientation and training; and management-employee relations. This Office shall also make continuing analysis and recommendations for improvements in county organization, procedures, operations, methods, performance, productivity and effectiveness; prepare the annual and long-range operating and capital budgets and oversee county expenditures. The County Executive may not suspend, discharge or remove any other elected official.

Section 5.03 Office of County Attorney

- (a) There shall be an Office of County Attorney, which shall be headed and directed by the County Attorney.
- (b) The County Attorney shall be elected by the qualified voters as provided by law. His duties shall be prescribed by the Legislature of the State of Utah and shall include all duties assigned to the County Attorneys. The Office of County Attorney shall have all the functions, responsibilities and powers provided by law and such other duties as shall be assigned by the County Council and Executive.

Section 5.04 Planning Department

There shall be a Planning Department. The powers, duties and responsibilities of the Planning Department shall include the following:

- (a) To collect, organize and analyze data and other information needed for current and long-range research related to county economic, social, physical and environmental problems.
- (b) To provide technical planning information and advice to the County Council, the County Executive and the various planning boards, councils and commissions.
 - (c) To fulfill other related tasks assigned by the County Council and Executive.



Section 5.05 Office of County Assessor

There shall be an Office of County Assessor, headed by an elected County Assessor. The office of County Assessor shall have all the functions, responsibilities and powers provided by law.

Section 5.06 Office of County Auditor

There shall be an Office of County Auditor, headed by an elected County Auditor. The County Auditor shall be the Finance Officer of the County, as defined in Utah Code 17-36-3(13)(a), except that the County Executive shall be the Finance Officer solely for the purpose of preparing the tentative budget of the County, in accordance with Utah Code 17-36-3(13)(b).

The Office of County Auditor shall <a href="https://have.nuth.com/have.n

Section 5.07 Office of County Treasurer

There shall be an Office of County Treasurer, headed by an elected County Treasurer. The Office of County Treasurer shall receive all money belonging to the County and disburse County money by warrant, check or other payment mechanism, as well as keep a record of the receipts and expenditures of all such money; and have all other functions, responsibilities and powers provided by law.

Section 5.08 Office of County Clerk

There shall be an Office of County Clerk headed by an elected County Clerk. The Office of County Clerk shall have all the functions, responsibilities and powers provided by law. The County Clerk or one of his deputies or assistants shall serve as Clerk.to the County Council.

Section. 5.09 Office of County Recorder

There shall be an Office of County Recorder, headed by an elected County Recorder. The Office of County Recorder shall have all the functions, responsibilities and powers provided by law.



Section 5.10 Office of County Sheriff

There shall be an Office of the County Sheriff, headed by an elected County Sheriff. The Office of County Sheriff shall have all the functions, responsibilities and powers provided by law.

Section 5.11 Fire Department

There shall be a County Fire Department. The County Fire Department shall perform those duties assigned to it by law and also such further duties as are assigned by the County Council and Executive.

Section 5.12 Public Works Department

There shall be a Public Works Department. The Public Works Department shall have the powers and responsibilities necessary to perform the following functions:

- (a) Plan, construct and maintain county streets and highways.
- (b) Develop and administer flood control facilities and programs.
- (c) Collect and dispose of refuse, garbage and trash.
- (d) Develop and maintain parks and cemeteries.
- (e) Provide engineering services.
- (f) Construct and maintain public facilities and equipment.
- (g) Perform such other duties as shall be assigned by the County Council and Executive.

Section 5.13 Office of County Surveyor

There shall be an Office of the County Surveyor. The Office of the County Surveyor shall have all of the functions, responsibilities and powers provided by law.

Section 5.14 Organization of Offices, Departments and Agencies

All governmental functions and activities of the organizational units shall be directed and determined by the County Executive. However, the County Council may provide by ordinance for the creation, modification or abolition of specific departments and other organizational units and assign functions thereto, transfer functions therefrom, discontinue functions and activities as provided by law.



Section 5.15 General Administration

Except where otherwise provided in this Article or by the County Council, the County Executive shall appoint all officers and heads of departments upon the advice and consent of the County Council, the same being approved by the affirmative vote of four Council members.

ARTICLE 6

PERSONNEL

Section 6.01 Exempt and Classified Positions

All positions in the County government shall be either exempt or classified. Exempt positions shall be those positions which are to be filled by election or appointment as provided herein, and such other positions which are responsible for the formulation or execution of policy where the nature of the policy formulated or the latitude for execution of policy clearly require a unity of purpose and philosophy with the County Executive and the heads of offices, departments, agencies, boards and commissions. All other positions shall be classified.

Section 6.02 Personnel Rules and Regulations

The Office of County Executive shall prepare for adoption by the County Council rules and regulations to effectively administer personnel. The rules shall classify all positions for pay setting purposes. The rules shall set forth policies regarding qualifications, selection, disciplinary action, removal, grievance procedures, vacation, sick leave, personnel records, etc.

Section 6.03 Political Activities

No classified County employee may hold any elective political office of the County during his or her employment.

ARTICLE 7

PARTICULAR POWERS

Section 7.01 Generally

The Utah Code grants specific powers, functions, duties and responsibilities to a Board of County Commissioners. Except as specifically modified herein, all of said powers, functions, duties and responsibilities are to be exercised by the County Council unless said Council shall provide otherwise by ordinance.



Section 7.02 Personnel

Cache County may adopt the County Personnel Management Act as described in Chapter 33, Title 17 of the Utah Code as and for its county merit system for all county employees. The County Executive shall exercise all of the powers and functions therein reserved to the "Governing Body" by definition.

Section 7.03 Zoning and Planning

The County Council shall exercise all powers granted to the County Commission pursuant to Chapter 27, Title 17 of the Utah Code except that the County Executive shall make all appointments thereunder with the advice and consent of the County Council, the same being approved by the affirmative vote of four (4) Council members.

ARTICLE 8

GENERAL PROVISIONS

Section 8.01 Adoption

This new form of government shall be adopted, subject to the provisions of Article 1, when approved by the affirmative vote of a majority of those voting on the question of its approval at an election to be held on a date determined by the Board of County Commissioners. Upon adoption of the Optional Plan, if necessary, the Board of County Commissioners is empowered, pursuant to Section 17-35a-6(2), (3), to enact temporary ordinances to provide special times and election procedures for filing, nomination and election of the initial candidates 12 to the County Council and County Executive positions.

Section 8.02 Amendments

Amendments of this Plan within this specified form of government may be made when approved by a two thirds (5 votes) vote of the full membership of the County Council, except that no amendment which is contrary to a specific requirement of the law authorizing this type of optional plan known as the "general county (modified)" form and "county executive-council" form shall be effective unless submitted and approved by a majority of the voters casting a vote on the question at a general or special election.

Section 8.03 Separability

If any provision of this Optional Plan is held invalid, or the application of any of its provisions to any person or circumstance is held invalid, the remaining provisions and the application of the Optional Plan and its provisions to other persons or circumstances shall not be affected thereby.



This resolution shall take effect immediately upon approval and publication, in the manner provided by law.

RE	SOLVED BY THE C	OUNTY COU	INCIL OF CACE	HE COUNTY, UTA	H THIS DAY	
OF		2023.				
		In Favor	Against	Abstained	Absent	
	Sandi Goodlander					
	David Erickson					
	Nolan Gunnell					
	Barbara Tidwell					
	Karl Ward					
	Mark Hurd					
	Kathryn Beus					
	Total					
CA	CHE COUNTY:		ATTEST:			
By:			By:	By:		
	vid L. Erickson, Chair		David Ben	David Benson, County Clerk / Auditor		



CACHE COUNTY ORDINANCE No. 2023-29

FINANCIAL ADMINISTRATION AMENDMENTS

- A) WHEREAS, State Code 17-16-3 prohibits consolidation of the offices of County

 Auditor with the office of County Treasurer; and
- B) WHEREAS, the purpose of such prohibition is the prevention of the County from concentrating accounting services and expenditures in one office, as such concentration increases the risk of fraud, waste, and abuse; and
- C) WHEREAS, the County Council may take any action required by law and necessary to the full discharge of its duties, even though the action is not expressly authorized by statute; and
- D) WHEREAS, State code 17-19a-205 provides the default arrangement that the county auditor shall provide accounting services for the county; and
- E) WHEREAS, a county operating under the county executive-council form of government may, by ordinance, delegate accounting services provided for or executed on behalf of the entire county to the County Executive or to an office's or department's officer or director; and 17-19-205 2 b
- F) WHEREAS, If a county council delegates the provision of accounting services, the County Council must make the delegation in accordance with good management practice to foster effectiveness, efficiency, and the adequate protection of county assets and assure appropriate checks and balances within county government; and
- G) WHEREAS, the County Council has heretofore delegated such accounting services to the Executive, and the Finance department; and



- H) WHEREAS, The County Council has not been satisfied that such delegated tasks of accounting and financial management have been performed with good management practice to foster effectiveness, efficiency, and the adequate protection of county assets; and
- I) WHEREAS, the County Council may by ordinance withdraw such delegation of accounting services to the Executive and Finance department, and return to the default arrangement of the County Auditor providing accounting services for the County; and
- J) WHEREAS, State Code 17-36-3(13) identifies that the "Financial Officer" of the County shall be the County Auditor, and the County Executive is the Financial officer for purposes of proposing a tentative budget; and
- WHEREAS, State Code 17-24-1 identifies that the County Treasurer's duties are to receive all money belonging to the County and disburse County money by warrant, check or other payment mechanism, as well as keep a record of the receipts and expenditures of all such money; and
- L) WHEREAS, this duty of the Treasurer is not delegable under State Code; and
- M) WHEREAS, the County Council must ensure that County processes conform with State Code;
- N) WHEREAS, State Code 17-24-11 requires the County Treasurer to reconcile accounts and records with the County Auditor; and
- O) WHEREAS, the books, accounts, and vouchers of the treasurer are at all times subject to the inspection and examination of the county executive and county



legislative body, the county attorney, the district attorney, the county auditor, and the grand jury; and

P) WHEREAS, the County officers and Staff will be provisioned with the necessary resources to conform with State Code 17-36, the Uniform Fiscal Procedures Act for Counties; and

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

<u>SECTION 1</u>: Section 15.08 of the Cache County Code is amended to read in full as follows, with a redline copy attached as Exhibit 1

2.08.030: POWERS AND DUTIES OF COUNTY EXECUTIVE

The county executive, as chief executive of the county, shall have the power and it shall be his duty to:

- A. Carry out programs and policies established by the county council;
- B. Direct and organize the management of the county in a manner consistent with the optional plan;
- C. Faithfully enforce all applicable laws and county ordinances;
- D. Supervise the official conduct of all county officers and officers of all precincts, districts and other subdivisions of the county (except municipal corporations); see that they faithfully perform their duties, confer with and make recommendations to the county council concerning whether county officers should be compensated on a full time or part time basis, direct prosecution for delinquencies and when necessary, require them to renew their official bonds, make reports and present their books and accounts for inspection;
- E. Appoint persons to all offices which are to be filled by appointment with and upon the advice and consent of the county council;
- F. Prepare an annual, tentative budget for the county that shall be presented to the County Council for approval;
- G. Supervise and direct personnel management, and other functions of the county delegated to the Executive by State statute;
- H. Conduct planning studies and make recommendations to the county council relating to financial, administrative, procedural and operational plans, programs and improvements in county government; and
- I. Exercise a power of veto over ordinances enacted by the county council, including an item veto upon budget appropriations.

2.20.020: COUNTY AUDITOR



There shall be an office of county auditor, headed by an elected county auditor. The office of county auditor shall have all the functions, responsibilities and powers provided by law including provision of accounting services for the county, except that the county executive shall be a finance officer of the county, for the purposes of preparing a tentative budget, per Section 17-36-3(13)(b) of the Utah Code as Amended. The office of county auditor shall assist and support the county executive in his role as finance officer, in the preparation of a tentative budget.

3.04.050: FINANCE OFFICER

- 1. The county auditor shall serve as the finance officer as defined in Utah Code 17-36-3(13)(a), in accordance with Section 17-19a-205, providing accounting services to the county. The County auditor shall assist the County Executive in the preparation of the tentative budget by providing accounting services.
- 2. The county executive shall only direct the preparation of a tentative budget, as provided in 17-36-3(13)(b) of Utah Code, as amended. No accounting services are delegated to the County Executive.

3.04.085: ELECTED OFFICIAL/DEPARTMENT HEAD RESPONSIBILITY

Each elected official and/or department head is designated to have accountability, authority, and responsibility for the fiscal management of their office or department. The elected official or department head shall work with the executive and auditor in making any tentative adjustment to the budget(s) assigned to them, subject to final approval by the County Council.

3.04.090: TRANSFERS

A. With the consent of the county council, the County Auditor may authorize and record an intradepartmental transfer over one thousand dollars (\$1,000.00) in any department, as to any unencumbered or unexpended appropriation balance or any part from one expenditure account to another within the department during the budget year, or may transfer an excess expenditure of one or more line items; provided, that the total of all excess expenditures or encumbrances does not exceed the total unused appropriation within the department at the close of the budget year. Transfers of one thousand dollars (\$1,000.00) or less may be authorized directly by the County Auditor.

В.

- 1. At the request of the County Executive, the County Auditor, or upon its own motion, the County Council may, by resolution, transfer any unencumbered or unexpended appropriation balance or part thereof from one department in a fund to another department in the same fund; or
- 2. Permit one department in a fund to pay for a line item on behalf of another department in the same fund.



Notwithstanding 1. or 2. no appropriation for debt retirement and interest, reduction of deficit, or other appropriations required by law may be reduced below the required minimum.

3.08.030: PURCHASING PROCEDURES

The following procedures shall be used with respect to all purchases unless otherwise exempt as set forth in section 3.08.040 of this chapter:

- A. Basic Purchase: For individual purchases in an amount equal to or less than two thousand dollars (\$2,000.00) for single items or five thousand dollars (\$5,000.00) of collective value for all items, departments may purchase the item(s) and submit the invoice for payment. Such purchases must be approved by the department head and not exceed their respective budget allotment unless approved by the county Treasurer.
- B. Purchase Orders: All services, contracts, supplies, materials, and equipment in excess of the basic purchase limits shall be purchased with the authority of a written purchase order. Written documentation of compliance with open market procedures must accompany all purchase orders unless specifically exempt in this title.
 - 1. The department head shall file with the County Treasurer a request for a purchase order including required agreements/contracts, quotes, bids, sole source justification, or other documentation to ensure compliance with this title. Any proposed agreements or contracts that accompany the purchase order request shall be executed in compliance with this title.
 - 2. The County Treasurer shall review the documents as submitted by the department head for compliance with this title.
 - a) If additional information is required, such information shall be provided by the department head requesting the purchase order.
 - b) If the request complies with the requirements of this title and the established budget allocation for the department, the purchase order shall be issued.
- C. Exemptions: The following are exempt from the requirements of open market procedures (a purchase order is still required):
 - 1. Sole Source Purchases: A purchase may be made without following open market procedures when the department head determines in writing that there is only one source for the required service or item. In that event, although quotes will not be necessary, all other procedures as set forth in this title are required.
 - 2. Approved Vendor: Approved vendors may be established for standard goods and services ordered periodically by one or more departments throughout a fiscal year. Regular and consistent purchases of such items as vehicle parts, pipe, fencing material, gravel, asphalt, etc., are applicable.
 - a) Approved vendors are established by:



- 1. The County Treasurer and an individual department head and are valid for purchases made during that fiscal year.
- 2. Purchases from state of Utah approved vendors may also qualify as approved vendors without the need for further review.
- 3. The Audit Committee shall create process for regularly reviewing and approving approved vendors.
- b) Items available for purchase from approved vendors shall allow for some discretion in individual smaller units, generalization of items, and minor variations in cost (market changes up to 5 percent per year).
- c) Annual purchase orders for approved vendors may be obtained by departments for a fiscal year time period. Annual purchase orders are not for specific items or orders, but are rather eligible to be opened for set amounts of budget for recurring purchases.
- 3. Federal Or State Agencies: Purchases from Utah state central stores, federal or state agencies, or Utah state surplus.
- 4. Specified Vendors: Purchases from vendors specified in the Utah state approved contract or vendor list.
- 5. GSA Vendors: Purchases from GSA vendors (U.S. general services administration approved vendors).

3.08.060: TRAVEL EXPENSES

All requests for travel to conventions, seminars and/or conferences to locations that are both out of state and farther than two hundred fifty (250) miles from Cache County must be approved by the employee's department head and the county executive in advance. Payment for such approved travel expenses will be authorized by the County Auditor and disbursed by the County Treasurer.

SECTION 2:

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

PASSED AND	APPROVED BY	THE COUNTY COUNCIL OF CACHE COUNTY,
UTAH THIS _	DAY OF	2023.

	In Favor	Against	Abstained	Absent
Sandi Goodlander				



David Erickson		
Nolan Gunnell		
Barbara Tidwell		
Karl Ward		
Mark Hurd		
Kathryn Beus		
Total		

CACHE COUNTY:	ATTEST:
By:	By:
David Erickson, Chair	David Benson, County Clerk / Auditor
ACTION OF THE COUNTY EXECUT	IVE:
Approve	
Disapprove (written statement of obj	jection attached)
By: David Zook, County Executive	



EXHIBIT 1

2.08.030: POWERS AND DUTIES OF COUNTY EXECUTIVE

The county executive, as chief executive of the county, shall have the power and it shall be his duty to:

- A. Carry out programs and policies established by the county council;
- B. Direct and organize the management of the county in a manner consistent with the optional plan;
- C. Faithfully enforce all applicable laws and county ordinances;
- D. Supervise the official conduct of all county officers and officers of all precincts, districts and other subdivisions of the county (except municipal corporations); see that they faithfully perform their duties, confer with and make recommendations to the county council concerning whether county officers should be compensated on a full time or part time basis, direct prosecution for delinquencies and when necessary, require them to renew their official bonds, make reports and present their books and accounts for inspection;
- E. Appoint persons to all offices which are to be filled by appointment with and upon the advice and consent of the county council;
- F. Serve as and perform the duties of the budget officer of the county, as provided in the uniform fiscal procedures act for counties, which shall be applicable except as otherwise provided herein Prepare an annual, tentative budget for the county that shall be presented to the County Council for approval;
- G. Supervise and direct centralized budgeting, accounting, personnel management, purchasing and other service functions of the county delegated to the Executive by State statute;
- H. Conduct planning studies and make recommendations to the county council relating to financial, administrative, procedural and operational plans, programs and improvements in county government; and
- I. Exercise a power of veto over ordinances enacted by the county council, including an item veto upon budget appropriations.

2.20.020: COUNTY AUDITOR

There shall be an office of county auditor, headed by an elected county auditor. The office of county auditor shall have all the functions, responsibilities and powers provided by law including provision of accounting services for the county, except that the county executive shall be budget a finance officer of the county, for the purposes of preparing a tentative budget, per Section 17-36-3(13)(b) of the Utah Code as Amended. The office of county



auditor shall assist and support the county executive in his role as budget finance officer, in the preparation of a tentative budget.

(Organic Act 1984; amd. Ord. 2000-05)

3.04.050: BUDGET OFFICERFINANCE OFFICER

- A. The county auditor shall serve as the finance officer as defined in Utah Code 17-36-3(13)(a), in accordance with Section 17-19a-205, providing accounting services to the county. The County auditor shall assist the County Executive in the preparation of the tentative budget by providing accounting services.
- A.B. The county executive, as chief executive officer of the county, shall only direct the preparation of a tentative budget, as provided in 17-36-3(13)(b) of Utah Code, as amended. No accounting services are delegated to the County Executive. process as the formal budget officer and supervise and direct the centralized budgeting and administrative participation of the various county departments, hoards and agencies in the county budget process, subject to the provisions of chapters 3.04 through 3.56 of this title.
- B. The county auditor shall serve as the assistant county budget officer, subject to the provisions of chapters 3.04 through 3.56 of this title, and perform the duties of that position as those duties are specified in the Utah fiscal procedures act for counties, being set forth in Utah Code Annotated title 17, chapter 36, as amended.

3.04.085: ELECTED OFFICIAL/DEPARTMENT HEAD RESPONSIBILITY

Each elected official and/or department head is designated to have accountability, authority, and responsibility for the fiscal management of their office or department. The elected official or department head shall work with the executive (budget officer) and auditor in making any tentative adjustment to the budget(s) assigned to them, subject to final approval by the County Council.

3.04.090: TRANSFERS

A. With the consent of the county council, the County Auditor may and upon written notice to the county auditor, the county executive may authorize and record an intradepartmental transfer over one thousand dollars (\$1,000.00) in any department, as to any unencumbered or unexpended appropriation balance or any part from one expenditure account to another within the department during the budget year, or may transfer an excess expenditure of one or more line items; provided, that the total of all excess expenditures or encumbrances does not exceed the total unused appropriation within the department at the close of the budget year. Transfers of one thousand dollars (\$1,000.00) or less may be authorized directly by the county executive County Auditor.

В.



- 1. At the request of the County Executive, the County Auditor, or upon its own motion, the County Council may, by resolution, transfer any unencumbered or unexpended appropriation balance or part thereof from one department in a fund to another department in the same fund; or
- 2. Permit one department in a fund to pay for a line item on behalf of another department in the same fund.

Notwithstanding 1. or 2. no appropriation for debt retirement and interest, reduction of deficit, or other appropriations required by law may be reduced below the required minimum.

3.08.030: PURCHASING PROCEDURES

The following procedures shall be used with respect to all purchases unless otherwise exempt as set forth in section 3.08.040 of this chapter:

- A. Basic Purchase: For individual purchases in an amount equal to or less than two thousand dollars (\$2,000.00) for single items or five thousand dollars (\$5,000.00) of collective value for all items, departments may purchase the item(s) and submit the invoice for payment. Such purchases must be approved by the department head and not exceed their respective budget allotment unless approved by the county executive Auditor, and reviewed and disbursed by the County Treasurer.
- B. Purchase Orders: All services, contracts, supplies, materials, and equipment in excess of the basic purchase limits shall be purchased with the authority of a written purchase order. Written documentation of compliance with open market procedures must accompany all purchase orders unless specifically exempt in this title.
 - 1. The department head shall file with the finance-departmentCounty-Auditor a request for a purchase order including required agreements/contracts, quotes, bids, sole source justification, or other documentation to ensure compliance with this title. Any proposed agreements or contracts that accompany the purchase order request shall be executed in compliance with this title.
 - 2. The finance department County Auditor and County Treasurer shall review the documents as submitted by the department head for compliance with this title.
 - a) If additional information is required, such information shall be provided by the department head requesting the purchase order.
 - b) If the request complies with the requirements of this title and the established budget allocation for the department, the purchase order shall be issued.
- C. Exemptions: The following are exempt from the requirements of open market procedures (a purchase order is still required):
 - 1. Sole Source Purchases: A purchase may be made without following open market procedures when the department head determines in writing that



there is only one source for the required service or item. In that event, although quotes will not be necessary, all other procedures as set forth in this title are required.

- 2. Approved Vendor: Approved vendors may be established for standard goods and services ordered periodically by one or more departments throughout a fiscal year. Regular and consistent purchases of such items as vehicle parts, pipe, fencing material, gravel, asphalt, etc., are applicable.
 - a) Approved vendors are established by:
 - 1. The finance director County Auditor, and an individual department head, and county executive and are valid for purchases made during that fiscal year.
 - Purchases from state of Utah approved vendors may also qualify as approved vendors without the need for further review.
 - 2.3. The Audit Committee shall create process for regularly reviewing and approving approved vendors.
 - b) Items available for purchase from approved vendors shall allow for some discretion in individual smaller units, generalization of items, and minor variations in cost (market changes up to 5 percent per year).
 - c) Annual purchase orders for approved vendors may be obtained by departments for a fiscal year time period. Annual purchase orders are not for specific items or orders, but are rather eligible to be opened for set amounts of budget for recurring purchases.
- 3. Federal Or State Agencies: Purchases from Utah state central stores, federal or state agencies, or Utah state surplus.
- 4. Specified Vendors: Purchases from vendors specified in the Utah state approved contract or vendor list.
- 5. GSA Vendors: Purchases from GSA vendors (U.S. general services administration approved vendors).

3.08.060: TRAVEL EXPENSES

Consistent with the procedures set out in 3.08.030, aAll requests for travel to conventions, seminars and/or conferences to locations that are both out of state and farther than two hundred fifty (250) miles from Cache County must be approved by the employee's department head and the County Officer to whom that employee reports. the county executive in advance. Payment for such approved travel expenses will be authorized by the County Auditor and disbursed by the County Treasurer.



A RESOLUTION AUTHORIZING A REDUCTION IN FORCE FOR CACHE COUNTY

- A. WHEREAS, Utah Code Ann. § 17-53-2, gives the Cache County Council the authority to "pass all ordinances and rules and make all regulations, not repugnant to law;" and
- B. WHEREAS, Cache County Code § 2.12.120, vests "all legislative and policy determining powers" in the County Council and gives the Council the power to "adopt resolutions necessary and appropriate to establish official policy[;]" and
- C. WHEREAS, Resolution 2023-09 of the Cache County Council amends the Cache County Organic Act so as to move most duties of the Finance Director into the offices of the County Auditor and County Treasurer; and
- D. WHEREAS, Ordinance 2023-29 likewise moves most duties of the Finance Director into the offices of the County Auditor and County Treasurer; and
- E. WHEREAS, circumstances have arisen to bring concern over the expansive authority and access the position of Finance Director has had, thus prompting Resolution 2023-09 and Ordinance 2023-29; and
- F. WHEREAS, the County Council believes it is sound policy to eliminate redundant positions in the County;

Now, therefore, the Cache County Council hereby ordains, as follows:

Effective immediately, a Reduction in Force is hereby issued for the position of Cache County Finance Director, in the Finance Department. The position of Finance Director in Cache County shall, upon the passage and signing of this resolution, cease to exist. No individual shall be appointed to this position hereafter, and all funds appropriated for the salary and benefits of the Finance Director shall remain unspent in the Finance Budget until the Council makes a determination for how they are to be used in the future.

Upon passage and signing of this resolution, a copy shall be sent to the Cache County Finance Officer, as well as the Director of Human Resources.

RESOLVED BY	THE COUNTY COUNC	CIL OF CACHE COUNTY, UTAH THIS	5 DAY
OF	2023.		



	In Favor	Against	Abstained	Absent
Sandi Goodlander				
David Erickson				
Nolan Gunnell				
Barbara Tidwell				
Karl Ward				
Mark Hurd				
Kathryn Beus				
Total				

CACHE COUNTY:	ATTEST:		
By:	By:		
David L. Erickson, Chair	David Benson, County Clerk / Auditor		

CACHE COUNTY ORDINANCE No. 2023-30

AN ORDINANCE UPDATING DEVELOPABLE ACREAGE & SENSITIVE AREAS DEFINITIONS, STANDARDS AND APPLICABLE SUBDIVISION REOUIREMENTS

- A) 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 establishing regulations for land use and development; and
- B) 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, or amendments thereto, that represent the Planning Commission's recommendations; and
- C) WHEREAS, the Planning Commission caused notice of a public hearing the ordinance update to be advertised at least ten (10) days before the date of the public hearing on the Utah Public Notice Website and on the Cache County website as required under County Code Section 17.02.070: Notice for Public Meetings; and
- D) WHEREAS, on July 6, 2023, the Planning Commission held a public hearing, accepted all comments, and on August 3, 2023 recommended the approval of the proposed amendments to the County Council for final action; and
- E) WHEREAS, the Act also provides certain procedures for the county legislative body to adopt or reject amendments to the land use ordinance; and
- F) WHEREAS, following proper notice, the County Council held a public hearing on Aug 22, 2023, to consider any comments regarding the proposed amendments. The County Council accepted all comments; and

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

<u>SECTION 1</u>: Section 17.07.040 of the Cache County Code is amended to read as follows for the referenced definitions, with a redline copy attached as Exhibit 1:

§17.07.040 General Definitions

SENSITIVE AREA: A. Non-Developable: The following sensitive areas shall not be considered developable other than the exceptions provided in Item 4., below. Any acreage encumbered by said areas shall not be considered when calculating development density in the FR40, RU5, and RU2 Zones (see §17-07.040 "DENSITY").

- 1. Wetlands: As defined by the U.S. Army Corps of Engineers (see 17.07.040 Wetlands and 17.18.050.A.2.- STANDARDS AND DEVELOPMENT PLAN).
- 2. Steep slopes: Land having an average slope of thirty percent (30%) or greater over a horizontal distance greater than fifty feet (50'). Small washes, hills, or rock outcrops which have slopes distinctly different from surrounding property may be excluded from slope determination by the Development Services Director, if the exclusion of such small areas from slope determination will not be contrary to the overall purpose of this title.
- 3. Natural waterways: As defined by this title (see 17.07.040 Waterways, Natural and 17.18.050.A.3.- STANDARDS AND DEVELOPMENT PLAN):
 - 4. No development shall occur therein except for the following:
 - A. Required public roads, utilities, and/or facilities, in accordance with County road and fire access requirements;
 - B. Private roads, drives, and utilities (on steep slopes no greater than 50%), in accordance with County road and fire access requirements.
 - C. Structures may be built on limited steep slope areas within a defined development area based on the following studies to be included in a land use application:
 - i. A site plan showing a defined development area within the boundaries of the parcel or lot where structures are proposed; and
 - ii. The development area shall not include any portion of steep slope areas that measure perpendicular to the contour line over a horizontal distance of 100 feet or greater; and
 - iii. The average grade of the proposed grading plan shall not exceed thirty percent (30%) measured by cross section(s) drawings across any portion of the defined development area, and
 - iv. A slope elevation study and geotechnical report must be provided.
 - v. Agricultural structures, and accessory structures less than 200 sq. ft., are exempt from these standards, as provided for 17.18.050.A.5.

DENSITY: The number of acres required per buildable dwelling unit parcel or lot as specified in section 17.10.040, table 17.10.040 of this title. Net acreage shall be calculated in the FR-40, RU5 and RU2 zones by taking the total gross acreage and subtracting non-developable sensitive areas (wetlands, open water, steep slopes) and the area in rights-of-way for roads. In A10 zones non-buildable sensitive areas and area in

rights-of-way for roads may be counted towards developable acres for density calculation.

- A. A legal parcel or lot that is less in size than the minimum zoning density acreage is developable provided that all development standards required in this title and all other applicable County and State Code requirements are met (see Lot/Parcel definition in Section 17.07.040).
- B. Each dwelling unit must be built on a separate parcel or lot.
- C. Lots in an A10 subdivision may be clustered as allowed in Section 16.02.060. For example, a 32 acre parcel in the A10 zone could potentially be subdivided into 3 buildable lots. These lots could be as small as 1/2 acres, subject to meeting all required setbacks and well and septic spacing requirements with the undeveloped portion of the subdivision reserved as an additional agricultural remainder lot that is limited to agricultural or natural open space use.
- D. The density or total number of dwelling units is limited by all development standards required in this title and other applicable County and State Code, and must be reduced as necessary to meet these requirements.

DEVELOPABLE ACREAGE: The land area within a subdivision excluding: areas defined as undevelopable under chapter 17.18, "Sensitive Areas", of this title, and areas dedicated to the public, such as parks and public rights-of-way. In A10 zones, areas dedicated to the public, such as parks and public rights of way, shall not be excluded.

DEVELOPMENT: The act, process, or result of erecting, placing, constructing, remodeling, converting, altering, relocating, or demolishing any structure or improvement to property, including grading, clearing, grubbing, mining, excavating, or filling of such property. Also includes the improvement or subdivision of land for the purpose of building.

<u>SECTION 2</u>: Section 16.02.060 of the Cache County Code is amended to read as follows, with a redline copy attached as Exhibit 1:

16.02.060: CLUSTER SUBDIVISION OPTION:

The cluster subdivision option is provided by Cache County to encourage creativity in subdivision design, to encourage the achievement of the goals and policies of the Cache Countywide Comprehensive Plan, and to allow for the protection of natural features and the provision of features and amenities for the subdivision site and Cache County. Full compliance with all the provisions of this title and all other applicable state and federal requirements is required.

- A. An application for a cluster subdivision shall be submitted to the Director of Development Services and shall be considered concurrently with an application for subdivision approval. All use requirements of the zoning district in which the cluster subdivision is located shall apply; and the application requirements for either a preliminary subdivision plat application, final subdivision plat application, or lot split subdivision application, as applicable, shall apply.
- B. The total number of dwelling units allowed in a cluster subdivision shall be the same as the number allowed by the minimum lot area requirements of the zoning district in which the proposed cluster subdivision is located. Any land(s) used for other uses shall not be included in the area for determining the total number of allowed dwelling units. The total number of allowed dwelling units must also recognize any sensitive areas overlay requirements that may be applicable to the development site as identified in chapter 17.18 of this code.
- C. The land(s) proposed for a cluster subdivision shall be in a single ownership or the application for a cluster subdivision shall be filed jointly by all owners.
- D. A "cluster" is a designed grouping of residential lots of two (2) or more lots which may be used as a repetitive motif to form a series of clusters. Each cluster grouping shall be separated by either an agricultural area or natural open space to form the larger cluster subdivision.
- E. Total open space areas for a cluster subdivision must be fifty percent (50%) or greater of the total area of the subdivision.
- F. All roads developed within the cluster subdivision shall be designed and constructed in accordance with the county's road standards, and shall also be designed in a manner as to limit the amount of impact on the open space areas of the subdivisions.

- G. All areas to be preserved for farm use and/or open space areas as a result of a cluster subdivision approval shall be preserved. These areas shall only be used, and shall be maintained in accordance with the conditions of the cluster subdivision approval as approved by the Planning Commission. Such area(s) shall be noted on the subdivision plat as an agricultural or open space area with future residential and commercial development prohibited.
- H. The maximum density, or number of lots allowed, is based on the density standards of title 17, chapter 17.10, and as defined in chapter 17.07.040: General Definitions "Developable Land" in this code or as determined by the Land Use Authority to be in accordance with applicable County or State Code.

<u>SECTION 3</u>: Section 17.18 of the Cache County Code is amended to read as follows, with a redline copy attached as Exhibit 1:

17.18.10 : PURPOSE:

The purpose of this chapter is to provide a mechanism for the protection of those areas of Cache County which are determined to be environmentally sensitive or that may pose a potential threat or danger to development. This chapter is intended to:

- A. Protect the general health, welfare, and safety of the citizens of Cache County.
- B. Minimize public and private property damage and emergency tax assistance.
- C. Provide an awareness of, and mitigation strategies for, development within sensitive areas.
- D. Provide a mechanism to determine developable acreage for development within Cache County.

17.18.020: **DEFINITIONS**:

All terms in this chapter are defined withinchapter 17.07, "Definitions", of this title. Any other terms not defined in this title shall be interpreted as defined by state and/or federal code or rule.

17.18.30: REVIEW PROCESS:

The sensitive area review process consists of three (3) primary steps and consideration of reasonable use:

- A. Sensitive Area Determination: The development services department may provide mapping and an initial determination of the approximate location of known sensitive areas. These maps will provide the most current and accurate data accessible to the county, and may be updated as new or more accurate data becomes available. The initial determination may require the applicant to pursue further site specific analysis or study to confirm the location of sensitive areas as defined within this chapter. In some cases, hazards may not be mapped but may be present on a site and such cases shall be required to meet the requirements of this title. The Development Service Department may conduct site visits to determine if a property is subject to this chapter based on the standards within this Title.
- B. Sensitive Area Analysis: A sensitive area analysis shall be submitted with any application for development on property containing sensitive areas and shall include an analysis, determination, and a development plan including proposed mitigation.
- C. Suitability Determination: The county shall review the sensitive area analysis and shall report their findings to the applicant and land use authority. In addition:
- 1. The applicant must identify significant, adverse impacts on sensitive areas and include appropriate mitigation measures for noted impacts.
- 2. The land use authority, prior to hearing any application for a development proposed to be located wholly or partially, within any sensitive area as identified by this chapter, shall provide notice and opportunity for comments and recommendations from state and federal agencies with additional oversight including, but not limited to, the Utah division of wildlife resources (DWR), Utah department of environmental quality (DEQ), United States forest service

(USFS), bureau of land management (BLM), U.S. army corps of engineers, etc., and as applicable.

D. Hardship Relief: 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. The county council shall not modify regulations imposed by state and/or federal law and/or rule. (Ord. 2014-06, 6-10-2014, eff. 6-25-2014)

17.18.40: SENSITIVE AREAS ANALYSIS:

A sensitive areas analysis shall be submitted with any application for development on property containing known sensitive areas and/or sensitive areas discovered in the process of development, and shall include an analysis, determination, and a development plan including proposed mitigation as identified below. Mapping that reflects the known sensitive areas is available in the development services department.

A. Analysis And Determination: The sensitive areas analysis shall provide an analysis and professional determination for each sensitive area.

1. Nondevelopable:

- a. Wetlands: As determined necessary by the county, an approved jurisdictional wetland delineation report and concurrence report from the United States army corps of engineers shall be required as part of the wetland analysis.
- b. Steep Slopes: A topographic map depicting the contours of all steep and moderate slopes at an interval of five feet (5') or as determined by the director.
- c. Natural Waterways And Open Water: A map depicting all stream corridors as defined by their high water marks.

2. Potentially Developable Areas:

- a. Moderate Slopes: Development may be permitted upon county review and approval of a geotechnical report. The analysis should also include:
 - (1) The location and description of existing natural and manmade features on and surrounding the site, including general topography and soil characteristics and a copy of the soil conservation service soil survey for the site.
 - (2) The location and description of proposed changes to the site, including any grading and excavation, vegetation removal, the location and profiles of proposed roadways, the location of proposed utility lines, the location of existing and proposed buildings and structures, and the location of all other proposed site features.
 - (3) The identification of measures proposed for soil and sediment control, including a schedule of the sequence for the installation of planned erosion and sediment control measures, including anticipated starting and completion dates.
 - (4) Plans for the proposed vegetation of all disturbed site areas.

- b. Ridgelines: A map depicting the crest and one hundred foot (100') vertical buffer of any significant ridgelines or hilltops within the parcel boundary. Development within this area may be permitted upon county review and approval in keeping with the purpose and standards of this chapter.
- c. Floodplain, Floodway, And/Or Areas Impacted By Manmade Water Conveyance Systems: A hydrological report including information on groundwater levels, natural and manmade drainage channels and systems (canals), and/or base floodplain elevations.
- d. Important Habitat Areas: A habitat management plan prepared by a professional qualified in the areas of ecology, wildlife biology, or other relevant disciplines, that identifies the areas inhabited and/or frequently used by any federally listed flora and/or wildlife species (threatened and/or endangered) and includes the following:
 - (1) The ecological and wildlife use characterization of the property explaining the species of wildlife using the areas, the times or seasons the area is used by those species, and the value (e.g., feeding, watering, cover, nesting, roosting, or perching) that the area provides for such wildlife species.
 - (2) Wildlife movement corridors.
 - (3) The general ecological functions provided by the site and its features.
 - (4) An analysis of how proposed development activities impact the important habitat areas and associated species.
- e. Geologic Hazards: A geotechnical report in compliance with section 17.18.060 of this chapter.
- f. Wildfire Hazards: A fire protection report that identifies potential fire hazards, mitigation measures, access for fire protection equipment, existing and proposed fire flow capability and compliance with the Utah wildland interface code (see title 15, chapter 15.08 of this code).
- g. Historic, Prehistoric, And Cultural Resources: Identify any sites and/or structures determined to have historical or archaeological significance to the community, the region, or the state of Utah. This includes properties eligible for the national register of historic places.
- h. Additional Information: Additional information including input from any of the state of Utah agencies shall be required as determined by the county land use authority. (Ord. 2014-06, 6-10-2014, eff. 6-25-2014)

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.
- 1. Wetlands: No building, structure, construction, excavation, or landfilling shall occur on any area determined to be a jurisdictional wetland without the approval and necessary wetlands permit(s), as required by the U.S. army corps of engineers. Where potential wetlands exist, wetland delineation may be required.
- 2. Steep Slopes: . Development is limited to the standards provided in the definition of Steep Slopes in 17.07.040 SENSITIVE AREA: A. Non-Developable:
- 3. Natural Waterways And Open Water: All proposed development adjacent to year round or ephemeral natural waterways or open water, shall be subject to the following, but excluding bridges, boat ramps, culverts, dams, trestles, and similar structures:
- a. A minimum setback of fifty feet (50') for all structures and one hundred feet (100') for all on site septic systems shall be required. Said setbacks may be increased or reduced, if necessary, as determined by the planning commission to reasonably address the possibility of any stream or water pollution.
- b. Any work within thirty feet (30') of the top of bank shall obtain a state or federal approval and/or permit.
- c. The ordinary high water mark as determined by Cache County shall be the point of reference as to the edge of the waterway.
- d. The introduction of concentrated sources of pollution into the waterways is prohibited including, but not limited to, septic tanks, untreated sewage, commercial and residential garbage, manure, dead animals, waste, and other hazardous materials.
 - B. Potentially Developable:
- 1. Moderate Slopes: Any development proposed for areas identified as a moderate slope shall require a geotechnical report as defined by this chapter.
- 2. Ridgelines: No structure, accessory structure, satellite dish, deck, patio or removal of significant vegetation shall occur in the ridgeline setback, except as provided below:
- a. If any portion of a legal existing parcel of record falls within the ridgeline setback, any development on that parcel shall make every effort to place all development on the most suitable portion of the lot taking into consideration the standards of this title.
- b. All disturbance and development shall stay out of the ridgeline setback to the maximum extent possible. If, due to the location, size and configuration of the parcel, that is not possible, the land use authority may approve an exception in keeping with the purpose and standards of this chapter.
- 3. Floodplain, Floodway, And/Or Manmade Water Conveyance Systems: See title 15, chapter 15.28 of this code. Areas that are shown to have the potential for flooding originating from a manmade water conveyance system (canal) shall follow the standards identified in section 15.28.540 of this code for AO/AH zones.
- 4. Important Habitat Areas: Strategies that preserve important habitat and prevent fragmentation are encouraged. When new development is proposed within important habitat

areas, mitigation methods shall be designed and implemented, including, but not limited to, those listed below:

- a. Construction shall be organized and timed to minimize disturbance of federally listed species occupying or using on site and adjacent habitat areas.
- b. If the development site contains or is within five hundred feet (500') of a habitat area, and the sensitive areas analysis shows the existence of a federally listed species, the development plan shall include provisions to ensure that any habitat contained in any such area shall not be disturbed or diminished, and to the maximum extent feasible, such habitat shall be enhanced.
- c. If the development site contains existing habitat areas that connect to other off site habitat areas, to the maximum extent feasible the development plan shall preserve such habitat area connections. If habitat areas lie adjacent to the development site, but such habitat areas are not presently connected across the development site, then the development plan shall, to the extent reasonably feasible, provide such connection. Such connections shall be designed and constructed to allow for the continuance of existing wildlife movement between habitat areas and to enhance the opportunity for the establishment of new connections for movement of wildlife.
- d. If federally listed wildlife or flora that may create conflicts for future occupants of the development is known to exist in areas adjacent to or on the development site, then the development plan must include provisions to minimize these conflicts to the extent reasonably feasible.
 - e. Facilitate wildlife movement across areas dominated by human activities by:
- (1) Maintaining connectivity between open space parcels on adjacent and nearby parcels and subdivisions such that the result will be a larger contiguous area of open space;
- (2) Locating roads and development away from natural travel corridors used by wildlife, such as riparian areas;
 - (3) Minimizing fencing types that inhibit wildlife movement where appropriate;
- (4) Minimizing the visual contrast between human dominated areas, including individual lots, and less disturbed terrain in surrounding areas, for example, by retaining or planting native vegetation and trees around a house or accessory building and maintaining consistent grading between developed and habitat areas.
 - f. Mimic features of the local natural landscape in developed areas by:
- (1) Retaining predevelopment, high quality habitat, including large patches of natural, vegetated areas that have not yet been fragmented by roads or residential development;
- (2) Minimizing levels of disturbance to trees, the understory vegetation, and other structural landscape features during construction;
- (3) Designing house lots in a fashion consistent with local natural habitats, for example, by preserving and landscaping with natural, native vegetation;
- (4) Reclaiming disturbed areas, such as degraded landscapes, roadsides, and other infrastructure disturbances by using seed and other selective plantings.
- 5. Geologic Hazards: For those areas determined by review to contain geologically unstable conditions, development may be permitted by the county upon the review and approval of a geotechnical report identifying the following:

- a. The accurate location of all geologic hazards including, but not limited to, faults, landslides, steep slopes, unstable soils, etc.
- b. The location and description of proposed changes to the site, including any grading and excavation, vegetation removal, the location and profiles of proposed roadways, the location of proposed utility lines, the location of existing and proposed buildings and structures, and the location of all other proposed site features.
- c. The identification of measures and actions proposed to mitigate the risks from earthquakes, landslides, and soil disturbance including a schedule of the sequence for the installation of planned mitigation actions, including anticipated starting and completion dates.
- d. No critical facility (excluding transportation lines or utilities which by their nature may cross active faults or structures) designed for human occupancy shall be built astride a geologic hazard. The planning commission may increase building setback requirements where information from a geotechnical report indicates conditions warrant a greater setback distance.
 - e. These requirements: do not apply to the following;
 - (1). Structures under 200 sq. ft.
 - (2). Agricultural buildings not for human occupancy as defined by State Code 15A-1-202 as amended.

A geotech report may be required at the referral of the Development Service Director, and the discretion and approval of the Planning Commission if necessary to protect an individual from a condition likely to cause imminent injury or death.

- 6. Wildfire Hazards: As applicable, provide a description of all impacts and mitigation regarding development activities that will or are likely to impact and/or be impacted by wildfire hazards on the property. Measures to mitigate wildfire hazards and risks may be required based on the recommendation and review of the Cache County Fire District.
- 7. Historic, Prehistoric, And Cultural Resources: Any sites and/or structures determined to have historical or archaeological significance to the community, the region, or the state of Utah shall require the review of, and comment from, the state historic preservation office (SHPO). This includes properties eligible for the national register of historic places. (Ord. 2014-06, 6-10-2014, eff. 6-25-2014)

17.18.60 : GEOTECHNICAL REPORT MINIMUM STANDARDS:

When a geotechnical report is required, the county shall review each report against the minimum standards as noted below. The county and this chapter may also identify and include additional requirements depending upon site specific conditions and hazards.

- A. A geotechnical report shall be prepared by a qualified professional. The report shall be signed and dated by the preparer and shall also include the qualifications of the preparer.
- B. The report shall be site specific and identify all known or suspected potential geotechnical or natural hazards, originating on site or off site, affecting the particular property.
- C. The report shall include a detailed site map showing the location of the hazard(s) with delineation of the recommended setback distances from such hazard(s) and the recommended location for proposed structures.

- D. The report shall address the potential effects of the hazard(s) on the proposed development and occupants thereof, in terms of risk and potential damage.
- E. The report shall contain recommendations for avoidance or mitigation of the effects of the hazard(s). The evidence on which the recommendations and conclusions are based shall be clearly stated in the report. Trench logs, aerial photographs, references with citations, and other supporting information as applicable, shall also be included in the report.
- F. Whenever a potential natural hazard is identified by a geotechnical report under this chapter, the owner of such parcel shall record a restrictive covenant running with the land in a form satisfactory to the county prior to the approval of any development or subdivision of such parcel which shall include the following:
- 1. Notice of the existence and availability of the geotechnical report that identifies the natural hazards for public inspection in the development services department; and
- 2. An agreement by the owner of the parcel and any successor in interest to comply with any conditions set by the planning commission to minimize potential adverse effects of the natural hazard(s). (Ord. 2014-06, 6-10-2014, eff. 6-25- 2014)

SECTION 4:

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

PASSED AND	APPROVED	BY THE COUNTY COUNCIL OF CACHE COUN	TY,
UTAH THIS _	_ DAY OF _	2023.	

	In Favor	Against	Abstained	Absent
Sandi Goodlander				
David Erickson				
Nolan Gunnell				
Barbara Tidwell				
Karl Ward				
Mark Hurd				
Kathryn Beus				
Total				

CACHE COUNTY:	ATTEST:

By:	By:
David Erickson, Chair	David Benson, County Clerk
ACTION OF COUNTY EXECUTIVE: Approve Disapprove (written statement of ob-	ejection attached)
By:	
David Zook, County Executive	Date

EXHIBIT 1

Redlines

§17.07.040 General Definitions

SENSITIVE AREA: A. Non-Developable: The following sensitive areas shall not be considered developable other than the exceptions provided in Item 4., below. Any acreage encumbered by said areas shall not be considered when calculating development density in the FR40, RU5, and RU2 Zones (see §17-07.040 "DENSITY"). and no development shall occur therein except for required public utilities and/or facilities.

- 1. Wetlands: As defined by the U.S. Army Corps of Engineers (see 17.07.040 Wetlands and 17.18.050.A.2.- STANDARDS AND DEVELOPMENT PLAN).
- 2. Steep slopes: Land having an average slope of thirty percent (30%) or greater over a horizontal distance greater than fifty feet (50'). or areas within one hundred feet (100') of the edge of a bluff or ridgeline. The "edge of a bluff" means an area where there is a substantial abrupt change in slope. Small washes, hills, or rock outcrops which have slopes distinctly different from surrounding property may be excluded from slope determination by the Development Services Director, if the exclusion of such small areas from slope determination will not be contrary to the overall purpose of this title. over a horizontal distance of feet (20') or greater.

- 3. Natural waterways: As defined by this title (see 17.07.040 Waterways, Natural and 17.18.050.A.3.- STANDARDS AND DEVELOPMENT PLAN):
 - 4. No development shall occur therein except for the following:
 - A. Required public roads, utilities, and/or facilities, in accordance with County road and fire access requirements;
 - B. Private roads, drives, and utilities (on steep slopes no greater than 50%), in accordance with County road and fire access requirements.
 - C. Structures may be built on limited steep slope areas within a defined development area based on the following studies to be included in a land use application:
 - i. A site plan showing a defined development area within the boundaries of the parcel or lot where structures are proposed; and
 - ii. The development area shall not include any portion of steep slope areas that measure perpendicular to the contour line over a horizontal distance of 100 feet or greater; and
 - iii. The average grade of the proposed grading plan shall not exceed thirty percent (30%) measured by cross section(s) drawings across any portion of the defined development area, and
 - iv. A slope elevation study and geotechnical report must be provided.
 - v. <u>Agricultural structures, and accessory structures less than 200 sq. ft., are exempt from these standards, as provided for 17.18.050.A.5.</u>

DENSITY: The number of net-acres required per buildable dwelling unit parcel or lot as specified in section 17.10.040, table 17.10.040 of this title. Net acreage shall be calculated in the FR-40, RU5 and RU2 zones by taking the total gross acreage and subtracting non-developable sensitive areas (wetlands, open water, steep slopes) and the area in rights-of-way for roads. In A10 zones non-buildable sensitive areas and area in rights-of-way for roads may be counted towards developable acres for density calculation.

- A. A legal parcel or lot that is less in size than the minimum zoning density acreage is developable provided that all development standards required in this title and all other applicable County and State Code requirements are met (see Lot/Parcel definition in Section 17.07.040).
- B. Each dwelling unit must be built on a separate parcel or lot.

- C. Lots in an A10 subdivision may be clustered as allowed in Section 16.02.060. For example, a 32 acre parcel in the A10 zone could potentially be subdivided into 3 buildable lots. These lots could be as small as 1/2 acres, subject to meeting all required setbacks and well and septic spacing requirements with the undeveloped portion of the subdivision reserved as an additional agricultural remainder lot that is limited to agricultural or natural open space use.
- D. The density or total number of dwelling units is limited by all development standards required in this title and other applicable County and State Code, and must be reduced as necessary to meet these requirements.
- E. Net acreage shall be calculated by taking the total gross acreage and subtracting non-developable sensitive areas (wetlands, open water, steep slopes) and the area in rights-of-way for roads.

DEVELOPABLE ACREAGE: The land area within a subdivision excluding: areas defined as undevelopable under chapter 17.18, "Sensitive Areas", of this title, and areas dedicated to the public, such as parks and public rights-of-way. In A10 zones, areas dedicated to the public, such as parks and public rights of way, shall not be excluded.

DEVELOPMENT: The act, process, or result of erecting, placing, constructing, remodeling, converting, altering, relocating, or demolishing any structure or improvement to property, including grading, clearing, grubbing, mining, excavating, or filling of such property. Also includes the improvement or subdivision of land for the purpose of building.

16.02.060: CLUSTER SUBDIVISION OPTION:

The cluster subdivision option is provided by Cache County to encourage creativity in subdivision design, to encourage the achievement of the goals and policies of the Cache Countywide Comprehensive Plan, and to allow for the protection of natural features and the provision of features and amenities for the subdivision site and Cache County. Full compliance with all the provisions of this title and all other applicable state and federal requirements is required.

A. An application for a cluster subdivision shall be submitted to the Director of Development Services and shall be considered concurrently with an application for subdivision approval. All use requirements of the zoning district in which the cluster subdivision is located shall apply; and the application requirements for either a preliminary subdivision plat application, final subdivision plat application, or lot split subdivision application, as applicable, shall apply.

- B. The total number of dwelling units allowed in a cluster subdivision shall be the same as the number allowed by the minimum lot area requirements of the zoning district in which the proposed cluster subdivision is located. Any land(s) used for other uses shall not be included in the area for determining the total number of allowed dwelling units. The total number of allowed dwelling units must also recognize any sensitive areas overlay requirements that may be applicable to the development site as identified in chapter 17.18 of this code.
- C. The land(s) proposed for a cluster subdivision shall be in a single ownership or the application for a cluster subdivision shall be filed jointly by all owners.
- D. A "cluster" is a designed grouping of residential lots of two (2) or more lots which may be used as a repetitive motif to form a series of clusters. Each cluster grouping shall be separated by either an agricultural area or natural open space to form the larger cluster subdivision.
- E. Total open space areas for a cluster subdivision must be fifty percent (50%) or greater of the total area of the subdivision.
- F. All roads developed within the cluster subdivision shall be designed and constructed in accordance with the county's road standards, and shall also be designed in a manner as to limit the amount of impact on the open space areas of the subdivisions.
- G. All areas to be preserved for farm use and/or open space areas as a result of a cluster subdivision approval shall be preserved. These areas shall only be used, and shall be maintained in accordance with the conditions of the cluster subdivision approval as approved by the Planning Commission. Such area(s) shall be noted on the subdivision plat as an agricultural or open space area with future residential and commercial development prohibited.
- H. The maximum density, or number of lots allowed, is based on the total amount of developable land as defined density standards of title 17, chapter 17.10, and as defined in chapter 17.07.040: General Definitions "Developable Land in this "Developable land" is defined as land that is not restricted by hill slopes (grades greater than twenty percent (20%)), wetlands, floodplains, natural water features, or other lands that may be deemed undevelopable in conformance with chapter 17.18 and as defined in chapter 17.07 of this code or as determined by the Land Use Authority to be in accordance with applicable County or State Code.

SECTION:

17.18.010: Purpose

17.18.020: Definitions

17.18.030: Review Process 17.18.040: Sensitive Areas Analysis

17.18.050: Standards And Development Plan 17.18.060: Geotechnical Report Minimum Standards

17.18.10 : PURPOSE:

The purpose of this chapter is to provide a mechanism for the protection of those areas of Cache County which are determined to be environmentally sensitive or that may pose a potential threat or danger to development. This chapter is intended to:

- A. Protect the general health, welfare, and safety of the citizens of Cache County.
- B. Minimize public and private property damage and emergency tax assistance.
- C. Provide an awareness of, and mitigation strategies for, development within sensitive areas.
- D. Provide a mechanism to determine developable acreage for development within Cache County. (Ord. 2014-06, 6-10- 2014, eff. 6-25-2014)

17.18.020: **DEFINITIONS**:

All terms in this chapter are defined withinchapter 17.07, "Definitions", of this title. Any other terms not defined in this title shall be interpreted as defined by state and/or federal code or rule. (Ord. 2014-06, 6-10-2014, eff. 6-25-2014)

17.18.30 : **REVIEW PROCESS**:

The sensitive area review process consists of three (3) primary steps and consideration of reasonable use:

- A. Sensitive Area Determination: The development services department <u>may-shall</u> provide mapping and an initial determination of the approximate location of known sensitive areas. These maps will provide the most current and accurate data accessible to the county, and may be updated as new or more accurate data becomes available. The initial determination may require the applicant to pursue further site specific analysis or study to confirm the location of sensitive areas as defined within this chapter. In some cases, hazards may not be mapped but may be present on a site and such cases shall be required to meet the requirements of this title. <u>The Development Service Department may conduct site visits to determine if a property is subject to this chapter based on the standards within this Title.</u>
- B. Sensitive Area Analysis: A sensitive area analysis shall be submitted with any application for development on property containing sensitive areas and shall include an analysis, determination, and a development plan including proposed mitigation.
- C. Suitability Determination: The county shall review the sensitive area analysis and shall report their findings to the applicant and land use authority. In addition:
- 1. The applicant must identify significant, adverse impacts on sensitive areas and include appropriate mitigation measures for noted impacts.

- 2. The land use authority, prior to hearing any application for a development proposed to be located wholly or partially, within any sensitive area as identified by this chapter, shall provide notice and opportunity for comments and recommendations from state and federal agencies with additional oversight including, but not limited to, the Utah division of wildlife resources (DWR), Utah department of environmental quality (DEQ), United States forest service (USFS), bureau of land management (BLM), U.S. army corps of engineers, etc., and as applicable.
- D. Hardship Relief: 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. The county council shall not modify regulations imposed by state and/or federal law and/or rule. (Ord. 2014-06, 6-10-2014, eff. 6-25-2014)

17.18.40: SENSITIVE AREAS ANALYSIS:

A sensitive areas analysis shall be submitted with any application for development on property containing known sensitive areas and/or sensitive areas discovered in the process of development, and shall include an analysis, determination, and a development plan including proposed mitigation as identified below. Mapping that reflects the known sensitive areas is available in the development services department.

- A. Analysis And Determination: The sensitive areas analysis shall provide an analysis and professional determination for each sensitive area.
 - 1. Nondevelopable:
 - a. Wetlands: As determined necessary by the county, an approved jurisdictional wetland delineation report and concurrence report from the United States army corps of engineers shall be required as part of the wetland analysis.
 - b. Steep Slopes: A topographic map depicting the contours of all steep and moderate slopes at an interval of five feet (5') or as determined by the director.
 - c. Natural Waterways And Open Water: A map depicting all stream corridors as defined by their high water marks.
 - 2. Potentially Developable Areas:
 - a. Moderate Slopes: Development may be permitted upon county review and approval of a geotechnical report. The analysis should also include:
 - (1) The location and description of existing natural and manmade features on and surrounding the site, including general topography and soil characteristics and a copy of the soil conservation service soil survey for the site.
 - (2) The location and description of proposed changes to the site, including any grading and excavation, vegetation removal, the location and profiles of proposed roadways, the location of proposed utility lines, the location of existing and proposed buildings and structures, and the location of all other proposed site features.

- (3) The identification of measures proposed for soil and sediment control, including a schedule of the sequence for the installation of planned erosion and sediment control measures, including anticipated starting and completion dates.
 - (4) Plans for the proposed vegetation of all disturbed site areas.
- b. Ridgelines: A map depicting the crest and one hundred foot (100') vertical buffer of any significant ridgelines or hilltops within the parcel boundary. Development within this area may be permitted upon county review and approval in keeping with the purpose and standards of this chapter.
- c. Floodplain, Floodway, And/Or Areas Impacted By Manmade Water Conveyance Systems: A hydrological report including information on groundwater levels, natural and manmade drainage channels and systems (canals), and/or base floodplain elevations.
- d. Important Habitat Areas: A habitat management plan prepared by a professional qualified in the areas of ecology, wildlife biology, or other relevant disciplines, that identifies the areas inhabited and/or frequently used by any federally listed flora and/or wildlife species (threatened and/or endangered) and includes the following:
 - (1) The ecological and wildlife use characterization of the property explaining the species of wildlife using the areas, the times or seasons the area is used by those species, and the value (e.g., feeding, watering, cover, nesting, roosting, or perching) that the area provides for such wildlife species.
 - (2) Wildlife movement corridors.
 - (3) The general ecological functions provided by the site and its features.
 - (4) An analysis of how proposed development activities impact the important habitat areas and associated species.
- e. Geologic Hazards: A geotechnical report in compliance with section 17.18.060 of this chapter.
- f. Wildfire Hazards: A fire protection report that identifies potential fire hazards, mitigation measures, access for fire protection equipment, existing and proposed fire flow capability and compliance with the Utah wildland interface code (see title 15, chapter 15.08 of this code).
- g. Historic, Prehistoric, And Cultural Resources: Identify any sites and/or structures determined to have historical or archaeological significance to the community, the region, or the state of Utah. This includes properties eligible for the national register of historic places.
- h. Additional Information: Additional information including input from any of the state of Utah agencies shall be required as determined by the county land use authority. (Ord. 2014-06, 6-10-2014, eff. 6-25-2014)

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.
- 1. Wetlands: No building, structure, construction, excavation, or landfilling shall occur on any area determined to be a jurisdictional wetland without the approval and necessary wetlands permit(s), as required by the U.S. army corps of engineers. Where potential wetlands exist, wetland delineation may be required.
- 2. Steep Slopes: No building, structure, construction, excavation, or landfilling shall occur on any area determined to be a steep slope. Development is limited to the standards provided in the definition of Steep Slopes in 17.07.040 SENSITIVE AREA: A. Non-Developable:
- 3. Natural Waterways And Open Water: All proposed development adjacent to year round or ephemeral natural waterways or open water, shall be subject to the following, but excluding bridges, boat ramps, culverts, dams, trestles, and similar structures:
- a. A minimum setback of fifty feet (50') for all structures and one hundred feet (100') for all on site septic systems shall be required. Said setbacks may be increased or reduced, if necessary, as determined by the planning commission to reasonably address the possibility of any stream or water pollution.
- b. Any work within thirty feet (30') of the top of bank shall obtain a state or federal approval and/or permit.
- c. The ordinary high water mark as determined by Cache County shall be the point of reference as to the edge of the waterway.
- d. The introduction of concentrated sources of pollution into the waterways is prohibited including, but not limited to, septic tanks, untreated sewage, commercial and residential garbage, manure, dead animals, waste, and other hazardous materials.
 - B. Potentially Developable:
- 1. Moderate Slopes: Any development proposed for areas identified as a moderate slope shall require a geotechnical report as defined by this chapter.
- 2. Ridgelines: No structure, accessory structure, satellite dish, deck, patio or removal of significant vegetation shall occur in the ridgeline setback, except as provided below:
- a. If any portion of a legal existing parcel of record falls within the ridgeline setback, any development on that parcel shall make every effort to place all development on the most suitable portion of the lot taking into consideration the standards of this title.
- b. All disturbance and development shall stay out of the ridgeline setback to the maximum extent possible. If, due to the location, size and configuration of the parcel, that is not possible, the land use authority may approve an exception in keeping with the purpose and standards of this chapter.

- 3. Floodplain, Floodway, And/Or Manmade Water Conveyance Systems: See title 15, chapter 15.28 of this code. Areas that are shown to have the potential for flooding originating from a manmade water conveyance system (canal) shall follow the standards identified in section 15.28.540 of this code for AO/AH zones.
- 4. Important Habitat Areas: Strategies that preserve important habitat and prevent fragmentation are encouraged. When new development is proposed within important habitat areas, mitigation methods shall be designed and implemented, including, but not limited to, those listed below:
- a. Construction shall be organized and timed to minimize disturbance of federally listed species occupying or using on site and adjacent habitat areas.
- b. If the development site contains or is within five hundred feet (500') of a habitat area, and the sensitive areas analysis shows the existence of a federally listed species, the development plan shall include provisions to ensure that any habitat contained in any such area shall not be disturbed or diminished, and to the maximum extent feasible, such habitat shall be enhanced.
- c. If the development site contains existing habitat areas that connect to other off site habitat areas, to the maximum extent feasible the development plan shall preserve such habitat area connections. If habitat areas lie adjacent to the development site, but such habitat areas are not presently connected across the development site, then the development plan shall, to the extent reasonably feasible, provide such connection. Such connections shall be designed and constructed to allow for the continuance of existing wildlife movement between habitat areas and to enhance the opportunity for the establishment of new connections for movement of wildlife.
- d. If federally listed wildlife or flora that may create conflicts for future occupants of the development is known to exist in areas adjacent to or on the development site, then the development plan must include provisions to minimize these conflicts to the extent reasonably feasible.
 - e. Facilitate wildlife movement across areas dominated by human activities by:
- (1) Maintaining connectivity between open space parcels on adjacent and nearby parcels and subdivisions such that the result will be a larger contiguous area of open space;
- (2) Locating roads and development away from natural travel corridors used by wildlife, such as riparian areas;
 - (3) Minimizing fencing types that inhibit wildlife movement where appropriate;
- (4) Minimizing the visual contrast between human dominated areas, including individual lots, and less disturbed terrain in surrounding areas, for example, by retaining or planting native vegetation and trees around a house or accessory building and maintaining consistent grading between developed and habitat areas.
 - f. Mimic features of the local natural landscape in developed areas by:
- (1) Retaining predevelopment, high quality habitat, including large patches of natural, vegetated areas that have not yet been fragmented by roads or residential development;
- (2) Minimizing levels of disturbance to trees, the understory vegetation, and other structural landscape features during construction;
- (3) Designing house lots in a fashion consistent with local natural habitats, for example, by preserving and landscaping with natural, native vegetation;

- (4) Reclaiming disturbed areas, such as degraded landscapes, roadsides, and other infrastructure disturbances by using seed and other selective plantings.
- 5. Geologic Hazards: For those areas determined by review to contain geologically unstable conditions, development may be permitted by the county upon the review and approval of a geotechnical report identifying the following:
- a. The accurate location of all geologic hazards including, but not limited to, faults, landslides, steep slopes, unstable soils, etc.
- b. The location and description of proposed changes to the site, including any grading and excavation, vegetation removal, the location and profiles of proposed roadways, the location of proposed utility lines, the location of existing and proposed buildings and structures, and the location of all other proposed site features.
- c. The identification of measures and actions proposed to mitigate the risks from earthquakes, landslides, and soil disturbance including a schedule of the sequence for the installation of planned mitigation actions, including anticipated starting and completion dates.
- d. No critical facility (excluding transportation lines or utilities which by their nature may cross active faults or structures) designed for human occupancy shall be built astride a geologic hazard. The planning commission may increase building setback requirements where information from a geotechnical report indicates conditions warrant a greater setback distance.
 - e. These requirements do not apply to the following;
 - (1).Structures under 200 sq. ft.
 - (2). Agricultural buildings not for human occupancy as defined by State Code 15A-1-202 as amended.

A geotech report may be required at the referral of the Development Service Director, and the discretion and approval of the Planning Commission if necessary to protect an individual from a condition likely to cause imminent injury or death.

- 6. Wildfire Hazards: As applicable, provide a description of all impacts and mitigation regarding development activities that will or are likely to impact and/or be impacted by wildfire hazards on the property. Measures to mitigate wildfire hazards and risks may be required based on the recommendation and review of the Cache County Fire District.
- 7. Historic, Prehistoric, And Cultural Resources: Any sites and/or structures determined to have historical or archaeological significance to the community, the region, or the state of Utah shall require the review of, and comment from, the state historic preservation office (SHPO). This includes properties eligible for the national register of historic places. (Ord. 2014-06, 6-10-2014, eff. 6-25-2014)

17.18.60 : GEOTECHNICAL REPORT MINIMUM STANDARDS:

When a geotechnical report is required, the county shall review each report against the minimum standards as noted below. The county and this chapter may also identify and include additional requirements depending upon site specific conditions and hazards.

A. A geotechnical report shall be prepared by a qualified professional. The report shall be signed and dated by the preparer and shall also include the qualifications of the preparer.

- B. The report shall be site specific and identify all known or suspected potential geotechnical or natural hazards, originating on site or off site, affecting the particular property.
- C. The report shall include a detailed site map showing the location of the hazard(s) with delineation of the recommended setback distances from such hazard(s) and the recommended location for proposed structures.
- D. The report shall address the potential effects of the hazard(s) on the proposed development and occupants thereof, in terms of risk and potential damage.
- E. The report shall contain recommendations for avoidance or mitigation of the effects of the hazard(s). The evidence on which the recommendations and conclusions are based shall be clearly stated in the report. Trench logs, aerial photographs, references with citations, and other supporting information as applicable, shall also be included in the report.
- F. Whenever a potential natural hazard is identified by a geotechnical report under this chapter, the owner of such parcel shall record a restrictive covenant running with the land in a form satisfactory to the county prior to the approval of any development or subdivision of such parcel which shall include the following:
- 1. Notice of the existence and availability of the geotechnical report that identifies the natural hazards for public inspection in the development services department; and
- 2. An agreement by the owner of the parcel and any successor in interest to comply with any conditions set by the planning commission to minimize potential adverse effects of the natural hazard(s). (Ord. 2014-06, 6-10-2014, eff. 6-25- 2014)

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 2023 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 2023 budget for Cache County:

See attached

SECTION 2.

Other than as specifically set forth above, all other matters set forth in the 2023 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.

RESOLVED BY THE COUNTY COUNCIL OF CACHE COUNTY, UTAH THIS ___ DAY OF 2023.

	In Favor	Against	Abstained	Absent
Sandi Goodlander				
David Erickson				
Nolan Gunnell				
Barbara Tidwell				
Karl Ward				
Mark Hurd				



Kathryn Beus		
Total		

CACHE COUNTY:	ATTEST:
Ву:	By:
David L. Erickson, Chair	David Benson, County Clerk / Auditor



100-33-15700

Budget Amendment Account Detail

Hearing Date: 08/22/2023; Vote Date 08/22/2023

607,500

General

Intergovernmental

	Account	Title	Amount	Source or Department	Fund
	FINANCE				
1.	•	ously appropriated for the conversion to new Ac or software licensing, now being revoked and mo	Ο, Ο	J. J.	tware and
	100-4132-311	SOFTWARE PACKAGES	-607,500	Finance	General

FED GRANT - CORONAVIRUS RELIEF



CACHE COUNTY ORDINANCE NO. 2023 - 32

AN ORDINANCE CREATING CHAPTER 3.38 ON REAL PROPERTY

- (A) WHEREAS, Utah Code § 17-50-312(5)(b) requires counties to define what constitutes: (1) a significant parcel of real property for purposes of Utah Code § 17-50-312(5)(a) and (2) reasonable notice for purposes of Utah Code § 17-50-312(5)(a)(1);
- (B) WHEREAS, Cache County needs to define these terms to become compliant with Utah Code;
- (C) WHEREAS, Cache County seeks to also adopt Utah Code § 17-50-312(5)(a) into Cache County Code;
- (D) WHEREAS, pursuant to Utah Code § 17-53-223(1), the County Council may pass all ordinances and rules and make all regulations, not repugnant to law, necessary for carrying into effect or discharging its powers and duties; and
- (E) WHEREAS, the Cache County Council has determined that it is both necessary and appropriate for the County to amend and implement this ordinance.

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

SECTION 1:

Title 3 of the County Code of Cache County, Utah is amended to add Chapter 3.38, with Subsections 3.38.010 and 3.38.020, which will read as follows:

CHAPTER 3.38 REAL PROPERTY

3.38.010: DEFINITIONS

DISPOSE means to sell or lease, as also defined in Utah Code Chapter 50, Part 3.

REASONABLE NOTICE means that the County Council shall publish notice of the opportunity for public comment on any disposition of a significant parcel or parcels of real property: (1) in a newspaper of general circulation in Cache County; (2) on the Utah Public Notice Website; and (3) on the county website. The County must publish the notice at least fourteen (14) days prior to the public hearing.

SIGNIFICANT PARCEL OF REAL PROPERTY: Any real property owned by the County constitutes significant parcels of real property.



3.38.020: DISPOSITION OF SIGNIFICANT PARCELS OF REAL PROPERTY

Before the County may dispose of significant parcels of real property, the County must give reasonable notice of the proposed disposition.

SEC	CTION 2:				
	s ordinance takes effe incil.	ect 15 days foll	lowing its passage	e and approval by th	e Cache County
	SSED AND APPROV S DAY OF			NCIL OF CACHE (COUNTY, UTAH
		In Favor	Against	Abstained	Absent
	Sandi Goodlander				
	David Erickson				
	Nolan Gunnell				
	Barbara Tidwell				
	Karl Ward				
	Kathryn Bues				
	Mark Hurd				
	Total				
CA	CHE COUNTY:		ATTEST:		
Bv:			Bv:		
•	rid Erickson, Chair			son, County Clerk /	
AC	TION OF COUNTY	EXECUTIVE EXECUTIVE	E:		
	_ Approved				
	_ Disapproved (Writt	en statement o	of objection attach	ned)	
Bv:					
-	rid Zook, County Exe				



CACHE COUNTY Office of the County Treasurer

179 NORTH MAIN, ROOM 201 LOGAN, UTAH 84321 TEL: (435) 755-1500 FAX: (435) 755-1986

Treasurer's Certificate to Record Monthly Collection and Disbursement

UCA 59-2-1320

State of Utah

Cache County

I, Craig McAllister, County Treasurer of Cache County, state of Utah, do certify that to the best of my knowledge the attached record is a full, true, and correct record and constitutes the official record of all transactions for the month of:

___July of 2023__.

Signature

Cache County Treasurer

Date Printed 8/10/2023

3:56 PM 08/10/23

Cache County Treasurer Reconciliation Summary

	Jul 31, 23	
Beginning Balance Cleared Transactions		4,421,038.67
Checks and Payments - 93 items	-4,605,263.50	
Deposits and Credits - 73 items	1,575,444.84	
Total Cleared Transactions	-3,029,818.66	
Cleared Balance		1,391,220.01
Uncleared Transactions		
Checks and Payments - 108 items	-394,762.92	
Deposits and Credits - 2 items	2,255.40	
Total Uncleared Transactions	-392,507.52	
Register Balance as of 07/31/2023		998,712.49
New Transactions		
Checks and Payments - 41 items	-931,987.95	
Deposits and Credits - 13 items	79,289.00	
Total New Transactions	-852,698.95	
Ending Balance		146,013.54

Clared Transcitions	Туре	Date	Num	Name	Clr	Amount	Balance
Check	Beginning Balance	9					
Check Q4/04/2023 12468 WELLSVILLE CITY X -2.667.72 -							
Check Q404/Q203 12446 WELLSVILLE CITY X				MELLOVILLE OITY	V	0.057.00	0.057.00
Check Q404Q203 12446 WELLSVILLE CITY X -260.19 -3,381.55							,
Check Q404/Q223 12456 HYDE PARK CEME X							
Check 0501/2023 12492							
Check 0501/2023 12516							
Check 05/01/2023 12514 WELLSVILLE CITY X 4,151.47 1.1164.63							
Check 0601/2023 12544							
Check 06/01/2023 12553 NEWTON CEMETE X 1-95.27 1-13.831.48	Check	06/01/2023	12534				The state of the s
Check 66/01/2023 12560 College/Young Mos X -57.68 -13.889.16 Check 66/27/2023 12575 WEST MOTORS X -504.08 -14.393.24 Check 66/27/2023 12576 DAVID FANTLEY X -50.00 -14.443.24 Check 66/27/2023 12573 JEFREY HUFFMAN X -10.00 -14.478.24 Check 07/03/2023 1266 LOGAN SCHOOL D X -1,128.023.81 -1,128.02.05 Check 07/05/2023 12607 CACHE CO SCHOOL X -1,128.023.81 -1,142.802.05 Check 07/05/2023 12615 CACHE CO SCHOOL X -1,17.767.20 -2,759.523.60 Check 07/05/2023 12616 LOGAN STWDE SC X -405,107.67 -3,578.107.87 Check 07/05/2023 12616 LOGAN STWDE SC X -117.436.50 -3,957.430.81 Check 07/05/2023 12646 CACHE CO SCHOOL X -56,879.99 -4,119.497.57	Check	06/01/2023	12542	HYDE PARK CEME	X		action action to the control of the
Check 06/27/2023 12575 DAVID FANTLEY X -504 08 -14,393,24 Check 06/27/2023 12574 JEFFREY HUFFMAN X -10.00 -14,443,24 Check 06/30/2023 12573 DAVID H COLLING X -80.00 -14,533,24 Check 07/03/2023 12506 LOGAN SCHOOL X -1,128,023,81 -1,142,802,05 Check 07/05/2023 12606 CACHE CO SCHOO X -1,138,954,35 -2,181,766,40 Check 07/05/2023 12615 CACHE CO GENER X -577,767,20 -2,759,523,60 Check 07/05/2023 12616 LOGAN STYDE SC X -413,476,60 -3,173,000,20 Check 07/05/2023 12614 Cache Co Schoo X -405,107,67 -3,578,107,67 Check 07/05/2023 12646 CACHE CO SCHOO X -105,186,44 -3,839,943,31 Check 07/05/2023 12549 LOGAN STYLL CO SCHOO X -105,879,77 -4,002,617,58	Check	06/01/2023	12553	NEWTON CEMETE		-95.27	-13,831.48
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Check 07/05/2023 12649 CACHE WATER DI X -746.13 -4,595,815.17 Check 07/05/2023 12622 HYRUM CITY X -641.05 -4,596,456.22					X		
Check 07/05/2023 12622 HYRUM CITY X -641.05 -4,596,456.22					x		

Туре	Date	Num	Name	Clr	Amount	Balance
Check	07/05/2023	12651	MULTI-CO A & C	X	-540.52	-4,597,563.24
Check	07/05/2023	12626	MILLVILLE CITY	X	-406.63	-4,597,969.87
Check	07/05/2023	12629	RIVER HEIGHTS CI	X	-405.87	-4,598,375.74
Check	07/05/2023	12601	CLARKSTON TOWN	X	-401.44	-4,598,777.18
Check	07/05/2023	12621	PARADISE TOWN	X	-327.36	-4,599,104.54
Check	07/05/2023	12636	LEWISTON CITY	X	-248.52	-4,599,353.06
Check	07/05/2023	12638	CORNISH TOWN	X	-203.98	-4,599,557.04
Check	07/05/2023	12600	TRENTON TOWN	X	-180.63	-4,599,737.67
Check	07/05/2023	12631	HYDE PARK CEME	X	-151.96	-4,599,889.63
Check	07/05/2023	12599	CORNISH TOWN	X	-148.40	-4,600,038.03
Check	07/05/2023	12602	NEWTON CEMETE	X	-114.77	-4,600,152.80
Check	07/05/2023	12580	PARADISE CEMET	X	-81.01	-4,600,233.81
Check	07/05/2023	12577	HARRY JOSEPH P	X	-80.00	-4,600,313.81
Check	07/05/2023	12637	CORNISH CEMETE	X	-62.79	-4,600,376.60
Check	07/05/2023	12598	CORNISH CEMETE	X	-55.66	-4,600,432.26
Check	07/05/2023	12639	TRENTON TOWN	X	-50.50	-4,600,482.76
Check	07/05/2023	12620	PARADISE CEMET	X	-37.09	-4,600,519.85
Check	07/05/2023	12641	NEWTON CEMETE	X	-34.90	-4,600,554.75
Check	07/05/2023	12647	AVON CEMETERY	X	-24.37	-4,600,579.12
Check	07/05/2023	12640	CLARKSTON TOWN	X	-18.30	-4,600,597.42
Check	07/05/2023	12578	JOE PERRY	X	-10.00	-4,600,607.42
Check	07/06/2023	12658	BLAKE B & JULIE P	X	-520.00	-4,601,127.42
Check	07/12/2023		NSF Check	X	-1,750.86	-4,602,878.28
Check	07/17/2023	12659	WILLOW CREEK C	X	-1,852.22	-4,604,730.50
Check	07/17/2023	12663	MAXIM HAMMOND	X	-150.00	-4,604,880.50
Check	07/17/2023	12662	JOHN OR APRIL B	X	-83.00	-4,604,963.50
Check	07/24/2023		NSF Check	X	-200.00	-4,605,163.50
Check	07/28/2023		NSF Check	Х	-100.00	-4,605,263.50
	ks and Payments				-4,605,263.50	-4,605,263.50
	nd Credits - 73 i	tems			700 70	700 70
Deposit	06/30/2023			X	793.79	793.79
Deposit	06/30/2023			X	2,337.60	3,131.39
Deposit	07/03/2023			X	0.00	3,131.39
Deposit	07/03/2023			X	43,522.69	46,654.08 729,636.14
Transfer	07/03/2023			X	682,982.06 274.00	729,930.14
Deposit	07/05/2023			x	1,143.00	731,053.14
Deposit Deposit	07/05/2023 07/05/2023			x	3,210.94	734,264.08
Deposit	07/05/2023			X	17,312.64	751,576.72
Deposit	07/05/2023			X	18,707.41	770,284.13
Deposit	07/06/2023			X	25.00	770,309.13
Deposit	07/06/2023			X	245.00	770,554.13
Deposit	07/06/2023			X	2,684.45	773,238.58
Deposit	07/06/2023			X	4,731.97	777,970.55
Deposit	07/06/2023			X	18,640.32	796,610.87
Deposit	07/06/2023			X	71,791.07	868,401.94
Deposit	07/07/2023			X	806.02	869,207.96
Deposit	07/07/2023			X	7,264.47	876,472.43
Deposit	07/07/2023			X	10,159.24	886,631.67
Deposit	07/10/2023			X	189.81	886,821.48
Deposit	07/10/2023			X	200.00	887,021.48
Deposit	07/10/2023			X	1,942.92	888,964.40
Deposit	07/10/2023			X	3,576.82	892,541.22
Deposit	07/10/2023			X	14,502.48	907,043.70
Deposit	07/11/2023			X	665.62	907,709.32
Deposit	07/11/2023			X	2,765.97	910,475.29
Deposit	07/11/2023			X	5,021.94	915,497.23
Deposit	07/12/2023			X	0.00	915,497.23
Deposit	07/12/2023			X	3,098.86	918,596.09
Deposit	07/12/2023			X	105,280.34	1,023,876.43
Deposit	07/13/2023			X	214.00	1,024,090.43
Deposit	07/13/2023			X	56,901.12 744.00	1,080,991.55
Deposit	07/14/2023			X	2,019.57	1,081,735.55 1,083,755.12
Deposit	07/14/2023			X	3,296.86	1,087,051.98
Deposit	07/14/2023			X	45,787.82	1,132,839.80
Deposit	07/14/2023 07/17/2023			â	100.00	1,132,939.80
Deposit	0111112023			^	100.00	.,.02,000.00

Туре	Date	Num	Name	Clr	Amount	Balance
Deposit	07/17/2023			X	234.82	1,133,174.62
Deposit	07/17/2023			X	458.93	1,133,633.55
Deposit	07/17/2023			X	1,124.19	1,134,757.74
Deposit	07/17/2023			X	1,211.00	1,135,968.74
Deposit	07/17/2023			X	1,625.00	1,137,593.74
Deposit	07/17/2023			X	3,590.01	1,141,183.75
Deposit	07/19/2023			X	1,533.00	1,142,716.75
Deposit	07/19/2023			X	16,330.62	1,159,047.37
Deposit	07/19/2023			X	94,939.61	1,253,986.98
Deposit	07/20/2023			X	3,668.01	1,257,654.99
Deposit	07/21/2023			X	2,818.20	1,260,473.19
Deposit	07/24/2023			X	0.00	1,260,473.19
Deposit	07/25/2023			X	7.12	1,260,480.31
Deposit	07/25/2023			X	101.20	1,260,581.51
Deposit	07/25/2023			X	2,204.70	1,262,786.21
Deposit	07/25/2023			X	2,423.18	1,265,209.39
Deposit	07/25/2023			X	2,969.64	1,268,179.03
Deposit	07/25/2023			X	3,197.85	1,271,376.88
Deposit	07/25/2023			X	37,508.86	1,308,885.74
Deposit	07/25/2023			X	73,715.93	1,382,601.67
Deposit	07/26/2023			X	302.82	1,382,904.49
Deposit	07/26/2023			X	2,994.28	1,385,898.77
Deposit	07/26/2023			X	5,061.98	1,390,960.75
Deposit	07/26/2023			X	5,568.51	1,396,529.26
Deposit	07/27/2023			X	308.00	1,396,837.26
Deposit	07/27/2023			X	9,552.00	1,406,389.26
Deposit	07/28/2023			X	446.00	1,406,835.26
Deposit	07/28/2023			X	1,300.00	1,408,135.26
Deposit	07/28/2023			X	1,579.00	1,409,714.26
Deposit	07/28/2023			X	2,565.73	1,412,279.99
Deposit	07/28/2023			X	39,302.37	1,451,582.36
Deposit	07/31/2023			X	250.00	1,451,832.36
Deposit	07/31/2023			X	297.62	1,452,129.98
Deposit	07/31/2023			X	10,997.99	1,463,127.97
Deposit	07/31/2023			X	54,995.43	1,518,123.40
Deposit	07/31/2023			Х	57,321.44	1,575,444.84
Total Dep	osits and Credits				1,575,444.84	1,575,444.84
Total Cleared	d Transactions				-3,029,818.66	-3,029,818.66
Cleared Balance					-3,029,818.66	1,391,220.01
Uncleared T		2 itoms				
Check Checks a	nd Payments - 108 10/11/2017	7585	DRAINAGE DIST #5		-5.00	-5.00
Check	12/07/2017	7815	DRAINAGE DIST #5		-1,043.90	-1.048.90
Check	01/10/2018	8057	DRAINAGE DIST #5		-435.77	-1,484.67
Check	03/31/2018	8262	DRAINAGE DIST #5		-610.52	-2,095.19
Check	04/10/2018	8315	DRAINAGE DIST #5		-5.00	-2,100.19
Check	12/10/2018	9607	DRAINAGE DIST #5		-1,186.41	-3,286.60
Check	01/10/2019	9792	DRAINAGE DIST #5		-598.89	-3,885.49
Check	03/27/2019	9959	DRAINAGE DIST #5		-304.92	-4,190.41
Check	07/10/2019	10271	GRAHAM STANFO		-18.00	-4,208.41
Check	10/01/2019	10419	DRAINAGE DIST #5		-5.00	-4,213.41
Check	12/09/2019	9157	DRAINAGE DIST #5		-614.03	-4,827.44
Check	01/06/2020	9322	DRAINAGE DIST #5		-811.09	-5,638.53
Check	03/30/2020	9452	DRAINAGE DIST #5		-669.71	-6,308.24
Check	12/02/2020	11102	DRAINAGE DIST #5		-1,458.55	-7,766.79
Check	01/04/2021	11216	TOWN OF AMALGA		-491.06	-8,257.85
Check	01/04/2021	11178	TOWN OF AMALGA		-114.62	-8,372.47
Check	01/05/2021	11258	TOWN OF AMALGA		-2,607.36	-10,979.83
Check	01/05/2021	11289	DRAINAGE DIST #5		-474.79	-11,454.62
Check	02/01/2021	11349	TOWN OF AMALGA		-121.48	-11,576.10
Check	03/08/2021	11397	TOWN OF AMALGA		-107.74	-11,683.84
Check	03/31/2021	11441	TOWN OF AMALGA		-2,654.21	-14,338.05
Check	03/31/2021	11471	DRAINAGE DIST #5		-142.05	-14,480.10
Check	04/01/2021	11529	TOWN OF AMALGA		-179.55	-14,659.65
Check	04/01/2021	11491	TOWN OF AMALGA		-153.38	-14,813.03

Туре	Date	Num	Name	Clr	Amount	Balance
Check	05/03/2021	11580	TOWN OF AMALGA		-135.02	-14,948.05
Check	07/01/2021	11669	TOWN OF AMALGA		-185.78	-15,133.83
Check	07/01/2021	11728	WELLSVILLE MEN		-111.00	-15,244.83
Check	08/02/2021	11754	TOWN OF AMALGA		-174.42	-15,419.25
Check	09/01/2021	11796	MILLVILLE CITY		-927.54	-16,346.79
Check	09/01/2021	11804	TOWN OF AMALGA		-312.11	-16,658.90
Check	09/07/2021	11834	GARY W STENLUND		-10.00	-16,668.90
Check	10/01/2021	11865	TOWN OF AMALGA		-151.84	-16,820.74
Check	10/04/2021	11902	TOWN OF AMALGA		-277.12	-17,097.86
Check	10/04/2021	11925	WELLSVILLE MEN		-37.00	-17,134.86
Check	11/01/2021	11952	TOWN OF AMALGA		-127.87	-17,262.73
Check	12/07/2021	12051	TOWN OF AMALGA		-19,983.97	-37,246.70
Check	12/07/2021	12083	DRAINAGE DIST #5		-4,267.98	-41,514.68
Check	12/07/2021	12012	TOWN OF AMALGA		-106.81	-41,621.49
Check	01/05/2022	12140	TOWN OF AMALGA		-134.22	-41,755.71
Check	01/10/2022	12266	DRAINAGE DIST #5		-3,244.26	-44,999.97
Check	01/10/2022	12235	TOWN OF AMALGA		-2,196.67	-47,196.64
Check	02/03/2022	12322	TOWN OF AMALGA		-155.29	-47,351.93
Check	02/25/2022	12349	LEVEL 3 COMMUNI		-2.29	-47,354.22
Check	03/01/2022	12364	TOWN OF AMALGA		-135.92	-47,490.14
Check	03/31/2022	12393	TOWN OF AMALGA		-2,908.32	-50,398.46
Check	03/31/2022	12431	DRAINAGE DIST #5		-657.92	-51,056.38
Check	04/01/2022	12457	TOWN OF AMALGA		-155.89	-51,212.27
	04/01/2022	12496	TOWN OF AMALGA		-57.93	-51,270.20
Check	05/10/2022	11546	TOWN OF AMALGA		-238.77	-51,508.97
Check		11595	TOWN OF AMALGA		-5,962.57	-57,471.54
Check	06/01/2022	11639	TOWN OF AMALGA		-257.18	-57,728.72
Check	07/01/2022	11639	TOWN OF AMALGA		-111.36	-57,840.08
Check	07/01/2022		DRAINAGE DIST #6		-5.00	-57,845.08
Check	07/01/2022	11703			-167.48	-58,012.56
Check	08/01/2022	11725	TOWN OF AMALGA		-243.94	-58,256.50
Check	09/01/2022	11768	TOWN OF AMALGA		-86.94	-58,343.44
Check	09/01/2022	11754	PARADISE CEMET		-1,996.85	-60,340.29
Check	10/04/2022	11804	MENDON CITY		-1,990.05	-61,284.73
Check	10/04/2022	11844	MENDON CITY		-185.94	-61,470.67
Check	10/04/2022	11854	TOWN OF AMALGA		-143.46	-61,614.13
Check	10/04/2022	11814	TOWN OF AMALGA		-5,750.84	-67,364.97
Check	11/01/2022	11888	NIBLEY CITY		-1,738.13	-69,103.10
Check	11/01/2022	11885	MENDON CITY		-1,738.13	-69,236.24
Check	11/01/2022	11895	TOWN OF AMALGA		-118,146.38	-187,382.62
Check	12/07/2022	11981	MENDON CITY		-21,703.70	-209,086.32
Check	12/07/2022	11991	TOWN OF AMALGA		-3,987.30	
Check	12/07/2022	12024	DRAINAGE DIST #5		-2,280.04	-213,073.62 -215,353.66
Check	12/07/2022	12025	DRAINAGE DIST #6		-1,658.70	-217,012.36
Check	12/07/2022	11942	MENDON CITY			
Check	12/07/2022	11952	TOWN OF AMALGA		-146.24	-217,158.60
Check	01/04/2023	12161	MENDON CITY		-8,943.25	-226,101.85 -227,968.52
Check	01/04/2023	12171	TOWN OF AMALGA		-1,866.67	
Check	01/04/2023	12201	DRAINAGE DIST #5		-1,683.86	-229,652.38
Check	01/04/2023	12080	MENDON CITY		-1,280.46	-230,932.84 -231,704.94
Check	01/04/2023	12119	MENDON CITY		-772.10	
Check	01/04/2023	12202	DRAINAGE DIST #6		-745.74	-232,450.68
Check	01/04/2023	12090	TOWN OF AMALGA		-107.44	-232,558.12
Check	01/04/2023	12128	TOWN OF AMALGA		-2.03	-232,560.15
Check	02/01/2023	12262	MENDON CITY		-1,528.59	-234,088.74
Check	02/01/2023	12273	TOWN OF AMALGA		-96.99	-234,185.73
Check	03/01/2023	12307	MENDON CITY		-1,364.21	-235,549.94
Check	03/01/2023	12317	TOWN OF AMALGA		-128.00	-235,677.94
Check	03/24/2023	12352	MENDON CITY		-22,187.30	-257,865.24
Check	03/24/2023	12345	TOWN OF AMALGA		-5,008.43	-262,873.67
Check	03/24/2023	12382	DRAINAGE DIST #5		-2,448.26	-265,321.93
Check	03/24/2023	12383	DRAINAGE DIST #6		-2,084.68	-267,406.61
Check	04/04/2023	12409	MENDON CITY		-1,593.28	-268,999.89
Check	04/04/2023	12419	TOWN OF AMALGA		-234.58	-269,234.47
Check	04/04/2023	12449	MENDON CITY		-20.47	-269,254.94
Check	04/04/2023	12483	DRAINAGE DIST #4		-20.00	-269,274.94
Check	04/24/2023	12488	DAVID GREENE		-2,804.94	-272,079.88
Check	05/01/2023	12493	MENDON CITY		-1,554.28	-273,634.16
Check	05/01/2023	12503	TOWN OF AMALGA		-169.89	-273,804.05

1	Гуре	Date	Num	Name	Clr	Amount	Balance
Check Check Check Check Check Check		05/31/2023 06/01/2023 06/01/2023 07/05/2023 07/05/2023 07/05/2023	12530 12545 12535 12579 12584 12624	THERMO FISHER S TOWN OF AMALGA MENDON CITY HYCLONE LABORA MENDON CITY MENDON CITY		-75,404.76 -6,476.99 -2,413.11 -31,030.96 -1,438.80 -717.09	-349,208.81 -355,685.80 -358,098.91 -389,129.87 -390,568.67 -391,285.76
Check Check Check Check Check		07/05/2023 07/05/2023 07/05/2023 07/05/2023 07/05/2023	12585 12603 12656 12610 12594	MILLVILLE/NIBLEY NEWTON TOWN WELLSVILLE MEN College/Young Mos TOWN OF AMALGA		-697.58 -649.72 -537.12 -306.84 -272.69	-391,983.34 -392,633.06 -393,170.18 -393,477.02 -393,749.71
Check Check Check Check Check		07/05/2023 07/05/2023 07/05/2023 07/12/2023 07/17/2023	12642 12625 12648 12660 12661	NEWTON TOWN MILLVILLE/NIBLEY College/Young Mos JENNIFER M KUNZ BRIAN DEFFINGER	_	-221.60 -117.55 -54.06 -616.00 -4.00	-393,971.31 -394,088.86 -394,142.92 -394,758.92 -394,762.92
		s and Payments				-394,762.92	-394,762.92
Deposit Deposit	Deposits ar	ord Credits - 2 ite 07/31/2023 07/31/2023	ems			1,100.00 1,155.40	1,100.00 2,255.40
	Total Depos	its and Credits			_	2,255.40	2,255.40
To	otal Uncleared	d Transactions				-392,507.52	-392,507.52
Register	Balance as	of 07/31/2023				-3,422,326.18	998,712.49
Ne	ew Transacti Checks and		items				
Check		ions d Payments - 41	12691 12690 12689 12688 12699 12688 12702 12697 12674 12677 12672 12671 12695 12676 12666 12667 12680 12700 12701 12681 12694 12698 12696 12665 12670 12673 12673 12675	CACHE CO SCHOO LOGAN SCHOOL D CACHE CO GENER CACHE STWDE SC LOGAN STWDE SC LOGAN CITY CACHE CO HEALT Cache Co Assess & NORTH LOGAN CITY SMITHFIELD CITY PROVIDENCE CITY NIBLEY CITY CACHE CO HEALT HYDE PARK CITY HYRUM CITY WELLSVILLE CITY RICHMOND CITY CACHE MOSQUITO CACHE COUNTY P LEWISTON CITY CACHE WATER DI MENDON CITY MULTI-CO A & C PARADISE TOWN MILLVILLE CITY RIVER HEIGHTS CI HYDE PARK CEME RICHMOND CEME		-285,491.15 -166,805.23 -122,474.26 -113,616.01 -59,904.83 -37,895.01 -31,282.50 -24,894.12 -16,344.11 -11,052.73 -8,580.60 -7,636.75 -7,142.61 -5,886.31 -4,814.66 -3,792.17 -3,078.24 -2,959.50 -2,750.47 -2,344.54 -2,205.70 -1,619.05 -1,575.52 -1,375.88 -1,077.26 -704.54 -691.41 -513.64	-285,491.15 -452,296.38 -574,770.64 -688,386.65 -748,291.48 -786,186.49 -817,468.99 -842,363.11 -858,707.22 -869,759.95 -878,340.55 -885,977.30 -893,119.91 -899,006.22 -903,820.88 -907,613.05 -910,691.29 -913,650.79 -916,401.26 -918,745.80 -920,951.50 -922,570.55 -924,146.07 -925,521.95 -926,599.21 -927,303.75 -927,995.16 -928,508.80
Check		08/01/2023 08/01/2023 08/01/2023 08/01/2023 08/01/2023 08/01/2023 08/01/2023 08/01/2023 08/01/2023 08/01/2023	12687 12669 12685 12683 12684 12664 12678 12682 12686 12693	NEWTON TOWN MILLVILLE/NIBLEY CLARKSTON TOWN CORNISH TOWN TRENTON TOWN PARADISE CEMET TOWN OF AMALGA CORNISH CEMETE NEWTON CEMETE College/Young Mos		-380.54 -352.56 -343.27 -273.84 -159.03 -135.88 -134.04 -93.80 -72.10 -42.29	-928,889.34 -929,241.90 -929,585.17 -929,859.01 -930,018.04 -930,153.92 -930,287.96 -930,381.76 -930,453.86 -930,496.15

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Cache County Treasurer Reconciliation Detail

Type	Date	Num	Name	Clr	Amount	Balance
Check	08/01/2023	12692	AVON CEMETERY		-16.80	-930,512.95
Check	08/03/2023	12703	LUCILLE C. CLARK		-1,457.00	-931,969.95
Check	08/07/2023	12100	NSF Check		-18.00	-931,987.95
Total Ch	hecks and Payments				-931,987.95	-931,987.95
Deposi	ts and Credits - 13 i	tems				
Deposit	08/01/2023				100.00	100.00
Deposit	08/01/2023				3,934.98	4,034.98
Deposit	08/02/2023				1,301.02	5,336.00
Deposit	08/02/2023				5,283.20	10,619.20
Deposit	08/03/2023				4,625.64	15,244.84
Deposit	08/03/2023				47,385.21	62,630.05
Deposit	08/04/2023				1,472.00	64,102.05
Deposit	08/04/2023				4,250.93	68,352.98
Deposit	08/07/2023				1,773.83	70,126.81
Deposit	08/07/2023				3,569.15	73,695.96
Deposit	08/08/2023				0.00	73,695.96
Deposit	08/08/2023				3,661.51	77,357.47
Deposit	08/09/2023				1,931.53	79,289.00
Total De	eposits and Credits				79,289.00	79,289.00
Total New	Transactions				-852,698.95	-852,698.95
Ending Balance)				-4,275,025.13	146,013.54



2

-- DEPOSITS AND MISCELLANEOUS TRANSACTIONS --

```
43,522.69+ 07/03 UPF-191-0093
DEPOSIT
CHARGE BACK
                                    245.00- -
            CHARGE BACK: SARAH (SALLY) KARREN REASON: NSF
                                                 17,312.64+ - 07/05 WI
DEPOSIT
DEPOSIT
                                                 18,640.32+ - 07/06
                                                                             04-191-0093
DEPOSIT
                                                   245.00+ - 07/06
DEPOSIT
                                                    25.00+ - 07/06
                                                                     - WIERS OUP MT
REMOTE DEPOSIT CAPTURE
                                                52,195.07+
                                                            07/07
REMOTE DEPOSIT CAPTURE
                                              - 16,968.00+
                                                            07/07
REMOTE DEPOSIT CAPTURE
                                                   847.00+
                                                             07/07
DEPOSIT
                                                 10,159.24+-
                                                            07/07
DEPOSIT
                                                 1,781.00+
                                                            07/07
INTEREST RATE CHANGED FROM 5.0620% TO 5.1758%
                                                             07/07
DEPOSIT
                                                 14,502.48+ - 07/10
                                                 5,021.94+ 07/11
REMOTE DEPOSIT CAPTURE
                                                 44,890.35+
                                                            07/12
REMOTE DEPOSIT CAPTURE 105, 280.34
                                                44,096.84+
                                                            07/12
                                                - 14,548.15+
56,901.12+-
REMOTE DEPOSIT CAPTURE
                                                            07/12
                                                            07/13
                                                 1,745.00+
DEPOSIT
                                                            07/13
DEPOSIT
                                                 2,019.57+
                                                            07/14
REMOTE DEPOSIT CAPTURE
                                                31,886.44+ 07/17
REMOTE DEPOSIT CAPTURE
                                                13,661.38+ 07/17
DEPOSIT
                                                 1,625.00+ -07/17
CONTINUED ON PAGE ... 2
                                       45,787.82
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52,195.07*+
16,968.00 +
847.00 +
1,781.00 +

004

71,791.07 *

44,890.35*+
44,036.84 +
14,548.15 +
1,745.00 +
```

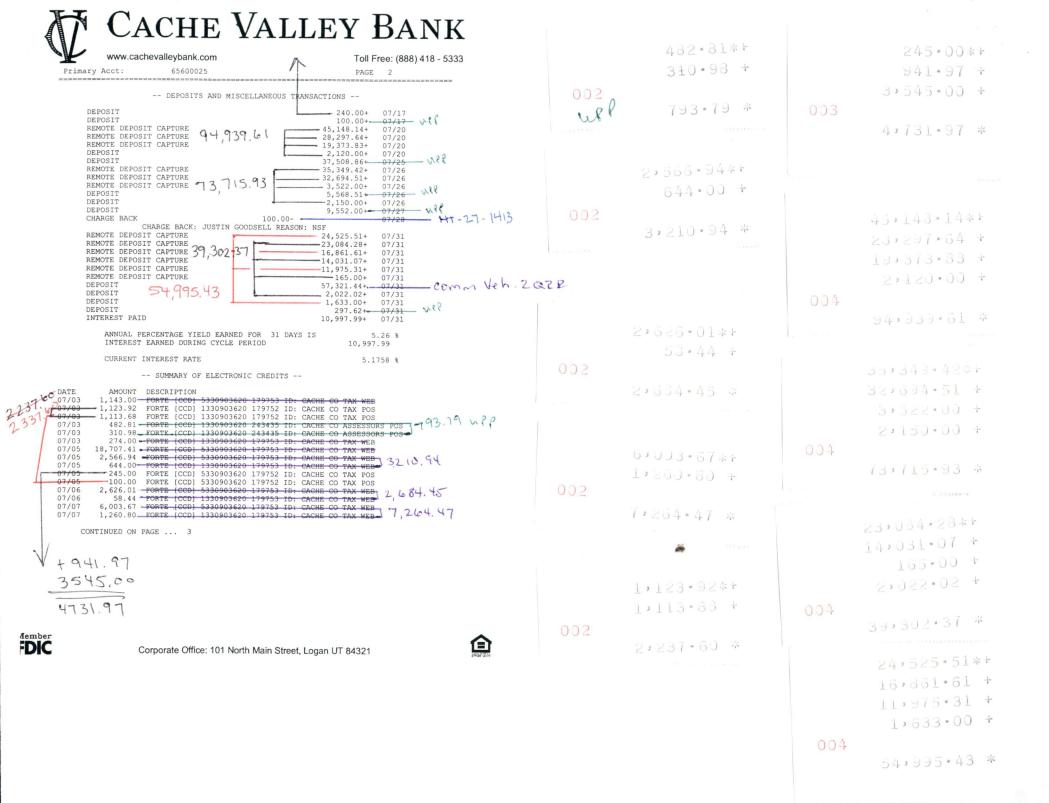
105,280.34 *

31.335.44*+ 13.631.33 + 240.00 +

45,707.02 *

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	F CARSEN III		8		
	CACHE VALLEY BANK				
	www.cachevalleybank.com Toll Free: (888) 418 - 5333		65·00*+		1,492.02*+
F			169.82 +		712.68 +
	Primary Acct: 65600025 PAGE 3	002		0.00	112.00 t
	SUMMARY OF ELECTRONIC CREDITS		234 • 82 *	002	
88	DATE AMOUNT DESCRIPTION 97/07 941.97 FORTE [CCD] 1330903620 179752 ID: CACHE CO TAX POS				2,204.70 *
cas E	97/10 3,545.00 FORTE [CCD] 1330903620 179752 ID: CACHE CO TAX POS 07/10 3,270.84 FORTE [CCD] 5330903620 179753 ID: CACHE CO TAX WEB 26.71, 87				
	07/10 1,942.92 - FORTE [CCD] 1330903620 260946 ID: CACHE CO TAX TMT WEB 07/10 806.02 - FORTE [CCD] 1330903620 243435 ID: CACHE CO ASSESSORS POS				
	07/10 305.98 FORTE [CCD] 1330903620 179763 ID: CACHE CO TAX WEB 07/10 200.00 FORTE [CCD] 1330903620 179753 ID: CACHE CO TAX WEB				2,667.23*+
1	07/10 189.81 FORTE [GCD] 1330903620 243495 ID: CACHE CO ASSESSORS POS 07/10 111.00 FORTE [CCD] 1330903620 179752 ID: CACHE CO TAX POS 07/11 682,982.06 UTAL STRATE TREAS [CCD] 1076000645 MIXED ID: CACHE COUNTY				327.00 +
00	TREAS-TAX 07/11 2,765.97 -FORTE (CCD) 5330903620 179753 ID: CACHE CO TAX WEB.		39.58*+	002	
1,211.	07/12 3,098.86 FORTE [CCD] 5330903620 179753 ID: CACHE CO TAX WEB 07/12 665.62 FORTE [CCD] 1330903620 243435 ID: CACHE CO ASSESSORS POS		61.62 +	002	2,934.28 *
	007/12 600.00 FORTE [CCD] 5330903620 179752 ID: CACHE CO TAX POS 07/12 500.00 FORTE [CCD] 1330903620 179752 ID: CACHE CO TAX POS	002			7.00,
	07/13 214.00 FORTE (CCD) 5330903620 179753 ID: CACHE CO TAX WEB 07/14 3,096.86 FORTE (CCD) 5330903620 179753 ID: CACHE CO TAX WEB 07/14 200.00 FORTE (CCD) 1330903620 179753 ID: CACHE CO TAX WEB		101.20 *	1	
	07/17 1,124.19 FORTE [GGD] 1330903620 179753 ID: CACHE CO TAX WEB				4.538.93*+
	07/17 744.00 FORTE [CCD] 5330903620 179752 ID: CACHE CO TAX POS 07/17 458.93 FORTE [CCD] 1330903620 179753 ID: CACHE CO TAX POS 07/17 65.00 FORTE [CCD] 1330903620 243435 ID: CACHE CO ASSESSORS FOS 2 2 34 87				523.00 +
	07/18 3,590.01 FORTE (CCD) 5330903620 179753 ID: CACHE CO TAX WEB- 07/19 13,010.38 FORTE (CCD) 1330903620 179753 ID: CACHE CO TAX WEB				523.00
	97/19 → 350.00 FORTE [CCD] 1330903620 179752 ID: CACHE CO TAX POS 169.82 FORTE [CCD] 1330903620 243435 ID: CACHE CO ASSESSORS POS		3,270.84*+	002	
2 30	9 07/20 3,668.01 FORTE (CCD) 5330903620 179753 ID: CACHE CO TAX WEB 07/20 3,320.24 FORTE (CCD) 5330903620 179753 ID: CACHE CO TAX WEB	2	305.98 +		5,061.98 *
1530.	07/20 480.00 FORTE [CCD] 5330903620 179752 ID: CACHE CO TAX POS 07/20 453.00 FORTE [CCD] 5330903620 179752 ID: CACHE CO TAX POS 07/20 39.58 + FORTE [CCD] 1330903620 243435 ID: CACHE CO ASSESSORS FOS		303.30		
	07/20 39.58 + FORTE (CCD) 1330993620 243435 ID: CACHE CO ASSESSORS FOS (O. 2.5) 1,972.00 - FORTE (CCD) 5330903620 179753 ID: CACHE CO TAX WEB 28 8. 20 (O. 2.5) 10 (CCD) 1330903620 179753 ID: CACHE CO TAX WEB 28 8. 20 (O. 2.5) 10 (CCD) 1330903620 179753 ID: CACHE CO TAX WEB 28 8. 20 (O. 2.5) 10 (CCD) 1330903620 179753 ID: CACHE CO TAX WEB 28 8. 20 (O. 2.5) 10 (O. 2	002			
	07/21 250.00 FORTE [CCD] 5330903620 179752 ID: CACHE CO TAX FOS		3,5/6.82 *		111.001*+
	07/24 1,492.02 FORTE (GCD) 5330903620 179753 ID: CACHE CO TAX WEB 2 2 2 C4 . 70				600.00 +
	-07/24 500.00 FORTE [CCD] 1330903620 179752 ID: CACHE CO TAX POS -07/24 200.00 FORTE [CCD] 1330903620 179752 ID: CACHE CO TAX POS -07/24 61.62 FORTE [CCD] 1330903620 179752 ID: CACHE CO TAX POS -07/24 61.62 FORTE [CCD] 1330903620 243435 ID: CACHE CO TAX POS				500.00 +
	07/24 61.62 FORTE [CCD] 1330903620 243435 ID: CACHE CO ASSESSORS FOS 07/24 7.12 FORTE [CCD] 1330903620 179753 ID: CACHE CO TAX WEB 07/25 3,197.85 FORTE [CCD] 5330903620 179753 ID: CACHE CO TAX WEB		3,098.88*1	000	
	07/25 150.00 FORTE [CCD] 5330903620 179752 ID: CACHE CO TAX POS		200.00 +	003	1,211.00 *
	07/26 327.00 FORTE (CCD) 1330903620 179753 ID: CACHE CO TAX WEB 12, 994.20	002			1,211
	07/27 1,900.00 FORTE (CCD) 1330903620 179752 ID: CACHE CO TAX POS 07/27 523.00 FORTE (CCD) 1330903620 179753 ID: CACHE CO TAX WEB		3,296.36 *		
7	CONTINUED ON PAGE 4				0-1-00-4
	219.64				350 • 00 * +
			13,010.38*		430.00 +
2	96969		3,320.24 +		453.00 +
		002			250.00 +
FDIC	C (=)		16,330.62 *	004	
- PIN	Corporate Office: 101 North Main Street, Logan UT 84321				1.500.00 ×



1,972.00*+ 846 • 20 +

2,818.20 *



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Primary Acct: PAGE 4 -- SUMMARY OF ELECTRONIC CREDITS --07/27 302.82 FORTE [CCD] 1330903620 243435 ID: CACHE CO ASSESSORS POS 219.64 FORTE [CCD] 5330903620 179752 ID: CACHE CO TAX POS _1,300.00 FORTE [CCD] 1330903620 179752 ID: CACHE CO TAX POS 07/28 446.00 FORTE [CCD] 5330903620 179753 ID: CACHE CO TAX WEB 07/28 308.00 FORTE (CCD) 1330903620 243435 ID: CACHE CO ASSESSORS POS 07/31 2,565.73 · FORTE [CCD] 5330903620 179753 ID: CACHE CO TAX WEB-1,579.00 - FORTE [CCD] 1330903620 179753 ID: CACHE CO TAX WEB 200.00 FORTE [CCD] 1330903620 243435 ID: CACHE CO ASSESSORS PO 07/31 1250 upp 50.00 - FORTE [CCD] 1330903620 243435 ID: CACHE CO ASSESSORS POS -- SUMMARY OF ELECTRONIC DEBITS --DATE AMOUNT DESCRIPTION 1,750.86 FORTE (CCB) 5330903620 179753 ID: CACHE CO TAX WEB 7- (58- 00) C 07/13 07/25

-- CHECKS --

	AMOUNTDATE	NUMBERAMOUNTDATE	NUMBERAMOUNTDATE
12408	2,657.22 07/13	12595* 11,314.03 07/14	12628 2,658.98 07/17
12416*	463.67 07/14	12596 22,193.93 07/14	12629 405.87 07/14
12448*	260.19 07/13	12597 11,345.77 07/17	12630 6,632.17 07/14
12456*	134.47 07/14	12598 55.66 07/18	12631 151.96 07/14
12492*	2,702.54 07/13	12599 148.40 07/21	12632 1,479.50 07/13
12500*	778.03 07/14	12600 180.63 07/26	12633 3,846.06 07/13
12518*	16.94 07/25	12601 401.44 07/14	12634 566.50 07/14
12534*	4,151.47 07/13	12602 114.77 07/18	12635 982.53 07/14
12542*	2,571.68 07/14	12604* 261,886.44 07/17	12636 248.52 07/17
12553*	95.27 07/18	12605 577,767.20 07/13	12637 62.79 07/18
12560*	57.68 07/25	12606 1128,023.81 07/13	12638 203.98 07/21
12573*	80.00 07/11	12607 1038,954.35 07/13	12639 50.50 07/26
12574	10.00 07/12	12608 876.89 07/19	12640 18.30 07/14
12575	504.08 07/07	12609 1,810.90 07/17	12641 34.90 07/18
12576	50.00 07/05	12611* 10,405.66 07/20	12643* 12,176.20 07/17
12577	80.00 07/10	12612 33,694.87 07/13	12644 43,899.88 07/13
12578	10.00 07/10	12613 7,432.65 07/13	12645 56,879.99 07/13
12580*	81.01 07/25	12614 117,436.50 07/13	12646 105,186.77 07/13
12581	774.32 07/13	12615 413,476.60 07/13	12647 24.37 07/19
12582	37,138.51 07/13	12616 405,107.67 07/13	12649* 746.13 07/20
12583	3,786.91 07/13	12617 10,882.49 07/20	12650 2,566.95 07/13
12586*	2,005.43 07/19	12618 14,221.15 07/13	12651 540.52 07/13
12587	15,387.08 07/17	12619 30,442.50 07/13	12652 8,941.08 07/13
12588	10,077.62 07/17	12620 37.09 07/25	12653 40,727.95 07/13
12589	2,383.05 07/14	12621 327.36 07/13	12654 19,997.64 07/13
12590	49,122.64 07/14	12622 641.05 07/13	12655 1,112.88 07/20
12591	1,192.20 07/14	12623 2,364.95 07/13	12657* 14,721.10 07/13
12592	6,482.80 07/13	12626* 406.63 07/19	12658 520.00 07/12
12593	28,152.83 07/13	12627 2,339.37 07/17	12659 1,852.22 07/17
			_/ 000162 01/11

Corporate Office: 101 North Main Street, Logan UT 84321

CONTINUED ON PAGE ... 5

AN (*) DENOTES GAP IN CHECK NUMBERS





200 · 00 * + 50 · 00 + 002 250 · 00 * 500 · 00 * 200 · 00 + 150 · 00 + 1,900 · 00 + 219 · 64 + 005



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Primary Acct: 65600025

PAGE 5

			CHECKS		
NUMBER 12662*	AMOUNTDATE 83.00 07/24	NUMBER 12663	AMOUNTDATE 150.00 07/21	NUMBER	AMOUNTDATE
		BALANC	E INFORMATION		
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06/30	4,421,038.67	07/12	5,442,882.02	07/21	1,077,094.79
07/03	4,468,764.75	07/13	1,345,206,39	07/24	1,082,408.41
07/05	4,508,290.74	07/14	1,251,210.35	07/25	1,122,872.40
07/06	4,529,885.51	07/17	981,332.19	07/26	1,204,919.99
07/07	4,619,538.18	07/18	984,558.81	07/27	1,221,956.43
07/10	4,644,322,23	07/19	994,775.69	07/28	1,223,910.43
07/11	5,335,012.20	07/20	1,074,528.97	07/31	1,391,220.01

Corporate Office: 101 North Main Street, Logan UT 84321

AN (*) DENOTES GAP IN CHECK NUMBERS





167441 HT-11-089!	256709	2023	7/26/2023 Mobile Hor Principal	CREDIT CAI	90.84	CORDOBA GREGORIO
167442 BU-27-169	256710	2023	7/26/2023 Business Penalty	CREDIT CAI	25	MICHAL HRADISKY
167443 BU-27-169	256710	2023	7/26/2023 Business Principal	CREDIT CAI	1.07	MICHAL HRADISKY
167444 HT-27-1062	256711	2023	7/26/2023 Mobile Hor Interest	CREDIT CAI	2.1	ORTIZ JONATHAN
167445 HT-27-1062	256711	2023	7/26/2023 Mobile Hor Principal	CREDIT CAI	47.9	ORTIZ JONATHAN
167449 HT-27-0302	256714	2023	7/27/2023 Mobile Hor Interest	CREDIT CAI	30.89	CLARK LISA
167450 HT-27-0302	256714	2023	7/27/2023 Mobile Hor Principal	CREDIT CAI	169.11	CLARK LISA
167451 HT-27-151(256715	2023	7/27/2023 Mobile Hor Interest	CREDIT CAI	7.49	RODRIGUEZ JOSE
167452 HT-27-1510	256715	2023	7/27/2023 Mobile Hor Principal	CREDIT CAI	100.51	RODRIGUEZ JOSE
167453 HT-27-1389	256716	2023	7/31/2023 Mobile Hor Interest	CREDIT CAI	15.58	HAMILTON JOANN
167454 HT-27-1389	256716	2023	7/31/2023 Mobile Hor Principal	CREDIT CAI	34.42	HAMILTON JOANN
167455 HT-03-059!	256717	2023	7/31/2023 Mobile Hor Interest	CREDIT CAI	1.41	LEISHMAN CINDY
167456 HT-03-059!	256717	2023	7/31/2023 Mobile Hor Principal	CREDIT CAI	48.59	LEISHMAN CINDY
167457 HT-27-0386	256718	2023	7/31/2023 Mobile Hor Interest	CREDIT CAI	2.73	CHAVEZ LEYVA & VILLALOBOS SOFIA
167458 HT-27-0386	256718	2023	7/31/2023 Mobile Hor Principal	CREDIT CAI	147.27	250 CHAVEZ LEYVA & VILLALOBOS SOFIA
167459 HT-18-064:	256719	2023	7/31/2023 Mobile Hor Interest	CREDIT CAI	10.57	CLELAND GREGG & CREGER AMBER
167460 HT-18-064:	256719	2023	7/31/2023 Mobile Hor Principal	CREDIT CAI	213.51	CLELAND GREGG & CREGER AMBER
167461 HT-27-005:	256720	2023	7/31/2023 Mobile Hor Interest	CREDIT CAI	15.58	DIAL ANDREW & MELINDA
167462 HT-27-005:	256720	2023	7/31/2023 Mobile Hor Principal	CREDIT CAI	314.51	DIAL ANDREW & MELINDA
167463 HT-27-032	256721	2023	7/31/2023 Mobile Hor Interest	CREDIT CAI	26.17	LEWIS ALAN & DIANE
167464 HT-27-0324	256721	2023	7/31/2023 Mobile Hor Principal	CREDIT CAI	23.83	LEWIS ALAN & DIANE
167473 HT-11-1123	256725	2023	7/31/2023 Mobile Hor Interest	CREDIT CAI	13.77	PINK ISABEL
167474 HT-11-1123	256725	2023	7/31/2023 Mobile Hor Principal	CREDIT CAI	277.67	PINK ISABEL
167475 HT-03-0998	256726	2023	7/31/2023 Mobile Hor Interest	CREDIT CAI	12.26	BOYCE MICHAEL & ASHLEE
167476 HT-03-0998	256726	2023	7/31/2023 Mobile Hor Principal	CREDIT CAI	247.53	1155.4 BOYCE MICHAEL & ASHLEE
					4 042 60	

4,013.69

Personal Property Payment Detail Report

Payment Method Displayed: CREDIT CARD Payments made from 07/01/23 to 07/31/23

ID	Account	Receipt	TaxYear	Date	Pmt_Type	Applied	Method	Amount	PaidBy
	167326 BU-03-611	256642	2023	7/7/2023	Business	Penalty	CREDIT CA	.1 25	WEBB-ALL-PRO LAWN AND LANDSCAPING
	167327 BU-03-611	256642	2023	7/7/2023	Business	Principal	CREDIT CA	159.74	WEBB-ALL-PRO LAWN AND LANDSCAPING
	167328 HT-11-1100	256643	2023	7/7/2023	Mobile Ho	r Interest	CREDIT CA	6.88	VEGA BALTAZAR & HUATO GLORIA
	167329 HT-11-1100	256643	2023	7/7/2023	Mobile Ho	r Principal	CREDIT CA	166.6	VEGA BALTAZAR & HUATO GLORIA
	167330 HT-27-024	256644	2023	7/7/2023	Mobile Ho	r Interest	CREDIT CA	7.36	STEELE TRACEY & BONNIE
	167331 HT-27-024	256644	2023	7/7/2023	Mobile Ho	r Principal	CREDIT CA	440.44	STEELE TRACEY & BONNIE
	167336 HT-27-1519	256646	2023	7/10/2023	Mobile Ho	r Interest	CREDIT CA	12.08	YOUNG DIANA
	167337 HT-27-1519	256646	2023	7/10/2023	Mobile Ho	r Principal	CREDIT CA	37.92	YOUNG DIANA
	167338 HT-18-1548	256647	2023	7/10/2023	Mobile Ho	r Interest	CREDIT CA	1.18	AVANTS TINA M
	167339 HT-18-1548	256647	2023	7/10/2023	Mobile Ho	r Principal	CREDIT CA	138.63	AVANTS TINA M
	167347 HT-11-0879	256653	2023	7/11/2023	Mobile Ho	r Interest	CREDIT CA	11.49	VELASQUEZ ADRIANA
	167348 HT-11-0879	256653	2023	7/11/2023	Mobile Ho	r Principal	CREDIT CA	88.51	VELASQUEZ ADRIANA
	167349 BU-11-001	256654	2023	7/11/2023	Business	Penalty	CREDIT CA	51.42	RESCUE 1 STUDIOS
	167350 BU-11-001	256654	2023	7/11/2023	Business	Principal	CREDIT CA	514.2	RESCUE 1 STUDIOS
	167405 HT-27-1538	256691	2023	7/17/2023	Mobile Ho	r Principal	CREDIT CA	d 65	ROBERTS MIKE T & WHITTINGTON LISA R
	167406 HT-27-035	256692	2023	7/17/2023	Mobile Ho	r Interest	CREDIT CA	1.43	BENNETT JASON
	167407 HT-27-035	256692	2023	7/17/2023	Mobile Ho	ı Principal	CREDIT CA	168.39	BENNETT JASON
	167422 BU-14-005	256699	2023	7/25/2023	Business	Penalty	CREDIT CA	.1 25	MELINDA BRYANT PARTY BOUTIQUE
	167423 BU-14-005	256699	2023	7/25/2023	Business	Principal	CREDIT CA	14.58	MELINDA BRYANT PARTY BOUTIQUE
	167424 BU-27-636	256700	2023	7/25/2023	Business	Penalty	CREDIT CA	.1 25	LOGAN DENTAL LAB
	167425 BU-27-636	256700	2023	7/25/2023	Business	Principal	CREDIT CA	36.62	LOGAN DENTAL LAB
	167436 HT-27-1489	256707	2023	7/26/2023	Mobile Ho	r Interest	CREDIT CA	16.16	ALMAZON ALEJANDOR
	167437 HT-27-1489	256707	2023	7/26/2023	Mobile Ho	r Principal	CREDIT CA	83.84	ALMAZON ALEJANDOR
	167438 BU-27-064	256708	2023	7/26/2023	Business	Penalty	CREDIT CA	.1 25	EASY FIX
	167439 BU-27-064	256708	2023	7/26/2023	Business	Principal	CREDIT CA	1.75	EASY FIX
	167440 HT-11-089	256709	2023	7/26/2023	Mobile Ho	r Interest	CREDIT CA	9.16	CORDOBA GREGORIO





Payment Method Displayed: CREDIT CARD Payments made from 07/01/23 to 07/31/23

ID	Account	Receipt	TaxYear	Date	Pmt_Type	Applied	Method	Amount	PaidBy	Reason
167326	BU-03-6114	256642	2023	07/07/2023	Business	Penalty	CREDIT C	25.00	WEBB-ALL-PRO LAWN AND LANDSCAPING	
167327	BU-03-6114	256642	2023	07/07/2023	Business	Principal	CREDIT C	159.74	WEBB-ALL-PRO LAWN AND LANDSCAPING	
167328	HT-11-1100	256643	2023	07/07/2023	Mobile Home	Interest	CREDIT C	6.88	VEGA BALTAZAR & HUATO GLORIA	
167329	HT-11-1100	256643	2023	07/07/2023	Mobile Home	Principal	CREDIT C	166.60	VEGA BALTAZAR & HUATO GLORIA	
167330	HT-27-0243	256644	2023	07/07/2023	Mobile Home	Interest	CREDIT C	7.36	STEELE TRACEY & BONNIE	
167331	HT-27-0243	256644	2023	07/07/2023	Mobile Home	Principal	CREDIT C	440.44	STEELE TRACEY & BONNIE	
167336	HT-27-1519	256646	2023	07/10/2023	Mobile Home	Interest	CREDIT C	12.08	YOUNG DIANA	
167337	HT-27-1519	256646	2023	07/10/2023	Mobile Home	Principal	CREDIT C	37.92	YOUNG DIANA	
167338	HT-18-1548	256647	2023	07/10/2023	Mobile Home	Interest	CREDIT C	1.18	AVANTS TINA M	
167339	HT-18-1548	256647	2023	07/10/2023	Mobile Home	Principal	CREDIT C	138.63	AVANTS TINA M	
167347	HT-11-0879	256653	2023	07/11/2023	Mobile Home	Interest	CREDIT C	11.49	VELASQUEZ ADRIANA	
167348	HT-11-0879	256653	2023	07/11/2023	Mobile Home	Principal	CREDIT C	88.51	VELASQUEZ ADRIANA	
167349	BU-11-0014	256654	2023	07/11/2023	Business	Penalty	CREDIT C	51.42	RESCUE 1 STUDIOS	
167350	BU-11-0014	256654	2023	07/11/2023	Business	Principal	CREDIT C	514.20	RESCUE 1 STUDIOS	
167405	HT-27-1538	256691	2023	07/17/2023	Mobile Home	Principal	CREDIT C	65.00	ROBERTS MIKE T & WHITTINGTON LISA R	
167406	HT-27-0355	256692	2023	07/17/2023	Mobile Home	Interest	CREDIT C	1.43	BENNETT JASON	
167407	HT-27-0355	256692	2023	07/17/2023	Mobile Home	Principal	CREDIT C	168.39	BENNETT JASON	
167422	BU-14-0051	256699	2023	07/25/2023	Business	Penalty	CREDIT C	25.00	MELINDA BRYANT PARTY BOUTIQUE	
167423	BU-14-0051	256699	2023	07/25/2023	Business	Principal	CREDIT C	14.58	MELINDA BRYANT PARTY BOUTIQUE	
167424	BU-27-6363	256700	2023	07/25/2023	Business	Penalty	CREDIT C	25.00	LOGAN DENTAL LAB	
167425	BU-27-6363	256700	2023	07/25/2023	Business	Principal	CREDIT C	36.62	LOGAN DENTAL LAB	
167436	HT-27-1489	256707	2023	07/26/2023	Mobile Home	Interest	CREDIT C	16.16	ALMAZON ALEJANDOR	
167437	HT-27-1489	256707	2023	07/26/2023	Mobile Home	Principal	CREDIT C	83.84	ALMAZON ALEJANDOR	
167438	BU-27-0648	256708	2023	07/26/2023	Business	Penalty	CREDIT C	25.00	EASY FIX	
167439	BU-27-0648	256708	2023	07/26/2023	Business	Principal	CREDIT C	1.75	EASY FIX	
167440	HT-11-0895	256709	2023	07/26/2023	Mobile Home	Interest	CREDIT C	9.16	CORDOBA GREGORIO	
167441	HT-11-0895	256709	2023	07/26/2023	Mobile Home	Principal	CREDIT C	90.84	CORDOBA GREGORIO	
167442	BU-27-1697	256710	2023	07/26/2023	Business	Penalty	CREDIT C	25.00	MICHAL HRADISKY	
167443	BU-27-1697	256710	2023	07/26/2023	Business	Principal	CREDIT C	1.07	MICHAL HRADISKY	
167444	HT-27-1062	256711	2023	07/26/2023	Mobile Home	Interest	CREDIT C	2.10	ORTIZ JONATHAN	
167445	HT-27-1062	256711	2023	07/26/2023	Mobile Home	Principal	CREDIT C	47.90	ORTIZ JONATHAN	
167449	HT-27-0302	256714	2023	07/27/2023	Mobile Home	Interest	CREDIT C	30.89	CLARK LISA	
167450	HT-27-0302	256714	2023	07/27/2023	Mobile Home	Principal	CREDIT C	169.11	CLARK LISA	
167451	HT-27-1510	256715	2023	07/27/2023	Mobile Home	Interest	CREDIT C	7.49	RODRIGUEZ JOSE	
167452	HT-27-1510	256715	2023	07/27/2023	Mobile Home	Principal	CREDIT C	100.51	RODRIGUEZ JOSE	
167453	HT-27-1389	256716	2023	07/31/2023	Mobile Home	Interest	CREDIT C	15.58	HAMILTON JOANN	
167454	HT-27-1389	256716	2023	07/31/2023	Mobile Home	Principal	CREDIT C	34.42	HAMILTON JOANN	
167455	HT-03-0595	256717	2023	07/31/2023	Mobile Home	Interest	CREDIT C	1.41	LEISHMAN CINDY	
167456	HT-03-0595	256717	2023	07/31/2023	Mobile Home	Principal	CREDIT C	48.59	LEISHMAN CINDY	
167457	HT-27-0386	256718	2023	07/31/2023	Mobile Home	Interest	CREDIT C	2.73	CHAVEZ LEYVA & VILLALOBOS SOFIA	

Printed: 8/10/2023 2:02 PM

Personal Property Payment Detail Report

ID	Account	Receipt	TaxYear	Date	Pmt_Type	Applied	Method	Amount	PaidBy	Reason
167458	HT-27-0386	256718	2023	07/31/2023	Mobile Home	Principal	CREDIT C	147.27	CHAVEZ LEYVA & VILLALOBOS SOFIA	
167459	HT-18-0641	256719	2023	07/31/2023	Mobile Home	Interest	CREDIT C	10.57	CLELAND GREGG & CREGER AMBER	
167460	HT-18-0641	256719	2023	07/31/2023	Mobile Home	Principal	CREDIT C	213.51	CLELAND GREGG & CREGER AMBER	
167461	HT-27-0051	256720	2023	07/31/2023	Mobile Home	Interest	CREDIT C	15.58	DIAL ANDREW & MELINDA	
167462	HT-27-0051	256720	2023	07/31/2023	Mobile Home	Principal	CREDIT C	314.51	DIAL ANDREW & MELINDA	
167463	HT-27-0324	256721	2023	07/31/2023	Mobile Home	Interest	CREDIT C	26.17	LEWIS ALAN & DIANE	
167464	HT-27-0324	256721	2023	07/31/2023	Mobile Home	Principal	CREDIT C	23.83	LEWIS ALAN & DIANE	
167473	HT-11-1123	256725	2023	07/31/2023	Mobile Home	Interest	CREDIT C	13.77	PINK ISABEL	
167474	HT-11-1123	256725	2023	07/31/2023	Mobile Home	Principal	CREDIT C	277.67	PINK ISABEL	
167475	HT-03-0998	256726	2023	07/31/2023	Mobile Home	Interest	CREDIT C	12.26	BOYCE MICHAEL & ASHLEE	
167476	HT-03-0998	256726	2023	07/31/2023	Mobile Home	Principal	CREDIT C	247.53	BOYCE MICHAEL & ASHLEE	
								4,013.69		

Cache County Treasurer Custom Transaction Detail Report

July 2023

Туре	Date	Num Name	Memo	Account	Clr Split	Amount	Balance
1 Donosit	07/03/2023	ASSESSOR	UPP and MV	201 · UPP	100 · Cach	-43.522.69	-43.522.69
Deposit	07/05/2023	ASSESSOR	UPP and MV	201 · UPP	100 · Cach		-60,835.33
Deposit	07/06/2023	ASSESSOR	UPP and MV	201 · UPP	100 · Cach		-79.475.65
Deposit			UPP and MV	201 · UPP	100 · Cach		-79,475.65 -89,634.89
Deposit	07/07/2023	ASSESSOR		201 · UPP	100 · Cach		-104,137.37
Deposit	07/10/2023	ASSESSOR ASSESSOR	UPP and MV UPP and MV	201 · UPP	100 · Cach		
Deposit	07/11/2023		UPP and MV	201 · UPP	100 · Cach		-109,159.31
Deposit	07/13/2023	ASSESSOR		201 · UPP	100 · Cach		-166,060.43
Deposit	07/14/2023	ASSESSOR	UPP and MV				-168,080.00
Deposit	07/17/2023	ASSESSOR	UPP and MV	201 · UPP 201 · UPP	100 · Cach		-168,180.00
Deposit	07/25/2023	ASSESSOR	UPP and MV				-205,688.86
Deposit	07/26/2023	ASSESSOR	UPP and MV	201 · UPP	100 · Cach		-211,257.37
Deposit	07/27/2023	ASSESSOR	UPP and MV	201 · UPP	100 · Cach		-220,809.37
Deposit	07/31/2023	ASSESSOR	UPP and MV	201 · UPP	100 · Cach	e V297.62	-221,106.99
Total 1						-221,106.99	-221,106.99
Assessor Credit Card							
Deposit	07/07/2023	ASSESSOR	UPP and MV	201 · UPP	100 · Cach	e V806.02	-806.02
Deposit	07/10/2023	ASSESSOR	UPP and MV	201 · UPP	100 · Cach	∍ V189.81	-995.83
Deposit	07/11/2023	ASSESSOR	UPP and MV	201 · UPP	100 · Cach	e V665.62	-1.661.45
Deposit	07/17/2023	ASSESSOR	UPP and MV	201 · UPP	100 · Cach		-1.896.27
Deposit	07/25/2023	ASSESSOR	UPP and MV	201 · UPP	100 · Cach		-1,997.47
Deposit	07/26/2023	ASSESSOR	UPP and MV	201 · UPP	100 · Cach		-2,300.29
Deposit	07/27/2023	ASSESSOR	UPP and MV	201 · UPP	100 · Cach		-2.608.29
Deposit	07/31/2023	ASSESSOR	UPP and MV	201 · UPP	100 · Cach		-4,013.69
Total Assessor Credit C	ard					-4,013.69	40 -4,013.69
No payment method							155:40 -4,013.69
Deposit	07/03/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF	Stat81,930.29	-81,930,29
Deposit	07/05/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-124,869.54
Deposit	07/06/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-159,485.67
Deposit	07/07/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-194,227.92
Deposit	07/10/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-244,546.02
Deposit	07/11/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-273,585.80
Deposit	07/12/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-297,492.37
Deposit	07/13/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF	20,000.01	-326,209.51
Deposit	07/14/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-352,598.41
Deposit	07/17/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-384,639.64
Deposit	07/18/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-411,035.72
Deposit	07/19/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-435,318.72
Deposit	07/20/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-458,378.31
Deposit	07/21/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-480,808.47
Deposit	07/25/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-528,245.45
Deposit	07/26/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-559,770.79
Deposit	07/27/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-594,224.27
Deposit	07/28/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-594,224.27 -623,861.77
Deposit	07/31/2023	ASSESSOR	UPP and MV	201 · UPP	110 · PTIF		-023,861.77
Total no payment metho		HOLLOOK	Of Fall of MV	201 011	TIO PIIP		
	u					-713,506.35	-713,506.35
TOTAL						-938,627.03	-938,627.03



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*************EXCLUDE-FLATSINGLE

(COLLECTOR ACCOUNT) 179 N MAIN ST STE 201 LOGAN UT 843215126

PRIMARY ACCT:	65600025	STATEM	ENT PERIOD: 07/	01/2023 - 07/31/2023
CUMMARY				
SUMMARY:	DD 2117 0116	m 0 m z z		
ACCOUNT	PREVIOUS	TOTAL	TOTAL	SERVICE ENDING
		DEBITS	CREDITS	.CHARGESBALANCE
DDA 65600025		93	117	.00
	4,421,038.67	4,605,263.50	1,575,444.84	1,391,220.01
				=======================================
DIB - MUNCIPAL	RATE 65600025			

-- DEPOSITS AND MISCELLANEOUS TRANSACTIONS --

DEPOSIT 43,522.69+ CHARGE BACK 245.00-	07/03
CHARGE BACK: SARAH (SALLY) KARREN REASON: NSF	07/03
DEPOSIT 17,312.64+	07/05
DEPOSIT 18,640.32+	07/06
DEPOSIT 245.00+	07/06
DEPOSIT 25.00+	07/06
REMOTE DEPOSIT CAPTURE 52,195.07+	07/07
REMOTE DEPOSIT CAPTURE 16,968.00+	07/07
REMOTE DEPOSIT CAPTURE 847.00+	07/07
DEPOSIT 10,159.24+	07/07
DEPOSIT 1,781.00+	07/07
INTEREST RATE CHANGED FROM 5.0620% TO 5.1758%	07/07
DEPOSIT 14,502.48+	07/10
DEPOSIT 5,021.94+	07/11
REMOTE DEPOSIT CAPTURE 44,890.35+	07/12
REMOTE DEPOSIT CAPTURE 44,096.84+	07/12
REMOTE DEPOSIT CAPTURE 14,548.15+	07/12
DEPOSIT 56,901.12+	07/13
DEPOSIT 1,745.00+	07/13
DEPOSIT 2,019.57+ REMOTE DEPOSIT CAPTURE 31.886.44+	07/14
51,000.11	07/17
REMOTE DEPOSIT CAPTURE 13,661.38+ DEPOSIT 1,625.00+	07/17 07/17
1,023.00+	0//1/

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Primary Acct:

65600025

PAGE 2

IIIMary Acct.	03000023	PAGE	2
	DEPOSITS AND MISCEI	LLANEOUS TRANSACTIONS	
REMOTE DE REMOTE DE DEPOSIT DEPOSIT REMOTE DE REMOTE DE REMOTE DE DEPOSIT DEPOSIT	POSIT CAPTURE	240.00+ 100.00+ 45,148.14+ 28,297.64+ 19,373.83+ 2,120.00+ 37,508.86+ 35,349.42+ 32,694.51+ 3,522.00+ 5,568.51+ 2,150.00+	07/17 07/20 07/20 07/20 07/20 07/25 07/26 07/26 07/26 07/26
DEPOSIT	OV.	9,552.00+	
CHARGE BA	CHARGE BACK: JUSTIN GOOL	100.00- OSELL REASON: NSF	07/28
REMOTE DE REMOTE DE REMOTE DE REMOTE DE	POSIT CAPTURE POSIT CAPTURE POSIT CAPTURE POSIT CAPTURE POSIT CAPTURE POSIT CAPTURE	24,525.51+ 23,084.28+ 16,861.61+ 14,031.07+ 11,975.31+ 165.00+ 57,321.44+ 2,022.02+ 1,633.00+ 297.62+ 10,997.99+	07/31 07/31 07/31 07/31 07/31 07/31 07/31 07/31
	L PERCENTAGE YIELD EARNED E EST EARNED DURING CYCLE PER		5.26 % 7.99
CURRE	NT INTEREST RATE	5.	1758 %
	SUMMARY OF ELECTRONIC	CREDITS	
07/03 1,143. 07/03 1,123. 07/03 1,113. 07/03 482. 07/03 310. 07/03 274.	68 FORTE [CCD] 1330903620 81 FORTE [CCD] 1330903620 98 FORTE [CCD] 1330903620 00 FORTE [CCD] 5330903620 41 FORTE [CCD] 5330903620 94 FORTE [CCD] 5330903620 00 FORTE [CCD] 5330903620 00 FORTE [CCD] 5330903620 00 FORTE [CCD] 5330903620 01 FORTE [CCD] 5330903620 44 FORTE [CCD] 5330903620 67 FORTE [CCD] 5330903620	179753 ID: CACHE CO TAX WEI 179752 ID: CACHE CO TAX PO 179752 ID: CACHE CO TAX PO 243435 ID: CACHE CO ASSESS 243435 ID: CACHE CO ASSESS 179753 ID: CACHE CO TAX WEI 179752 ID: CACHE CO TAX PO 179752 ID: CACHE CO TAX WEI 179753 ID: CACHE CO TAX WEI	S DRS POS DRS POS B B B B B B B B B B B B B B B B B B B



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-- SUMMARY OF ELECTRONIC CREDITS --



DATE 07/07 07/10 07/10 07/10 07/10 07/10	AMOUNT 941.97 3,545.00 3,270.84 1,942.92 806.02 305.98 200.00	FORTE FORTE FORTE FORTE FORTE	[CCD] [CCD] [CCD] [CCD] [CCD] [CCD]	5330903620 1330903620 1330903620 1330903620 1330903620	179752 179753 260946 243435 179753	ID: ID: ID: ID: ID: ID:	CACHE CACHE CACHE CACHE CACHE	CO CO CO CO	TAX POS TAX WEB TAX TMT WEB ASSESSORS POS TAX WEB TAX WEB	
07/10	189.81	FORTE	[CCD]	1330903620					ASSESSORS POS	S
07/10	111.00			1330903620						
07/11	682,982.06			TREAS [CCD]	1876000	0545	MIXED	ID	: CACHE COUNTY	Y
07/11	0 765 07	TREAS-		F2222222	10000		~ ~ ~ ~ ~ ~ ~	~ ~		
07/11	2,765.97		-	5330903620		ID:			TAX WEB	
07/12	3,098.86	FORTE	[CCD]						TAX WEB	
07/12	665.62	FORTE	[CCD]	1330903620		ID:			ASSESSORS POS	5
07/12	600.00	FORTE	[CCD]	5330903620					TAX POS	
07/12	500.00	FORTE	[CCD]	1330903620		ID:			TAX POS	
07/13	214.00	FORTE	[CCD]						TAX WEB	
07/14	3,096.86	FORTE	[CCD]						TAX WEB	
07/14	200.00	FORTE	[CCD]	1330903620					TAX WEB	
07/17	1,124.19	FORTE		1330903620			CACHE		TAX WEB	
07/17	744.00	FORTE	[CCD]	5330903620					TAX POS	
07/17	458.93	FORTE	[CCD]	1330903620					TAX WEB	
07/17	65.00	FORTE	[CCD]	1330903620					ASSESSORS POS	3
07/18	3,590.01	FORTE	[CCD]	5330903620					TAX WEB	
07/19	13,010.38	FORTE	[CCD]	1330903620		ID:			TAX WEB	
07/19	350.00	FORTE	[CCD]	1330903620					TAX POS	_
07/19	169.82	FORTE	[CCD]	1330903620		ID:			ASSESSORS POS	3
07/20	3,668.01	FORTE	[CCD]	5330903620					TAX WEB	
07/20	3,320.24	FORTE	[CCD]	5330903620		ID:			TAX WEB	
07/20	480.00	FORTE	[CCD]	5330903620					TAX POS	
07/20 07/20	453.00 39.58	FORTE	[CCD]						TAX POS	~
07/20	1,972.00	FORTE	[CCD]	1330903620					ASSESSORS POS	5
07/21	846.20	FORTE FORTE	[CCD]	5330903620 1330903620					TAX WEB	
07/21	250.00	FORTE	[CCD]	5330903620					TAX WEB	
07/21	2,423.18	FORTE	[CCD]	5330903620					TAX POS TAX TMT WEB	
07/24	1,492.02	FORTE	[CCD]	5330903620						
07/24	712.68	FORTE	[CCD]	1330903620		ID:			TAX WEB	
07/24	500.00	FORTE	[CCD]	1330903620					TAX WEB	
07/24	200.00	FORTE	[CCD]	1330903620		ID:			TAX POS	
07/24	61.62	FORTE	[CCD]	1330903620						7
07/24	7.12	FORTE	[CCD]	1330903620		ID:	CACHE		ASSESSORS POS	5
07/24	3,197.85	FORTE	[CCD]	5330903620		ID:			TAX WEB	
07/25	150.00	FORTE	[CCD]	5330903620		ID:	CACHE CACHE		TAX WEB	
07/26	2,667.28	FORTE	[CCD]	5330903620					TAX WEB	
07/26	327.00	FORTE	[CCD]	1330903620		ID:	CACHE		TAX WEB	
07/27	4,538.98	FORTE	[CCD]	5330903620		ID:			TAX WEB	
07/27	1,900.00	FORTE	[CCD]		179752	ID:	CACHE		TAX POS	
07/27	523.00	FORTE	[CCD]	1330903620						
01/21	323.00	LOILI	[000]	100000000000000000000000000000000000000	117133	TD.	CACILL		THY MED	

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-- SUMMARY OF ELECTRONIC CREDITS --

DATE	AMOUNT	DESCRI	PTION							
07/27	302.82	FORTE	[CCD]	1330903620	243435	ID:	CACHE	CO	ASSESSORS	POS
07/27	219.64	FORTE	[CCD]	5330903620	179752	ID:	CACHE	CO	TAX POS	
07/28	1,300.00	FORTE	[CCD]	1330903620	179752	ID:	CACHE	CO	TAX POS	
07/28	446.00	FORTE	[CCD]	5330903620	179753	ID:	CACHE	CO	TAX WEB	
07/28	308.00	FORTE	[CCD]	1330903620	243435	ID:	CACHE	CO	ASSESSORS	POS
07/31	2,565.73	FORTE	[CCD]	5330903620	179753	ID:	CACHE	CO	TAX WEB	
07/31	1,579.00	FORTE	[CCD]	1330903620	179753	ID:	CACHE	CO	TAX WEB	
07/31	200.00	FORTE	[CCD]	1330903620	243435	ID:	CACHE	CO	ASSESSORS	POS
07/31	50.00	FORTE	[CCD]	1330903620	243435	ID:	CACHE	CO	ASSESSORS	POS

-- SUMMARY OF ELECTRONIC DEBITS --

DATE	AMOUNT	DESCRI	PTION							
07/13	1,750.86	FORTE	[CCD]	5330903620	179753	ID:	CACHE	CO	TAX	WEB
07/25	200.00	FORTE	[CCD]	5330903620	179752	ID:	CACHE	CO	TAX	POS

-- CHECKS --

NIIMBER	AMOUNT.	DATE	NIIMBED	AMOUNT.	רעתב	NIIMPED	AMOUNT.	חאתב
12408	2,657.22		12595*			12628	2,658.98	
12416*	463.67		12596	22,193.93		12629	405.87	
12448*	260.19	State of the state	12597	11,345.77		12630	6,632.17	
12456*	134.47	5 5 5	12598	55.66		12631	151.96	5000 0 · 1000 000
12492*	2,702.54	S N. 100 100	12599	148.40		12632	1,479.50	/ - (I) * ((-)
12500*	778.03		12600	180.63		12633	3,846.06	
12518*	16.94		12601	401.44		12634	566.50	
12534*	4,151.47		12602	114.77		12635	982.53	
12542*	2,571.68		12604*	261,886.44		12636	248.52	
12553*	95.27		12605	577,767.20		12637	62.79	
12560*	57.68		12606	1128,023.81		12638	203.98	
12573*	80.00		12607	1038,954.35		12639		07/26
12574	10.00	07/12	12608	876.89		12640	18.30	
12575	504.08	07/07	12609	1,810.90		12641	34.90	
12576	50.00	07/05	12611*	10,405.66	07/20	12643*	12,176.20	
12577	80.00	07/10	12612	33,694.87	07/13	12644	43,899.88	
12578	10.00	07/10	12613	7,432.65	07/13	12645	56,879.99	
12580*	81.01	07/25	12614	117,436.50	07/13	12646	105,186.77	07/13
12581	774.32	07/13	12615	413,476.60	07/13	12647	24.37	07/19
12582	37,138.51	07/13	12616	405,107.67	07/13	12649*	746.13	07/20
12583	3,786.91	07/13	12617	10,882.49	07/20	12650	2,566.95	07/13
12586*	2,005.43	07/19	12618	14,221.15	07/13	12651	540.52	07/13
12587	15,387.08	07/17	12619	30,442.50	07/13	12652	8,941.08	07/13
12588	10,077.62	07/17	12620	37.09	07/25	12653	40,727.95	07/13
12589	2,383.05	07/14	12621	327.36	07/13	12654	19,997.64	07/13
12590	49,122.64	07/14	12622	641.05	07/13	12655	1,112.88	07/20
12591	1,192.20	200 TOTAL STATE OF	12623	2,364.95	07/13	12657*	14,721.10	07/13
12592	6,482.80	100 100 100 100 100 100 100 100 100 100	12626*	406.63	07/19	12658	520.00	07/12
12593	28,152.83	07/13	12627	2,339.37	07/17	12659	1,852.22	07/17

CONTINUED ON PAGE ... 5

AN (*) DENOTES GAP IN CHECK NUMBERS







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Primary Acct: 65600025 PAGE 5

-- CHECKS --

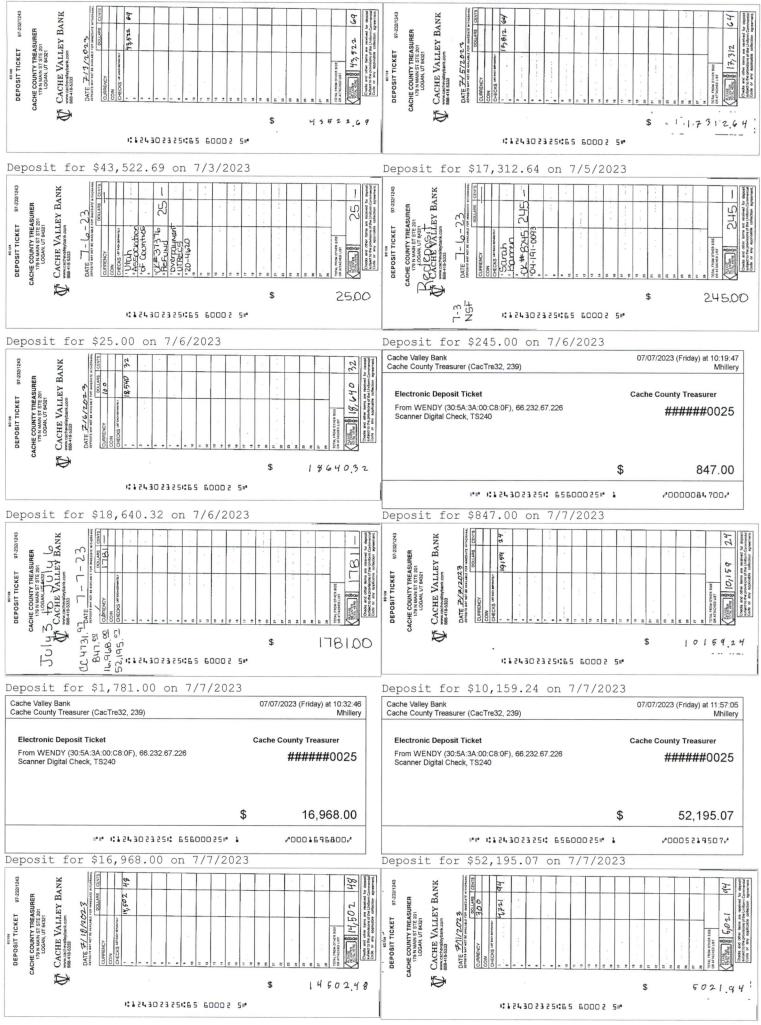
NUMBERAMOUNTDATE 12662* 83.00 07/24	NUMBERAMOUNTDATE 12663 150.00 07/21	NUMBERAMOUNTDATE
	BALANCE INFORMATION	
DATEBALANCE 06/30 4,421,038.67 07/03 4,468,764.75 07/05 4,508,290.74 07/06 4,529,885.51 07/07 4,619,538.18 07/10 4,644,322.23 07/11 5,335,012.20	DATEBALANCE 07/12 5,442,882.02 07/13 1,345,206.39 07/14 1,251,210.35 07/17 981,332.19 07/18 984,558.81 07/19 994,775.69 07/20 1,074,528.97	DATEBALANCE 07/21 1,077,094.79 07/24 1,082,408.41 07/25 1,122,872.40 07/26 1,204,919.99 07/27 1,221,956.43 07/28 1,223,910.43 07/31 1,391,220.01

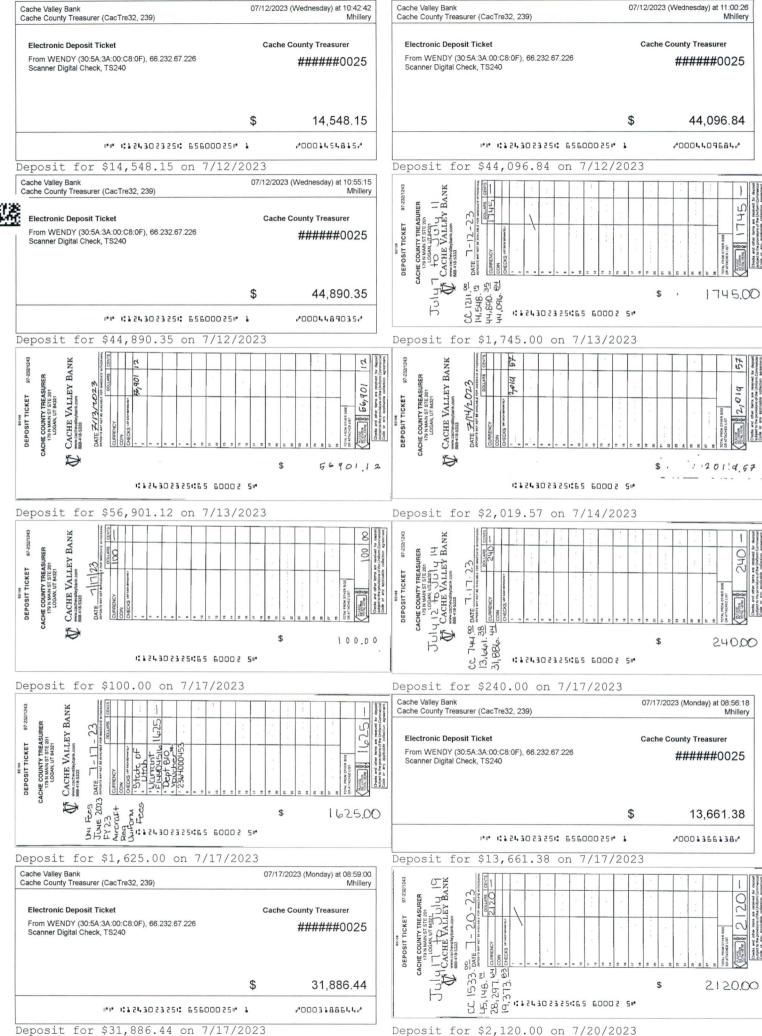
133

AN (*) DENOTES GAP IN CHECK NUMBERS

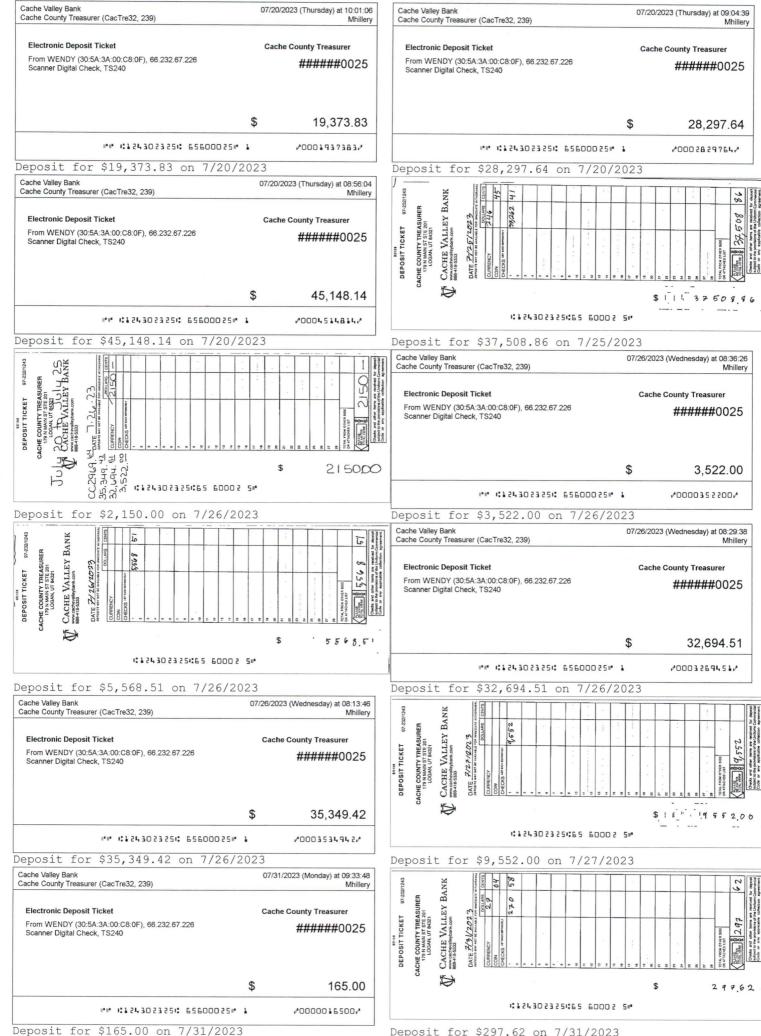




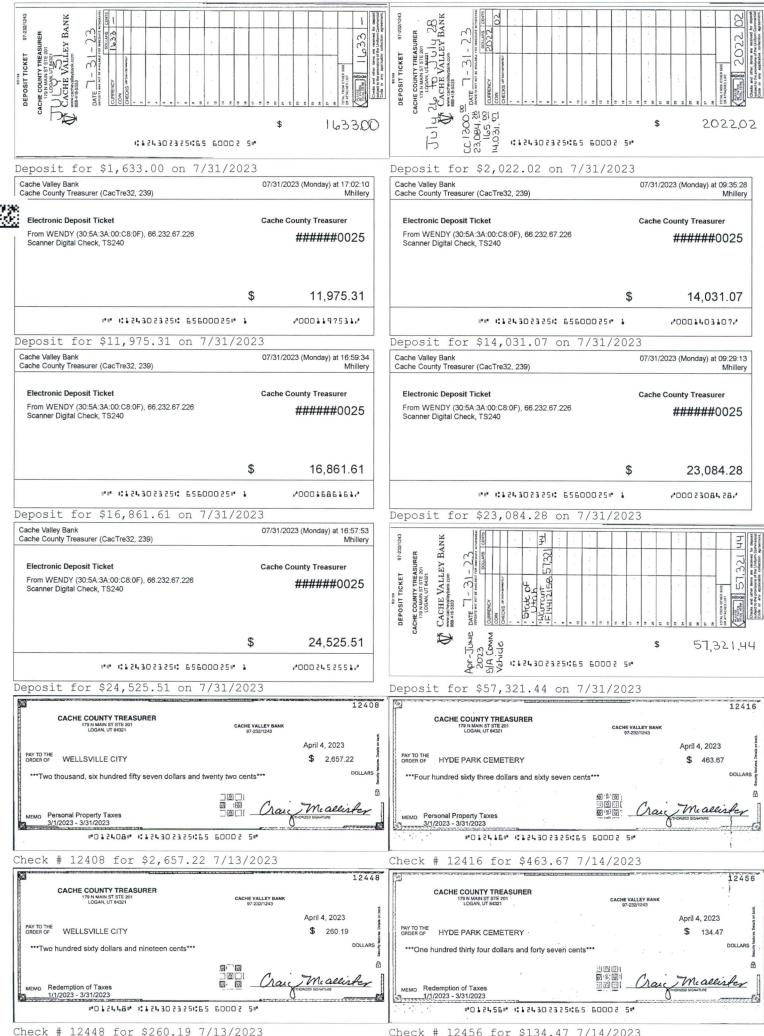


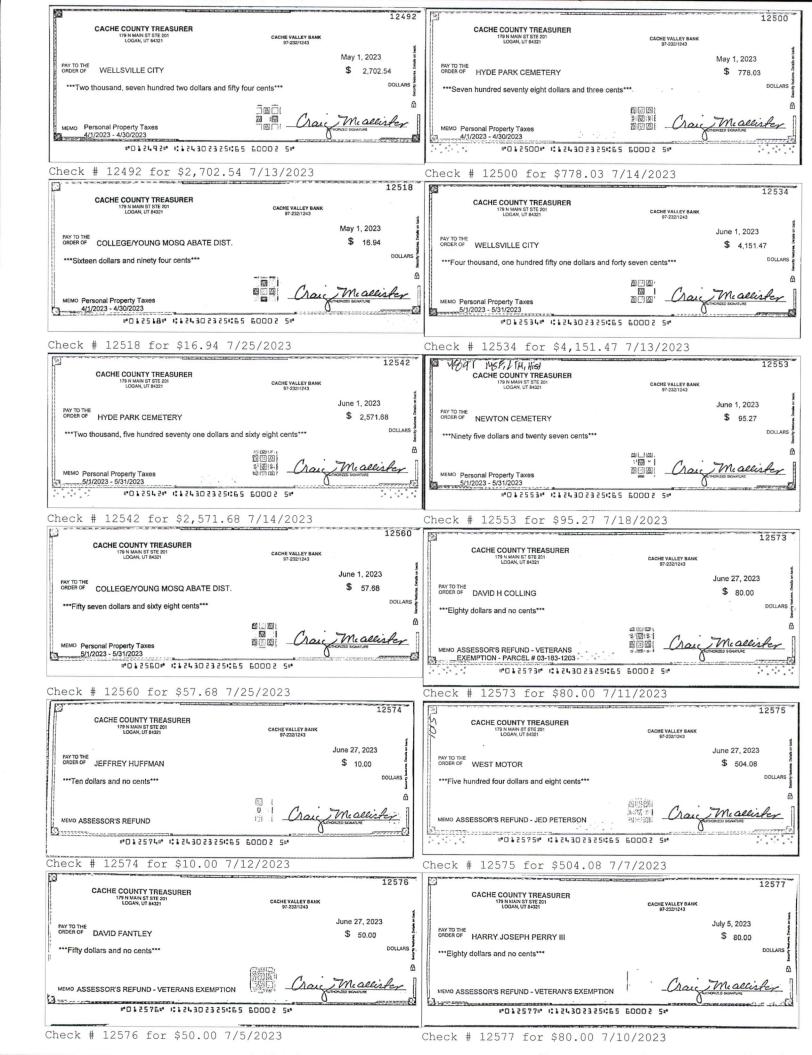


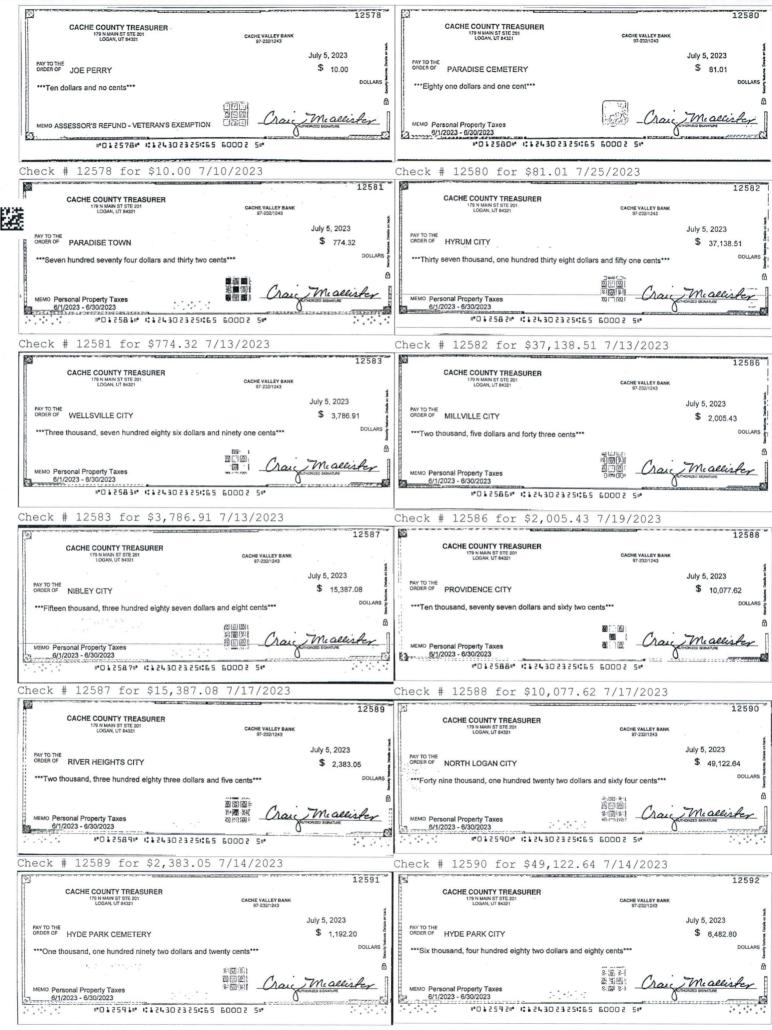
Deposit for \$2,120.00 on 7/20/2023



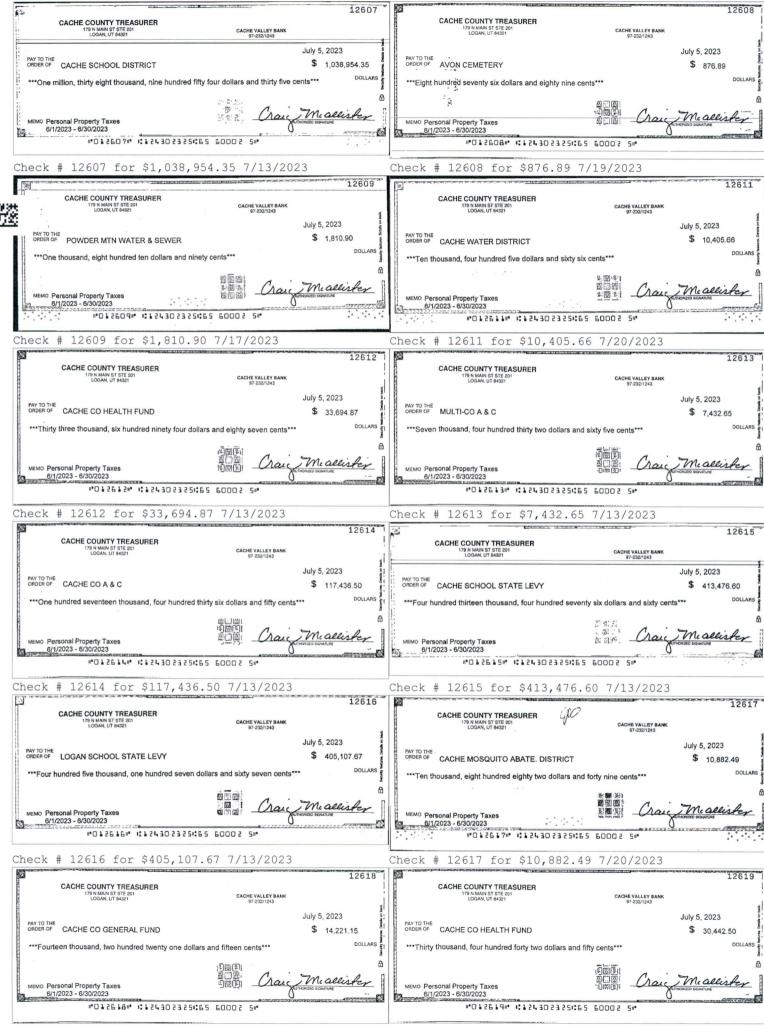
Deposit for \$297.62 on 7/31/2023

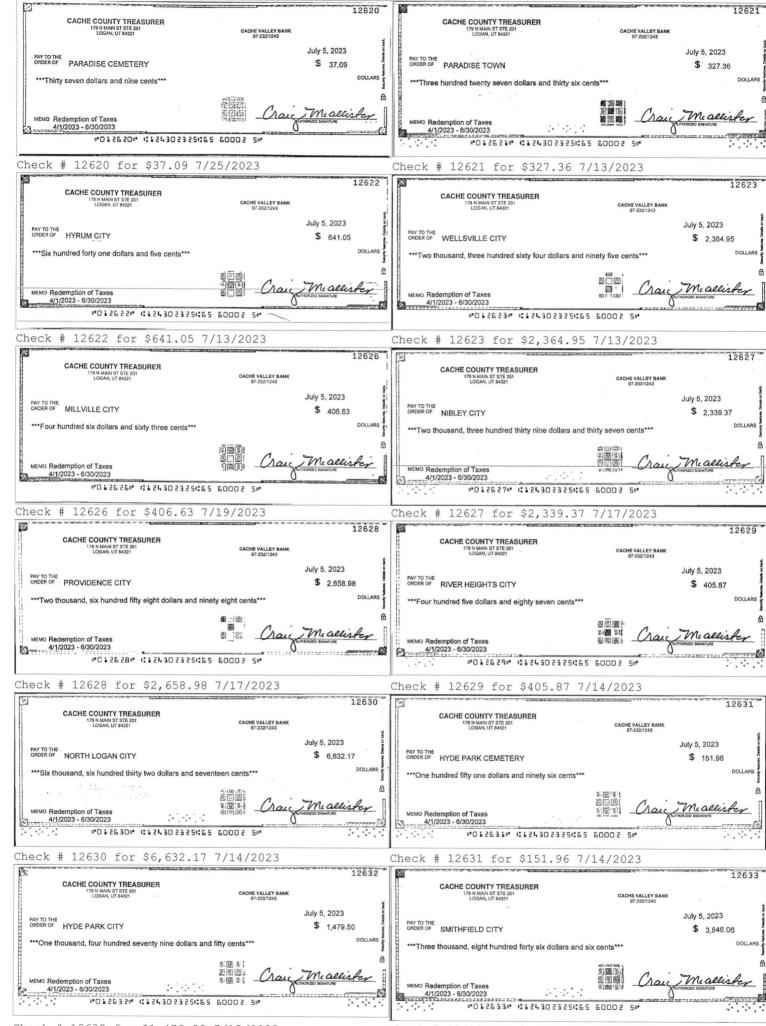


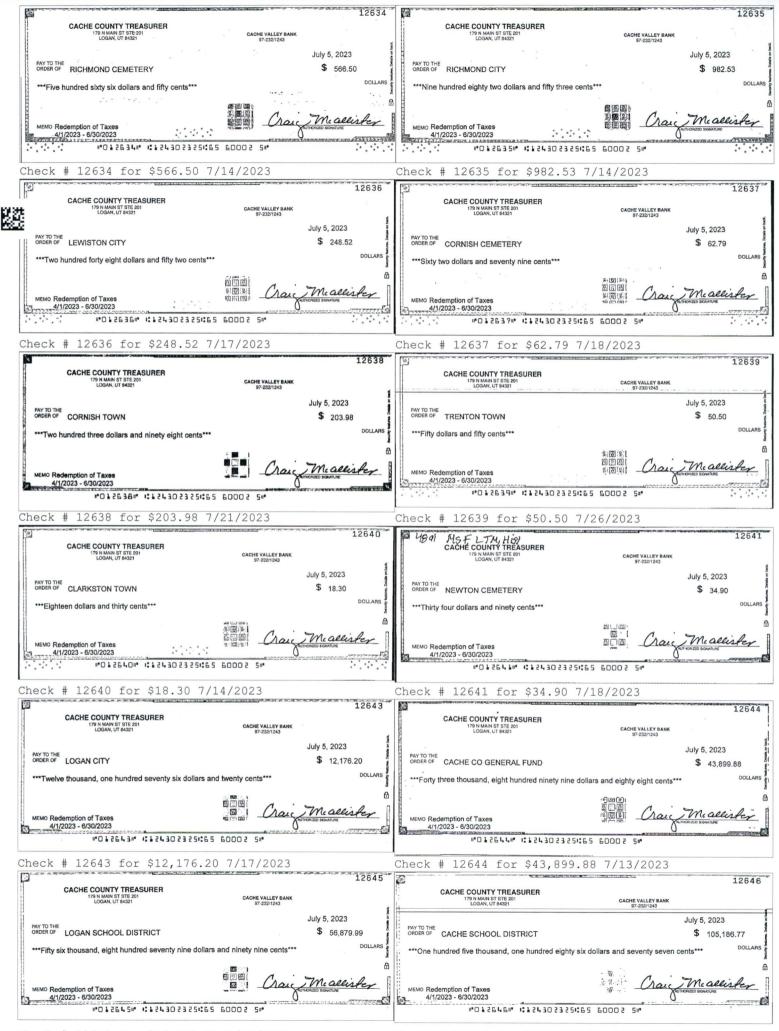


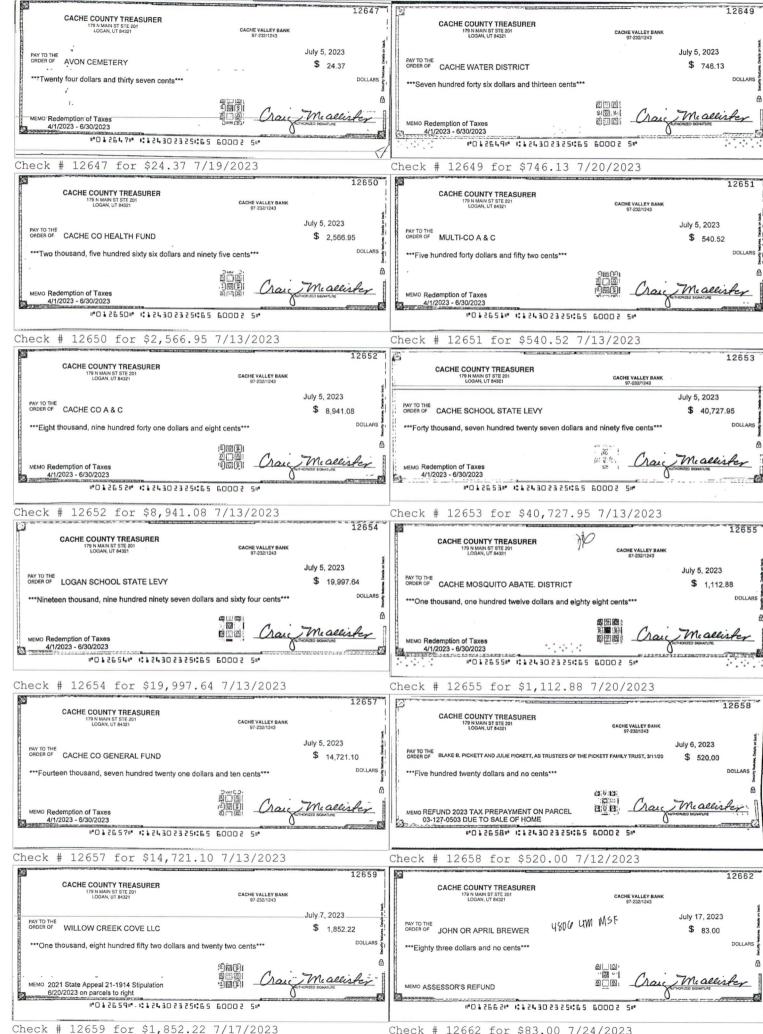














Check # 12663 for \$150.00 7/21/2023



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

If you need more information about an electronic transfer appearing on this statement or if you think your statement or receipt is wrong please telephone or write us as soon as possible at the phone number or address designated on the front of this statement. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared.

- (1) Tell us your name and account number (if any).
- (2) Describe the error or transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will recredit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

If you would like to confirm that an automatic deposit to your account has been made as scheduled, you may call us during normal business hours at the phone number designated on the front of this statement.

Reconciliation of Account

CHECKS WRITTEN B								
NUMBER	AMOUNT	Date						
		*Please examine this statement and items at once and refer any exceptions immediately.						
		*Sort your checks numerically or by date issued.						
		*Mark off in your checkbook each of your checks paid by the ba and list the numbers and accounts of those not paid in the space provided at the left. Include any checks still not paid from previous statements.						
		*Subtract from your checkbook balance any SERVICE CHARGE (S.C.) or bank charge appearing on this statement. *Reconcile your statement in the space provided below.						
		Enter Bank Balance From Statement						
		Add Deposits Not Credited by Bank (if any)						
		TOTAL						
Total of Checks Not Paid		Subtract Total of Checks Not Paid						
THIS AMOUNT SHOULD EQUA	AL YOUR CHECKBOOK BAL	ANCE						

FINANCE CHARGE FOR LINES OF CREDIT

We figure the interest charge on your account by applying the periodic rate to the "average daily balance" of your account. To get the "average daily balance" of your account we take the beginning balance of your account each day and subtract [any unpaid interest or other finance charges and] any payments or credits. We do not add in any new [purchases/advances/fees]. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle together and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."