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 3:45 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, SEPTEMBER 12, 2023</u>

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

AMENDED AGENDA

WORKSHOP

3:45 p.m. 1. CALL TO ORDER

- 2. BUDGET PRESENTATIONS
 - a. Victim Services
 - b. Children's Justice Center
- 3. Adjourn

COUNCIL MEETING

5:00 p.m. 1. CALL TO ORDER

- 2. **OPENING** Chair Dave Erickson
- 3. REVIEW AND APPROVAL OF AGENDA
- 4. REVIEW AND APPROVAL OF MINUTES (August 22, 2023; August 31, 2023)
- 5. **REPORT OF COUNTY EXECUTIVE**
 - a. Appointments:
 - b. Financial Reports:
 - c. Other Items: Executive Order 2023-01
- 6. ITEMS OF SPECIAL INTEREST
 - a. Review and Approval of ARPA Applications for County Departments Alma Burgess
 - b. Review and Approval of ARPA Applications for Non-Profit Organizations Alma Burgess
 - c. Request for Approval of County Economic Opportunity (CEO) Advisory Board's Recommendations Shawn Milne
 - d. Presentation Regarding Upcoming Bond for Cache County School District Tim Smith

7. DEPARTMENT OR COMMITTEE REPORTS

- 5:30 p.m. 8. PUBLIC HEARINGS
- (Estimated) a. Set Public Hearing for September 26, 2023 Approval for a Lease of the John C. Bailey Building to the Bear River Health Department
 - b. Set Public Hearing for September 26, 2023 Resolution 2023-15 Opening the 2023 Budget
 - c. Public Hearing Appointments to Cache County Drainage Districts #3, #4, #5, and #6

d. Public Hearing – 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.

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. (Item is tabled until September 26 meeting)

10. INITIAL PROPOSALS FOR CONSIDERATION OF ACTION

a.	Resolution 2023-15	Appointments to Cache County Drainage Districts #3, #4, #5, and #6
b.	Ordinance 2023-33	Financial Controls Amendments
c.	Ordinance 2023-34	Personnel Management Amendments
d.	Resolution 2023-12	Supporting the Board Apportionment of the Cache Valley Transit District in Compliance with Utah Code
e.	Resolution 2023-13	Amending the Cache County Personnel Policy & Procedure Manual Regarding the Manufacturing of Illegal Drugs
f.	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.

11. OTHER BUSINESS

a. USU Homecoming Parade

October 7, 2023 at 10:00 am

Nov. 15-17, 2023 in St. George

c. August Expense Report

b. UAC Annual Convention

- 12. COUNCIL MEMBER REPORTS
- 13. Adjourn

David L. Erickson, Chair

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AGENDA

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	Commission recommended denial. (Item is tabled until September 26 meeting)
	Ordinance 2023-28

10. INITIAL PROPOSALS FOR CONSIDERATION OF ACTION a. Resolution 2023-15 Appointments to Cache C

a.	Resolution 2023-15	Appointments to Cache County Drainage Districts #3, #4, #5, and #6
b.	Ordinance 2023-33	Financial Controls Amendments
c.	Ordinance 2023-34	Personnel Management Amendments
d.	Resolution 2023-12	Supporting the Board Apportionment of the Cache Valley Transit District in Compliance with Utah Code
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11. OTHER BUSINESS

a.	USU	Homecoming	Parade
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b. UAC Annual Convention

October 7, 2023 at 10:00 am Nov. 15-17, 2023 in St. George

c. August Expense Report

- **12. COUNCIL MEMBER REPORTS**
- 13. ADJOURN

David L. Erickson, Chair

CACHE COUNTY COUNCIL

August 22, 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 Mark Hurd (on phone), Councilmember Kathryn Beus (on phone). **MEMEBERS EXCUSED:**

STAFF PRESENT: Executive David Zook, Clerk David Benson, Micah Safsten, Shawn Milne, Bartt Nelson, Ginafer Low, Nathan Argyle, Scott B., Terryl Warner, Kandace McCreary, Courtlynne Tarbet, Sara Owen, Jenny Nielson, Cherice Moser, Chief Deputy Executive Dirk Anderson, Chad Jenson, Alma Burgess, Brittany Kingston, Betty Weeks, Cameron Jenson, Julie Hollist Terrill. **OTHER ATTENDENCE:** Francene Jenson, Doug Leathan, Wendy Winder, Weston Bellon, Jow Hawkes, Gabriel Murray, Matt Coombs, Talon Bigelow, Steven Ward, Lindsay Hawks, Marylynn Pearce, Todd Pearce.

Council Meeting

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

2. Opening Remarks and Pledge of Allegiance – Councilmember Nolan Gunnel. 0:17

3. Review and Approval of Agenda APPROVED 1:52

Action: Motion made by Councilmember Barbara Tidwell to amend the agenda; seconded by Council member Karl Ward. Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd Nay: 0

4. Review and Approval of Minutes APPROVED 2:42

Action: Motion made by Councilmember Barbara Tidwell to amend the minutes; seconded by Council member Nolan Gunnell. Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd Nay: 0

5. Report of the County Executive <u>3:00</u>

A report from David Zook 5:04

Action: Motion made by County Executive David Zook to approve the appointment of Blake Rose Bear River Board of Health: Approved by Councilmember Karl Ward; seconded by Councilmember Sandi Goodlander. Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd Nay: 0

A report from Phil Noble 7:19

Discussion: Brief overview of some of the roles the financing office does and some of the proposed changes that are being discussed. Big change to help with control, payroll is now being reviewed by a third party. <u>14:30</u>

6. Items of Special Interest

a. Renew the Appointment of a Merit Commission Member – Sheriff Chad Jensen. <u>1:31:34</u> Discussion:

Action: Motion made by Councilmember Karl Ward to approve the appointment for Paul Davis; seconded by Councilmember Barbara Tidwell.

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd Nay: 0

b. County Letter of Support for Conservation Easement – Bear River Land Conservancy. 1:33:23

Discussion: Gabriel Murry spoke to the council about a letter of support.

c. Building resilient infrastructure and communities (BIRC) <u>1:38:52</u>

FEMA program introduced a new program in FY2020 fiscal year 2023 available funding - \$500 Million **Discussion:** Matt Philips spoke to the council about a grant. Approve the project at Birch Canyon. <u>1:40:00</u> **Motion passes.**

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd Nay: 0

7. TAX RELIEF

A. Extension of filing deadline for tax relief applications. <u>1:45:01</u>

Discussion: Micah Safsten spoke to the council about approval of tax extension for low-income, abatement circuit breaker, indigent abatement, and blind exemption. Extension to pay their property tax. Move to November 30, 2023, at 5 PM. <u>1:46:40</u>

Action: Motion made by Councilmember Karl Ward to approve the extensions tax relief applications; seconded by Councilmember Barbara Tidwell. <u>1:46:46</u>

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward Nay: 0

8. Public Hearings 39:00 (1:31:05)

A. Set Public Hearing for September 12, 2023 – Appointments to Cache County Drainage Districts #3, #4, #5, and #6 39:10

Discussion:

Action: Motion made by Councilmember Karl Ward to set a public hearing; seconded by Council member Nolan Gunnell. <u>39:33</u>

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward. Nay: 0

B. Set Public Hearing for September 12, 2023 – Ordinance 2023-31 – Mountain Home Rezone <u>39:10</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.

Discussion:

Action: Motion made by Councilmember Karl Ward to set a public hearing; seconded by Councilmember Nolan Gunnell. <u>39:33</u>

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward Nay: 0

C. Public Hearing – 2023 COG Project – 10600 N near Richmond 40:18

A public hearing for COG application for 2023 COG funds for the reconstruction of 10600 N near Richmond **Discussion:** Matt Philips spoke to the ordinance <u>40:32</u>. Explained reasons for a public hearing. Explaining where the proposed project will take place and the recourses being used.

Action: Motion made by Councilmember Karl Ward to close the public hearing; seconded by Councilmember Barbara Tidwell. <u>45:52</u>

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd Nay: 0

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 **Discussion:** Matt Philips spoke to the ordinance <u>47:48</u>. Project name is 300 North Street. The project will be improving roads in Menon city.

Action: Motion made by Councilmember Nolan Gunnell to close the public hearing; seconded by Councilmember Barbara Tidwell. <u>51:57</u>

E. Public Hearing – Ordinance 2023-30 – Amending Title 16 and Title 17 Regarding Developable Acreage and Sensitive Areas Definitions, Standards and Applicable Subdivision Requirements <u>53:00</u>

Discussion: Stephan Nelson spoke to the ordinance <u>53:39</u>. Large sections of code have been updated for Sensitive areas <u>54:21</u>. Talked on how to define steep slopes <u>54:55</u>. Marilynn Pierce talked to the council about ordinance <u>1:05:21</u>. Joe Hawks spoke to the council about the ordinance <u>1:07:32</u>. Doug Leathum spoke to the council about the ordinance <u>1:09:33</u>. Steven Wood spoke to the council about the ordinance <u>1:10:28</u>. Rand Curtis spoke to the council about the ordinance <u>1:12:00</u>.

Action: Motion made by Councilmember Mark Hurd to close the public hearing; seconded by Councilmember Sandi Goodlander. <u>1:13:20</u>

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward Nay: 0

F. Public Hearing – Resolution 2023-11 – Opening the 2023 Budget 1:19:43

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: Micah Safsten spoke to the resolution 1:20:19. Phil Noble speaks to the council about the resolution 1:22:03. Doug Leathan spoke to the council 1:29:58.

Action: Motion made by Councilmember Nolan Gunnell to close the public hearing; seconded by Councilmember David Erickson. <u>1:30:51</u>

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward Nay: 0

9. Pending Action

A. Ordinance 2023-28 Graham Addition Rezone 1:47:25

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: Stephan Nelson to the ordinance <u>1:47:34</u>.

Action: Motion made by Councilmember Karl Ward to postpone the ordinance by 30 days; seconded by Councilmember Nolan Gunnell. <u>1:49:59</u>

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward Nay: 0

B. Resolution 2023-09 A Resolution Amending the Organic Act for the Government of Cache County 1:50:29Discussion: Micah Safsten spoke to the resolution 1:51:04

Action: Motion made by Councilmember Karl Ward to approve the resolution; seconded by Councilmember Barbara Tidwell. <u>1:57:22</u>

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward Nay: 0

C. Ordinance 2023-29 Financial Administration Amendments <u>1:57:59</u>

Discussion: Micah Safsten spoke to the ordinance 15:8:20

Action: Motion made by Councilmember Karl Ward to approve the ordinance; seconded by Councilmember Barbara Tidwell. 2:16:41

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward Nay: 0

D. Resolution 2023-10 A Resolution Authorizing a Reduction in Force for Cache County 2:17:15

Discussion: Micah Safsten spoke to the resolution 2:17:26

Action: Motion made by Councilmember Nolan Gunnell to approve the Resolution; seconded by Councilmember Barbara Tidwell. <u>2:20:58</u>

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward Nay: 0

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 <u>2:21:22</u>

Discussion: Stephen Nelson spoke to the ordinance 2:22:28.

Action: Motion made by Councilmember Nolan Gunnell to approve the ordinance; seconded by Councilmember Barbara Tidwell. <u>2:26:18</u>

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd Nay: 0

B. Resolution 2023-11 Opening the 2023 Budget 2:26:54

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: Phil Noble speaks to the council about the resolution <u>2:27:30</u>. Micah Safsten spoke to the resolution <u>2:32:33</u> **Action:** Motion made by Councilmember Sandi Goodlander to approve amending the resolution; seconded by Councilmember Nolan Gunnell. <u>2:37:05</u>

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd Nay: 0

Action: Motion made by Councilmember Karl Ward to approve the amended resolution; seconded by Councilmember Barbara Tidwell. 2:37:43

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd Nay: 0

C. Ordinance 2023-32 An Ordinance Creating Chapter 3.38 on Real Property 2:38:38

Discussion: Jeris Kendall spoke to the ordinance. <u>2:41:37</u>

Action: Motion made by Councilmember Barbara Tidwell to approve the ordinance; seconded by Councilmember Nolan Gunnell. <u>2:46:02</u>

Motion passes.

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward Nay: 0

11. Other Business <u>2:46:53</u>

Nolan Gunnell – Mark Hurd –

	a.	Wellsville Founders Day Parade	Sept. 4, 2023
	b.	USACCC Fall Conference	Sept. 7-8, 2023 at Ruby's Inn All Council Members
	с.	July Treasurer Reconciliation Report	
12.	Counc	ilmember Reports <u>2:47:03</u>	
	David	Erickson –	
	Sandi	Goodlander –	
	Karl W	/ard –	
	Barba	ra Tidwell –	
	Kathry	/n Beus –	

APPROVAL: David Erickson, Chair Cache County Council ATTEST: David Benson, Clerk Cache County Council



CACHE COUNTY COUNCIL

08/31/2023 at 5:00 p.m. - Cache County Chamber at 199 North Main, Logan, Utah.

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MEMBERS PRESENT: Chair David Erickson, Councilmember Barbara Tidwell, Councilmember Karl Ward, Councilmember Sandi Goodlander (on phone), Councilmember Nolan Gunnell (on phone), Councilmember Mark Hurd (on phone), Councilmember Kathryn Beus.

MEMEBERS EXCUSED: STAFF PRESENT: David Benson

OTHER ATTENDENCE: Bonnie Hoth

Council Meeting

1. Call to Order 5:00p.m. – Council Chair David Erickson 0.04

2. Review and Approval of Agenda APPROVED 0.17

Action: Motion made by Councilmember Kathryn Beus to accept the agenda; seconded by Councilmember by Sandi Goodlander.

Motion passes. 0.29

Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd Nay: 0

6. Items of Special Interest <u>1:10</u>

Appointment of New Cache County Recorder – Pursuant to Utah Code 20A-1-508
 Action: Motion made by Councilmember Karl Ward to approve appointment of Tennille Johnson as Cache County Recorder; seconded by Councilmember by Katheryn Beus. <u>1:38</u>
 Motion passes.
 Aye: 7 David Erickson, Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Karl Ward, Mark Hurd Nay: 0

7. David Benson swearing in Tennille Johnson as Cache County Recorder 2:09

Adjourn: 7:30 PM 3:51

APPROVAL: David Erickson, Chair Cache County Council ATTEST: David Benson, Clerk Cache County Council





EXECUTIVE ORDER 2023-01

Pursuant to the requirements and authority set forth in Utah Statute §17-33-5, and given that the number of full-time employees working for Cache County Corporation has exceeded the requisite number listed in that statute, the Cache County Executive hereby:

Creates the Office of Personnel Management within Cache County Corporation and **Appoints Amy Adams as the Interim Director of Personnel Management**. The Cache County Director of Personnel Management shall fulfill the duties of that position in executing the roles and responsibilities of the Cache County Office of Personnel Management, as set forth in Utah Statute §17-33, the County Personnel Management Act.

Until such time as the Cache County Council provides advice and consent for a permanent appointment, Amy Adams shall serve as Interim Director of the Cache County Office of Personnel Management.

Dated this 6th day of September, 2023



David Zook Cache County Executive

Organization Name	Amount Requested	Suggested Amount	Title			
Bear River Association of Governments	\$150,000.00	\$75,000.00	Cache County Co	OVID-19 Poverty	Mitigation	
Cache County	\$36,595.00	\$36,595.00	County Administr	ative Complex Fa	acilities Assessme	nt
Cache County	\$97,000.00	\$97,000.00	Countywide Cont	tracts Tracking Sc	oftware	
Cache County	\$100,000.00	\$0.00	Election Ballot Bo	oxes Voter Access	sibility	
Bear River Mental Health	\$750,000.00	\$160,000.00	Low Income Hou	sing Program for	the Mentally III	
Cache County	\$11,594.00	\$11,594.00	Mail Sorter/ Seale	er/ Folder/ Inserte	er	
Cache County	\$169,500.00	\$169,500.00	Online Applicatio	n Submission and	d Management: C	ityworks
Cache County	\$100,000.00	\$65,000.00	Public Defender	Resources		
Bear River Health Department	\$500,000.00	\$135,000.00	Application found	I in the Nonprofit	application portal	
Cache County	\$1,037,583.00		Victim Services			
	Total Request		Funds Available			
Total Requested	\$2,952,272.00	\$749,689.00	\$750,000.00	-\$2,202,272.00		
		\$311.00				

	Organization Name	Amount Requested	Title	
1	Cache Valley Civic Ballet Association, Inc.	\$72,000.00	ARPA - Nonprofit	
2	Utah Families Feeding Families (UFFF)	\$45,000.00	Assisting Families	s in Cache County with Housing and Food Insecurities
3	Cache Valley Humanitarian Center	\$16,000.00	Backpacks and H	ygiene Kits
4	Bear River Land Conservancy	\$41,892.00	Bear River Land	Conservancy ARPA FUNDING
5	The Family Place Utah	\$85,000.00	Building a Strong	Diverse Workforce and Enhancing Efficiency
6	United Way of Cache Valley	\$78,983.00	Cache County AF	RPA Funding
7	Bridgerland Literacy	\$70,000.00	Cache County Lit	eracy for ALL
8	Cache Valley Cowboy Rendezvous, Inc	\$12,500.00	Cache Valley Cov	vboy Rendezvous Educational Outreach Program
	Bear River Health Department - Moved to Internal App			
10	Community Nursing Services (Logan Branch)	\$96,000.00	CNS Retention B	onus Program
11	Cache Humane Society	\$53,000.00	Community Spay	Neuter Clinic
12	Dan Gyllenskog Veterans Resource Center Foundation	\$533,000.00	Dan Gyllenskog \	/eterans Resource Center
13	Cache Daughters of Utah Pioneers Museum	\$2,500.00	Daughters of Uta	n Pioneers Museum Operating Deficit
14	Cache Refugee and Immigrant Connection	\$75,000.00	Direct Client Serv	ices/Support
15	Unicorn Theatre	\$24,720.00	Empowering Crea	ativity: Strengthening Resilience and Expanding Opportunities for Youth through Unicorn Theatre
16	English Language Center of Cache Valley	\$48,960.00	English and Basic	Life Skills Classes for Adult Refugees and Other Immigrants
17	Global Village Gifts	\$10,000.00	FairTrade	
18	International Health and Early Learning Programs (IHELP) Foundation	\$30,000.00	Financial Support	for IHELP Foundation Staff
19	Utah Festival Opera and Musical Theatre	\$100,000.00	Financial Support	to Offset Continued Negative Economic Impact of COVID
20	The Cache Community Food Pantry	\$50,000.00	Increased cost	
21	Little Lambs	\$48,500.00	Little Lambs Heal	thy Babies Mobile Diaper Bank
22	Loaves and Fishes Community Meal	\$20,000.00	Loaves and Fishe	es Community Meal - Dishwasher Replacement
23	Music Theatre West	\$35,000.00	Music Theatre We	est Operating Expenses
24	New Vision Veterinary	\$64,543.00	New Vision Veter	nary
25	American West Heritage Center	\$100,000.00	Operational Fund	ing
26	Nordic United (NU)	\$25,500.00	Promotion of Cac	he Country Outodoor Winter Recreation
27	Jump the Moon Foundation	\$20,000.00	Rent Assistance	
28	4 Helping Hearts	\$100,000.00	SLFRF	
29	Cache Employment & Training Center	\$82,000.00	Stabilizing CETC	
30	Summerfest Arts Faire	\$20,000.00	Summerfest Arts	Faire
31	SUNSHINE TERRACE FOUNDATION INC	\$160,000.00	Sunshine Terrace	Foundation - Pandemic Impact
32	Citizens Against Physical and Sexual Abuse (CAPSA)	\$150,000.00	Support Domestic	violence and Sexual Assault Core Programs
33	Allen and Alice Stokes Nature Center	\$12,000.00	Supporting comm	unity health and recovery through nature
34	The Malouf Foundation	\$25,000.00	The Malouf Found	dation's ARPA request to support child sexual exploitation programs in Cache county
35	Valley Dance Ensemble	\$3,000.00	Valley Dance Ens	emble
36	William A. Burnard Warming Center - Legal Services of Utah	\$34,000.00	William A. Burnar	d Warming Center Ensuring Capacity for Season 2
37	Paz Wellness	\$49,766.00	Youth Wellness C	enter
38	Zootah	\$55,000.00	Zootah Operating	Expenses
		Total	Funds Available	
		\$2,448,864.00	\$515,000.00	-\$1,933,864.00

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: <u>https://www.cachecounty.org/bac</u> 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 <u>micah.safsten@cachecounty.org</u>

EXHIBIT A

APPOINTMENTS 09/12/2023

CACHE COUNTY DRAINAGE DISTRICT #4 BOARD OF TRUSTEES

BOARD MEMBER

ANTHONY HALL 89 North Main Lewiston, Utah 84320 435-232-4169 ajcrhall@gmail.com

Reappointed to a Four-year Term Expiring: 12/31/2026

CACHE COUNTY DRAINAGE DISTRICT #6 BOARD OF TRUSTEES

BOARD MEMBER

JAMES ERIC SUMMERS 780 West 1600 South Lewiston, Utah 84320 435-890-2754 ericsummers780@gmail.com **Reappointed to a Four-year Term Expiring:** 12/31/2026

BOARD MEMBER *Replacing Bill Wright*

HUNTER SIGGARD 495 South 800 West Lewiston, Utah 84320 801-592-2534 hsiggard@gmail.com

Appointed to a Four-year Term Expiring: 12/31/2026



Hold 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:	September 12, 2023

Agenda Item Language: Hold a public hearing 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)

Background: 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

Public Hearing Required: 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.

County Staff Presenter: Stephen Nelson, Director of Development Services

Presentation Time: 10 minutes.

County Staff Point of Contact: Angie Zetterquist, County Planner

Legal Review: N/A

1	Ord 2023-31
2	Mountain Home Rezone
3	Amending the Cache County Zoning Map by rezoning
	32.67 acres of property from the Agricultural (A10) Zone
4	
5	to the Rural 5 (RU5) Zone.
6	
7	
8	County Council action
9	Hold a public hearing on September 12, 2023.
10 11	If approved, the rezone will take effect 15 days from the date of approval.
11	Planning Commission action
13	Approval (7-yea; 0-nay).
14	Public hearing held on August 3, 2023.
15	Conclusion: Based on the findings of fact noted [in the staff report], the Mountain Home Rezone is
16	hereby recommended for approval to the County Council as follows:
17	1. The location of the subject property is compatible with the purpose of the Rural 5 (RU5) Zone as
18	identified under §17.08.030[A] of the Cache County Code as it:
19	a. To allow for residential estate development in a low density pattern that can allow for rural
20	subdivisions and smaller scale agricultural uses. This type of development should be located
21	and designed to not unreasonably impede adjacent agricultural uses, nor to unreasonably
22	conflict with the development standards of adjacent municipalities.
23 24	b. To implement the policies of the Cache Countywide Comprehensive Plan, including those regarding agricultural promotion, prime farmlands, improved roadways, density based
24 25	residential standards, clustering, moderate income housing and municipality standards.
26	c. The property is appropriately served by a suitable public road, 6800 South, with access to
27	necessary water and utilities, and adequate provision of public services.
28	2. The recently adopted Cache County General Plan identifies the future land use of this area as
28	"Rural Community" which the purpose and character of this land use is a mix of residential,
30	agricultural, and commercial and/or civic uses that serve local needs and do not require urban
31	level facilities and services. Preferred land uses in the future land use designation include
32	agriculture, ranching, clustered subdivision developments, conservation easements, civic,
33	educational, and mixed use. Secondary land uses include residential uses at densities of less than
34	one unit per 10 acres, commercial retail/office, and flex office/industrial.
35	
36	Staff Report review by Development Services Director
37	Stephen Nelson
38	
39	Staff Report by County Planner
40	Angie Zetterquist
41	

42 General Description

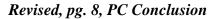
This ordinance amends the County Zoning Map by rezoning 32.67 acres from the Agricultural (A10)

- 44 Zone to the Rural 5 (RU5) Zone.
- 45

46 Additional review materials included as part of Exhibit A

47 Staff Report to Planning Commission

48





Development Services Department

Building | GIS | Planning & Zoning

Parcel ID#: 09-027-0006

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.

Exhibit A

Agent: SandaLee Douglas Staff Recommendation: None Type of Action: Legislative Land Use Authority: Cache County Council

Location

Reviewed by Angie Zetterquist

Project Address: 13165 N. Mountain Ho Cove	Acres: 32.67 ome Road	Surrounding Uses: North – Agricultural/Residential South – Agricultural/Residential
Current Zoning:	Proposed Zoning:	East – Agricultural
Agricultural (A10)	Rural 5 (RU5)	West – Agricultural
Lewiston 13400-N 13400-N 12800 N 12800 N 12800 N 12800 N 12800 N	2400 E 2000 E 2300 H	09-027-0006

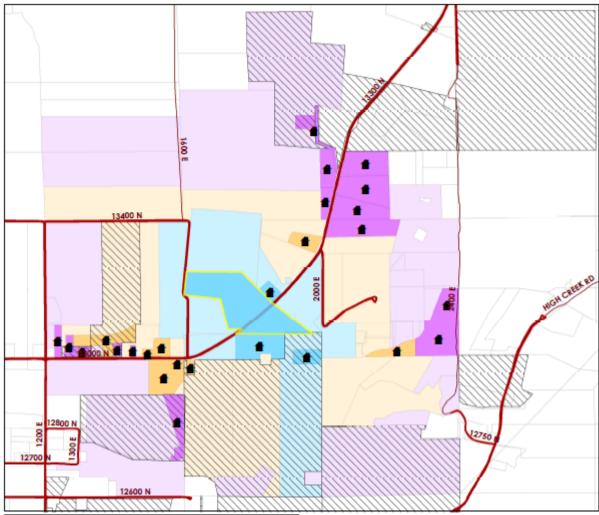
Findings of Fact

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:

3 August 2023

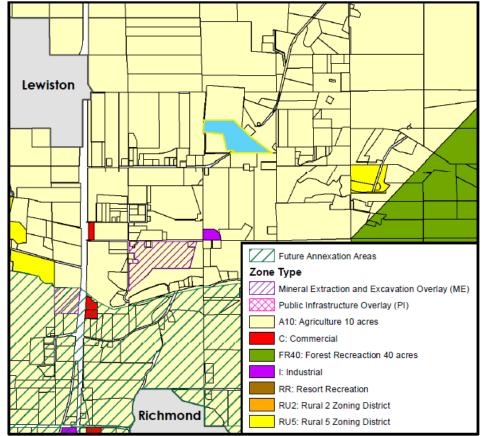
- a. Land Use Context:
 - i. Parcel status: The subject property is not in the same size and configuration as it was on August 6, 2008, however, it is a legal parcel as the changes occurred as part of boundary line adjustments in 2021 that did not result in the creation of any new parcels.
 - ii. Average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



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

Exhibit A

- **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.



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.

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			

RURAL COMMUNITY

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.

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.

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

Analysis of Existing Roadway – Along Frontage

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

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.

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.



A RESOLUTION RATIFYING THE APPOINTMENTS OF CACHE DRAINAGE DISTRICT #3, #4, #5, AND #6 BOARDS OF TRUSTEES

A. WHEREAS, "the board of trustees of a drainage district shall be appointed by the legislative body of the county in which the district is located," Utah Code Ann. § 17B-2a-206, and the County Council is the legislative body of Cache County; and

B. WHEREAS, at the County Council meeting held on September 12, 2023, the County Council received the applications of Anthony Hall to serve as a member of the board of trutees of Cache County Drainage District #4 and Hunter Siggard and James Eric Summers to serve as members of the board of trustees of Cache County Drainage District #6; and

C. WHEREAS, during the September 12, 2023 meeting the County Council approved by vote a motion to approve the above applicants; and

D. WHEREAS, when appointing a member of a drainage district board of trustees, "[t]he appointing authority [must] . . . allow any interested persons to be heard; and . . . adopt a resolution appointing a person to the local district board"; and

E. WHEREAS, the County Council properly published notice of a public hearing held on September 12, 2023, where it allowed any interested persons to be heard on the issue of appointments to the board of trustees of Cache County Drainage Districts #3, #4, #5, and #6;

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

BE IT RESOLVED, that the appointment of Anthony Hall to the Cache County Drainage District #4 Board of Trustees and Hunter Siggard and James Eric Summers to the Cache County Drainage District #6 Board of Trustees, which were approved by the County Council on September 12, 2023, are hereby ratified. The appointments shall be effective as of September 12, 2023, and the term of each appointment shall expire on December 31, 2026.

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				



	100/	
Karl Ward		
Mark Hurd		
Kathryn Beus		
Total		

CACHE COUNTY:

ATTEST:

By:_____ David L. Erickson, Chair By:_____ David Benson, County Clerk / Auditor



CACHE COUNTY ORDINANCE No. 2023-33 FINANCIAL CONTROLS AMENDMENTS

- 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
- B) WHEREAS, Ordinance 2023-29, passed by the County Council on August 22,
 2023, implemented changes to the County's financial management; and
- C) WHEREAS, circumstances have arisen that require improved internal controls in how county funds are managed; and
- D) 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;

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

<u>SECTION 1</u>: The following sections of the Cache County Code are amended to read in full as follows, with a redline copy attached as Exhibit 1

2.28.030: COUNTY OFFICERS

Per Utah State Code 17-16-14 as amended, County officers shall not receive any type of additional compensation from the County, including but not limited to incentive pay, bonuses, special project pay, longevity pay, or special assignment pay, beyond the salary set forth in this chapter, other than as set forth by ordinance approved by the County Council.

2.60.050: ADDITIONAL COMPENSATION

Any additional compensation, beyond the employee's base salary or wage, must be approved by the County Council.



3.04.150: RECATEGORIZATION OF EXPENDITURE ACCOUNTING

The auditor shall prepare a monthly report of all expenditures for which a change has been made to the general ledger account initially assigned to the expenditure and distribute that report to the County Council and Executive.

3.48.090: GRANT TIME REPORTING

All employees, including exempt employees, that work under grants that require reporting of employee time, shall track and submit hours worked through the system required by the subject grant. All employees, including exempt employees, who work under grants, manage or administer grant funds, must attend training on the administration of the grant and compliance with grant conditions.

SECTION 2:

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

PASSED AND APPROVED BY THE COUNTY COUNCIL OF CACHE COUNTY, UTAH THIS ____ 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:_____

David Erickson, Chair

By:_____ David Benson, County Clerk / Auditor



ACTION OF THE COUNTY EXECUTIVE:

_____ Approve

_____Disapprove (written statement of objection attached)

By: ______ David Zook, County Executive

EXHIBIT 1

2.28.030: COUNTY OFFICERS

Per Utah State Code 17-16-14 as amended, County officers shall not receive any type of additional compensation from the County, including but not limited to incentive pay, bonuses, special project pay, longevity pay, or special assignment pay, beyond the salary set forth in this chapter, other than as set forth by ordinance approved by the County Council.

2.60.050: ADDITIONAL COMPENSATION

Any additional compensation, beyond the employee's base salary or wage, must be approved by the County Council.

3.04.150: RECATEGORIZATION OF EXPENDITURE ACCOUNTING

The auditor shall prepare a monthly report of all expenditures for which a change has been made to the general ledger account initially assigned to the expenditure and distribute that report to the County Council and Executive.

3.48.090: GRANT TIME REPORTING

All employees, including exempt employees, that work under grants that require reporting of employee time, shall track and submit hours worked through the system required by the subject grant. All employees, including exempt employees, who work under grants, manage or administer grant funds, must attend training on the administration of the grant and compliance with grant conditions.



CACHE COUNTY ORDINANCE No. 2023-34

PERSONNEL MANAGEMENT AMENDMENTS

- A) WHEREAS, State Code 17-33 requires that any county that has greater than 200 employees not covered by the Peace Officer Merit System and Firemen's Civil Service Commission comply with the provisions of Utah Code 17-33; and
- B) WHEREAS, the number of County employees not covered by the Peace Officer
 Merit System and Firemen's Civil Service Commission has surpassed 200; and
- C) WHEREAS, State Code 17-33-5 directs the County Executive to create an Office of Personnel Management, administered by a Director of Personnel Management; and
- WHEREAS, on September 6, 2023, the Cache County Executive signed
 Executive Order 2023-01 creating an Office of Personnel Management for Cache
 County, and
- E) WHEREAS, State Code 17-33-5 authorizes the County Executive to appoint a Director of Personnel Management with the advice and consent of the county legislative body; and
- F) WHEREAS, the County Council is vested with all legislative and determining powers pursuant to Cache County Code 2.12.120 to ensure that County processes and policies are in compliance with State Code; and
- G) WHEREAS, the County Executive has the power and duty pursuant to Cache
 County Code 2.08.030 to faithfully enforce all applicable laws in compliance
 with State Code;

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



<u>SECTION 1</u>: Section 2.06 of the Cache County Code is amended to read in full as follows, with a redline copy attached as Exhibit 1

2.60 PERSONNEL SYSTEM

2.60.010 COUNTY PERSONNEL MANAGEMENT ACT

Cache County hereby adopts the county personnel management act as described in Utah Code Annotated title 17, chapter 33, as amended as and for its county merit system for all county employees not otherwise covered by Peace Officer or Firemen Civil Service merit systems.

2.60.030: ELECTIVE OFFICE

No career service county employee may hold any elective political office of the county during his or her employment.

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:_____

David Erickson, Chair

By:____

David Benson, County Clerk / Auditor

ACTION OF THE COUNTY EXECUTIVE:

_____ Approve

_____Disapprove (written statement of objection attached)

By:_____ David Zook, County Executive

EXHIBIT 1

2.60.010: 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 required 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.

2.60.020: 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, e2.60.030: POLITICAL ACTIVITIES

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

2.60.01040: COUNTY PERSONNEL MANAGEMENT ACTPERSONNEL



Cache County <u>may hereby</u> adopts the county personnel management act as described in Utah Code Annotated title 17, chapter 33, <u>as amended</u> as and for its county merit system for all county employees <u>not otherwise covered by Peace Officer or Firemen Civil</u> <u>Service merit systems</u>. The county executive shall exercise all of the powers and functions therein reserved to the "governing body" by definition.

2.60.030: POLITICAL ACTIVITIES ELECTIVE OFFICE

No <u>classified career service</u> county employee may hold any elective political office of the county during his or her employment.



A RESOLUTION SUPPORTING THE BOARD APPORTIONMENT OF THE CACHE VALLEY TRANSIT DISTRICT IN COMPLIANCE WITH UTAH CODE 17B-2a-807 EFFECTIVE JANUARY 1, 2024

- A. WHEREAS, the Utah State Legislature changed Utah Code 17B-2a-807 to alter the current board apportionment for small transit districts; and
- B. WHEREAS, the Cache County Council finds that the current apportionment of the Cache Valley Transit District Board in not in compliance with the code change; and
- C. WHEREAS, the Cache County Council has the authority to change the apportionment of the Cache Valley Transit District Board;

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

That this Council supports the following apportionment for the Cache Valley Transit District Board effective January 1, 2024:

Number of members	Cities	Area
4	Logan	Area 1
1	North Logan / Hyde Park	Area 2
1	Smithfield / Richmond / Lewiston	Area 3
1	Providence / River Heights	Area 4
1	Hyrum / Millville / Nibley	Area 5
1	Cache County	Area 6

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				



CACHE COUNTY:

ATTEST:

By:_____

David L. Erickson, Chair

By:_____ David Benson, County Clerk / Auditor



RESOLUTION AMENDING THE CACHE COUNTY PERSONNEL POLICY & PROCEDURE MANUAL REGARDING THE COUNTY'S DRUG-FREE WORKPLACE POLICY

- 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;"
- B. WHEREAS, Cache County Code § 2.12.120, vests "all legislative and policy determining powers" in the County Council ("County") and gives the Council the power to "adopt resolutions necessary and appropriate to establish official policy[;]"
- C. WHEREAS, the County receives grant funding that requires the County to prohibit the manufacture of drugs in official policy and the County benefits from such grant funding;
- WHEREAS, the County does not currently prohibit the manufacture of drugs in its official policy and to prohibit such behavior complies with the purposes of the County's Drug-Free Workplace Policy;
- E. WHEREAS, grammatical and other simple errors exist within this policy and there is a need to correct those errors; and
- F. WHEREAS, it is in the best interest of Cache County and its citizens to update Cache County's Personnel Policy & Procedure Manual to include in its policy a prohibition on the manufacture of drugs and to correct errors;

NOW, THEREFORE, be it ordained by the County Council of Cache County, Utah, that the Cache County Personnel Policy & Procedure Manual be changed as follows:

SECTION VIII -- RULES AND REGULATIONS

T. DRUG-FREE WORKPLACE POLICY



1. Any individual who conducts business for the County, is applying for a position, or is conducting business on the County's property must comply with our drug-free workplace policy. Our policy pertains to but is not limited to elected officials, Department Heads, full-time employees, part-time employees, temporary or seasonal employees, and volunteers who perform functions and duties for the County.

2. The County's drug-free workplace policy is intended to apply whenever anyone is representing or conducting business for the organization. Therefore, this policy applies during all working hours, when conducting business or representing the County, while on call, while on paid standby, while on County property, and at County-sponsored events.

3. It is a violation of our drug-free workplace policy to use, possess, sell, trade, manufacture, and/or offer for sale alcohol, illegal drugs or intoxicants in violation of local, state, or federal law, on County property, or during work hours while employed with the County. All individuals conducting business for the County are prohibited from being under the influence of alcohol or illegal drugs during working hours.

5. Entering the County's property constitutes consent to searches and inspections. If an individual is suspected of violating the drug-free workplace policy, he or she may be asked to submit to a search or inspection at any time. Searches can be conducted of pockets and clothing, lockers, wallets, purses, briefcases, lunch boxes, desks, workstations, and vehicles and equipment.

7. As a condition of employment, employees applying for public safety positions and positions that include the operating of a vehicle requiring a Commercial Driver's License (CDL) will be required to participate in pre-employment drug testing. Employees may be required to participate in random, post-accident, reasonable suspicion, return-to-duty, and follow-up testing upon request of management.

8. Testing for the presence of alcohol will be conducted by analysis of breath and saliva. Testing for the presence of the metabolites of drugs will be conducted by the analysis of urine and/or saliva. Any employee who tests positive will be immediately removed from duty, referred to a substance abuse professional for assessment and recommendations, required to successfully complete recommended rehabilitation, including continuing care, required to pass a Return-to-Duty test, and will be subject to ongoing, unannounced, follow-up testing, and terminated immediately if he/she tests positive a second time or violates the County's drug-free policy in any way.



14. All employees are required to not report to work or be subject to duty while their ability to perform job duties is impaired due to on or off-duty use of alcohol or other drugs. In addition, employees are encouraged to:

- a. Be concerned about working in a safe environment.
- b. Support fellow workers in seeking help.
- c. Report dangerous behavior to their supervisor.
- 15. It is the supervisor's responsibility to:
 - a. Inform and remind employees of the drug-free workplace policy.
 - b. Observe employee performance.
 - c. Investigate reports of dangerous practices.
 - d. Document negative changes and problems in performance.
 - e. Clearly state the consequences of policy violations.

16. Cache County has the following substance abuse rules in order to improve job performance, provide safety and protection to employees and the public, and to comply with various federal and state laws.

a. All individuals conducting business for the County are prohibited from being under the influence of alcohol or illegal drugs during working hours.

b. The use, sale, manufacture, or possession of an illegal drug or controlled substance while on duty is cause for termination. Certified law enforcement personnel are exempt from sale and possession while in the course of performing authorized job duties.

c. The sale, possession, transfer, manufacture, or purchase of illegal drugs on Cache County property or while performing job duties, or outside the line of duty, is strictly prohibited and is cause for termination. Such action must be reported to law enforcement officials. Certified law enforcement personnel are exempt while in the course of performing authorized job duties.

d. No alcoholic beverage will be brought or consumed on Cache County premises except as allowed by law.

e. Any employee whose off-duty abuse of alcohol, illegal, or prescription drugs results in excessive absenteeism or tardiness, or which could be the cause of accidents or interfere with the proper performance of the employee's duties, will be subject to discipline, up to and including termination.

f. Cache County is committed to promoting and encouraging drug-free awareness activities and programs and requires all employees to notify the Director of Human Resources in writing within five (5) calendar days of any criminal drug statute conviction.



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:

By:_____ _____ David L. Erickson, Chair

By:_____ David Benson, County Clerk/Auditor

ACTION OF THE COUNTY EXECUTIVE:

____ Approved ____ Disapproved

By:_____

David Zook, County Executive Date

_

Redline Version:

SECTION VIII -- RULES AND REGULATIONS

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7. As a condition of employment, employees applying for positions in public safety positions, as well as and positions that include the operating of a vehicle requiring a Commercial Driver's License (CDL) will be required to participate in pre-employment drug-testing. Employees may be required to participate in random, post-accident, reasonable suspicion, return-to-duty, and follow-up testing upon request of management.

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d. No alcoholic beverage will be brought or consumed on Cache County premises; except as allowed by law.

e. Any employee whose off-duty abuse of alcohol, illegal, or prescription drugs results in excessive absenteeism or tardiness, or which could be the cause of accidents or interfere with <u>the</u> proper performance of the employee's duties, will be subject to discipline, up to and including termination.

f. Cache County is committed to promoting and encouraging drug-free awareness activities and programs and requires all employees to notify the Director of Human Resources in writing within five (5) calendar days of any criminal drug statute conviction.

Ordinance No. 2023-31 Cache County, Utah

Mountain Home Rezone

An ordinance amending the County Zoning Map by rezoning 32.67 acres from the Agricultural (A10) Zone to the Rural 5 (RU5) Zone

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

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

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

Whereas, on August 3, 2023, the Planning Commission held a public hearing, accepted all comments, and accepted all comments, and recommended the approval of the proposed amendments to the County Council for final action; and

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

Whereas, following proper notice, the County Council held a public hearing on September 12, 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 Rural 5 (RU5) Zone as identified under §17.08.030[A] of the Cache County Code as it:
 - 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:
 - 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.
 - 2. 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.
 - **3.** 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.
 - 4. 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.

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
- 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

Date: / /		<u>Counci</u>	l 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 2023-31, the Mountain Home Rezone

_____ Approve

Disapprove	(A Statement	of Objection	is attached)
 	1	,	,

David Zook, Executive Cache County

Date

1	Ord 2023-31
2	Mountain Home Rezone
3	Amending the Cache County Zoning Map by rezoning
	32.67 acres of property from the Agricultural (A10) Zone
4	
5	to the Rural 5 (RU5) Zone.
6	
7	
8	County Council action
9	Hold a public hearing on September 12, 2023.
10 11	If approved, the rezone will take effect 15 days from the date of approval.
11	Planning Commission action
12	Approval (7-yea; 0-nay).
14	Public hearing held on August 3, 2023.
15	Conclusion: Based on the findings of fact noted [in the staff report], the Mountain Home Rezone is
16	hereby recommended for approval to the County Council as follows:
17	1. The location of the subject property is compatible with the purpose of the Rural 5 (RU5) Zone as
18	identified under §17.08.030[A] of the Cache County Code as it:
19	a. To allow for residential estate development in a low density pattern that can allow for rural
20	subdivisions and smaller scale agricultural uses. This type of development should be located
21	and designed to not unreasonably impede adjacent agricultural uses, nor to unreasonably
22	conflict with the development standards of adjacent municipalities.
23 24	b. To implement the policies of the Cache Countywide Comprehensive Plan, including those regarding agricultural promotion, prime farmlands, improved roadways, density based
24	residential standards, clustering, moderate income housing and municipality standards.
26	c. The property is appropriately served by a suitable public road, 6800 South, with access to
27	necessary water and utilities, and adequate provision of public services.
28	2. The recently adopted Cache County General Plan identifies the future land use of this area as
28	"Rural Community" which the purpose and character of this land use is a mix of residential,
30	agricultural, and commercial and/or civic uses that serve local needs and do not require urban
31	level facilities and services. Preferred land uses in the future land use designation include
32	agriculture, ranching, clustered subdivision developments, conservation easements, civic,
33	educational, and mixed use. Secondary land uses include residential uses at densities of less than
34	one unit per 10 acres, commercial retail/office, and flex office/industrial.
35	
36	Staff Report review by Development Services Director
37	Stephen Nelson
38	
39	Staff Report by County Planner
40	Angie Zetterquist
41	

42 General Description

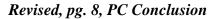
This ordinance amends the County Zoning Map by rezoning 32.67 acres from the Agricultural (A10)

- 44 Zone to the Rural 5 (RU5) Zone.
- 45

46 Additional review materials included as part of Exhibit A

47 Staff Report to Planning Commission

48





Development Services Department

Building | GIS | Planning & Zoning

Parcel ID#: 09-027-0006

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.

Exhibit A

Agent: SandaLee Douglas Staff Recommendation: None Type of Action: Legislative Land Use Authority: Cache County Council

Location

Reviewed by Angie Zetterquist

Project Address: 13165 N. Mountain Ho Cove	Acres: 32.67 ome Road	Surrounding Uses: North – Agricultural/Residential South – Agricultural/Residential
Current Zoning:	Proposed Zoning:	East – Agricultural
Agricultural (A10)	Rural 5 (RU5)	West – Agricultural
Lewiston 13400-N 13400-N 12800 N 12800 N 12800 N 12800 N 12800 N	2400 E 2000 E 2300 H	09-027-0006

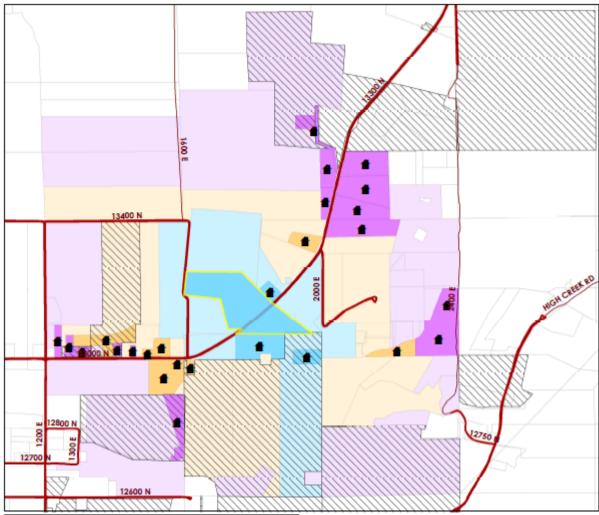
Findings of Fact

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:

3 August 2023

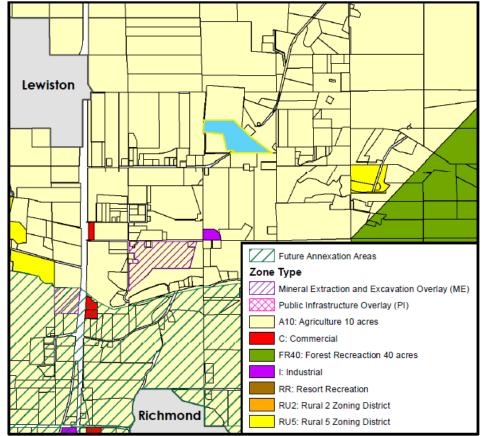
- a. Land Use Context:
 - i. Parcel status: The subject property is not in the same size and configuration as it was on August 6, 2008, however, it is a legal parcel as the changes occurred as part of boundary line adjustments in 2021 that did not result in the creation of any new parcels.
 - ii. Average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

Exhibit A

- **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.



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.

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				

RURAL COMMUNITY

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.

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.

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

Analysis of Existing Roadway – Along Frontage

Access Management

Min. Spacing Standard (Feet)					
Classification	Public/Private Roads Commercial Residential/Farm Acc				
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

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.

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.

Exhibit B: Ordinance 2023-31

Zoning Map of Cache County – Affected Portion Mountain Home Rezone



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

09-027-0006

BEG 8.75 RDS E OF A PT S 4*51' W 85RDS OF NW COR OF NW/4 SEC 12 T 14N R 1E, E 11.65 CH S 6*32' W 15 RDS 7 FT S 16*31' E 6.19 CHS S 44*31' W 2.74 CH S 88*39' E 21.2 CH NW'LY 27.5 CH TO PT 16 CH E OF PT N 4*51' E 7 CH OF BEG W 16 CH S 4*51' W 7 CH TO BEG LESS AND EXCEPTING THE FOLLOWING DESCRIBED PROPERTY: BEGINNING AT THE CENTER OF A GRAVEL ROAD AT A POINT LOCATED 495.00 FEET NORTH 00°22'12" WEST (NORTH BY RECORD) ALONG THE WEST LINE OF SAID NORTHWEST QUARTER AND 68.82 FEET SOUTH 89°50'14" EAST (103.12 FEET SOUTH 88°39' EAST BY RECORD) FROM THE SOUTHWEST CORNER OF SAID NORTHWEST QUARTER AND RUNNING THENCE ALONG THE SAID ROAD CENTER THE FOLLOWING FIVE (5) COURSES: (1) NORTH 00°16'37" EAST 105.72 FEET;

Exhibit B: Ordinance 2023-31

Zoning Map of Cache County – Affected Portion Mountain Home Rezone

(2) NORTH 01°26'03" EAST 522.23 FEET (3) NORTHWESTERLY ALONG THE ARC OF A 75.00 FOOT RADIUS CURVE TO THE LEFT AN ARC LENGTH OF 62.91 FEET, LONG CHORD BEARS NORTH 22°35'42" WEST 61.08 FEET; (4) NORTH 46°37'27" WEST 49.06 FEET; (5) NORTHWESTERLY ALONG THE ARC OF A 100.00 FOOT RADIUS CURVE TO THE RIGHT AN ARC LENGTH OF 28.92 FEET, LONG CHORD BEARS NORTH 38°20'15" WEST 28.82 FEET; THENCE SOUTH 83°57'55" EAST 702.64 FEET; THENCE SOUTH 13°40'42" EAST 595.71 FEET; THENCE SOUTH 89°50'14" EAST 270.54FEET TO THE CENTER OF EAST MOUNTAIN HOME ROAD; THENCE SOUTH 55°04'16" WEST 156.55 FEET ALONG SAID ROAD CENTER; THENCE NORTH 89°50'14" WEST (NORTH 88°39' WEST BY RECORD) 918.38 FEET TO THE POINT OF BEGINNING. CONT 32.67 AC NET SUBJ TO BLA ENT# 1294701 SUBJ TO BLA ENT# 1294702 SUBJ TO BLA ENT#1299961 SUBJ TO ESMNT SEE ENTRY #1310339

Cache County Corporation

Check Register - Monthly Expense Report Report Dates: 8/1/2023-8/31/2023

ck Issue Date	Check Numb	oer	Payee	Amount		
08/08/2023	2023000	53 U.S. I	BANK TRUST - SERIES 2017			
Se	quence S	Source	Description	GL Account	Amount	Check Amou
	1	ACH	Void - U.S. BANK TRUST - SERIES 2017	310-1117000	21,328.41-	21,328.4
08/01/2023	2023000	56 AT&T				
Se	quence S	Source	Description	GL Account	Amount	Check Amou
	1	ACH	AT&T JULY 2023	240-4970-280	93.38	
	2 3		AT&T JULY 2023 AT&T JULY 2023	240-4971-280 240-4974-280	54.81 54.81	203.
	0	Aon		240 4014 200	04.01	200.
08/31/2023	2023000		CHANT SERVICES			
Se	quence S	Source	Description	GL Account	Amount	Check Amou
	1	ACH	AUG 23 CORE FEES	150-4960-600	1,071.33	1,071.
08/31/2023	2023000	58 AUTH	INET GATEWAY			
Se	quence S	Source	Description	GL Account	Amount	Check Amou
	1	ACH	AUG 23 CORE FEES	150-4960-600	52.50	52.
08/31/2023	2023000	59 U.S.I	BANK TRUST - SERIES 2017			
Se	quence S	Source	Description	GL Account	Amount	Check Amou
	1	ACH	U.S. BANK TRUST - SERIES 2017	310-1117000	21,348.05	21,348.
08/31/2023	2023000	60 U.S.I	BANK TRUST - SERIES 2019			
Se	quence S	Source	Description	GL Account	Amount	Check Amou
	1	ACH	U.S. BANK TRUST - SERIES 2019	310-1118000	77,706.34	77,706.
08/31/2023	2023000	61 PITNI	EY BOWES			
	quence S	Source	Description	GL Account	Amount	Check Amou
Se						

	Check Register - Monthly Expense Report Report Dates: 8/1/2023-8/31/2023 Se				
Source	Description	GL Account	Amount	Check Amount	
ACH	UTILITY PROCESSING FEE - AUG 2023	100-4132-520	1,369.73	1,369.73	
	Grand Totals:			84,422.54	
		Source Description ACH UTILITY PROCESSING FEE - AUG 2023	Report Dates: 8/1/2023-8/31/2023 Source Description GL Account ACH UTILITY PROCESSING FEE - AUG 2023 100-4132-520	Source Description GL Account Amount ACH UTILITY PROCESSING FEE - AUG 2023 100-4132-520 1,369.73	

Check Register - Monthly Expenses Report Check Issue Dates: 8/1/2023 - 8/31/2023

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
257911	08/28/2023	LEE'S MARKETPLACE	100-4134-481	OFFICE TREATS FOR TRAINING - HR	24.25
257968	08/09/2023	KIER CONSTRUCTION CORPORATION	100-4215-720	ANIMAL SHELTER CHANGE ORDERS - SHERIFF A	54,696.41
259556	08/04/2023	ACCURATE AUTOMOTIVE &	100-4160-260	EXECUTIVE TRUCK SYNTHETIC OIL CHANGE - B&	117.96
259557	08/04/2023	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	243.79
259558	08/04/2023	AT&T MOBILITY	100-4260-280	CELLULAR PHONE - FIRE	106.80
259559	08/04/2023	VERIZON WIRELESS	100-4260-280	CELLULAR PHONE CHARGES - AMBULANCE	200.16
259559	08/04/2023	VERIZON WIRELESS	100-4265-280	CELLULAR PHONE CHARGES - FIRE	160.01
259560	08/22/2023	AL'S SPORTING GOODS INC	100-4210-251	(5) RED DOT 508T SIGHTS FOR PATROL HANDGUN	1,593.70
259560	08/04/2023	AL'S SPORTING GOODS INC	100-4210-251	(5) RED DOT 508T SIGHTS FOR PATROL HANDGUN	1,593.70
259561	08/04/2023	ANDERSON SEED & GARDEN	100-4230-200	INMATE OUTDOOR GARDEN SUPPLY - SHERIFF	171.94
259561	08/04/2023	ANDERSON SEED & GARDEN	100-4230-200	RAKE FOR OUTDOOR INMATE GARDEN - SHERIFF	44.99
259562	08/04/2023	ASPHALT SYSTEMS INC	200-4415-414	CHIPPING OIL - GMRSS CHIP SEAL (ANNUAL) - RO	59,478.12
259563	08/04/2023	BANCORP BANK, THE	310-4710-810	PRIOR YEARS PAYMENTS W/INTEREST - SHERIFF	287,549.05
259563	08/04/2023	BANCORP BANK, THE	310-4710-810	CURRENT YEAR PAYMENTS W/INTEREST - SHERI	120,737.81
259564	08/04/2023	BEAZER LOCK & KEY	100-4160-260	MASTER PADLOCK FOR FENCE AT AIRPORT/ (4) K	19.99
259564	08/04/2023	BEAZER LOCK & KEY	100-4253-200	CHANGE / REPAIR LOCKS AT ANIMAL SHELTER - S	312.08
259565	08/04/2023	BADGER SCREEN PRINTING CO	100-4217-486	UNIFORM SHIRTS FOR EXPLORERS - SHERIFF	1,101.52
259566	08/04/2023	BAKER DISTRIBUTING COMPANY	100-4160-260	CJC FURNACE FILTERS - B & G	30.62
259567	08/04/2023	BRAEGGER, MICHAEL	100-4136-621	TV TRANSLATOR CONTRACTOR '23 Q3 - IT	1,750.00
59568	08/04/2023	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	69.3
59569	08/04/2023	CODALE ELECTRIC SUPPLY INC	100-4215-251	SO COMPLEX MAINTENANCE SUPPLY - SHERIFF	374.00
59569	08/04/2023	CODALE ELECTRIC SUPPLY INC	100-4215-251	SO COMPLEX MAINTENANCE SUPPLY - SHERIFF	26.5
59570	08/04/2023	DEPT OF PUBLIC SAFETY	100-34-23150	DNA SPECIMEN FOR JULY 2023 - JAIL	250.0
59571	08/04/2023	DUO GROUP LLC	100-4148-480	UTAH FAITH SUMMIT '23 ADVERTISING - VIC SVCS	7,000.0
59572	08/04/2023	BAINUM LAW PLLC	100-4126-310	PUBLIC DEFENDER CONTRACT JULY 23 - PUBLIC	4,166.6
59572	08/04/2023	BAINUM LAW PLLC	100-4126-210	REIMB FOR UT STATE BAR FEE - PUB DEF	425.0
59573	08/04/2023	DATA CENTER, THE	100-4170-200	VOTER ID CARDS - ELECTIONS	372.8
59574	08/04/2023	EPIC SHRED LLC	100-4145-240	DOCUMENT SHREDDING - ATTORNEY	165.0
59575	08/04/2023	HYRUM TIRE	100-4260-250	SQ 150 BATTERY - FIRE	330.00
59575	08/04/2023	HYRUM TIRE	100-4260-250	OIL CHANGE R150 - FIRE	207.5
59576		INDUSTRIAL TOOL & SUPPLY	200-4415-250	24" MAGNET FLOOR ROLLERS - ROAD	109.9
59577		INMATE TRUST ACCOUNT	100-34-23100	REIMBURSE STATE INMATE WORK PR - JULY '23 -	3,962.9
59578		BROG, CAROLYN	100-4148-455	FIRST RESPONDERS THERAPY - VICTIM SVCS	100.0
59578	08/04/2023	BROG, CAROLYN	100-4148-455	FIRST RESPONDERS THERAPY - VICTIM SVCS	100.00
59579		CINTAS CORPORATION	100-4230-250	DEPUTY MEDICAL SUPPLY - SHERIFF	724.5
59580		COX, CAMERON J	100-4126-310	PUBLIC DEFENDER CONTRACT JULY 23 - PD	8,500.0
259580		COX, CAMERON J	100-4126-310	JUVENILE CONFLICT CASES - PUB DEF	1.354.50
259581		LOWE'S COMPANIES, INC	100-4160-260	3RD FLOOR TOILET REPAIR - B & G	19.3
59582	08/04/2023	MATTHEW BENDER & CO INC	100-4126-210	LEGAL RESEARCH SOFTWARE JUNE '23 - PUBLIC	1,000.00
59583		LOGAN CITY	268-4420-760	CCCOG 400 N 600W-800W ROW ACQUISITION	7,790.5
259584	08/04/2023	LOGAN CITY ENVIROMENTAL DEPARTMENT	268-4420-760	CCCOG REIMB 1800 NORTH ROADWAY PHASE I &	901,106.60
59584		LOGAN CITY ENVIROMENTAL DEPARTMENT	268-4420-760	CCCOG 100 W CORRIDOR IMPROVEMENTS	1,320,032.00
259585		LOGAN CITY CORP.	100-4160-270	150 N 50 W LGHT - B&G	43.5
59585		LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	722.9
59585		LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	424.3
59585		LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	424.3
59585		LOGAN CITY CORP.	200-34-47900	COUNTYWIDE UTILITY - FINANCE	59,894.69
259585		LOGAN CITY CORP.	100-4160-270	199 N MAIN ST SPKLR - B&G	369.0
259585		LOGAN CITY CORP.	100-4215-270	1165 GATEWAY DR - ANIMAL SHELTER	17.1
259585		LOGAN CITY CORP.	290-4149-270	339 E 800 N - AG CJC	456.33
259585		LOGAN CITY CORP.	100-4148-270	339 E 800 N - VICTIM SVCS	456.34
		LOGAN CITY CORP.	100-4160-270	130 N 100 W SPKLR - B & G	450.54

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
259585	08/04/2023	LOGAN CITY CORP.	100-4160-270	 179 N MAIN ST - B&G	4,141.26
259585		LOGAN CITY CORP.	100-4215-270	527 N 1000 W - SHERIFF	100.65
259585	08/04/2023	LOGAN CITY CORP.	100-4215-270	1165 GATEWAY DR - ANIMAL SHELTER	418.34
259585		LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,307.63
259586	08/04/2023	LOGAN EXTERMINATION SERVICE	100-4511-260	PEST CONTROL - FAIRGROUNDS	49.00
259587		LOGAN REGIONAL HOSPITAL	100-4230-315	S ARCHULETA COUNTY INMATE MEDICAL LABS - J	18.97
259587		LOGAN REGIONAL HOSPITAL	100-4230-316	A LIPTRAP USP INMATE MEDICAL LABS - JAIL	18.18
259587	08/04/2023	LOGAN REGIONAL HOSPITAL	100-4230-316	J ARROYO USP INMATE MEDICAL LABS - JAIL	18.18
259588	08/04/2023	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR LUNCHES/KITCHEN - SR CENTE	36.72
259588	08/04/2023	MACEYS SACK N' SAVE	200-4410-240	OFFICE SUPPLIES - PW-ADMIN	9.48
259589	08/04/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	102.52
259589	08/04/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	82.85
259590	08/04/2023	MILLER AUTO BODY	240-4970-250	TOWING '17 BLUE JEEP GRAND CHEROKEE TO AU	135.00
259591	08/04/2023	PILOT THOMAS LOGISTICS	200-4415-254	FUEL - ROAD	8,691.17
259591	08/04/2023	PILOT THOMAS LOGISTICS	200-4450-254	FUEL - WEED	85.28
259592	08/04/2023	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	713.33
259593		OLSON & HOGGAN	100-4145-312	STALKING INJUNCTION - CCAO	27.50
259594	08/04/2023	CORPORATE WAREHOUSE SUPPLY	100-4142-250	PRINTER TOWER - CLERK	519.85
259595	08/04/2023	PERRY & PERRY	100-4126-310	PUBLIC DEFENDER CONTRACT - DEFENDER CON	8,500.00
259595	08/04/2023	PERRY & PERRY	100-4126-310	INVOLUNTARY COMMITMENT - EXECUTIVE	1,170.00
259596	08/04/2023	COOK BROTHERS BROADCASTING	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	380.20
259596		COOK BROTHERS BROADCASTING	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	380.20
259597	08/04/2023	CURTIS BLUE LINE	100-4210-330	MTN STATES SWAT TRAINING & COMP PARTICIPA	1,000.00
259598	08/04/2023	PETERSON PLUMBING SUPPLY	100-4511-260	SPRINKLER FLAGS; TOILET REPAIR - FAIRGROUN	69.39
259598	08/04/2023	PETERSON PLUMBING SUPPLY	100-4511-260	WATER LINE REPAIR - FAIRGROUNDS	56.08
259598		PETERSON PLUMBING SUPPLY	100-4511-260	WATER LINE REPAIR - FAIRGROUNDS	12.87
259598	08/04/2023	PETERSON PLUMBING SUPPLY	100-4511-260	WASH RACK PARTS - FAIRGROUNDS	64.13
259599	08/04/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, HYRUM - PW-ADMIN	52.77
259599	08/04/2023	DOMINION ENERGY	100-4265-270	1020 E 600 N, HYRUM - FIRE	13.19
259600	08/04/2023	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	70.42
259600		STAPLES ADVANTAGE	290-4149-240	OFFICE SUPPLIES - CJC	30.41
259600		STAPLES ADVANTAGE	290-4149-251	PRINTER - CJC	100.99
259600	08/04/2023	STAPLES ADVANTAGE	200-4175-240	OFFICE SUPPLIES - DEV SERV ADMIN	174.68
259600	08/04/2023	STAPLES ADVANTAGE	100-4511-240	OFFICE SUPPLIES - FAIRGROUNDS	56.55
259600	08/04/2023	STAPLES ADVANTAGE	100-4260-240	OFFICE SUPPLIES - AMBULANCE	70.74
259600	08/04/2023	STAPLES ADVANTAGE	240-4970-240	OFFICE SUPPLIES - SR CITIZENS	83.46
259600		STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	53.28
259600		STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	341.60
259600	08/04/2023	STAPLES ADVANTAGE	100-4210-240	OFFICE SUPPLIES - SHERIFF	38.30
259601	08/04/2023	SMITHFIELD IMPLEMENT	200-4415-250	MAILBOX & NUMBER SET - ROAD	61.18
259602		SQUARE ONE PRINTING	100-4255-630	PRINTING C.E.R.T. TRAINING MANUAL - EMERG M	1,373.32
259602	08/04/2023	SQUARE ONE PRINTING	100-4621-240	MUTTON BUSTING BIBS - RODEO	10.25
259602	08/04/2023	SQUARE ONE PRINTING	100-4210-240	ARCH E PRINT AND LAMINATE - SHERIFF	8.68
259603	08/04/2023	SINE SOURCE ENGINEERING	200-4241-310	ELECTRICAL PLAN REVIEWS PEPPERIDGE FARM -	3,565.00
259603	08/04/2023	SINE SOURCE ENGINEERING	200-4241-310	ELECTRICAL PLAN REVIEWS SMITHFIELD TEMPLE	3,607.50
259604		TRANSPORT DIESEL SERVICES INC	200-4415-250	HEATED SPOT MIRROR - ROAD	115.98
259604	08/04/2023	TRANSPORT DIESEL SERVICES INC	200-4415-250	CREDIT FOR VOID PARTS ORDER - ROAD	40.97
259605		UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	SCRAM 24/7 PROGRAM ADMIN FEE - JAIL	90.00
259605	08/04/2023	UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	SCRAM 24/7 PROGRAM PBT TEST FEE - JAIL	387.00
259605		UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	CAM DAILY TESTING - JAIL	744.00
259606	08/04/2023	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,096.41
259607		UTAH PROSECUTION COUNCIL	100-4145-330	CIVIL CONFERENCE: JERIS, ANDREW, TAYLOR - C	375.00
259608		UTAH STATE TAX COMMISSION	150-4146-230	COURSE 03 BRETT ROBINSON/JOSEPH SENA - AS	30.00
259609		WATKINS PRINTING	240-4970-240	ENLARGE MENUS AUG '23- SR CITIZENS	3.90
259609		WATKINS PRINTING	230-4780-670	GIFT STORE MERCHANDISE - VISTORS BUREAU	143.64
		-	-		

Check	Check		Invoice GL Account		
Number	Issue Date	Рауее		Description	Amount
259610	08/04/2023	WHEELER MACHINERY CO.	200-4415-250	MAINTENANCE PARTS - ROAD	4.51
259610	08/04/2023	WHEELER MACHINERY CO.	100-4511-250	MANLIFT ANNUAL INSPECTION - FAIRGROUNDS	502.50
259610	08/04/2023	WHEELER MACHINERY CO.	200-4415-250	MACHINERY MAINTENANCE - ROAD	1,497.19
259611	08/04/2023	WILBUR-ELLIS COMPANY	200-4450-295	TETON AQUATIC ALGICIDE & HERB FOR CANAL C	1,870.00
259612	08/04/2023	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	288.02
259612	08/04/2023	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - PATROL	126.45
259612	08/04/2023	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	80.00
259612	08/04/2023	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	87.65
259612		YOUR VALET #5	100-4210-486	UNIFORM CLEANING - PATROL	238.75
259612	08/04/2023	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	160.75
259612	08/04/2023	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	110.40
259612	08/04/2023	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	104.05
259613	08/04/2023	O'REILLY AUTO PARTS	200-4415-250	MAINTENANCE PARTS - ROAD	16.36
259614	08/04/2023	WALMART COMMUNITY	100-4230-200	INMATE HYGIENE SUPPLIES - JAIL	173.98
259614	08/04/2023	WALMART COMMUNITY	100-4230-240	OFFICE SUPPLIES - JAIL	31.86
259614		WALMART COMMUNITY	100-4230-200	INMATE SNACKS/DRINKS/PAPER/EATING UTENSIL	526.96
259615	08/04/2023		200-4410-260	6 MONTHS CLEANING CONTRACT - PUBLIC WORK	2,080.00
259615	08/04/2023	FORTE COMMERCIAL CLEANING	100-4265-310	6 MONTHS CLEANING CONTRACT - FIRE	520.00
259616	08/04/2023		200-4415-250	MAINTENANCE PARTS - ROAD	12.24
259617	08/04/2023	CDW GOVERNMENT	100-4136-251	CCSO PC REFRESH '23 INTEL CORE I9-12900KF - I.	1,076.08
259617		CDW GOVERNMENT	100-4136-251	CCSO PC REFRESH '23 SAMSUNG 970 EVO/CORS	378.34
259617		CDW GOVERNMENT	100-4236-251	IT EQUIPMENT - SHERIFF IT	145.76
259618	08/04/2023	COMCAST	240-4970-280	AUG 23 XFINITY TV - SR CITIZENS	7.76
259618		COMCAST	240-4970-280	AUG 23 XFINITY TV - SR CITIZENS	4.56
259618	08/04/2023		240-4974-280	AUG 23 XFINITY TV - SR CITIZENS	4.56
259619			150-4146-250		800.10
259619		LES OLSON COMPANY	100-4148-240	CONTRACT BILLING - VICTIM SERVICES	106.05
259619		LES OLSON COMPANY	230-4780-250	COPIER QUARTERLY CONTRACT BILLING - VISITO	131.78
259619			100-4145-250	CONTRACT BILLING - CCAO	498.11
259620		POULSEN, LAMONT	100-4621-622	2023 RODEO MANAGER - RODEO	6,000.00
259621		PEPSI-COLA	100-4230-250		72.32
259621		PEPSI-COLA	100-4230-250	SODA FOR BREAKROOM - SHERIFF	72.32
259622	08/04/2023	PRECISION DYNAMICS CORP	100-4230-200	INMATE WRISTBANDS - JAIL	257.31
259623	08/04/2023		100-4134-481	EMBROIDERED EMPLOYEE SHIRTS - HR	817.56
259623	08/04/2023		100-4210-486	UNIFORM ITEMS - SHERIFF PATROL	408.08
259623	08/04/2023	IMAGE MATTERS	100-4230-486	UNIFORM ITEMS - JAIL	119.79
259623	08/04/2023		100-4211-486	UNIFORM ITEMS - SPT SERV	119.79
259623	08/04/2023		100-4230-486	UNIFORM ITEMS NEW DEPUTY STOCK UNIFORM -	211.95
259623	08/04/2023		100-4215-486	UNIFORM ITEMS GATES/HUTTON - SHERIFF	242.04
259624		WAXIE SANITARY SUPPLY	240-4970-260	CLEANING/MAINTENANCE SUPPLIES - SR CITIZEN	243.34
259624		WAXIE SANITARY SUPPLY	240-4971-260	CLEANING/MAINTENANCE SUPPLIES - SR CITIZEN	243.33
259624		WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	363.62
259624		WAXIE SANITARY SUPPLY	240-4970-260	AIR FRESHENERS - SR CITIZENS	71.24
259624		WAXIE SANITARY SUPPLY	240-4971-260	AIR FRESHENERS - SR CITIZENS	71.24
259625		KASBAH INDUSTRIAL SUPPLY CORP	100-4620-250	FAIR SUPPLIES - FAIR	94.44
259626		HARRIS, KENT	100-4148-455	FIRST RESPONDER THERAPY - VICTIM SVCS	125.00
259626		HARRIS, KENT	100-4148-455	1ST RESP FAMILY THERAPY - VICTIM SVCS	625.00
259627	08/04/2023	,	100-4126-310	PUBLIC DEFENDER CONTRACT JULY 23 - PUB DE	8,500.00
259627		HOLDAWAY, RYAN L	100-4126-310	UTAH STATE BAR LICENSING FEE - PUB DEF	432.00
259628		CENTURY EQUIPMENT COMPANY	100-4511-250	KUBOTA STARTER - FAIRGROUNDS	125.00
259628	08/04/2023	CENTURY EQUIPMENT COMPANY	200-4415-250	BROOM BRISTLES - ROAD	866.40
259629		GEFFS MANUFACTURING	200-4415-250	CHIIPPER MAINTENANCE - ROAD	171.18
259629	08/04/2023		200-4415-250	CHIIPPER MAINTENANCE - ROAD	99.42
259630	08/04/2023	INSIGHT PUBLIC SECTOR INC	100-4136-311	MS VISUAL STUDIO SOFTWARE RENEWAL (3 YR) -	2,212.85
259631	08/04/2023		100-4126-310	PUBLIC DEFENDER CONTRACT - PUB DEF	8,500.00
259631	08/04/2023	DEMLER, SHANNON R - ATTORNEY	100-4126-310	PUBLIC DEFENSE/JUVENILE DETENTION HEARIN	3,500.00

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259632	08/04/2023	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP BP70C55 COPIER - JAIL	156.51
259632		DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP MX6071 - JAIL	190.96
259633		BUZZ ELECTRIC COMPANY INC	100-4160-260	REPAIR LEAKING ELECTRIC BOX LIDS @ 179/199	1,136.26
259634		LITTLEFIELD, DALLIN	100-4126-310	PUBLIC DEFENDER CONTRACT JULY 23 - PD	8,500.00
259635		MISSION INVESTIGATIONS GROUP LLC	100-4126-310	PUBLIC DEFENDER CONTRACT JULY 23 - PUB DE	4,166.66
259636		MOTION & FLOW CONTROL PRODUCTS INC	200-4415-250	MAINTENANCE - ROAD	347.90
259637		RAHM TRANSPORT LLC	200-4415-414	TRANSPORTATION OF ASI FOG SEAL OIL (ANNUAL	1,600.00
259637		RAHM TRANSPORT LLC	200-4415-412	TRANSPORTATION OF ASI CHIPPING OIL (ANNUAL	3,625.00
259637		RAHM TRANSPORT LLC	200-4415-412	CHIPPING OIL TRANSPORTATION - ROAD	1,975.00
259638		RAPID FIRE PROTECTION INC	100-4511-260	FIRE SPRINKLER REPAIR - FAIRGROUNDS	611.97
259639		WESTFORK ICE COMPANY LLC	200-4415-240	ICE - ROAD	148.50
259640		ZILLES SAXTON PC	100-4126-310	CHILD WELFARE HRS - PUBLIC DEF	2,622.60
259640 259641			100-4620-250	PIDGEON JUDGING - FAIR	2,022.00
259642			240-4971-620	CHAIR YOGA INSTRUCTION JULY '23 - SR CITIZEN	160.00
259643			230-4780-490	JULY '23 DESIGN SERVICES - VISITORS BUREAU JR. DAIRY / COMMERCIAL DAIRY JUDGING - FAIR	325.00
259644	08/04/2023		100-4620-250		250.00
259645		USU ALUMNI ASSOCIATION	230-4780-640	SPONSORSHIP USU HOMECOMING '23 - VISITORS	1,500.00
259646		PISGAH STONE PRODUCTS LLC	200-4415-410		1,293.98
259647		PARKER, LANE	100-4621-622	2023 FAIR MANAGER - FAIR	6,000.00
259648		BALLS, RANDY	100-4620-250	RABBIT JUDGING - FAIR	250.00
259649		SPENCER, MICHAEL C	100-4260-250	CHICKEN SHOW JUDGE 2023 - FAIR	250.00
259650		CACHE VALLEY COUNSELING	100-4148-455	FIRST RESPONDERS' FAMILY THERAPY - FIRST R	450.00
259651		ELECTION SYSTEMS & SOFTWARE	100-4170-200	SAMPLE BALLOTS - ELECTIONS	363.88
259651		ELECTION SYSTEMS & SOFTWARE	100-4170-200	BALLOTS - ELECTIONS	2,352.75
259651		ELECTION SYSTEMS & SOFTWARE	100-4170-200	DISABLED VOTER SETUP - ELECTIONS	855.20
259652		JONES, BRAD L	100-4254-251	BACKFLOW INSPECTION FEES - SHERIFF	610.00
259652	08/04/2023	JONES, BRAD L	100-4254-251	BACKFLOW INSPECTION FEES - JAIL	250.00
259653		OVERDRIVE, INC.	100-4581-485	ONLINE BOOK COLLECTION MATERIALS - LIBRAR	960.92
259653		OVERDRIVE, INC.	100-4581-485	ONLINE BOOK COLLECTION MATERIALS - LIBRAR	1,582.19
259654		BORDER STATES INDUSTRIES INC	100-4511-260	T8 LIGHT BULBS - FAIRGROUNDS	110.40
259655		SORENSON, JANAE	100-4148-455	FIRST RESPONDER FAMILY THERAPY - VICTIM SV	550.00
259655	08/04/2023	·	100-4148-455	FIRST RESP CRISIS THERAPY - VICTIM SVCS	990.00
259655		SORENSON, JANAE	100-4148-455	1ST RESP CRISIS THER PEER SPT - VICTIM SVCS	220.00
259655	08/04/2023		100-4148-455	FIRST RESPONDER FAMILY THERAPY - VICTIM SV	962.50
259655	08/04/2023	SORENSON, JANAE	100-4148-455	FIRST RESP CRISIS THERAPY - VICTIM SVCS	550.00
259655		SORENSON, JANAE	100-4148-455	1ST RESP CRISIS THER PEER SPT - VICTIM SVCS	192.50
259655	08/04/2023	SORENSON, JANAE	100-4148-455	THERAPY - VICTIM SVCS	27.50
259656	08/04/2023	WI-FIBER INC	290-4149-280	INTERNET - CJC	60.00
259656	08/04/2023	WI-FIBER INC	100-4148-280	INTERNET - VICTIMS SVCS	60.00
259657		76WESTBAR	100-4126-290	RENT & UTILITIES JULY 23 - PUB DEF	1,800.00
259657	08/08/2023	76WESTBAR	100-4126-290	RENT & UTILITIES JULY 23 - PUB DEF	1,800.00- V
259657		76WESTBAR	100-4126-280	OFFICE PHONE - PUBLIC DEF	1,601.53
259657		76WESTBAR	100-4126-280	OFFICE PHONE - PUBLIC DEF	1,601.53- V
259658	08/04/2023	ANDERSON CALL & WILKINSON	100-4145-312	DAVENPORT RD - CCAO	945.00
259659	08/04/2023	AREHART, CORYNN	100-4620-290	HORSE SHOW BUCKLES - FAIR	605.00
259660	08/04/2023	CIVIC REVIEW, INC	100-4142-311	CIVIC REVIEW RENEWAL SUBSCRIPTION - CLERK	8,100.00
259661	08/04/2023	PENNYMAC LOAN SERVICES LLC	100-4148-480	724 S 1360 W LOGAN ARPA - D CREAGER	1,493.75
259662		WESTERN EDGE PHOTOGRAPHY	100-4621-621	2023 PHOTOGRAPHY FOR RODEO - RODEO	1,000.00
259663		DBA SITE LAYTON APARTMENTS	100-4148-480	RENT APT 20A - JENNIFER PACHECO	1,958.68
259664	08/04/2023	OLSEN, JAMIE	710-2134000	EP 2022006 RELEASE OF BOND - PUBLIC WORKS	1,500.00
259665		RASH, RYAN	100-4620-250	MARKET STEER, LAMB, GOAT, AND HOG JUDGING	2,000.00
259666	08/04/2023	TY PEBLEY BAND (PEBLEY, TYLER)	100-4620-480	FAIR ENTERTAINMENT - FAIR	500.00
259667	08/04/2023	FERRIS, CARSON	100-4620-480	FAIR ENTERTAINMENT - FAIR	200.00
259668	08/04/2023	HARTLEY, COLE	100-4620-480	FAIR ENTERTAINMENT - FAIR	3,000.00
259669	08/04/2023	HIGHLINE DRIFTERS	100-4620-480	FAIR ENTERTAINMENT - FAIR	1,400.00
259670	08/04/2023	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	236.50

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259671	08/04/2023	VERIZON WIRELESS	100-4211-280	COMMUNICATION - SPT SERV	414.49
259672	08/04/2023	CENTURYLINK	230-4780-280	TOLL LINE CHARGES - VISITORS BUREAU	2.16
259673		LOGAN REGIONAL HOSPITAL	100-4230-315	J HILARIO COUNTY INMATE MEDICAL - JAIL	93.04
259673		LOGAN REGIONAL HOSPITAL	100-4230-316	N FOX COUNTY INMATE MEDICAL LABS - JAIL	85.64
259673		LOGAN REGIONAL HOSPITAL	100-4230-315	H LINDLEY COUNTY INMATE MEDICAL - JAIL	62.07
259674		DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	39.36
259674		DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	39.36
259674		DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	67.04
259675		WI-FIBER INC	100-4170-200	BALLOT CENTER WI-FI - ELECTIONS	155.00
259676		VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	408.48
259676		VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - WEED	654.46
259676		VERIZON WIRELESS	200-4410-280	CELLULAR PHONE CHARGES - PW-ADMIN	1,548.00
259676		VERIZON WIRELESS	200-4475-280	CELLULAR PHONE CHARGES - PW ENGINEERING	1,037.07
259676		VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.02
259677		LOGAN REGIONAL HOSPITAL	100-4230-316	V EVANS COUNTY INMATE MEDICAL LABS - JAIL	18.18
259677		LOGAN REGIONAL HOSPITAL	100-4230-316	E MIRANDA-CARMONA USP INMATE MEDICAL LAB	88.70
259677		LOGAN REGIONAL HOSPITAL		L SOTO-RUIZ COUNTY INMATE MEDICAL LABS - JA	116.99
259677		DOMINION ENERGY	100-4230-315 277-4460-270	2850 AIRPORT RD FL6A - AIRPORT	12.71
		LOGAN REGIONAL HOSPITAL		D HENSHAW COUNTY INMATE MEDICAL LABS - JAI	
259679			100-4230-315	J PETTIS COUNTY INMATE LABS - JAI	15.65
259679			100-4230-316		37.20
259680			100-4170-270	2785 N AIRPORT RD, LOGAN - ELECTIONS	7.16
259681		DOMINION ENERGY	100-4160-270	179 N MAIN ST - B&G	60.79
259682			100-4160-270	199 N MAIN ST - B&G	213.35
259683		CACHE COUNTY TREASURER	100-4620-290	FAIR TILL STARTUP CASH (\$2) - FAIR	100.00
259684		76WESTBAR	100-4126-290	RENT & UTILITIES JULY 23 - PUB DEF	1,800.00
259684		76WESTBAR	100-4126-280	OFFICE PHONE - PUBLIC DEF	1,601.53
259685		KIER CONSTRUCTION CORPORATION	100-4215-720	ANIMAL SHELTER CHANGE ORDERS - SHERIFF A	54,696.41
259686		LEGACY PRO RODEO	100-4621-621	2023 STOCK CONTRACT - RODEO	76,300.00
259687		CHARRO ON THE ROAD	100-4621-650	2023 SPECIALTY ACT - RODEO	8,800.00
259688		FLAKE ENTERPRISES, LLC	100-4621-621	2023 RODEO ANNOUNCER - RODEO	5,100.00
259689		ATKINSON SOUND	100-4621-621	2023 SOUND SYSTEM CONTRACT - RODEO	6,150.00
259690		HARRISON, JOHN	100-4621-650	2023 SPECIALTY ACT - RODEO	10,000.00
259691		A AND P FARMS, INC.	100-4621-650	12 HORSE HITCH (4) PERFORMANCES - RODEO	1,000.00
259692	08/10/2023	SMITH, VICTORIA	100-4620-480	FAIR ENTERTAINMENT - FAIR & RODEO	150.00
259693	08/11/2023	BAIR, COLTON	100-4621-620	RODEO ASSISTANCE - RODEO	200.00
259694	08/11/2023	WILKINSON, SCOTT G	100-4621-620	RODEO ASSISTANCE - RODEO	200.00
259695	08/11/2023	CHRISTENSEN, ERIC	100-4621-620	RODEO ASSISTANCE - RODEO	200.00
259696	08/11/2023	BAIR, CASEY	100-4621-620	RODEO ASSISTANCE - RODEO	200.00
259697	08/11/2023	WILSON, REILLY	100-4621-620	RODEO ASSISTANCE - RODEO	200.00
259698	08/11/2023	WALTON SCOREBOARDS, INC.	100-4621-621	ADDITIONAL FOR COWBOY CHANNEL - RODEO	2,000.00
259698	08/11/2023	WALTON SCOREBOARDS, INC.	100-4621-621	2023 SCOREBOARD CONTRACT - RODEO	18,940.00
259699	08/11/2023	APPARATUS EQUIPMENT & SERVICE, INC	100-4265-250	FIRE BOOTS - FIRE	960.00
259700	08/11/2023	AL'S TROPHIES	100-4132-240	NAMEPLATE - FINANCE	5.55
259701	08/11/2023	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-315	FT MEDICAL STAFF 24/7 FOR JAIL INMATES 08/23 -	116,793.42
259702	08/11/2023	BT CRANE	100-4621-620	CRANE RENTAL TO HANG REPLAY SCREEN - ROD	363.00
259703	08/11/2023	BEAZER LOCK & KEY	100-4265-250	KEY FOR ST60 - FIRE	2.99
259703	08/11/2023	BEAZER LOCK & KEY	100-4511-260	EVENT CENTER DOOR HINGES - FAIRGROUNDS	780.56
259704	08/11/2023	ALCOHOL MONITORING SYSTEMS INC	100-4211-255	ELECTRONIC MONITORING - SPT SERV	178.87
259705	08/11/2023	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	37.20
259705	08/11/2023	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	21.83
259705	08/11/2023	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	21.83
259706		CAL RANCH STORES	100-4215-260	MOSQUITO ABATEMENT - SHERIFF	166.93
259706		CAL RANCH STORES	100-4215-486	WINTER COATS FOR SO MAINTENANCE STAFF - S	479.97
259707		CHALLENGER PALLET & SUPPLY	100-4620-250	ANIMAL BEDDING - FAIR	1,740.00
259707		CHALLENGER PALLET & SUPPLY	100-4620-250	ANIMAL BEDDING - FAIR	1,740.00
259708		CACHE VALLEY BY PRODUCTS INC	240-4970-260	GREASE TRAPS CLEANING - SENIOR CITIZENS	305.00

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259709	08/11/2023	ASCENTEC HOLDINGS LLC	100-4211-255	ELECTRONIC MONITORING - SPT SERV	74.00
259710	08/11/2023	CACHE CAR WASH LLC	200-4415-250	CAR WASHES - ROAD	28.00
259711	08/11/2023	CARA ENTERPRISES	100-4215-311	LICENSE PREP FEE FOR FCC LICENSE RENEWAL	190.00
259711	08/11/2023		100-4215-311	LICENSE PREP FEE FOR FCC LICENSE RENEWAL	190.00
259712		CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - B&G	96.84
259712	08/11/2023	CLEAN SPOT, THE	100-4160-260	CLEANING SUPPLIES - FAIRGROUNDS	77.40
259712	08/11/2023	CLEAN SPOT, THE	100-4215-251	VACUUM FOR SO COMPLEX/CUSTODIAL - SHERIF	522.50
259712	08/11/2023	CLEAN SPOT, THE	100-4511-260	RESTROOM SUPPLIES - FAIRGROUNDS	1,595.25
259712	08/11/2023	CLEAN SPOT, THE	100-4511-260	RESTROOM SUPPLIES - FAIRGROUNDS	1,595.25
259712	08/11/2023	CLEAN SPOT, THE	200-4410-260	CLEANING SUPPLIES - PUBLIC WORKS	374.39
259713	08/11/2023	CODALE ELECTRIC SUPPLY INC	100-4160-730	PARKING LOT POWER - B & G	663.18
259714	08/11/2023	CULLIGAN WATER CONDITIONING	100-4136-240	WATER DISPENSER REFILL - IT	73.40
259714	08/11/2023	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	52.30
259714	08/11/2023	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	84.30
259714	08/11/2023	CULLIGAN WATER CONDITIONING	100-4511-260	FINANCE CHG - FAIRGROUNDS	58.30
259714	08/11/2023	CULLIGAN WATER CONDITIONING	100-4511-260	REPAIR/REPLACE FLOW METER WATER SOFTENE	2,915.23
259715	08/11/2023	BONNEVILLE	230-4780-490	KSFIF RADIO SPOTS - VISITORS BUREAU	3,465.00
259715	08/11/2023	BONNEVILLE	230-4780-490	QTR 1 PKG RADIO SPOTS KSFIF - VISITORS BURE	1,500.00
259715	08/11/2023	BONNEVILLE	230-4780-490	KSLAF RADIO SPOTS - VISITORS BUREAU	8,340.00
259716	08/11/2023	ECOLAB INC.	100-4230-200	FOAM HAND CLEANER - JAIL	1,746.96
259716	08/11/2023	ECOLAB INC.	100-4230-200	INMATE HOUSEHOLD CLEANING ITEMS - JAIL	1,529.22
259717	08/11/2023	EPIC SHRED LLC	100-4142-240	DOCUMENT SHREDDING - CLERK	27.50
259717	08/11/2023	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	27.50
259717	08/11/2023	EPIC SHRED LLC	100-4142-240	DOCUMENT SHREDDING - CLERK	27.50
259717	08/11/2023	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	27.50
259717	08/11/2023	EPIC SHRED LLC	290-4149-240	DOCUMENT SHREDDING - CJC	55.00
259718	08/11/2023	FUEL NETWORK	100-4210-290	FUEL - SHERIFF	14,876.47
259718	08/11/2023	FUEL NETWORK	100-4253-290	FUEL - ANIMAL CONTROL	784.86
259718	08/11/2023	FUEL NETWORK	100-4255-290	FUEL - EOC	68.44
259718	08/11/2023	FUEL NETWORK	100-4215-290	FUEL - SHERIFF ADMIN	1,177.76
259718	08/11/2023	FUEL NETWORK	100-4230-290	FUEL - JAIL	1,515.36
259718	08/11/2023	FUEL NETWORK	100-4255-290	FUEL - SAR	314.70-
259718	08/11/2023	FUEL NETWORK	100-4211-290	FUEL - SPT SERV	4,154.90
259719	08/11/2023	HERALD JOURNAL	100-4141-220	WELLSVILLE TITN AD	435.75
259719	08/11/2023	HERALD JOURNAL	710-2163000	SHERIFF'S SALE	250.95
259719	08/11/2023	HERALD JOURNAL	100-4141-220	TITN COMBO AD - CLERK	493.02
259719	08/11/2023	HERALD JOURNAL	100-4141-220	TITN COMBO AD - CLERK	297.00
259719	08/11/2023	HERALD JOURNAL	710-2163000	SHERIFF'S SALE	239.24
259720	08/11/2023	HYRUM TIRE	100-4265-250	OIL CHANGE 3A-220 - FIRE	118.17
259720	08/11/2023	HYRUM TIRE	100-4265-250	MAINT SQUAD-140 - FIRE	119.37
259721	08/11/2023	HYRUM CITY	200-4410-270	1020 E 600 N - PW-ADMIN	997.44
259721	08/11/2023	HYRUM CITY	100-4265-270	1020 E 600 N - FIRE	249.36
259722	08/11/2023	IZATT, MEGAN	100-4131-620	LIBRARY BOARD MEETING - JUL 23	80.00
259722	08/11/2023	IZATT, MEGAN	200-4180-620	MINUTES CCCOG - EXECUTIVE	350.00
259722	08/11/2023	IZATT, MEGAN	200-4180-620	MINUTES FOR PC MTG - ZONING	200.00
259723	08/11/2023	IPACO INCORPORATED	100-4216-251	HARDWARE TO MOUNT E-BIKES - SAR	4.78
259724	08/11/2023	JUB ENGINEERS INC	200-4475-310	MAUGHANS CORNER COG - ENGINEERING	1,122.00
259724	08/11/2023	JUB ENGINEERS INC	200-4475-328	11000 N RD DESIGN COG - ENGINEERING	188.50
259724	08/11/2023	JUB ENGINEERS INC	100-4160-730	PARKING LOT DRAIN - B & G	419.00
259725		CINTAS CORPORATION	200-4415-480	FIRST AID KIT SUPPLIES - ROAD	657.35
259725	08/11/2023	CINTAS CORPORATION	100-4254-250	CLEANING SUPPLIES - ANIMAL SHELTER	370.92
259726	08/11/2023	L.N. CURTIS & SONS	100-4230-250	SCBA FLOW TEST - FIRE	1,527.30
259727		L.W.'S TRUCK STOP	240-4970-250	CAR WASHES JULY 23 - SR CITIZENS	35.67
259727		L.W.'S TRUCK STOP	240-4971-250	CAR WASHES JULY 23 - SR CITIZENS	35.67
259727		L.W.'S TRUCK STOP	240-4974-250	CAR WASHES JULY 23 - SR CITIZENS	35.66
259727		L.W.'S TRUCK STOP	100-4511-250	CAR WASHES JOET 23 - FAIRGROUNDS	21.00
LUUILI	00/11/2020		100 1011-200		21.00

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259728	08/11/2023	COSTAR REALTY INFORMATION INC	150-4146-311	COMPUTER SOFTWARE - ASSESSOR	774.00
259729	08/11/2023	LEE'S MARKETPLACE	100-4230-200	WATER FOR OUTSIDE INMATE WORKERS - JAIL	31.84
259730	08/11/2023	CACHE VALLEY MARTIAL ARTS AND FITNES	100-4210-330	ROOM RENTAL FOR DT TRAINING - SHERIFF	500.00
259731	08/11/2023	LOWE'S COMPANIES, INC	100-4160-260	CJC TOILET SUPPLIES - B & G	4.65
259731	08/11/2023	LOWE'S COMPANIES, INC	100-4160-260	GROUNDS SUPPLIES - B & G	21.77
259731	08/11/2023	LOWE'S COMPANIES, INC	100-4160-260	CJC TOILET REPAIR - B & G	17.75
259731	08/11/2023	LOWE'S COMPANIES, INC	100-4160-260	CJC TOILET REPAIR - B & G	12.11
259731	08/11/2023	LOWE'S COMPANIES, INC	100-4160-260	GROUNDS SUPPLIES - B & G	32.23
259731	08/11/2023	LOWE'S COMPANIES, INC	100-4255-630	REPAIR/REPLACEMENT ITEMS - ICP TRAILER - EM	276.91
259731	08/11/2023	LOWE'S COMPANIES, INC	100-4255-250	SUPPLIES FOR ICP TRAILER - EM	72.05
259731	08/11/2023	LOWE'S COMPANIES, INC	100-4160-260	SUPPLIES FOR STAINING CUPBOARDS 199TH N M	39.64
259732	08/11/2023	MATTHEW BENDER & CO INC	100-4145-200	ONLINE CHARGES JULY 23 - ATTORNEY	994.56
259733	08/11/2023	LES SCHWAB	200-4450-250	TIRE REPAIR - ROAD	44.88
259734	08/11/2023	LOGAN EXTERMINATION SERVICE	240-4970-260	AUG 23 INDOOR EXTERMINATION SERVICES - SR	24.50
259734	08/11/2023	LOGAN EXTERMINATION SERVICE	240-4971-260	AUG 23 INDOOR EXTERMINATION SERVICES - SR	24.50
259734	08/11/2023	LOGAN EXTERMINATION SERVICE	100-4215-260	LAWN SERVICE - SHERIFF ADMIN	777.00
259735	08/11/2023	LOGAN REGIONAL HOSPITAL	100-4230-316	J MCNABB USP INMATE MEDICAL LABS - JAIL	37.20
259736	08/11/2023	MACEYS SACK N' SAVE	240-4971-680	ITEMS FOR ACTIVITY - SR CITIZENS	39.84
259736	08/11/2023	MACEYS SACK N' SAVE	240-4971-680	COOKING CLASS ITEMS - SR CITIZENS	6.56
259736	08/11/2023	MACEYS SACK N' SAVE	100-4265-250	BEVERAGES FOR SEASONAL WORKERS - FIRE	58.67
259737	08/11/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	108.61
259737	08/11/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	67.10
259738	08/11/2023	MILLVILLE CITY CORPORATION	710-2136000	20% CITY FEES JULY 23 - BLDG INSP	1,903.87
259739	08/11/2023	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - ENGINEERING	78.03
259739	08/11/2023	PILOT THOMAS LOGISTICS	100-4145-230	FUEL - ATTORNEY	92.25
259739	08/11/2023	PILOT THOMAS LOGISTICS	100-4160-260	FUEL - B & G	82.20
259739	08/11/2023	PILOT THOMAS LOGISTICS	100-4131-230	FUEL - EXEC	31.96
259739	08/11/2023	PILOT THOMAS LOGISTICS	100-4136-230	FUEL - IT	55.57
259739	08/11/2023	PILOT THOMAS LOGISTICS	200-4175-250	FUEL - DEV SERV ADMIN	112.96
259740	08/11/2023	NICHOLAS & COMPANY, INC	240-4970-240	KITCHEN LABELS - SR CITIZENS	80.57
259740	08/11/2023	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,009.25
259741	08/11/2023	NAPA AUTO PARTS OF LOGAN	200-4415-250	MAINTENANCE - ROAD	46.98
259742	08/11/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINTENANCE 210 - ROAD	674.42
259742	08/11/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINTENANCE 227 - ROAD	293.69
259742	08/11/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINTENANCE 228 - ROAD	307.41
259743	08/11/2023	PARADISE TOWN CORPORATION	710-2136000	20% CITY FEES JULY 23 - BLDG INSP	20.00
259744	08/11/2023	CURTIS BLUE LINE	100-4211-486	UNIFORM ITEMS - SPT SERV	189.95
259744	08/11/2023	CURTIS BLUE LINE	100-4210-486	UNIFORM ITEMS - SHERIFF	325.79
259744	08/11/2023	CURTIS BLUE LINE	100-4230-486	BOTHELL CARRIER - JAIL	276.00
259744	08/11/2023	CURTIS BLUE LINE	100-4230-486	ARMOR - JAIL	1,290.00
259744	08/11/2023	CURTIS BLUE LINE	100-4210-486	HOLSTERS (2) - SHERIFF	288.00
259744	08/11/2023	CURTIS BLUE LINE	100-4211-251	CONCEALED CARRIER - SPT SERV	117.00
259745	08/11/2023	PETERSON PLUMBING SUPPLY	100-4215-260	PLUMBING SUPPLIES - SHERIFF ADMIN	462.90
259745	08/11/2023	PETERSON PLUMBING SUPPLY	100-4215-251	PLUMBING SUPPLIES - SHERIFF ADMIN	293.04
259745	08/11/2023	PETERSON PLUMBING SUPPLY	100-4511-260	IRRIGATION MOD - FAIRGROUNDS	7.94
259745	08/11/2023	PETERSON PLUMBING SUPPLY	100-4511-260	SWAMP COOLER PARTS - FAIRGROUNDS	3.86
259745	08/11/2023	PETERSON PLUMBING SUPPLY	100-4215-260	PLUMBING/IRRIGATION SUPPLIES - SHERIFF ADMI	29.47
259745	08/11/2023	PETERSON PLUMBING SUPPLY	100-4215-251	PLUMBING SUPPLIES - SHERIFF ADMIN	592.64
259745	08/11/2023	PETERSON PLUMBING SUPPLY	100-4215-251	MAINTENANCE STOCK SUPPLIES - SHERIFF ADMI	21.21
259745		PETERSON PLUMBING SUPPLY	100-4215-260	PLUMBING SUPPLIES - SHERIFF ADMIN	1,261.68
259745		PETERSON PLUMBING SUPPLY	100-4215-251	MAINTENANCE STOCK SUPPLIES - SHERIFF ADMI	32.00
259746	08/11/2023		710-2136000	20% CITY FEES JULY 23 - BLDG INSP	4,086.04
259747	08/11/2023		100-4511-270	476 S 500 W - FAIRGROUNDS	31.26
259747		DOMINION ENERGY	100-4511-271	490 S 500 W - FAIRGROUNDS	29.62
259747	08/11/2023	DOMINION ENERGY	100-4511-270	570 S 500 W - FAIRGROUNDS	19.35
259748		REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 7/3-7/3	1,841.00

CACHE COUNTY CORPORATION

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Number	Issue Date	Payee		Description	Amount
259749	08/11/2023	RAPID CASH FINANCIAL	100-34-21000	REFUND CIVIL PAPER PROCESSING - SHERIFF	32.00
259749	08/11/2023		710-2136000	20% CITY FEES JULY 23 - BLDG INSP	2,758.21
259750	08/11/2023	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% CITY FEES JULY 23 - BLDG INSP	80.00
259751	08/11/2023	ROCKY MOUNTAIN POWER		500 N HWY 165 HYRUM - ROAD	
259752	08/11/2023		200-4410-270 100-4265-270	500 N HWY 165 HYRUM - FIRE	1,888.16 472.04
	08/11/2023				
259753 259753	08/11/2023	RIVERWOODS CONFERENCE CENTER	100-4148-480 100-4148-480	CATERING SVCS FOR INTERFAITH SUMMIT - VICT CONFERENCE CENTER FOR COMMUNITY SUMMIT	5,937.50
259753	08/11/2023	SUMMIT ENERGY	100-4148-480		3,070.00
				GAS SERVICE JUL 23 - SHERIFF ADMIN UNIFORM SHIRT - JAIL	1,408.08
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4230-486		62.00
259755	08/11/2023 08/11/2023	SKAGGS COMPANIES, INC.	100-4230-486	SHOULDER CORDS - JAIL	74.95 310.00
259755 259755	08/11/2023	,	100-4230-486 100-4230-486	UNIFORM PANTS (5) - JAIL	286.00
	08/11/2023	SKAGGS COMPANIES, INC.			110.00
259755		SKAGGS COMPANIES, INC.	100-4230-486		
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	896.65
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4211-486	Uniform Items - Spt SerV	33.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	956.24
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Jacket - Sheriff	110.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Jacket - Sheriff	110.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4230-486		130.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM JACKETS (2) - JAIL	212.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4210-486	Uniform Jacket - Sheriff	110.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4215-486	UNIFORM PANTS - SHERIFF ADMIN	124.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4230-486		62.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	124.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRT - SHERIFF	156.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRT - SHERIFF	90.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM JACKET - SHERIFF	110.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	103.21
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS (2) - SHERIFF	104.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRT - JAIL	62.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM JACKET - SPT SERV	110.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRT - JAIL	63.00
259755	08/11/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	62.00
259756	08/11/2023	SIGN PRO	100-4217-611	POSSE BURGER SIGNS - SHERIFF EXPLORERS	270.00
259757	08/11/2023	SMITHFIELD CITY	710-2136000	20% CITY FEES JULY 23 - BLDG INSP	16,675.81
259758	08/11/2023		100-4136-280	COUNTY INTERNET ADMIN & CCSO - IT	1,380.00
259759	08/11/2023	SMITHFIELD IMPLEMENT	100-4211-486	STRAW HATS - SPT SERV	135.99
259759	08/11/2023		200-4415-290	SIGN SUPPLIES - ROAD	29.45
259760		SQUARE ONE PRINTING	100-4148-240	BUSINESS CARDS - VICTIM SVCS	206.82
259761		STEVE REGAN CO	200-4450-291	HERBICIDE - WEEDS	924.74
259762		TRANSUNION RISK AND ALTERNATIVE	100-4211-210	MONTHLY SUBSCRIPTION JUL 23 - SPT SERV	75.00
259763		SYMBOLARTS, INC	100-4215-486	BADGES - SHERIFF	100.00
259763		SYMBOLARTS, INC	100-4215-486	DEPUTY SHERIFF NAMEPLATE - SHERIFF	100.00
259763		SYMBOLARTS, INC	100-4215-486	2 STAR NAMEPLATE - SHERIFF	25.00
259764		THOMSON ELECTRIC SALES	100-4160-260	LIGHT BULBS 179 N MAIN - B&G	227.48
259765		THOMSON REUTERS	100-4145-200	AUGUST 23 ONLINE SUBSCRIPTION - ATTORNEY	773.27
259766		US FOODS INC	240-4970-260	KITCHEN GLOVES - SR CITIZENS	39.61
259766		US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,236.23
259766		US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,400.28
259767		UTAH PUBLIC RADIO	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	2,260.00
259768		WATKINS PRINTING	150-4146-240	FOLDERS - ASSESSOR	1,841.68
259769	08/11/2023		710-2136000	20% BLDG PERMIT FEE RET JUL 2023	777.73
259770		WHEELER MACHINERY CO.	200-4415-250	NOZZLES - ROAD	70.98
259770		WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	148.79
259771		WILBUR-ELLIS COMPANY	200-4450-295	CHEMICALS FOR CANAL - WEEDS	1,168.75
259771	08/11/2023	WILBUR-ELLIS COMPANY	200-4450-295	HERBICIDES - WEEDS	1,870.00

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Number	Issue Date	Payee		Description	Amount
259772	08/11/2023	WILSON MOTOR CO	100-4211-250		74.01
259772	08/11/2023	WILSON MOTOR CO	100-4210-250	VEHICLE MAINENANCE LEONARD PATROL - SHERI	54.09
259772	08/11/2023	WILSON MOTOR CO	100-4211-250	VEHICLE MAINTENANCE CHESTNUT PROBATION -	389.23
259772	08/11/2023	O'REILLY AUTO PARTS	200-4415-250	WIPER BLADES - ROAD	20.90
259773		O'REILLY AUTO PARTS	100-4210-250	WIPER BLADES - SHERIFF	133.64
259774		DELL MARKETING LP	100-4148-240	2ND MONITOR FOR SARA OWENS - VIC SERV	246.73
259775		CERTIFIED FOLDER DISPLAY SERV	230-4780-490	RACK CARD/BROCHURE ADV PLACEMENT - VISIT	8,366.33
259776		HALL OIL COMPANY	100-4511-250	BULK DIESEL - FAIRGROUNDS	1,194.91
259777		CDW GOVERNMENT	100-4255-280	IT CABLE FOR ICP TRAILER - EMERG MGMT	57.60
259777		CDW GOVERNMENT	100-4211-240	PRINTER TONER - SPT SERV	72.15
259777	08/11/2023	CDW GOVERNMENT	100-4255-280	WINDOWS KEYBOARD & MOUSE FOR ICP TRAILE	122.72
259778		COMCAST	100-4148-480	MICHELLE MATTHEWS INTERNET 7/12/23-8/11/23	48.05
259779	08/11/2023	REVCO LEASING	100-4215-240	SHARP MX-6071 COPIER LEASE - SHERIFF ADMIN	181.88
259779		REVCO LEASING	100-1415000	SHARP MX-6071 - CMPO	24.85
259779		REVCO LEASING	200-4175-240	SHARP MX-6071 - DEV SERV ADMIN	124.85
259779		REVCO LEASING	200-4475-250	SHARP MX-6071 - PUBLIC WORKS	16.56
259779		REVCO LEASING	100-1415000	SHARP MX-6071 - CMPO	24.85
259779		REVCO LEASING	200-4175-240	SHARP MX-6071 - DEV SERV ADMIN	124.85
259779		REVCO LEASING	200-4475-250	SHARP MX-6071 - PUBLIC WORKS	16.56
259779		ADVANCED HEATING &	100-4215-260	A/C UNIT REPAIR FOR SO COMPLEX - SHERIFF	378.00
259780	08/11/2023	JOHNSON WELDING INC	100-4265-250	CLARKSTON E10 - FIRE	53.00
259781		WAXIE SANITARY SUPPLY	240-4971-251	FLOOR SCRUBBER - SR CITIZENS	3,811.00
259782	08/11/2023	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	5.20
259782	08/11/2023	WAXIE SANITARY SUPPLY	100-4230-200	JAIL/INMATE HOUSEHOLD CLEANING SUPPLIES -	146.50
259782	08/11/2023	WAXIE SANITARY SUPPLY WAXIE SANITARY SUPPLY			34.74
259782			240-4971-260	AIR FRESHENERS - SR CITIZENS	
259782	08/11/2023	WAXIE SANITARY SUPPLY WAXIE SANITARY SUPPLY	100-4230-200 100-4230-200	JAIL/INMATE HOUSEHOLD CLEANING SUPPLIES - JAIL/INMATE HOUSEHOLD CLEANING SUPPLIES -	1,949.01 289.47
259782	08/11/2023	WAXIE SANITARY SUPPLY	100-4230-200	INMATE TOILET PAPER - JAIL	1,151.64
259782		WAXIE SANITARY SUPPLY	100-4254-250	(2) GATOR DOLLY - SHERIFF	112.94
259782	08/11/2023	WAXIE SANITARY SUPPLY	100-4230-200	JAIL/INMATE HOUSEHOLD CLEANING SUPPLIES -	1,216.47
259782	08/11/2023	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	164.08
259782		HONEY BUCKET	200-4415-250	PORTABLE TOILET - ROAD	550.00
259784		KITE MEDIA	100-4148-480	UTAH FAITH SUMMIT WEBPAGE - VIC SERV	275.00
259785	08/11/2023	CACHE DESIGN	100-4621-481	RODEO UNIFORMS - RODEO	1,378.00
259786		RIDGE VIEW SMILE CENTER	100-4230-316	J HANSEN FCSO INMATE DENTAL - JAIL	163.98
259787		BLUE CREEK COMMUNICATIONS	100-4210-250	REPLACEMENT MICS - SHERIFF	275.00
259788	08/11/2023	BLUE CREEK I.T.	100-4511-720	INDOOR ARENA CAMERAS - FAIRGROUNDS	2,861.00
259788		BLUE CREEK I.T.	100-4136-251	FORTINET FIREWALL REFRESH HYRUM PUBLIC W	3,385.00
259789		FAMILY PLACE, THE	100-4148-455	FIRST RESPONDER FAMILY THER - VICTIM SERVI	200.00
259790		MODERN IMAGING SOLUTIONS INC	100-4230-200	GLOVES FOR INMATES - JAIL	1,376.15
259791		AUTOZONE	200-4175-250	WINDSHIELD WASHER FLUID - DEV SERV ADMIN	6.43
259792		IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - J ARCHULETA/JAIL	59.38- V
259792	08/11/2023	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - J ARCHULETA/JAIL	59.38
259792		IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - K ROMINE/JAIL	244.35- V
259792	08/11/2023	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - K ROMINE/JAIL	244.35
259792	08/11/2023	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - J ARCHULETA/JAIL	97.63- V
259792		IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - J ARCHULETA/JAIL	97.63
259792		CorEMR L.C.	100-4230-315	INMATE MEDICAL RECORDS SOFTWARE - JAIL	600.00
259794		FIERO AUTOMATION	100-4230-251	AIR COMPRESSOR SUPPLIES - JAIL	356.52
259794 259795		BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS JUL 23 - JAIL	388.00
259795 259796		LIFE-ASSIST, INC		EMS SUPPLIES - FIRE	84.50
259796 259796		LIFE-ASSIST, INC LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - FIRE EMS SUPPLIES - FIRE	84.50 587.44
259796 259797		RAHM TRANSPORT LLC	100-4260-250 200-4415-414	TRANSPORTATION OF ASI CHIPPING OIL (ANNUAL	
259797 259797		RAHM TRANSPORT LLC	200-4415-414	TRANSPORTATION OF ASI CHIPPING OIL (ANNUAL TRANSPORTATION OF ASI FOG SEAL OIL (ANNUAL	825.00 3.425.00
		SIGNATURE COINS	200-4415-414		3,425.00
259798 259799		SKULLCANDY	100-4215-480 100-4230-200	HONOR GUARD CHALLENGE COINS - SHERIFF AD INMATE EARPHONES - JAIL	1,328.00
209/99	00/11/2023	GROLLOANDI	100-4230-200		270.00

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259800	08/11/2023		100-4230-315	REUSABLE MED WASTE CONTAINERS - JAIL	148.00
259801	08/11/2023 08/11/2023		100-4230-200	OPI INTERPRETATION SERVICES - JAIL	67.62
259802			100-4260-520		229.11
259802 259803	08/11/2023 08/11/2023	WONDERWARE INC NEW PIG CORPORATION	100-4511-240 100-4230-200	CC PROCESSING FEES - FAIRGROUNDS INMATE SUPPLIES - JAIL	7.50 655.45
259803	08/11/2023	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK MATERIAL FOR CONSTRUCTION PROJECTS	
	08/11/2023	PARKER, SUSAN T			3,418.64 525.00
259805 259806		,	100-4620-620	CATERED HOME ARTS LUNCHEON - FAIR	
	08/11/2023	CSG FORTE PAYMENTS INC	150-4143-240	ACH DEBIT TRANSACTION - TREASURER	.25
259806	08/11/2023	CSG FORTE PAYMENTS INC	150-4143-240		37.50
259807		LOGAN CITY POLICE DEPARTMENT	100-4265-311		927.30
259807	08/11/2023		100-4260-311	DISPATCH - AMBULANCE	927.30
259808	08/11/2023		200-4410-260		1,390.00
259809	08/11/2023		100-4136-749	NETWORK GEAR FOR COUNTY-WIDE PT2PT NET	84,313.00
259809		FORTIUS NETWORKS	100-1561000	MITEL PHONE SYSTEM SUPPORT RENEWAL 4/24	64,544.00
259810	08/11/2023		240-4970-280	AUG 23 INTERNET CHARGES - SR CITIZENS	75.09
259810	08/11/2023		240-4971-280	AUG 23 INTERNET CHARGES - SR CITIZENS	44.08
259810	08/11/2023		240-4974-280	AUG 23 INTERNET CHARGES - SR CITIZENS	44.08
259811	08/11/2023	BORDER STATES INDUSTRIES INC	100-4215-260	HVAC ELECTRICAL PARTS - SHERIFF ADMIN	350.76
259812	08/11/2023		100-4265-280	INTERNET - TRAINING BUILDING - FIRE	50.00
259813	08/11/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	8,879.35
259813	08/11/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT SALES - JAIL	20.30
259813	08/11/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2023 - JAIL	848.45
259813	08/11/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200		1,632.61-
259813	08/11/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	8,857.85
259813	08/11/2023	,	100-4230-200	INMATE HOT FOOD CART 2023 - JAIL	935.35
259813	08/11/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	8,231.35
259813	08/11/2023		100-4230-200	INDIGENT INMATE HYGIENE - JAIL	34.80
259813	08/11/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT SALES - JAIL	384.30
259814			100-4160-260	BAD ALARM BOARD - B & G	44.00
259815	08/11/2023	CORRECTIONS SOFTWARE SOLUTIONS, LP	100-4211-311	PROBATION PROGRAM ACCESS - SEPT 2023 - SU	728.00
259816	08/11/2023	HSI WORKPLACE COMPLIANCE SOLUTIONS	200-4415-230		4,000.00
259816	08/11/2023	HSI WORKPLACE COMPLIANCE SOLUTIONS	200-4450-230		750.00
259817	08/11/2023	TRAVIS CHRISTENSEN, CMHC	100-4148-480		250.00
259817	08/11/2023	TRAVIS CHRISTENSEN, CMHC	100-4148-480		500.00
259817		TRAVIS CHRISTENSEN, CMHC	100-4148-480		250.00
259818	08/11/2023	ONE STEP GPS LLC	200-4475-250	GPS SERVICE FLEET - ENGINEERING	27.90
259818	08/11/2023	ONE STEP GPS LLC	200-4415-250	GPS SERVICE FLEET - ROAD	27.90
259819	08/11/2023		230-4780-490	DIGITAL TV ADVERTISING - VISITORS BUREAU	2,252.68
259819	08/11/2023		230-4780-490	DIGITAL TV ADVERTISING - VISITORS BUREAU	3,382.79
259820		COMPLIANCEGO LLC	200-4475-311	STORMWATER SOFTWARE - ENGINEERING	200.00
259821		DATAMARS	100-4254-480		385.53
259822	08/11/2023		100-4134-481	VOLUNTEER BACKGROUND CHECK - HR	15.00
259823		STOKES, STEPHANIE BREIANNE	100-34-21000	REFUND CIVIL PROCESSING PAPERS	15.00
259824		HUMPHREYS, NATALIE	100-4148-480	FLYERS FOR UTAH FAITH SUMMIT - VICTIM SVCS	127.50
259825		REESE, KAMI	100-4148-480	RENT JUN-AUG 2023 675 S 200 W #1	2,250.00
259826		A PLUS GARAGE DOORS (A+ GARAGE DOO	100-4170-251	GARAGE DOOR INSPECTION AND DIAGNOSIS/REP	158.00
259827		HILL'S PET NUTRITION, INC	100-4254-480	CHICKEN FEED - ANIMAL SERVICES	21.14
259828		HYRUM CITY	100-4260-270	1020 E 600 N ST 150 - FIRE	613.58
259829		PILOT THOMAS LOGISTICS	200-4415-250	PROPANE - ROAD	24.04
259830			100-4148-480	MICHELLE MATTHEWS BILL DUE 8/12/23	94.75
259831		HYRUM CITY	710-2136000	20% CITY FEES JULY 23 - BLDG INSP	9,881.29
259832	08/11/2023		100-4621-250	CAMERA PLATFORMS FOR VIDEO SCREEN - ROD	300.00
259832	08/11/2023		100-4621-250	OVERPAYMENT FROM 2022 - RODEO	200.00-
259833		RYDAHL, JARED	100-4621-620	RODEO ASSISTANCE - RODEO	200.00
259834		GORING, JR	100-4621-620	RENT SHEEP (18) FOR MUTTON BUSTIN - RODEO	450.00
259835	08/11/2023	BAILEY, TYRELL	100-4621-620	RODEO ASSISTANCE - RODEO	200.00

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
259836	08/11/2023	PRCA	100-4621-290	PRCA PRIZE MONEY - RODEO	84,000.00
259836	08/11/2023		100-4621-290	EXTREME BRONC PRIZE MONEY - RODEO	12,000.00
259836	08/11/2023	PRCA	100-4621-290	WPRA BARREL RACE PRIZE MONEY - RODEO	12,000.00
259836	08/11/2023	PRCA	100-4621-290	WPRA BREAKAWAY ROPING PRIZE MONEY - ROD	8,000.00
259837	08/11/2023	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - J ARCHULETA/JAIL	59.38
259837	08/11/2023	IHC HEALTH CENTERS	100-4230-315	INMATE MED CARE - J ARCHULETA/JAIL	97.63
259838	08/11/2023	LEGACY PRO RODEO	100-4621-621	EXTREME BULLS ADDITION - RODEO	4,800.00
259838	08/11/2023	LEGACY PRO RODEO	100-4621-621	BULL FIGHTERS - RODEO	1,200.00
259839	08/11/2023	IHC PROF RADIOLOGY SERVICES	100-4230-315	K ROMINE COUNTY INMATE MEDICAL - JAIL	244.35
259840	08/18/2023	AIRGAS USA, LLC	200-4415-250	SHOP SUPPLIES - ROAD	21.68
259841	08/18/2023	BT CRANE	100-4621-620	CRANE FOR JUMBOTRON REMOVAL - FAIRGROUN	297.00
259842	08/18/2023	BEAR RIVER HEALTH DEPARTMENT	100-4253-200	EMPLOYEE RABIES VACCINES - ANIMAL CONTRO	660.00
259843	08/18/2023	BEAZER LOCK & KEY	100-4210-250	SWAT VAN KEYS - SHERIFF	5.74
259844	08/18/2023	BARKER, GLADE	230-4780-670	INVENTORY FOR GIFT SHOP - VISITORS BUREAU	112.00
259844		BARKER, GLADE	230-4780-490	INVENTORY FOR GIFT SHOP - VISITORS BUREAU	98.00
259845	08/18/2023	,	100-4210-486	UNIFORM ITEMS - SHERIFF	253.75
259846	08/18/2023		240-4970-250	LUBE OIL & FILTER ON NORTH MOW TRUCK - SR	128.07
259846		BIG O TIRES	240-4970-250	LUBE OIL & FILTER ON SOUTH MOW TRUCK - SR C	107.26
259847		CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503 - ALL	367.25
259847		CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES 4551 - ELEV/FIRE	102.45
259847		CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046 SWITCH - ALL	68.30
259847		CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300 - ALL	619.06
259848		CACHE CAR WASH II HYDE PARK		CAR WASH JULY 2023 - DEV SERV	38.40
259849			200-4175-250		27.90
		CLEAN SPOT, THE	100-4511-260	CAN LINERS - FAIRGROUNDS	
259849		CLEAN SPOT, THE	100-4511-260	CLEANING SUPPLIES - FAIRGROUNDS	51.37
259850			100-4112-310		250.84
259851			100-4511-260	CAMERA INSTALL INDOOR ARENA - FAIRGROUND	6.14
259852			100-4142-240	DOCUMENT SHREDDING - CLERK	27.50
259852		EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	27.50
259852		EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
259852	08/18/2023		100-4132-240	DOCUMENT SHREDDING - FINANCE	55.00
259853		FASTENAL COMPANY	100-4215-251	MAINTENANCE SUPPLY - SO COMPLEX - SHERIFF	142.23
259854		FLAMMER OFFICE FURNITURE	100-4148-240	DESK, DESK SHELL, AND FILING CABINET FOR GI	705.00
259855		GRAINGER, INC	100-4230-200	INMATE SUPPLIES - JAIL	904.50
259856		FUEL NETWORK	277-4460-290	FUEL - AIRPORT	128.70
259856		FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	193.92
259856	08/18/2023	FUEL NETWORK	200-4241-250	FUEL - BLDG INSP	927.66
259856	08/18/2023	FUEL NETWORK	100-4148-230	FUEL - CJC	4.28-
259856	08/18/2023	FUEL NETWORK	100-4170-230	FUEL - CLERK	61.09
259856	08/18/2023	FUEL NETWORK	100-4511-250	FUEL - FAIR GROUNDS	192.17
259856	08/18/2023	FUEL NETWORK	100-4260-290	FUEL - FIRE	855.34
259856	08/18/2023	FUEL NETWORK	240-4970-250	FUEL - SR CENTER	1,007.71
259856	08/18/2023	FUEL NETWORK	100-4148-230	FUEL - VICTIM SVCS	403.97
259856	08/18/2023	FUEL NETWORK	100-4265-290	FUEL - FIRE	571.00
259857	08/18/2023	HERALD JOURNAL	150-4146-210	SUBSCRIPTION 52 WEEKS - ASSESSOR	225.55
259858	08/18/2023	BRIDGERLAND TECHNICAL COLLEGE	100-4230-330	TRAINING ACADEMY TUITION - D HAYDEN - SHERI	1,410.00
259859	08/18/2023	HYRUM TIRE	200-4415-250	HIGHLANDER TPMS SENSOR INSTALLATION - ROA	90.00
259859	08/18/2023	HYRUM TIRE	200-4415-250	TRUCK #12-7 SYNTHETIC OIL CHANGE - ROAD	104.39
259859	08/18/2023	HYRUM TIRE	200-4415-250	TRUCK #13G (J. HUDSON) MAINTENANCE - ROAD	324.44
259860	08/18/2023	INDUSTRIAL TOOL & SUPPLY	200-4415-250	SHOP SUPPLIES - ROAD	64.49
259861	08/18/2023	IZATT, MEGAN	200-4180-620	CCOSAC MINUTES FOR 08/07/23 - ZONING	175.00
259862	08/18/2023	INTERMOUNTAIN TRAFFIC SAFETY, INC.	200-4415-290	ROAD SIGNS - ROAD	1,703.00
259863	08/18/2023	WILLOW HAVEN COUNSELING LLC	100-4148-455	FIRST RESPONDERS THERAPY - VICTIM SVCS	100.00
259864		JUB ENGINEERS INC	200-4475-322	PROVIDENCE LANDING ANNEX - ENGINEERING	104.00
259864		JUB ENGINEERS INC	200-4475-322	400 WEST ESTATES SURVEY - ENGINEERING	1,400.00
259864		JUB ENGINEERS INC	200-4475-322	LEWISTON CUB RIVER BOTTOMS ANNEXATION - E	312.00

Check Register - Monthly Expenses Report Check Issue Dates: 8/1/2023 - 8/31/2023

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
259864	08/18/2023	JUB ENGINEERS INC	200-4475-322	LOOSLE SURVEY - ENGINEERING	1,100.00
259864		JUB ENGINEERS INC	200-4415-730	ENGINEERING DESIGN OF WATER LINE - ROAD	446.10
259865		CACHE EQUIPMENT	200-4450-250	MAINTENANCE - WEED	12.20
259866		LEWISTON CITY	265-4786-926	2023 RAPZ TAX POPULATION AWARD - RAPZ	5,723.00
259867		LES SCHWAB	200-4415-250	SERVICE CALL AND (2) TIRE INSTALLATION - ROA	1,134.97
259868		LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	32.31
259868		LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	19.67
259868	08/18/2023		100-4170-270	BALLOT CENTER UTILITIES - ELECTIONS	118.17
259868		LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL ELEC - SHERIFF ADMIN	235.58
259868		LOGAN CITY CORP.	100-4215-270	1165 GATEWAY DR - ANIMAL SHELTER	1,496.32
259868		LOGAN CITY CORP.	100-4215-270	525 N 1000 W - SAR	575.61
259868	08/18/2023	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	825.48
259868		LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR- AIRPORT	107.18
259868		LOGAN CITY CORP.	200-4415-250	153 N 1400 W - ROAD	6.00
259868		LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL - SHERIFF ADMIN	22,821.20
259868	08/18/2023	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	182.83
259868		LOGAN CITY CORP.	100-4265-270	40 N 1400 W CO FIRE	160.89
259869	08/18/2023	LOGAN CITY PARKS & RECREATION	260-4784-925	WILLOW PARK SPORTS COMPLEX IMP - 2022 RES	115,483.00
259869	08/18/2023	LOGAN CITY PARKS & RECREATION	260-4784-925	LOGAN RIVER BLUE (WATER) TRAIL & GROUND T	19,751.35
259869			265-4786-925	LOGAN RIVER TRAIL BRIDGE AT TRAPPER PARK -	12,915.00
259869		LOGAN CITY PARKS & RECREATION	200-4780-480	2021 RESTAURANT - 1400 N MIDDLE CANAL CROS	19,240.23
259870	08/18/2023	MACEYS SACK N' SAVE	200-4410-240	EMPLOYEE LUNCH FOR END OF SEASON CELEBR	277.16
259871	08/18/2023	MURDOCK CHEVROLET BUICK GMC	200-4415-250	20' CHEVROLET SILVERADO 1500 MAINTENANCE -	113.93
259872	08/18/2023	PILOT THOMAS LOGISTICS	200-4415-250	PROPANE - ROAD	12.02
259873	08/18/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINTENANCE CAT CW14 - ROAD	328.13
259873	08/18/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINTENANCE 216 - ROAD	181.13
259874	08/18/2023	CURTIS BLUE LINE	100-4210-486	BOTHELL CARRIER - JAIL	276.00
259874	08/18/2023	CURTIS BLUE LINE	100-4210-486	ARMOR AND BOTHELL CARRIER - JAIL	1,566.00
259875	08/18/2023	PETERSON PLUMBING SUPPLY	100-4215-260	PLUMBING SUPPLIES SO COMPLEX - SHERIFF	203.21
259876	08/18/2023	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR CRTHS - SHERIFF ADMIN	1,030.74
259877	08/18/2023	SHERWIN WILLIAMS	200-4415-420	PAINTING SUPPLIES - ROAD	285.51
259878	08/18/2023	SQUARE ONE PRINTING	200-4475-240	BUSINESS CARDS - ENGINEERING	38.25
259879	08/18/2023	STAPLES CREDIT PLAN	200-4475-240	OFFICE SUPPLIES - ENGINEERING	165.94
259879	08/18/2023	STAPLES CREDIT PLAN	100-4142-240	MARRIAGE LICENSE PAPER - CLERK	80.97
259879	08/18/2023	STAPLES CREDIT PLAN	100-4142-240	BUSINESS CARD HOLDERS - CLERK	13.96
259880	08/18/2023	STEVE REGAN CO	200-4415-410	FENCING MATERIALS - ROAD	1,470.00
259880	08/18/2023	STEVE REGAN CO	200-4450-291	HERBICIDE - WEED	924.74
259881	08/18/2023	SYMBOLARTS, INC	100-4215-486	DEPUTY SHERIFF BADGES - SHERIFF ADMIN	720.00
259882	08/18/2023	TRANSPORT DIESEL SERVICES INC	200-4415-250	MAINTENANCE (2) HOOD PINS - ROAD	59.98
259883	08/18/2023	US BANK	310-4723-830	MANAGEMENT FEE 2017 BOND	1,750.00
259884	08/18/2023	USU - COOPERATIVE EXTENSION	100-4610-320	INV A43770-23-02- EXTENSION	63,650.00
259884	08/18/2023	USU - COOPERATIVE EXTENSION	100-4610-320	EXTENSION ISND CORRECTION 1Q 2023	.51
259884	08/18/2023	USU - COOPERATIVE EXTENSION	100-4610-320	EXTENSION ISND 2Q 2023 - EXTENSION	122.80
259884	08/18/2023	USU - COOPERATIVE EXTENSION	100-4610-320	EXTENSION POSTAGE 06/2023 - EXTENSION	22.44
259885	08/18/2023	UTAH STATE TAX COMMISSION	150-4146-320	AUDITOR SERVICES FISCAL YEAR 2023 - ASSESS	4,865.00
259886	08/18/2023	WATKINS PRINTING	100-4620-250	(4) FLAG/FAIR SIGNS - FAIRGROUNDS	700.00
259886	08/18/2023	WATKINS PRINTING	100-4511-260	YARD SIGNS - FAIRGROUNDS	190.00
259886	08/18/2023	WATKINS PRINTING	200-4410-240	PICTURES FOR WALL - PW-ADMIN	9.98
259886	08/18/2023	WATKINS PRINTING	100-4511-260	YARD SIGNS - FAIRGROUNDS	163.33
259886	08/18/2023	WATKINS PRINTING	200-4410-240	STAMPS - PW-ADMIN	138.16
259887	08/18/2023	WHEELER MACHINERY CO.	200-4415-251	RENTAL OF CAT 725 HAUL TRUCK ONE MONTH - R	11,011.00
259887	08/18/2023	WHEELER MACHINERY CO.	200-4415-251	TRANSPORT TO & FROM JOB - ROAD	664.00
259887	08/18/2023	WHEELER MACHINERY CO.	200-4415-250	(2) BATTERY/MAINTENANCE - ROAD	825.04
259888		WILBUR-ELLIS COMPANY	200-4450-291	MILESTONE CHEMICAL (ANNUAL) - WEED	5,600.00
259888		WILBUR-ELLIS COMPANY	200-4450-291	ROUNDUP CUSTOM (ANNUAL) - WEED	2,400.00
259889	00/10/2022	DISCOUNT TIRE & AUTOMOTIVE	100-4210-250	FULL SYNTHETIC SERVICE - #20310 OLSEN - SHE	125.00

CACHE COUNTY CORPORATION

Check	Check		Invoice GL Account		
Number	Issue Date	Рауее		Description	Amount
259890	08/18/2023	HALL OIL COMPANY	200-4415-254	FUEL - ROAD	24,051.23
259891	08/18/2023	GREAT MOUNTAIN WEST SUPPLY	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	2,263.50
259892	08/18/2023	CDW GOVERNMENT	100-4230-720	VA ROOM LED MONITORS - SHERIFF	552.02
259893	08/18/2023	WEST COAST CODE CONSULTANTS	200-4241-310	STRUCTURAL PLAN REVIEW - BLDG INPS	1,000.00
259894		LES OLSON COMPANY	100-4254-240	CONTRACT BILLING - ANIMAL SHELTER	12.01
259894		LES OLSON COMPANY	100-4210-240	CONTRACT BILLING - PATROL	65.00
259894		LES OLSON COMPANY	100-4230-240	CONTRACT BILLING - JAIL	125.81
259894	08/18/2023	LES OLSON COMPANY	100-4215-240	CONTRACT BILLING - SHERIFF ADMIN	252.20
259895	08/18/2023	REVCO LEASING	230-4780-250	SHARP BP-70C31 COPIER LEASE - VISTORS BURE	114.11
259895	08/18/2023	REVCO LEASING	100-4511-240	SHARP MX-3051 COPIER LEASE - FAIRGROUNDS	88.52
259895		REVCO LEASING	150-4146-251	SHARP MX-5071 COPIER LEASE - ASSESSOR	178.61
259896	08/18/2023	FERGUSON ENTERPRISES INC #1001	200-4415-250	SHOP SUPPLIES - ROAD	37.45
259897	08/18/2023	AMERICANA ART ENTERPRISE LLC	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	370.00
259898	08/18/2023	KIMLEY-HORN AND ASSOCIATES	200-4475-482	COG TRANSPORTATION MASTER PLAN - PUBLIC	3,364.25
259899	08/18/2023	RIDGE VIEW SMILE CENTER RIDLEY'S FAMILY MARKETS	100-4230-315	K SMITH COUNTY INMATE DENTAL - JAIL	136.01
259900			200-4410-240	EMPLOYEE LUNCH FOR SEASONALS - PW-ADMIN	10.98
259901	08/18/2023	VALLEY DANCE ENSEMBLE	265-4788-920	2023 - VALLEY DANCE ENSEMBLE SPRING 2024 C	2,500.00
259902	08/18/2023	CENTURY EQUIPMENT COMPANY	100-4511-250	KUBOTA STARTER - FAIRGROUNDS	270.00
259902	08/18/2023	CENTURY EQUIPMENT COMPANY	100-4511-250	SKID REPAIR - FAIRGROUNDS	324.50
259903	08/18/2023	CACHE COMMUNITY CONNECTIONS	260-4782-930	2023 LOGAN TABERNACLE CONCERT/LECTURE S	5,850.00
259904		CACHE THEATRE COMPANY	265-4788-920	2022-23 SEASON - 2022 RAPZ	25,000.00
259905		STEPSAVER INC	100-4215-260	COARSE SALT FOR WATER SOFTENER - SHERIFF	81.00
259906	08/18/2023	MOUNT LOGAN CLINIC	100-4148-455	THERAPY FOR FIRST RESPONDER FAMILY - VICTI	450.23
259907	08/18/2023	SIGNATURE COINS	100-4215-480	HONOR GUARD CHALLENGE COINS - SHERIFF AD	1,134.00
259908	08/18/2023	WALL CONSULTANT GROUP	200-4780-480	DEEP CANYON TRAFFIC STUDY - PARKS & TRAILS	6,079.93
259909	08/18/2023	WESTFORK ICE COMPANY LLC	100-4621-240	ICE - FAIRGROUNDS	92.00
259910	08/18/2023	WONDERWARE INC	230-4780-240	JULY 23 CC PROCESSING - VISITORS BUREAU	147.10
259911	08/18/2023	CAMMY ADAIR	240-4971-620	CHAIR YOGA INSTRUCTION JUNE 23 - SR CITIZEN	200.00
259912	08/18/2023	HUMPHREYS, KONIE P.	100-4148-480	DAYCARE CASE #23L871 - VICTIM SVCS	900.00
259913	08/18/2023	GRAE, SAGE & TATE, LLC	230-4780-490	SOAP BARS FOR SAT CONFERENCE - VISITORS B	493.44
259914	08/18/2023	ELECTION SYSTEMS & SOFTWARE	100-4170-620	ELECTIONS COMPUTER DELIVERY - ELECTIONS	50.67
259915	08/18/2023	COMCAST BUSINESS	100-4511-280	HIGH SPEED INTERNET JUL 23 - FAIRGROUNDS	1,035.40
259916	08/18/2023	MORGAN, JODI	100-4148-455	CRISIS THERAPY FOR FIRST RESPONDER'S FAMIL	2,000.00
259916	08/18/2023	MORGAN, JODI	100-4148-480	VICTIM TRAUMA THERAPY - VICTIM SVCS	2,000.00
259916	08/18/2023	MORGAN, JODI	100-4148-455	THERAPY FOR FAMILY - FIRST RESPONDER	1,125.00
259916	08/18/2023	MORGAN, JODI	100-4148-480	VICTIM TRAUMA THERAPY - VICTIM SVCS	1,120.00
259916	08/18/2023	MORGAN, JODI	100-4148-455	CRISIS THERAPY FOR FIRST RESPONDERS - VICT	2,000.00
259916	08/18/2023	MORGAN, JODI	100-4148-455	CRISIS THERAPY - FIRST RESPONDER	1,375.00
259916	08/18/2023	MORGAN, JODI	100-4148-455	CRISIS THERAPY FOR FIRST RESPONDERS - VICT	2,000.00
259917	08/18/2023	KILGORE COMPANIES	200-4415-418	ASPHALT - ROAD	1,294.91
259918	08/18/2023	SCHENK, SHELIA	100-4216-250	REIMB FOR BICYCLE REPL TUBE - SAR	11.81
259919	08/18/2023	BEARCAT MFG	200-4415-250	MAINTENANCE PARTS - ROAD	156.62
259920	08/18/2023	DRIVE-BY SIGN CO	200-4415-290	ROAD SIGNS - ROAD	1,708.92
259921	08/18/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 1 DAYCARE AUG 23 - ARPA - VICTIM SVCS	620.00
259921	08/18/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 2 DAYCARE AUG 23 - ARPA - VICTIM SVCS	620.00
259921	08/18/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 3 DAYCARE AUG 23 - ARPA - VICTIM SVCS	620.00
259921	08/18/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 4 DAYCARE AUG 23 - ARPA - VICTIM SVCS	620.00
259922	08/18/2023	JENSEN, SHANI	100-4148-455	FIRST RESPONDER FAMILY/RETIREE THERAPY - V	472.43
259923	08/18/2023	CREEKSIDE RV PARK	100-4148-480	KOZMA RENT AUG 23 23L7596 - ARPA - VICTIM SV	595.00
259923		CREEKSIDE RV PARK	100-4148-480	MINARD RENT AUG 23 - ARPA - VICTIM SVCS	1,219.60
259924		PROSPER MENTAL HEALTH	100-4148-455	PSYCHOTHERAPY FIRST RESPONDERS' FAMILY -	260.00
259925		HUMPHREYS, NATALIE	100-4148-480	UTAH FAITH SUMMIT GRAPHIC DESIGN AND SOCI	157.50
259926	08/18/2023		277-4460-280	LOCAL PHONE CHARGES - AIRPORT	200.83
259927	08/18/2023		100-4260-270	675 E 50 N - FIRE	32.38
259928		COMCAST BUSINESS	100-4511-280	PHONE JUL 23 - FAIRGROUNDS	401.79
259929		CENTURYLINK	100-4160-280	LONG DISTANCE - ALL	204.67
		-			

CACHE COUNTY CORPORATION

Check Register - Monthly Expenses Report Check Issue Dates: 8/1/2023 - 8/31/2023

Check	Check		Invoice GL Account	t	
Number	Issue Date	Payee		Description	Amount
259929	08/18/2023	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	9.84
259930	08/18/2023	DOMINION ENERGY	100-4230-200	1225 VALLEY VIEW DR GREEN - SHERIFF ADMIN	20.82
259931	08/18/2023	DOMINION ENERGY	100-4216-270	525 N 1000 W SHOP - SAR	25.73
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4255-630	CC - Beazer Lock And Key - keys for incident comman	3.75
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4216-251	CC - Beazer Lock And Key - Beazer Lock And Key - K	35.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4216-251	CC - Beazer Lock And Key - Credit Voucher Beazer Lo	35.00-
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-312	CC - Square One - Square One prints for trial St v Ten	36.00
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Sams Club- tortillas for lun	9.84
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4971-240	CC - Sams Club - Purchase Sams Club Paper plates a	31.26
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4971-240	CC - Sams Club - Purchase Sams Club Flowers for em	31.96
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Sams Club butter for kitch	12.58
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4970-381	CC - Sams Club - Purchase Sams ClubGroceries for L	33.92
259932	08/21/2023	ZIONS BANKCARD CENTER	150-4143-230	CC - Sams Club - Fuel expense from Treasurer Confer	20.04
259932	08/21/2023	ZIONS BANKCARD CENTER	150-4143-240	CC - Sams Club - Sams Club - Plates, Tissues, Break	49.19
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-620	CC - Sams Club - Sams Club Recognition Treat Jar	30.24
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-250	CC - Sams Club - Sams Club Vehicle Fuel	21.86
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4112-620	CC - Rsm Food Service - Candy for summer parade se	1,182.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4112-620	CC - Rsm Food Service - Candy for Summer Parades	728.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Usu University Inn - Purchase Usu University Inn	258.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Usu University Inn - Purchase Usu University Inn	32.44
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4132-210	CC - Assn *order - AICPA Membership - Phil Noble	340.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4132-240	CC - Cke*center Street Grill L - Lunch meeting	64.72
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4255-630	CC - Interstate All Battery - Purchase Batteries for repa	156.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4160-260	CC - Ls The Greenhouse - Purchase Ls The Greenhou	254.91
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Anderson Seed - Prizes EE Summer party	250.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Dinosaur Inn & Suites - Credit Voucher Dinosaur I	16.92-
259932	08/21/2023	ZIONS BANKCARD CENTER	150-4143-230	CC - Dinosaur Inn & Suites - Treasurer Summer Confe	354.45
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4255-630	CC - Ipaco Inc - sleeve for towing ball for emergency m	39.76
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4131-230	CC - Chevron - Chevron 0305502 - Fuel URLA Cedar	93.34
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Utility Billing - Purchase Utility Billing Emergency	240.23
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Amazon - Prizes EE summer party	900.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4255-280	CC - Amazon - whiteboard for incident command trailer	234.22
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4255-280	CC - Amazon - whiteboard for incident command trailer	224.68
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-310	CC - Amazon - Purchase Amazon.Com*th43o8eq0 Am	7.98
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - Purchase Amzn Mktp Us G. Low/Mous	34.55
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - Purchase Amazon.Com*t671o8q60 Am	25.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - Purchase Amzn Mktp Us On Scene Clo	37.84
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-310	CC - Amazon - Purchase Amzn Mktp Us New employe	87.78
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4216-250	CC - Accurate Automotive & Per - Accurate Automotive	14.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Rocky Mountain Power - Purchase Rocky Mounta	1,066.33
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-480	CC - Old Grist Mill - Old Grist Mill Drug Court Graduati	148.11
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-250	CC - Hall Oil Inc - Washer fluid and fuel addictive for ve	42.46
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Flower Shoppe - Flower Shoppe Flowers for Aaro	84.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-312	CC - Great Harvest Bread Co - Great Harvest trial lunc	51.45
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Costa Vida South Logan - Lunch meeting: Zook A	41.79
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - Springhill Suites Salt - Hotel - Phil Johnson - Trai	384.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Springhill Suites Salt - Hotel - Phil Johnson - Trai	51.15
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4970-381	CC - Maceys Providence - Purchase Maceys Providen	9.18
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - Public Agency Training - Hostage Negotiations an	650.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Best Western Plus Abbey - Summer Party Grand	219.02
259932	08/21/2023		100-1588000	CC - Comfort Suites Salt Ut053 - Purchase Comfort Su	372.21
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Comfort Suites Salt Ut053 - Purchase Comfort Su	372.21
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Comfort Suites Salt Ut053 - Purchase Comfort Su	375.57
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-250	CC - Amazon - Purchase Amzn Mktp Us Supplies for n	147.59
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-310	CC - Amazon - Purchase Amazon.Com*t60ek7h81 Am	7.98
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - Purchase Amzn Mktp Us Desk supplies	18.59

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-310	CC - Amazon - Purchase Amzn Mktp Us Desk/Cabinet	129.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-310	CC - Amazon - Purchase Amzn Mktp Us Desk Supplie	48.99
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-240	CC - Amazon - Floor mat for standing desk	36.76
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-450	CC - Amazon - Purchase Amazon.Com*2d6ad3623 Se	135.96
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4211-240	CC - Amazon - Amzn Mktp Us - Office supplies for inve	24.99
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4211-486	CC - Amazon - Credit Voucher Amzn Mktp Us - Refund	144.99-
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4211-240	CC - Amazon - Amzn Mktp Us - Peep hole viewer for d	10.59
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon office supplies, pens and calen	105.05
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon Screen cleaner	12.83
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon Office Supplies stapler and cal	26.17
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon laptop backpack Cherice	24.81
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4265-250	CC - Amazon - Purchase Amzn Mktp Us Wire Harness	27.38
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4260-250	CC - Amazon - Purchase Amzn Mktp Bike parts	37.36
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4265-250	CC - Amazon - Purchase Amzn Mktp Us - switches	24.98
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4260-250	CC - Amazon - Purchase Amzn Mktp Us Bike parts	14.98
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Amazon - Credit Voucher Amzn Mktp US Amzn.C	52.69-
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4265-240	CC - Amazon - Purchase Amazon.Com*4y96t5m33 No	50.13
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4211-480	CC - Aed Superstore - Aed Superstore - TacMed trainin	87.83
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4132-240	CC - Revco Leasing Company - Printer rental - June &	833.46
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4211-330	CC - Logan Regional Hospital - BLS Ecard - K. Bennet	6.00
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4410-210	CC - Herald Journal - Newspaper Subscription	11.10
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4475-240	CC - Angies Restaurant - New Employee Onboarding -	109.37
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-230	CC - Super 8 Motel Richfiel - Purchase Super 8 Motel	160.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Super 8 Motel Richfiel - Purchase Super 8 Motel	19.71
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4511-260	CC - Circle B Irrigation - irrigation fittings	29.74
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Angies Restaurant - Prizes EE summer party	100.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Swire Coca-Cola - Purchase Swire Coca-Cola - S	19.18
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Swire Coca-Cola - Purchase Swire Coca-Cola - S	57.54
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-480	CC - Lees - Cakes for Swearing-ins	109.16
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-480	CC - Lees - Sandwiches for Toone's Retirement party	176.07
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-620	CC - Lees - Lees Recognition - Mark BDay	17.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-620	CC - Lees - Lees Recognition - Todd BDay	21.99
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Lees - Purchase Lees Marketplace Logan	52.99
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Lees - Prizes EE summer party	100.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Public Agency Training - Hostage Negotiations an	650.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-210	CC - Fsp*utah State Bar - Utah State Bar License Ren	457.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Maverik - Prizes EE summer party	450.00
259932	08/21/2023	ZIONS BANKCARD CENTER	150-4143-230	CC - Maverik - Vernal - Treasurer Summer Conference	61.47
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4131-230	CC - Maverik - Maverik #488 - Fuel - URLA Cedar City	40.97
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-312	CC - Jacks Wood Fired Ov - Jack's pizza trial lunch st.	85.47
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-312	CC - In N Out Burger - In n Out trial lunch St v. Tena-V	20.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-230	CC - Agent Fee - Agent Fee Delta for a witness to com	27.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-210	CC - Fsp*utah State Bar - Utah State Bar Ronnie Kelle	150.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-230	CC - Delta Air - Credit for refunded ticket	1,256.00-
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4141-230	CC - Comfort Inns - Lodging Clerk/Auditor Conf. D Sch	267.62
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Inns - Lodging Clerk/Auditor Conf. D Sch	33.49
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4142-230	CC - Comfort Inns - Lodging for Clerk/Auditor Conf. D	267.62
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Comfort Inns - Lodging for Clerk/Auditor Conf. D	33.49
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS Interlibrary Loan	31.94
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS- P.O. Box renewal	166.00
259932	08/21/2023		100-4581-620	CC - U.S. Postmaster - USPS- Interlibrary Loan	26.93
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Spi*centurylink/Lumen - Purchase Spi*centurylink	553.55
259932		ZIONS BANKCARD CENTER	100-4144-310	CC - El Toro Viejo - Meeting to go over Personnel Adju	53.72
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Comcast - Inmate TV	359.83
259932		ZIONS BANKCARD CENTER	100-4230-330	CC - Law Enforcement Seminars - Training for Roy Hal	425.00
259932		ZIONS BANKCARD CENTER	100-4211-330	CC - Law Enforcement Seminars - Refund - L Hall - Cl	425.00-

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Law Enforcement Seminars - Internal Affairs Inve	425.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Law Enforcement Seminars - Internal Affairs Inve	425.00
259932		ZIONS BANKCARD CENTER	100-4255-280	CC - Best Buy - IT and TV adapters for incident comm	206.43
259932		ZIONS BANKCARD CENTER	100-4211-251	CC - Best Buy - Best Buy 00009456 - External hard dri	113.99
259932		ZIONS BANKCARD CENTER	100-4148-250	CC - Staples - Purchase Staples 00108464 Supplies fo	53.48
259932		ZIONS BANKCARD CENTER	100-4148-240	CC - Staples - Purchase Staples 00108464 Office supp	129.38
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-250	CC - Staples - Purchase Staples 00108464 For new off	318.22
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4475-210	CC - American Public Works Ass - Stormwater inspecti	150.00
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4475-230	CC - Apwa - Apwa - Pwx Registration	550.00
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4410-230	CC - Apwa - Apwa - Pwx Registration	829.00
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4415-230	CC - Apwa - Apwa - Pwx Registration	829.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4511-240	CC - Tlf*plant Peddler Floral - plant Peddler Floral	62.88
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Tlf*plant Peddler Floral - Sympathy plant	84.16
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Tlf*plant Peddler Floral - Sympathy plant	104.42
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Megaplex Store - Prizes EE summer party	150.00
259932		ZIONS BANKCARD CENTER	240-4971-680	CC - Little Caesars 054 - Purchase Little Caesar- Pizz	13.98
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4511-260	CC - 0385 - Roofers Supply - down spout screws	79.30
259932		ZIONS BANKCARD CENTER	100-4132-240	CC - Culligan Water Logan - Office Drinking Water	32.70
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Tlf*plant Peddler Floral - Sympathy plant	117.21
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4175-240	CC - Tlf*plant Peddler Floral - Purchase Tlf*plant Peddl	61.78
259932		ZIONS BANKCARD CENTER	100-4134-481	CC - Cachecarwashlogan - Prizes EE summer party	80.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4160-260	CC - Cache Carwash Express And - Purchase Cache	65.00
259932		ZIONS BANKCARD CENTER	200-4241-210	CC - IAPMO - Purchase IAPMO. Membership for Cach	25.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-330	CC - Bureau Of Criminal Id - Bureau of Criminal Id Trai	100.00
259932 259932	08/21/2023 08/21/2023	ZIONS BANKCARD CENTER	100-4145-330	CC - Bureau Of Criminal Id - Bureau Of Criminal Id Trai	100.00
259932	08/21/2023	ZIONS BANKCARD CENTER ZIONS BANKCARD CENTER	100-4211-330 100-4230-330	CC - Bureau Of Criminal Id - TAC Conference Registra CC - Bureau Of Criminal Id - TAC Conference Registra	100.00 100.00
259932		ZIONS BANKCARD CENTER	100-4230-330	CC - Bureau Of Criminal Id - TAC Conference - Kassid	100.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4211-330	CC - Bureau Of Criminal Id - TAC Conference - Kati Je	100.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-330	CC - Bureau Of Criminal Id - Tac Conference Registrati	100.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4170-200	CC - Wifiber Inc - Ballot Center Internet Services	155.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4211-330	CC - Force Science Institut - Force Science Instructor	1,495.00
259932		ZIONS BANKCARD CENTER	100-4216-251	CC - Sq *motoprohq.Com - Sq *motoprohq.Com - Purc	246.54
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-250	CC - Ebay - SO trailer light plug adapter	11.29
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Ebay - SO Break Room Coffee Maker	192.25
259932	08/21/2023	ZIONS BANKCARD CENTER	290-4149-240	CC - Costco Whse #1633 - Purchase Costco Whse #1	247.45
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - American Air - Purchase American Air Peer Traini	172.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - American Air - Purchase American Air Peer Traini	172.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - Purchase Delta Air Peer Training: S O	268.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - American Air - Purchase American Peer Training:	172.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - American Air - Purchase American Air Peer Traini	172.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - American Air - Purchase American Air Peer Traini	172.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-330	CC - Usu Police - USU Police Range Receipt Fee to tr	30.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Eb 27th Annual Utah H - Purchase Eb 27th Annu	590.58
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4211-330	CC - Miscellaneous Fee - Foreign Currency Fee - Misc	9.06
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Delta Air - Credit for refunded ticket	550.05-
259932	08/21/2023	ZIONS BANKCARD CENTER	290-4149-240	CC - Papa Johns#5199 - Purchase Papa Johns#5199	132.74
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Cachevalley 4357534600 - Purchase Cachevalle	30.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-450	CC - Krispy Kreme #1295 - Doughnuts for Graves cre	37.99
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-450	CC - Ebay - SO Honor Guard Flags	20.99
259932		ZIONS BANKCARD CENTER	100-4230-450	CC - Ebay - SO Honor Guard Flags	29.98
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-450	CC - Ebay - SO Honor Guard state flag stickers	39.90
259932		ZIONS BANKCARD CENTER	100-4230-251	CC - Ebay - SO Break Room Ice Maker Replacement	129.99
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Ebay - SO Admin Conference Room Ice Maker	179.59
259932 259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Tst* Original Pancake Hou - Breakfast meeting wit CC - Delta Air - Travel to NIJO Conference - Hall	24.95
209992	00/21/2023	ZIONS BANKCARD CENTER	100-4230-230		487.80

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - PriceIn*the Lodge At G - Lodging at NIJO Confere	1,001.32
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Priceln*hertz Corporat - NIJO Conference Rental	210.08
259932		ZIONS BANKCARD CENTER	100-4260-620	CC - Dominos - Purchase Dominos 7565 - lunch for cr	38.86
259932		ZIONS BANKCARD CENTER	100-4265-255	CC - Dod Fed Mall - Purchase Dod Fed Mall Wildland	90.82
259932		ZIONS BANKCARD CENTER	100-4265-255	CC - Dod Fed Mall - Purchase Dod Fed Mall Wildland	112.83
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4265-255	CC - Dod Fed Mall - Purchase Dod Fed Mall - Wildland	112.83
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4265-255	CC - Dod Fed Mall - Purchase Dod Fed Mall Wildland	181.64
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4265-255	CC - Dod Fed Mall - Purchase Dod Fed Mall - Wildland	225.66
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed MallWildland	291.74
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4260-250	CC - Wf Wayfair3945791017 - Purchase Wf Wayfair39	320.92
259932		ZIONS BANKCARD CENTER	100-4265-255	CC - Dod Fed Mall - Purchase Dod Fed Mall Wildland	363.28
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4265-255	CC - Dod Fed Mall - Purchase Dod Fed Mall - Wildland	145.87
259932		ZIONS BANKCARD CENTER	100-4215-240	CC - Stamps.Com - Stamps monthly fee	29.99
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-620	CC - Smith's - Smiths Recognition Karen Birthday	25.40
259932	08/21/2023		240-4970-381	CC - Smith's - Purchase Smiths Food - Prepackaged f	65.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4255-280	CC - Satcom Global - monthly phone bill plus missed J	207.12
259932		ZIONS BANKCARD CENTER	100-4215-480	CC - Lees - Lemons for swearing-in	3.04
259932		ZIONS BANKCARD CENTER	100-4170-240	CC - Lowes - Ring Stick Up Camera Battery (2), intern	199.98
259932 259932	08/21/2023	ZIONS BANKCARD CENTER ZIONS BANKCARD CENTER	100-4236-251 100-4216-250	CC - Home Depot - Purchase The Home Depot #4414 CC - Home Depot - The Home Depot #4414 - Addition	34.61 59.94
259932		ZIONS BANKCARD CENTER	100-4216-250	CC - Home Depot - The Home Depot #4414 - Addition CC - Home Depot - The Home Depot #4414 - Supplies	11.93
259932	08/21/2023		200-4180-624	CC - Tst* Herms Inn - Purchase Tst* Herms Inn	350.54
259932		ZIONS BANKCARD CENTER	100-4134-311	CC - Applicant Pro - ATS	161.00
259932		ZIONS BANKCARD CENTER	100-4134-311	CC - Applicant pro.Com - Applicant pro	19.00
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4175-240	CC - Crumbl - Purchase Crumbl* Logan south—depart	70.00
259932		ZIONS BANKCARD CENTER	200-4241-280	CC - Zagg - Purchase Zagg screen protector and cove	79.98
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Stamps.Com - Printer for stamps	240.64
259932		ZIONS BANKCARD CENTER	100-4215-480	CC - Lee's Corner Floral - Flowers for Swearing-in	117.68
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4210-480	CC - Chewy.Com - k9 dog food	96.59
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4210-480	CC - Chewy.Com - k9 dog food	103.80
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4211-240	CC - Stamps.Com - Postage	500.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - International Pantry - Purchase International Pant	75.68
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - Mrlv M Res Front Desk - Purchase Mrlv M Res Fr	762.20
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Tst* Santo Taco- Logan Ne - Purchase Tst* Santo	29.20
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-250	CC - Otc Brands Inc - Halloween toys for Trick or Treati	19.99
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4410-240	CC - Charcoal Grill - Department Events - Passing of J	59.00
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4780-311	CC - Adobe Stock - Purchase Adobe *creative Cloud	599.88
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4180-210	CC - American Planning A - Purchase American Planni	618.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Greyhound - Purchase Greyhound Emergency as	153.87
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Dox*city Of Logan Ut - Purchase Dox*city Of Log	239.85
259932	08/21/2023		100-4148-480	CC - Sq *valli Storage - Purchase Sq *valli Storage Em	58.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - Purchase Delta Air Peer Training: T Ry	268.90
259932		ZIONS BANKCARD CENTER	100-4148-480	CC - PIn*priceline.Com Air - Credit Voucher PIn*priceli	.64-
259932	08/21/2023	ZIONS BANKCARD CENTER	290-4149-240	CC - Walmart - Purchase Wm Supercenter #1888Supp	58.67
259932	08/21/2023	ZIONS BANKCARD CENTER ZIONS BANKCARD CENTER	100-4148-240	CC - Walmart - Purchase Wal-Mart #4272 Desk suppli	12.18
259932 259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-250	CC - Walmart - Purchase Wm Supercenter #4272 Offic CC - Walmart - Purchase Walmart.Com 8009666546 G	105.15
259932	08/21/2023 08/21/2023	ZIONS BANKCARD CENTER	100-4148-480 100-4148-480	CC - Walmart - Purchase Walmart.Com 8009666546 E	937.39 245.97
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com 8009666546 E	315.20
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4170-251	CC - Walmart - Ring security camera USB wall charger	34.48
259932	08/21/2023		100-4145-240	CC - Walmart - walmart office supplies trial prep binder	123.41
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4971-680	CC - Walmart - Purchase Wm Supercenter- Activity ex	38.98
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4131-250	CC - Walmart - Fleet Maintenance Supplies-Wiper blad	40.81
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Walmart - Prizes EE summer party	150.00
259932	08/21/2023	ZIONS BANKCARD CENTER	150-4146-250	CC - Walmart - Chocolate for public	47.79
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4621-250	CC - Walmart - velcro	16.22

Check Register - Monthly Expenses Report Check Issue Dates: 8/1/2023 - 8/31/2023

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4621-250	CC - Walmart - Velcro return	16.22-
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4511-260	CC - Walmart - epoxy-ice machine repair	15.21
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - Shs Lehi At Thanksgivi - 2 pages - D. Bird Hotel f	325.74
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Shs Lehi At Thanksgivi - 2 pages - D. Bird Hotel f	33.03
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-230	CC - Pilot Thomas Logistics - Breakfast for USA meetin	4.91
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-230	CC - Pilot Thomas Logistics - Lunch for USA meeting i	5.73
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-250	CC - Sportsmans Warehouse - gun equipment for Cha	26.74
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Pln*priceline.Com Air - Credit Voucher Pln*priceli	11.00-
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Priceln*delta Air Line - Purchase Priceln*delta Air	317.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - Purchase Delta Air Peer Training: J Nie	268.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - Purchase Delta Air Peer Training: D M	268.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - Purchase Delta Air Peer Training: N Ar	268.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - Purchase Delta Air Peer Training: C M	268.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - Purchase Delta Air Peer Training: C Co	268.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Delta Air - Purchase Delta Air Peer Training: R Ke	268.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - American Air - Purchase American Air Peer Traini	172.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - American Air - Purchase American Air Peer Traini	172.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - American Air - Purchase American Air Training/Pe	172.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Dat Management - Sheriffs office drug test	37.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Cache Arts - Prizes EE summer party	100.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4132-311	CC - Miscellaneous Fee - \$100 Rpt Fee -Recur - Misce	100.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4255-280	CC - Starlink Internet - monthly payment for starlink for	270.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - 1and1.Com - yearly domain and url purchase for	25.45
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - The Riverside Hotel - Conference- Boise- Hotel -	593.25
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - Residence Inn Sandy - Refund for a incorrect cha	215.12-
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4216-250	CC - Truck Pro - Truck Pro - Hardware for mounting e-	61.69
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4265-255	CC - Wilson Lane Service - Purchase Wilson Lane Ser	1,739.96
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4211-330	CC - Sp Mhs: Multi Health - Mhs: Multi Health - LSCMI	301.92
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - Tropicana Rooms - Refund for double booking a r	130.39-
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - Residence Inn Sandy - This will be refunded - It w	215.12
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4112-240	CC - Dd Doordash Hungryhow - Lunch for CJCC meeti	59.02
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4475-230	CC - Delta Air - PWX Conference - Airfare	288.80
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4415-230	CC - Delta Air - PWX Conference - Airfare	288.80
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4450-230	CC - Delta Air - PWX Conference - Airfare	288.80
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4475-210	CC - Utah Agrc-Dts-Gps - Utah Agrc UTURN Subscript	600.00
259932	08/21/2023	ZIONS BANKCARD CENTER	230-4780-490	CC - Godaddy.com - domain renewal for logancanyon.	44.34
259932	08/21/2023	ZIONS BANKCARD CENTER	230-4780-490	CC - Godaddy.com - logancanyon.com website domain	44.34
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4211-251	CC - Desantis Holster & Leathe - Desantis Holster & L	101.29
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4211-230	CC - Maxwells Restaurant - Maxwells Restaurant - hos	135.56
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4415-240	CC - Johnny Os Spudnuts - Employee Birthday Treats	113.94
259932	08/21/2023	ZIONS BANKCARD CENTER	230-4780-250	CC - Specialized Business Solu - Purchase Specialize	50.00
259932	08/21/2023	ZIONS BANKCARD CENTER	230-4780-240	CC - Paddle.Net* Pdfconvert - Membership for www.fre	6.42
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4260-481	CC - First Tactical - Purchase First Tactical Uniforms P	214.97
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4415-240	CC - Crumbl - Thank you for HR and Finance Departm	45.95
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4260-330	CC - Udoh-Bureauemrgmedsrvs - Purchase Udoh-Bur	30.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4265-250	CC - Bk Technolo - Purchase Bk Technolo Repair of th	583.96
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Firehouse Subs - Purchase Firehousepizzeria - Pi	152.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-250	CC - Harbor Freight Tools - Purchase Harbor Freight T	59.99
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Ebay - Purchase Ebay O*23-10328-37506 - Bose	310.95
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Firehouse Subs - Purchase Firehousepizzeria - Pi	328.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Booking.Com4109376930 - Purchase Booking.C	406.44
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - American Air - Purchase American Air - Baggage	400.44 30.00
259932					628.58
259932 259932	08/21/2023 08/21/2023	ZIONS BANKCARD CENTER ZIONS BANKCARD CENTER	100-4230-230 100-4230-230	CC - Budget Rent A Car - Purchase Budget Rent A Car CC - American Air - Purchase American Air - Baggage	30.00
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4450-480	CC - American Ali - Purchase American Ali - Daggage CC - Gmegme Supply - Gloves	175.46
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4971-480	CC - Joann Stores - Purchase Joann Stores Quilt Back	36.94

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4971-680	CC - Dollar Tree - Purchase Dollar Tree Items for Sum	76.25
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4971-680	CC - Apple.Com - Purchase Apple.Com/Bill- Amazon	12.83
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Amerigas Propane Lp - Purchase Amerigas Prop	21.31
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4131-620	CC - Himalayan - Purchase Himalayan-Working Lunch	60.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-231	CC - Elmers Restaurant - Purchase Elmers Restaurant	20.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4144-311	CC - Autodesk Ady - AutoCad subscription for Mapping	2,150.71
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4180-620	CC - Jersey Mikes - Jersey Mikes-Pln Cmsn Snacks	121.41
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4131-230	CC - Phillips 66 - Kb Express - Phillips 66 - Kb Express	72.91
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4236-311	CC - Enhancesoft, Llc - software migration fee for osTi	499.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-251	CC - Newegg Business - custom computer parts	285.98
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-251	CC - Newegg Business - custom computer parts	1,003.90
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4180-622	CC - Firehouse Subs - City Managers Lunch MeetingA	79.12
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-310	CC - Ut Interactive-Internet - Court fee Civil Investigati	3.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-310	CC - Ut Interactive-Internet - Court fees civil investigati	3.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Badgeandwallet.Com - Badgeandwallet.com, bad	157.50
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4217-611	CC - Logan Eh Building - Logan Eh Building - Health p	70.00
259932	08/21/2023	ZIONS BANKCARD CENTER	150-4143-230	CC - Green Gorilla Car Wash - County vehicle wash Gr	35.00
259932	08/21/2023	ZIONS BANKCARD CENTER	150-4143-240	CC - Crumbl - Inter-office appreciation - Invited 2nd an	35.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4145-210	CC - Courts/Usdc-Ut-Pg - Courts Federal Bar Fees Tay	30.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Tractor Supply Co #1937 - cat liter	15.60
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Chewy.Com - adult dog food	211.88
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Chewy.Com - Adult dog food	353.13
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Campbell Pet Company - dog leashes	106.90
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Petsmart # 1056 - kitten food	32.38
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Chewy.Com - adult dog food	353.13
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4135-230	CC - Vagabond Inn Sd Airport - Hotel for software conf	962.55
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4135-311	CC - Www.Make.Com - Webhook software subscriptio	9.64
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Petsmart # 1056 - puppy and kitten food	171.15
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Chewy.Com - puppy food	289.64
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4135-230	CC - Turo Inc.* Trip Jul 10 - Rental Car for software co	326.19
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4135-230	CC - Valero 3740 - Gas fill up for rental car	54.45
259932		ZIONS BANKCARD CENTER	100-1588000	CC - Vagabond Inn Sd Airport - Refunded Deposit for	184.89-
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4135-230	CC - Vagabond Inn Sd Airport - Hotel for software conf	962.55
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4135-230	CC - Vagabond Inn Sd Airport - Hotel for software conf	962.55
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Fsp*the Marsid-M&m Group - Purchase Fsp*the	129.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-250	CC - Green Gorilla Car Wash - Monthly fee for car was	100.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - Smithfield hotel - part pmt & all taxes	398.94
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Airbnb - Smithfield hotel - part pmt & all taxes	59.42
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - Providence hotel - part pmt & all taxes	476.60
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Airbnb - Providence hotel - part pmt & all taxes	77.32
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - Lodging payment - rodeo judges	34.28
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4132-240	CC - Metro By T-Mobile Auto - Venmo phone for CC C	50.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - Wellsville hotel - part pmt & all taxes	1,002.50
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Airbnb - Wellsville hotel - part pmt & all taxes	239.86
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - Lodging payment - rodeo judges	3,083.04
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - Credit for cancellation of stay for hotel ju	2,029.71-
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4621-230	CC - Airbnb - Paradise hotel - part pmt & all taxes	363.51
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Airbnb - Paradise hotel - part pmt & all taxes	372.97
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-250	CC - Young Toyota - Young Toyota Vehicle Maintenanc	472.95
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-250	CC - Costco Whse #1633 - Costco Card Renewal	60.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-250	CC - Costco Whse #1633 - Costco Vehicle Wiper Blad	21.98
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-251	CC - Costco Whse #1633 - Costco Vehicle Wiper Blad	389.97
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-250	CC - Judges Express Car Wash - Judges Vehicle Was	7.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-251	CC - Pp*instacart Costco - Costco Delivery UPS Order	15.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-230	CC - Aim Utah - AIM Membership Fee	250.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-215	CC - B2b Prime*aw0go9r53 - Amazon Prime Renewal	179.00

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-215	CC - Godaddy.com - GoDaddy.com CCSO JoinCache	21.17
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-310	CC - Krispy Kreme #1295 - Krispy Kreme - Roads Cre	26.20
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-251	CC - Pp*instacart Costco - Costco Delivery UPS Order	15.00-
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4620-250	CC - Harbor Freight Tools - fine arts and rabbit barn su	210.06
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4620-250	CC - Harbor Freight Tools - small animal sawhorses	218.14
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-210	CC - International Public Man - Membership IPMA nati	175.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Crumbl - Prizes EE summer party	200.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4265-240	CC - Amazon - Purchase Amazon.Com*th8jc5r83 Note	56.98
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Amazon - Purchase Amzn Mktp Us	94.17
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4210-250	CC - Amazon - Car charger adapter for patrol	155.40
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-486	CC - Amazon - Tactical Gloves for Sutherland	32.66
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Amazon - Purchase Amzn Mktp Us	8.69
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-486	CC - Amazon - Boots for Deputy Wallentine	100.97
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Office thumb drives	52.74
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4210-251	CC - Amazon - Suppressors for Patrol	168.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4210-251	CC - Amazon - Whiteboards/Negotiations Trailer	360.05
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Scanner for Kati Jensen	445.50
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Amazon - Credit Voucher Amzn Mktp Us	38.99-
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4475-240	CC - Amazon - Office - Ipad Case	69.99
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4410-250	CC - Amazon - Safety Equipment -Rain Gear	128.69
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4475-240	CC - Amazon - Office Supplies	320.98
259932	08/21/2023	ZIONS BANKCARD CENTER	230-4780-240	CC - Amazon - office supplies	33.58
259932	08/21/2023	ZIONS BANKCARD CENTER	230-4780-240	CC - Amazon - Office supplies	102.70
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4415-480	CC - Amazon - Sunscreen for crew	39.85
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4410-260	CC - Amazon - Photo Eyes for North Shop	952.00
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4415-240	CC - Amazon - Electrolyte packets for drinks	50.88
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4131-240	CC - Amazon - Office Supplies	39.99
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4131-240	CC - Amazon - Office Supplies	18.99
259932	08/21/2023	ZIONS BANKCARD CENTER	277-4460-260	CC - Amazon - Amzn - tool to fix gate	32.62
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4265-250	CC - Amazon - Purchase Amzn Mktp Lights for E151	52.36
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4265-250	CC - Amazon - Purchase Amzn Mktp Us Latch for E15	25.29
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Amazon - Purchase Amazon.Com*w43663hs3 A	135.65
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Purchase Amazon.Com*ae8f50th3 - Bl	54.89
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Purchase Amazon.Com*th87d8070 - S	553.28
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4131-240	CC - Amazon - Office Supplies	105.42
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Amazon - Purchase Amzn Mktp Us - Alovera for	17.78
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Amazon - Prizes EE summer party	250.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-250	CC - Amazon - Amazon Tow Strap	18.52
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4511-250	CC - Amazon - black widow bearings	59.17
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4620-250	CC - Amazon - fine arts supplies	82.81
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4620-250	CC - Amazon - rabbit waterers	255.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4511-260	CC - Amazon - signs	69.75
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Amazon - Office supply	9.98
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-240	CC - Amazon - Office supplies	59.98
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-250	CC - Amazon - Amazon Vehicle Supplies/Maintenance	22.74
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-250	CC - Amazon - Amazon Vehicle Supplies/Maintenance	136.92
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Amazon - cat carriers	75.99
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - muzzels. adopt me bandanas,calming	82.91
259932	08/21/2023		100-4211-251	CC - Amazon - thumb drives	141.82
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4141-240	CC - Amazon - Power supply and printer cables for Ep	26.48
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4141-240	CC - Amazon - Epson Slip Printer Parallel Interface for	649.99
259932	08/21/2023		240-4971-260	CC - Amazon - Purchase Amzn Repair kit for the floor	46.95
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4971-680	CC - Amazon - Purchase Amzn Timers for kitchen and	4.94
259932		ZIONS BANKCARD CENTER	240-4970-260	CC - Amazon - Purchase Amazon replacement for brok	239.99
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4971-680	CC - Amazon - Purchase Amazon For crafts and activit	25.98
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amzn Stainless steel mesh m	79.35

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259932	08/21/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amzn Timers for kitchen and	5.99
259932		ZIONS BANKCARD CENTER	240-4971-240	CC - Amazon - Purchase Amzn Timers for kitchen and	8.99
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4971-260	CC - Amazon - Purchase Amzn Cleaning and Maintena	66.98
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzn Gift Shop Items	11.99
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4971-260	CC - Amazon - Purchase Amazon repair kit for broken t	32.00
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzn - gift shop items and S	340.97
259932	08/21/2023	ZIONS BANKCARD CENTER	240-4971-240	CC - Amazon - Purchase Amzn - gift shop items and S	159.99
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4450-480	CC - Amazon - Life Jackets	60.42
259932	08/21/2023	ZIONS BANKCARD CENTER	200-4450-480	CC - Amazon - Respirator Masks	39.98
259932		ZIONS BANKCARD CENTER	100-1588000	CC - Amazon - Purchase Amzn Mktp Us	28.50
259932	08/21/2023		100-1588000	CC - Amazon - Purchase Amzn Mktp Us	120.48
259932		ZIONS BANKCARD CENTER	100-1588000	CC - Amazon - Purchase Amzn Mktp Us	31.98
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4254-250	CC - Amazon - laundry soap, cleaning gloves	94.48
259932		ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Wall hooks for office supplies	11.86
259932	08/21/2023	ZIONS BANKCARD CENTER ZIONS BANKCARD CENTER	100-4215-480	CC - Amazon - Tableclothes for Swearing-ins	15.83
259932			100-1588000 100-4216-250	CC - Amazon - Purchase Amzn Mktp Us CC - Amazon - Bike tire tubes for SAR	12.86
259932	08/21/2023	ZIONS BANKCARD CENTER ZIONS BANKCARD CENTER	100-4217-611	CC - Amazon - For the Explorers burger stand at the fa	24.74 61.72
259932 259932	08/21/2023	ZIONS BANKCARD CENTER	100-4217-611	CC - Amazon - For the Explorers burger stand at the la CC - Amazon - Clipboards for Patrol	8.55
259932		ZIONS BANKCARD CENTER	100-4211-240	CC - Amazon - Clipboards for Pation	71.91
259932		ZIONS BANKCARD CENTER	100-4215-480	CC - Amazon - Tableclothes for ceremonies	217.78
259932		ZIONS BANKCARD CENTER	100-4211-240	CC - Amazon - File organizer for administrative office	56.65
259932	08/21/2023		100-4230-200	CC - Amazon - Pencil Sharpeners for the jail	325.56
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Amazon - Credit Voucher Amazon.Com Amzn.Co	66.84-
259932		ZIONS BANKCARD CENTER	100-1588000	CC - Other Debits - Return Reversal - Other Debits Ret	66.84
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Credit Adjustment - Amazon.Com Amzn.Com/Bill	66.84-
259932		ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Kleenex and paper towels for office	92.09
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-250	CC - Amazon - Boots for Deputy Weekes	170.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4132-240	CC - Amazon - White noise machine	21.99
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4142-480	CC - Amazon - Robert's Rules of Order for Clerk's Offic	23.49
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- materials collection	234.94
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	5.58
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-250	CC - Amazon - Amazon Vehicle Signs	36.73
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-250	CC - Amazon - Amazon Vehicle Plate Covers	7.99
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-251	CC - Amazon - Amazon 2K Monitors CJC (2), IT (1)	525.66
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4136-251	CC - Amazon - Amazon PC Cables, TV Antenna	56.99
259932		ZIONS BANKCARD CENTER	100-4136-621	CC - Amazon - Amazon PC Cables, TV Antenna	22.85
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4211-330	CC - Eb 2023 Utah Gang Con - Metro Gang Conferenc	300.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1420000	CC - PIn*priceline Hotels - Credit Voucher - Training C	73.20-
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Priceln*hilton Garden - Lodging for Internal Affairs	322.78
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Priceln*hilton Garden - Lodging for Internal Affairs	73.20
259932		ZIONS BANKCARD CENTER	100-4230-230	CC - Pln*priceline Hotels - Credit Voucher - Training C	322.78-
259932	08/21/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Hilton Hotels - Credit Voucher Hilton Hotels	135.84-
259932	08/21/2023		100-4230-230	CC - Hilton Hotels - Purchase Hilton Hotels - Hotel in C	1,149.12
259932	08/21/2023		100-1588000	CC - Hilton Hotels - Credit Voucher Hilton Hotels	28.32-
259932 259932	08/21/2023 08/21/2023	ZIONS BANKCARD CENTER ZIONS BANKCARD CENTER	150-4143-240 200-4220-330	CC - Mandarin Garden - Mandarin Garden - Office Lun CC - Jones & Bartlett Learning - Purchase Jones & Bar	37.84
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Sic Airport Parking - Purchase Sic Airport Parking	4,228.49 93.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4135-230	CC - Sic Airport Parking - Airport Parking for conferenc	93.00 80.00
259932	08/21/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Cache Valley Fun Park - Prizes EE summer party	100.00
259932	08/21/2023		100-4134-620	CC - Proscreening - Backgrounds	292.00
259932		ZIONS BANKCARD CENTER	100-4134-620	CC - Proscreening - Background check	292.00
259933	08/22/2023	DOMINION ENERGY	100-4215-270	1165 GATEWAY DR - ANIMAL IMPOUND	213.52
259933	08/22/2023	DOMINION ENERGY	100-4215-270	1165 GATEWAY DR - ANIMAL IMPOUND	360.24
259934	08/22/2023	BACKSLASH MEDIA INC	100-4621-621	VIDEO PLAYBACK AND ADVERTISING 2023 - RODE	7,500.00
260028		AT&T MOBILITY	100-4260-280	IPADS - FIRE	106.80

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260028	08/25/2023	AT&T MOBILITY	100-4260-280	FEATURE PHONE - FIRE	105.83
260029	08/25/2023	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE	13.35
260029	08/25/2023	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE	8.90
260030	08/25/2023	AL'S SPORTING GOODS INC	100-4210-251	PATROL HANDGUNS - SHERIFF	1,274.96
260030	08/25/2023	AL'S SPORTING GOODS INC	100-4211-251	FIREARM SIGHT OPTIC - SPT SERV	318.74
260031	08/25/2023	ARMSTRONG CONSULTANTS	277-4460-311	MASTER PLAN - AIRPORT	35,005.00
260032	08/25/2023	BEAR RIVER ASSN OF GOVERNMENT	100-4800-920	VETERANS SERVICES	100,000.00
260033	08/25/2023	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	MHF APR-JUN 23	26,699.53
260033	08/25/2023	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	MHX APR-JUN 23	6,000.00
260033	08/25/2023	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	JRI APR-JUN 23	24,716.14
260033	08/25/2023	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	MOT APR-JUN	242,757.52
260033	08/25/2023	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	SET APR-JUN 23	31,370.91
260033	08/25/2023	BEAR RIVER MENTAL HEALTH SER.	250-4310-620	FRF APR-JUN 23	813.32
260034	08/25/2023	BEAZER LOCK & KEY	100-4260-250	ST 150 KEY FOBS - FIRE	22.50
260035	08/25/2023	MAGIC PRODUCTIONS	100-4620-250	STAGE ASSEMBLY & SOUND FOR FAIR - FAIR	11,880.00
260036	08/25/2023	BADGER SCREEN PRINTING CO	100-4260-481	UNIFORM SHIRTS - AMBULANCE	404.40
260037	08/25/2023	BOB BARKER COMPANY INC.	100-4230-200	INMATE SUPPLIES - JAIL	799.84
260037	08/25/2023	BOB BARKER COMPANY INC.	100-4230-200	INMATE MATTRESS COVERS	1,255.00
260038	08/25/2023	CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 1503 - ALL	367.85
260038	08/25/2023	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES 4551 - ELEV/FIRE	102.81
260038		CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5046 SWITCH - ALL	68.54
260038		CENTURYLINK	100-2180000	LOCAL PHONE CHARGES 5300 - ALL	619.06
260039		CHARM-TEX	100-4230-200	INMATE BLANKETS, EATING UTENSILS - JAIL	1.381.20
260039		CHARM-TEX	100-4230-200	INMATE EATING UTENSILS - JAIL	433.26
260040		SAGE FORENSIC ACCOUNTING	100-4112-310	FORENSIC AUDIT - COUNCIL	58.33
260041		CODALE ELECTRIC SUPPLY INC	100-4230-250	FACILITY MAINTENANCE - JAIL	32.00
260041		CODALE ELECTRIC SUPPLY INC	100-4230-250	FACILITY MAINTENANCE - JAIL	91.26
260042	08/25/2023		100-4230-200	INMATE MEAL TRAYS - JAIL	960.00
260043	08/25/2023	DENNY'S BUSINESS SOURCE	100-1415000	PAPER - CMPO	19.19
260043	08/25/2023	DENNY'S BUSINESS SOURCE	200-4175-240	PAPER - DEV SERV ADMIN	95.92
260043	08/25/2023	DENNY'S BUSINESS SOURCE	200-4475-250	PAPER - PUBLIC WORKS	12.79
260044	08/25/2023	ECOLAB INC.	100-4230-200	FOAM HAND CLEANER - JAIL	1,455.80
260044	08/25/2023	ECOLAB INC.	100-4230-200	FOAM HAND CLEANER - JAIL	1,455.80
260044	08/25/2023	ECOLAB INC.	100-4230-200	INMATE/JAIL HOUSEHOLD CLEANING ITEMS - JAIL	1,339.84
260045	08/25/2023	EPIC SHRED LLC	200-4175-240	DOCUMENT SHREDDING - DEV SVC ADMIN	27.50
260045		EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	27.50
260046	08/25/2023	FEDEX	230-4780-241	SHIPPING - VISITORS BUREAU	30.90
260047		HYRUM TIRE	100-4260-250	AM 150 EXHAUST REPAIR - FIRE	237.99
260047	08/25/2023	HYRUM TIRE	100-4265-250	BRUSH 152 MAINT - FIRE	507.13
260048		IPACO INCORPORATED	100-4230-200	GREENHOUSE SMALL TILLER REPAIR - JAIL	91.36
260049		CINTAS CORPORATION	100-4254-250	MAINTENANCE SUPPLIES - ANIMAL SHELTER	390.96
260049	08/25/2023	CINTAS CORPORATION	100-4230-240	FIRST AID SUPPLIES - JAIL	146.03
260049	08/25/2023	CINTAS CORPORATION	100-4254-250	MAINTENANCE SUPPLIES - ANIMAL SHELTER	370.92
260050	08/25/2023	LOWE'S COMPANIES, INC	100-4260-250	REPAIR SHED DOOR ST 150 - FIRE	54.81
260050	08/25/2023	LOWE'S COMPANIES, INC	100-4160-260	SPRINKLER PTS 199 N - B & G	19.06
260050		LOWE'S COMPANIES, INC	200-4220-330	CORD FOR INVESTIGATOR CLASS - FIRE	44.63
260051	08/25/2023	LOGAN CITY ENVIROMENTAL DEPARTMENT	100-4215-311	SPILLMAN SHARED AGENCY SUPPORT - SHERIFF	8,500.00
260052		LOGAN CITY	100-4136-749	BLDG PERMIT FEES FAIRGROUNDS WIRELESS PT	1,730.35
260053	08/25/2023	LES SCHWAB	200-4415-250	TIRES FOR TRUCKS AND EQUIPMENT - ROAD	9,135.84
260053		LES SCHWAB	100-4511-250	KUBOTA TIRES - FAIRGROUNDS	298.86
260054		LOGAN CITY CORP.	100-4215-270	527 N 1000 W - SHERIFF ADMIN	111.16
260055		LOGAN EXTERMINATION SERVICE	100-4215-260	JAIL PEST CONTROL - SHERIFF ADMIN	250.00
260056		LOGAN REGIONAL HOSPITAL	100-4230-316	J FRANKLIN USP INMATE MEDICAL - JAIL	98.06
260056		LOGAN REGIONAL HOSPITAL	100-4230-315	M ANDRADE-AGUILAR COUNTY INMATE MEDICAL	19.25
260057		MACEYS SACK N' SAVE	200-4220-330	DRINKS FOR INVESTIGATOR CLASS - FIRE	11.77
260058		MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	67.10

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260058	08/25/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	95.19
260058	08/25/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	108.61
260058		MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	122.03
260059	08/25/2023		100-4211-330	2-DAY WORKSHOP - SPT SERV	1,200.00
260060		NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	633.61
260060		NICHOLAS & COMPANY, INC	240-4970-260	CLEANING SUPPLIES - SR CITIZENS	10.00
260060	08/25/2023		240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	476.13
260061	08/25/2023	,	268-4420-760	2021 - 100 S Road Improvements between Gateway D	289,645.75
260062		DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	66.58
260062		DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	39.07
260062		DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	39.07
260063		REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 8/07-9/	1,779.00
260064	08/25/2023		100-4230-250	FLAT TIRE REPAIR - JAIL	30.00
260065	08/25/2023		100-4230-486	UNIFORM PANTS & BOOTS - JAIL	172.00
260065		SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	62.00
260065		SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS (3) - SPT SERV	186.00
260065	08/25/2023		100-4230-486	UNIFORM SHIRTS & PANTS - JAIL	157.00
260065		SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS (3) - SHERIFF	156.00
260065	08/25/2023		100-4210-486	UNIFORM SHIRT - SHERIFF	90.00
260065		SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	202.50
260065		SKAGGS COMPANIES, INC.	100-4253-486	UNIFORM PANTS - ANIMAL CONTROL	75.00
260065	08/25/2023		100-4230-486	UNIFORM ITEMS - JAIL	390.00
260065		SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	440.47
260065	08/25/2023		100-4230-486	UNIFORM SHIRT - JAIL	90.00
260065		SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	391.00
260065		SPRINKLER SUPPLY COMPANY	100-4215-260	SPRINKLER SUPPLIES	136.91
260067		SQUARE ONE PRINTING	100-4213-200	VOTER REGISTRATION FLIERS - ELECTIONS	275.00
260068		SYMBOLARTS, INC	100-4215-486	DEPUTY BADGES - SHERIFF	200.00
260069		US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,494.38
260069		US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,044.69
260009		UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS APR-JUN 23	552,515.45
260070		UTAH DEPARTMENT OF HEALTH	250-4310-620	EIM APR-JUN 23	55,106.93
260070		UTAH DEPARTMENT OF HEALTH	250-4310-620	BOX ELDER COUNTY APR-JUN 23	36,850.00
260070		UTAH DEPARTMENT OF HEALTH	250-4310-620	RICH COUNTY APR-JUN 23	1,750.00
260070		UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS SAVED FROM PRIOR	249,610.99
260070		UTAH DEPARTMENT OF HEALTH	250-4310-620	MHS APR-JUN 23	6,322.08
260070	08/25/2023		100-4148-330	FOOD FOR MEETING - VICTIM ADVOCATES	300.00
260071		VALLEY OFFICE SYSTEMS	100-4144-250	HP/LJE50145DN CONTRACT BASE - RECORDER	30.42
260072		WEST MOTOR COMPANY INC.	150-4146-250	VEHICLE MAINTENANCE - ASSESSOR	81.38
260073		WEST MOTOR COMPANY INC.	200-4241-250	OIL CHANGE - BLDG INSP	60.00
260074		WILBUR-ELLIS COMPANY	200-4450-295	TETON CHEMICAL FOR CANAL TREATMENTS - WE	1,870.00
260074		WILBUR-ELLIS COMPANY	200-4450-295	TETON CHEMICAL FOR CANAL TREATMENTS - WE	7,480.00
260075		ROCKY MOUNTAIN EMERGENCY	100-4230-315	J ARCHULETA COUNTY INMATE MEDICAL - JAIL	204.33
260076		HOME DEPOT CREDIT SERVICES	100-4620-250	TENT LIGHTS GREEN ROOM - FAIR	39.97
260076		HOME DEPOT CREDIT SERVICES	100-4511-260	T-SQUARE & WASHERS - FAIRGROUNDS	18.71
260076		HOME DEPOT CREDIT SERVICES	100-4210-250	EXTENSION CORD - SHERIFF	85.57
260076		HOME DEPOT CREDIT SERVICES	200-4475-250	TOOLS - ENGINEERING	75.32
260076		HOME DEPOT CREDIT SERVICES	200-4410-260	SHELVING - PW-ADMIN	273.00
260076		HOME DEPOT CREDIT SERVICES	100-4511-260	HOLE SAW - FAIRGROUNDS	18.97
260076		HOME DEPOT CREDIT SERVICES	100-4620-250	TOOLS - FAIR	59.37
260076		HOME DEPOT CREDIT SERVICES	240-4971-260	MIRACLE GRO FERTILIZER - SR CITIZENS	37.94
260076		HOME DEPOT CREDIT SERVICES	100-4511-260	SWAMP COOLER BEARINGS - FAIRGROUNDS	19.96
260077		CDW GOVERNMENT	100-4136-251	CCSO PC REFRESH DELL 7410 I7-13700 - I.T.	1,628.73
260077		CDW GOVERNMENT	100-4230-720	UPGRADE AND ADDITIONAL CAMERAS VIRTUAL C	5,125.04
260077		CDW GOVERNMENT	100-4211-240	OFFICE SUPPLIES - SPT SERV	63.90
260077		LES OLSON COMPANY	240-4970-240	CONTRACT USAGE CHARGE - SR CITIZENS	50.90
200010	00/20/2020		270 7010 270		00.00

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
260078	08/25/2023	LES OLSON COMPANY	240-4971-240	CONTRACT USAGE CHARGE - SR CITIZENS	50.90
260078	08/25/2023	LES OLSON COMPANY	240-4974-240	CONTRACT USAGE CHARGE - SR CITIZENS	25.46
260079		REVCO LEASING	240-4970-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
260079		REVCO LEASING	240-4971-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
260079		REVCO LEASING	240-4974-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	34.28
260080		CAFE SABOR	100-4620-620	MEAL VOUCHERS (27) - FAIR	243.00
260080		IMAGE MATTERS	100-4210-486	SHIRT EMBROIDERY - SHERIFF	59.75
260082		WAXIE SANITARY SUPPLY	100-4230-200	INMATE HYGIENE - JAIL	1,762.28
260082		WAXIE SANITARY SUPPLY	240-4970-260	DISH DETERGENT - SR CITIZENS	82.41
260082		WAXIE SANITARY SUPPLY	240-4971-260	WAND FOR VERSA CLEANING CADDY - SR CITIZE	57.59
260082		WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	405.80
260083		HERO CLEANERS	100-4511-260	SPECIAL EVENT RESTROOM CLEANING - FAIRGR	810.00
260083	08/25/2023	HERO CLEANERS	100-4511-260	SPECIAL EVENT RESTROOM CLEANING - FAIRGR	210.00
260083	08/25/2023	HERO CLEANERS	100-4511-260	SPECIAL EVENT RESTROOM CLEANING - FAIRGR	1,020.00
260083	08/25/2023	HERO CLEANERS	100-4511-260	SPECIAL EVENT RESTROOM CLEANING - FAIRGR	1,020.00
260083	08/25/2023	HERO CLEANERS	100-4511-260	SPECIAL EVENT RR CLEANING EXTRA HR - FAIRG	120.00
260084	08/25/2023	INTERMOUNTAIN GOLF CARS, INC	100-4620-250	GOLF CART RENTAL - FAIR	2,889.94
260085	08/25/2023	NATIONAL PEN CO LLC	100-4215-240	PENS & CALENDARS - SHERIFF ADMIN	298.40
260086	08/25/2023	JENSON REFRIGERATION INC	100-4511-260	ICE MACHINE REPAIR - FAIRGROUNDS	890.99
260087	08/25/2023	DE LAGE LANDEN FINANCIAL SERV	100-4254-250	LEASE SHARP BP-70C55 - ANIMAL SHELTER	140.00
260087	08/25/2023	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	LEASE SHARP BP70C55 COPIER - JAIL	156.51
260087	08/25/2023	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	Sharp MX6071 Copier - Jail	200.73
260088	08/25/2023	INTERMOUNTAIN WORKMED - LOGAN	100-4511-240	DRUG SCREEN - FAIRGROUNDS	45.00
260088	08/25/2023	INTERMOUNTAIN WORKMED - LOGAN	200-4415-240	DRUG SCREEN - ROAD	45.00
260089	08/25/2023	PRIDE EMBROIDERY &	100-4148-240	COUNTY LOGO ON SHIRTS - VICTIM SVCS	244.00
260090		UTAH LOCAL GOVERNMENTS TRUST	277-4460-510	LIABILITY INSURANCE - AIRPORT	5,230.00
260091		LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - FIRE	1,662.28
260092		MOUNTAINLAND RV	100-4210-480	RESPONSE UNIT ENCLOSED TRAILER REPAIR - S	3,033.47
260092		MOUNTAINLAND RV	100-4210-480	2005 FORD MOTOR HOME WIRE AND BATTERY IN	322.99
260093		MO'S CUSTOM TINT	100-4210-250	TINT ON VEHICLE - SHERIFF	80.00
260094		SECURLYFT	100-4260-250	EMS SUPPLIES - FIRE	750.00
260094	08/25/2023		100-4148-480	\$50 GAS CARDS - VICTIMS ADVOCATES	7,500.00
260095		GARCIA, ROSA	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS	550.00
260090		MADRID, GISELLE - PETTY CASH	240-4971-240	END TABLE FOR POOL TABLE RM - SR CITIZENS	15.00
				GIFT SHOP ITEMS/SPECIAL DEPT SUPPLIES - SR	
260097		MADRID, GISELLE - PETTY CASH	240-4971-480		28.88
260097		MADRID, GISELLE - PETTY CASH	240-4971-480	GIFT SHOP ITEMS/SPECIAL DEPT SUPPL - SR CEN	50.50
260098		FORTIUS NETWORKS	100-4136-749	NETWORK GEAR FOR COUNTY-WIDE PT2PT NET	54,943.50
260099		BRADY INDUSTRIES	100-4511-740	BRUSH ASSEMBLY - FAIRGROUNDS	417.44
260100		COMCAST BUSINESS	100-4581-280		291.22
260101		SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT SALES - JAIL	390.10
260101		SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2023 - JAIL	1,162.70
260101		SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2023 - JAIL	1,240.85
260101		SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT SALES - JAIL	26.10
260101		SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	8,872.74
260101	08/25/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	9,078.23
260102	08/25/2023	SISSA'S BRAZILIAN KITCHEN	100-4134-481	MEAL VOUCHERS (65) - HR	650.00
260103	08/25/2023	BOY SCOUTS OF AMERICA CREW 2319	100-4217-611	2023 DONATION FOR BSA VENTURING CREW 2319	896.00
260104	08/25/2023	PENNYMAC LOAN SERVICES LLC	100-4148-480	PMT ON LOAN 7014594021 - VICTIM SVCS	1,493.75
260105	08/25/2023	DENTONS DURHAM JONES PINEGAR	100-4112-310	FORENSIC AUDIT JUNE 2023 FEES - COUNCIL	33.00
260105	08/25/2023	DENTONS DURHAM JONES PINEGAR	100-4112-310	FORENSIC AUDIT LATE FEE - COUNCIL	91.54
260106	08/25/2023	WCC ENTERPRISES INC	100-4620-480	BUBBLE TOWER (ENTERTAINMENT) - FAIR	4,500.00
260107	08/25/2023	FIELD OF PLAY MARKETING	100-4148-480	MOTIVATIONAL SPEAKER ERIC HIPPLE UTAH FAIT	10,000.00- V
260107	08/25/2023	FIELD OF PLAY MARKETING	100-4148-480	MOTIVATIONAL SPEAKER ERIC HIPPLE UTAH FAIT	10,000.00
260108		MIDNIGHT SUN SERVICES	100-4148-480	HILLARY WEEKS MUSIC PERFORMANCE - VICT AD	4,500.00
260108	08/25/2023	MIDNIGHT SUN SERVICES	100-4148-480	HILLARY WEEKS MUSIC PERFORMANCE - VICT AD	4,500.00- V
260109		JOHNSON, JANE CLAYSON	100-4148-480	KEYNOTE SPEAKER UTAH FAITH SUMMIT - VICT A	11,217.80- V

Check Register - Monthly Expenses Report Check Issue Dates: 8/1/2023 - 8/31/2023

Check	Check		Invoice GL Account		
Number	Issue Date	Payee		Description	Amount
260100	08/25/2023	JOHNSON, JANE CLAYSON	100-4148-480	KEYNOTE SPEAKER UTAH FAITH SUMMIT - VICT A	11,217.80
260109		,			,
260110	08/25/2023	BLUE ANCHOR RV PARK	100-4148-480	JOSIAH ERICKSON MAR 23 RV RENT	600.00
260110	08/25/2023	BLUE ANCHOR RV PARK	100-4148-480	JOSIAH ERICKSON APR 23 RV RENT	600.00
260110	08/25/2023	BLUE ANCHOR RV PARK	100-4148-480	JOSIAH ERICKSON MAY 23 RV RENT	600.00
260110	08/25/2023	BLUE ANCHOR RV PARK	100-4148-480	JOSIAH ERICKSON JUN 23 RV RENT	600.00
260111	08/25/2023	MARQUESAS CORNDOGS	100-4620-620	MEAL VOUCHERS (6) - FAIR	53.72
260112	08/25/2023	HG VENTURES LLC	100-4620-620	MEAL VOUCHERS (8) - FAIR	72.00
260113	08/25/2023	YOUNG, TERRY	100-4134-481	VOLUNTEER BACKGROUND CHECK - HR	20.00
260114	08/25/2023	BENNETT, JOANN	100-4134-481	VOLUNTEER BACKGROUND CHECK - HR	20.00
260115	08/25/2023	TURRUBIARTES, YESSINIA	100-2190000	DAMAGE DEPOSIT REFUND - FAIRGROUNDS	285.00
260116	08/25/2023	ARROYA, ANDY AND DONATE, FERNANDA	100-2190000	DAMAGE DEPOSIT AND ALCOHOL DEPOSIT REFU	950.00
260117	08/25/2023	RIVER HOLLOW MENTAL HEALTH	100-4148-480	VICTIM THERAPY - VICTIM SVCS	125.00
260117	08/25/2023	RIVER HOLLOW MENTAL HEALTH	100-4148-480	VICTIM THERAPY - VICTIM SVCS	125.00
260118	08/25/2023	JORGENSEN, RICHARD L & GWEN S	100-4148-480	MICHELLE MATHEWS AUG 2023 RENT - VICTIM SV	575.00
260119	08/25/2023	QUALITY OF LIFE PUBLISHING CO	100-4148-480	100 BOOK COPIES TO GIVE AWAY - FAITH SUMMIT	700.50
260120	08/25/2023	JED HEAD LLC	240-4971-251	WRAP MOW VEHICLES - SR CITIZENS	1,750.00
260121	08/25/2023	CENTURYLINK	100-1415000	FAX - AP&P	34.27
260121	08/25/2023	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,131.93
260122	08/25/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, STORAGE - PW-ADMIN	43.41
260123	08/25/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, MAINTENANCE SHOP - PW-ADMIN	36.61
260124	08/25/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, TRUCK WASH - PW-ADMIN	59.46
260125	08/29/2023	YOUNG TRUCK AND TRAILER CENTER LLC	100-4265-740	TRAILER AND DUMP TANK - FIRE	22,444.87
260126	08/30/2023	WORTHEN PROPERTY MANAGEMENT	100-4148-480	RENT ASSIST STEVE BOWER #22L17642 - VICT SV	1,326.00
260127	08/31/2023	UNITED DIESEL SERVICE	100-4265-250	FIRE ENGINE (2019 INTERNATIONAL SA637 RED) -	56,401.69

Grand Totals:

6,150,225.23

County Executive:	 Dated:
Council Chair: _	 Dated:
County Clerk/Auditor:_	 Dated: