

CACHE COUNTY COUNCIL

April 11, 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 (attended via call-in), Councilmember Kathryn Beus, Councilmember Sandi Goodlander, Councilmember Mark Hurd, Councilmember Karl Ward, Councilmember Nolan Gunnell

MEMEBERS EXCUSED:

STAFF PRESENT: Chief Deputy Executive Dirk Anderson, Clerk/Auditor Jess Bradfield, Attorney Dane Murray, Taylor Sorenson, Tim Watkins, Micah Safsten, Bartt Nelson, Terryl Warner, Scott Bodily, Matt Phillips

OTHER ATTENDANCE: Lane Parker, Nate Daus, Cory Twedt, Craig Buttars, Kelly Pehrson

Special Council Meeting

1. Call to Order 3:00 p.m.

2. Executive Session **ATTACHMENT 1**

Utah Code 52-4-205(1)(a) – Discussion of the character, professional competence, or physical or mental health of an individual

Action: Motion made by Councilmember Nolan Gunnell to move into Executive Session; seconded by Councilmember Kathryn Beus

Motion passes.

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

Nay: 0

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

Motion passes.

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

Nay: 0

3. Adjourn

Workshop

1. Call to Order 3:30 p.m.

2. Joint Discussion

a. Updates on Water Development [0:10](#)

b. Accessory Dwelling Units/Moderate Income Housing Plan [7:43](#)

c. Sensitive Areas

3. Adjourn approximately 4:15 p.m.

Council Meeting

1. Call to Order 5:00p.m. – Council Chair David Erickson [0:45](#)

2. Opening Remarks and Pledge of Allegiance – Councilmember Karl Ward [1:08](#)

3. Review and Approval of Agenda **APPROVED** [4:05](#)

Action: Motion made by Councilmember Nolan Gunnell to approve the agenda; seconded by Councilmember Kathryn Beus

Motion passes.

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

Nay: 0

4. Review and Approval of Minutes **APPROVED** [4:51](#)

Action: Motion made by Councilmember Karl Ward to approve the minutes; seconded by Councilmember Nolan Gunnell

Motion passes.

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

5. Report of the County Executive [5:19](#) ATTACHMENT 2

A report from Chief Deputy County Executive Dirk Anderson.

a. Appointments to the Planning and Zoning Commission [5:39](#) ATTACHMENT 3

Action: Motion made by Councilmember Nolan Gunnell to approve the proposed appointments of Brady Christensen and Kurt Bankhead to the Planning and Zoning Commission; seconded by Councilmember Sandi Goodlander [6:20](#)

Motion passes.

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

b. Appointments to the Cache Open Space Advisory Committee [6:46](#) ATTACHMENT 4

Action: Motion made by Councilmember Sandi Goodlander to approve the proposed appointments of Clare Ellis, Brent Thomas, Dave Rayfield, Kendra Penry, Christopher Sans, Jodie Harris, Eric Eliason, Kathryn Beus, and Regan Wheeler to the Cache Open Space Advisory Committee; seconded by Councilmember Kathryn Beus [10:51](#)

Motion passes.

Aye: 6 Barbara Tidwell, Kathryn Beus, Nolan Gunnell, Sandi Goodlander, Mark Hurd, Karl Ward
Nay: 1 David Erickson

6. Items of Special Interest [12:21](#)

a. Utah Public Radio, StoryCorps Recording Booth in Cache Valley – Kerry Bringhurst [12:35](#)

b. Utah Department of Agriculture and Food, Program and Legislative Updates [45:15](#)

c. Appointments to the Hyde Park Cemetery Board – Councilmember Mark Hurd [20:05](#)

Action: Motion made by Councilmember Mark Hurd to approve the proposed appointments of Portia Anderson, Marie Hearn, and Jaleen Kirby to the Hyde Park Cemetery Board; seconded by Councilmember Karl Ward

Motion passes.

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

7. Public Hearings [34:29](#)

a. Ordinance 2023-14 (Listed as Ordinance 2023-13 in 3-28-2023 Council Meeting Agenda) [34:37](#)

An ordinance amending and superseding chapter 28 of Title 15 of the Cache County Code regarding Cache County's flood damage prevention ordinance

Discussion: Matt Phillips spoke to the ordinance [34:55](#).

Action: Motion made by Councilmember Karl Ward to close the public hearing; seconded by Councilmember Nolan Gunnell [43:15](#)

Motion passes.

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

8. Pending Action [22:30](#)

a. Ordinance 2023-13 [22:34](#)

An Ordinance amending 17.02 of the Cache County Code and amending 2.20.050 of the Cache County Code to change the appeal authority

Discussion: Taylor Sorenson spoke to the ordinance [22:44](#). Councilmember questions and discussion [23:31](#). Dane Murray spoke [31:33](#).

9. Initial Proposals for Consideration of Action [1:14:26](#)

a. Ordinance 2023-14 [1:14:31](#) ATTACHMENT 5

An ordinance amending and superseding chapter 28 of Title 15 of the Cache County Code regarding Cache County's flood damage prevention ordinance

Action: Motion made by Councilmember Karl Ward to waive the rules and approve the ordinance; seconded by Councilmember Kathryn Beus [1:14:53](#)

Motion passes.

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

Nay: 0

b. Review and approval of an annexation island in Millville City [1:15:58](#)

Discussion: Tim Watkins spoke [1:16:15](#). Councilmember discussion and questions [1:19:22](#).

Action: Motion made by Councilmember Karl Ward to waive the rules and approve the annexation; seconded by Councilmember Sandi Goodlander [1:18:52](#) (voted at [1:20:41](#))

Motion passes.

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

Nay: 0

10. Other Business [1:20:59](#)

- a. March 2023 Building Permits
- b. UAC Management Conference
- c. NACo WIR Conference
- d. Smithfield Health Days Parade
- e. Richmond Black and White Days Parade

April 27-28, 2023 – Salt Palace Convention Center, SLC

May 17-19, 2023 – Washington County, St. George

May 13, 2023 at 10:00 am

May 20, 2023 at 5:00 pm

11. Councilmember Reports [1:21:57](#)

David Erickson – Commented on Animal Services Center open house.

Sandi Goodlander – Spoke about Veterans Center.

Karl Ward – No report.

Barbara Tidwell – No report.

Mark Hurd – Commented on meetings with Fair Board and Building Utah conference.

Nolan Gunnell – Spoke about concerns to be shared with Department of Water.

Kathryn Beus – Commented on Building Utah conference.

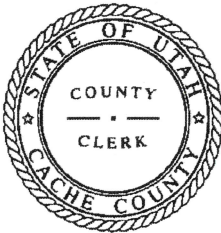
Adjourn: 6:30 PM



ATTEST: Jess W. Bradfield
County Clerk/Auditor



APPROVAL: David Erickson
Chair



CACHE COUNTY COUNCIL MEETING
APRIL 11, 2023

ATTACHMENT 1

DAVID N. ZOOK

COUNTY EXECUTIVE

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

**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

I, David Erickson, Council Chair for the Cache County Council, do solemnly swear under penalty of law that the Cache County Council did close a portion of the April 11, 2023 meeting of the Cache County Council for the sole purpose of discussing the character, professional competence, or physical or mental health of an individual, in accordance with Utah Code § 52-4-205 (1)(a). Furthermore, this portion of the meeting of the Cache County Council was not recorded, consistent with Utah Code § 52-4-206 (6).

I declare under criminal penalty under the law of Utah that the foregoing is true and correct.

SIGNED ON THIS 11th DAY OF APRIL, 2023, AT LOGAN, UTAH.

David L. Erickson, Chair

CACHE COUNTY COUNCIL MEETING
APRIL 11, 2023

ATTACHMENT 2

Report Criteria:
Detail Report

Check Issue Date	Check Number	Payee	Amount			
03/31/2023	202300015	AUTHNET GATEWAY				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	MAR 23 CORE FEES	150-4960-600	757.06	757.06	
03/31/2023	202300016	AUTHNET GATEWAY				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	MAR 23 CORE FEES	150-4960-600	47.20	47.20	
03/31/2023	202300017	MERCHANT SERVICES				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	MAR 23 CORE FEES	150-4960-600	757.06	757.06	
03/22/2023	202300018	AT&T				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	AT&T Feb	240-4970-280	105.30		
2	ACH	AT&T Feb	240-4971-280	61.81		
3	ACH	AT&T Feb	240-4974-280	61.81	228.92	
03/31/2023	202300019	U.S. BANK TRUST - SERIES 2017				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	U.S. Bank Trust - Series 2017	310-1117000	21,328.41	21,328.41	
03/31/2023	202300020	U.S. BANK TRUST - SERIES 2019				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	U.S. Bank Trust - Series 2019	310-1118000	77,706.34	77,706.34	
03/31/2023	202300021	Payment Service Network, INC.				
Sequence	Source	Description	GL Account	Amount	Check Amount	
1	ACH	Utility Processing - Feb 2023	100-4132-520	1,434.69	1,434.69	
03/31/2023	202300022	PITNEY BOWES				

Sequence	Source	Description	GL Account	Amount	Check Amount
1	ACH	POSTAGE ADVANCE	100-1562000	4,000.00	4,000.00
Grand Totals:					106,259.68

Report Criteria:
Detail Report

Report Criteria:

Report type: GL detail

Check.Type = {<>} "Adjustment"

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257039	03/02/2023	GRANDVIEW MANOR	100-4148-480	NICOLE GREER APT 41, 1799 N 950 W MAR 23	1,637.00
257040	03/02/2023	BIRD, JASON	100-4148-480	GAS TO LOGAN REGIONAL HOSPITAL - VICTIMS S	117.86
257040	03/02/2023	BIRD, JASON	100-4148-480	SPORTSMAN WAREHOUSE COAT - VICTIM SVCS	362.73
257040	03/02/2023	BIRD, JASON	100-4148-480	SHOES & SOCKS AL'S SPORTING GOOD - VICTIM	158.83
257040	03/02/2023	BIRD, JASON	100-4148-480	KOHL'S CLOTHING - VICTIMS SVCS	212.37
257040	03/02/2023	BIRD, JASON	100-4148-450	HYGIENE ITEMS COSTCO - VICTIM SVCS	80.28
257041	03/03/2023	ADAM'S MOBILE LUBE	100-4230-250	SYNTHETIC BLEND OIL/BASIC SERVICE - JAIL	71.50
257042	03/03/2023	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	199.39
257042	03/03/2023	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	197.51
257043	03/03/2023	AIRGAS USA, LLC	200-4415-250	WELDING SUPPLIES - ROAD	126.78
257044	03/03/2023	VERIZON WIRELESS	100-4211-280	COMMUNICATION - SPT SERV	40.01
257045	03/03/2023	AL'S SPORTING GOODS INC	100-4211-486	UNIFORM ITEMS - SHERIFF	113.42
257045	03/03/2023	AL'S SPORTING GOODS INC	100-4215-251	CAMERA HERO 9 - SHERIFF ADMIN	363.53
257046	03/03/2023	CACHE VALLEY HOSPITAL	100-4230-315	COUNTY INMATE HOSPITAL TREATMENT	707.40
257047	03/03/2023	ANDERSON SEED & GARDEN	100-4230-200	INMATE GREENHOUSE SUPPLIES/SEEDS - Jail	149.09
257048	03/03/2023	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-315	FLUE SHOTS FOR INMATES - JAIL	1,720.00
257049	03/03/2023	BEAZER LOCK & KEY	100-4230-251	NE LOCKS AND KEYS FOR KITCHEN - JAIL	59.95
257050	03/03/2023	LEXIPOL LLC	100-4211-210	YEARLY SUBSCRIPTION TO POLICEONE & CORRE	12,804.20
257051	03/03/2023	BOB BARKER COMPANY INC.	100-4230-200	INMATE BEDDING LINENS - JAIL	1,431.00
257052	03/03/2023	BRIDGERLAND COMMUNITY ICE	260-4784-925	TRCC YR 8 OF 10 BRIDGERLAND ICE ARENA	92,853.00
257053	03/03/2023	CACHE VALLEY CHAMBER OF COMMERCE	100-4193-620	ANNUAL MEMBERSHIP DUES SPONSORSHIP - EC	10,000.00
257054	03/03/2023	CENTURYLINK	290-4149-280	LOCAL PHONE CHARGES - CJC AG	87.28
257054	03/03/2023	CENTURYLINK	100-4148-280	LOCAL PHONE CHARGES - CJC - VS	87.27
257055	03/03/2023	CACHE VALLEY CRUISING ASSN	260-4782-930	CACHE VALLEY CRUISE-IN - 2022 RESTAURANT	30,000.00
257056	03/03/2023	CACHE VALLEY FIRE PROTECTION	100-4215-260	FIRE SUPPRESSION INSP/COMPLIANCE REPORT -	155.00
257057	03/03/2023	CHARM-TEX	100-4230-200	INMATE EATING UTENSILS - JAIL	339.80
257058	03/03/2023	CINTAS FIRST AID & SAFETY	100-4230-240	STAFF FIRST AID KITS - JAIL	438.86
257058	03/03/2023	CINTAS FIRST AID & SAFETY	100-4215-251	FIRST AID SUPPLIES - SHERIFF ADMIN	86.26
257059	03/03/2023	CHRISTOFFERSEN HEATING AND	100-4215-720	GREEN HOUSE HEATER FAN - SHERIFF ADMIN	701.00
257060	03/03/2023	CLEAN SPOT, THE	200-4410-260	CLEANING SUPPLIES - PW ADMIN	438.29
257061	03/03/2023	CMT ENGINEERING LABORATORIES	100-4215-260	STEEL FIELD INSPECTION - SHERIFF ADMIN	255.00
257062	03/03/2023	SIERRA COVE APARTMENTS	100-4148-480	FEB RENT 53 W 1150N #3	900.00
257062	03/03/2023	SIERRA COVE APARTMENTS	100-4148-480	MAR RENT 53 W 1150 N #3	900.00
257063	03/03/2023	COLONIAL FLAG	100-4215-240	FLAG ROTATIONS - SHERIFF ADMIN	67.00
257064	03/03/2023	CARRIER CORPORATION	100-4215-260	TECHNICIAN LABOR - SHERIFF	1,335.63
257065	03/03/2023	BAINUM LAW PLLC	100-4126-310	PUBLIC DEFENDER CONTRACT FEB 23 - PUBLIC D	4,166.66
257066	03/03/2023	ELDEN DATTAGE	200-4415-250	TOW SNOW PLOW - ROAD	671.50
257067	03/03/2023	EPIC SHRED LLC	100-4215-251	DOCUMENT SHREDDING - SHERIFF ADMIN	295.00
257067	03/03/2023	EPIC SHRED LLC	100-4132-240	DOCUMENT SHREDDING - FINANCE	250.00
257068	03/03/2023	BEST VERSION MEDIA LLC	230-4780-490	MAGAZINE ADVERTISING - VISTORS BUREAU	248.00
257069	03/03/2023	BRIDGERLAND TECHNICAL COLLEGE	200-4415-230	CDL TRANING - ROAD	4,237.50
257070	03/03/2023	HERITAGE CHRYSLER DODGE JEEP RAM	100-4511-740	2022 DODGE 2500 PICKUP TRUCK - FAIRGROUND	55,035.00
257071	03/03/2023	HYDE PARK CITY	260-4784-925	6F LAND EXCHANGE (TRCC YR 9 OF 10)	85,668.00
257072	03/03/2023	HYRUM CITY	710-2136000	20% BLDG PERMIT FEE RET FEB 23	4,753.91
257073	03/03/2023	INMATE TRUST ACCOUNT	100-34-23100	REIMBURSE STATE INMATE WORK PR	3,437.59
257074	03/03/2023	IPACO INCORPORATED	200-4415-250	MAINTENANCE - ROAD	9.60
257074	03/03/2023	IPACO INCORPORATED	100-4511-260	MAINT BOX SCRAPER - FAIRGROUNDS	13.71
257074	03/03/2023	IPACO INCORPORATED	200-4415-250	MAINTENANCE - ROAD	46.18
257074	03/03/2023	IPACO INCORPORATED	200-4450-250	STARTER GR MAINT - WEED	6.18
257074	03/03/2023	IPACO INCORPORATED	200-4450-250	STARTING FLUID - WEED	8.47
257074	03/03/2023	IPACO INCORPORATED	200-4415-250	MAINTENANCE - ROAD	24.20
257075	03/03/2023	JOHNSTONE SUPPLY	100-4215-260	MOTOR ACTUATORS - SHERIFF ADMIN	778.40

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257076	03/03/2023	COX, CAMERON J	100-4126-310	PUBLIC DEFENDER CONTRACT FEB 23 - PD	8,500.00
257077	03/03/2023	LEWISTON CITY	100-4148-480	512.20.03 S HOLLINGSWORTH	711.16
257078	03/03/2023	LOWE'S COMPANIES, INC	100-4511-260	SCREWS/CAULK - FAIRGROUNDS	18.02
257079	03/03/2023	LES SCHWAB	200-4415-250	TIRES REPAIR - ROAD	867.37
257079	03/03/2023	LES SCHWAB	200-4450-250	TIRES - WEED	1,666.21
257080	03/03/2023	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	5,679.32
257080	03/03/2023	LOGAN CITY CORP.	240-4970-270	240 N 100 E - SR CITIZENS	827.02
257080	03/03/2023	LOGAN CITY CORP.	240-4971-270	240 N 100 E - SR CITIZENS	485.43
257080	03/03/2023	LOGAN CITY CORP.	240-4974-270	240 N 100 E - SR CITIZENS	485.43
257080	03/03/2023	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL ELEC - SHERIFF ADMIN	19.96
257080	03/03/2023	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL - SHERIFF ADMIN	16,484.57
257080	03/03/2023	LOGAN CITY CORP.	100-4215-270	527 N 1000 W - SHERIFF ADMIN	239.58
257080	03/03/2023	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,756.42
257080	03/03/2023	LOGAN CITY CORP.	100-4215-270	525 N 1000 W - SAR	758.47
257080	03/03/2023	LOGAN CITY CORP.	100-4215-270	1165 GATEWAY DR - ANIMAL SHELTER	1,079.17
257080	03/03/2023	LOGAN CITY CORP.	100-4160-270	150 N 50 W LGHT - B&G	175.11
257081	03/03/2023	LOGAN EXTERMINATION SERVICE	100-4215-260	JAIL PEST CONTROL - SHERIFF ADMIN	105.00
257082	03/03/2023	IHC PROF RADIOLOGY SERVICES	100-4230-315	COUNTY INMATE HOSPITAL STAY H LINDLEY - JAIL	116.88
257083	03/03/2023	LOGAN REGIONAL HOSPITAL	100-4230-315	COUNTY INMATE ER VIST A SCHNEIDER - JAIL	261.94
257083	03/03/2023	LOGAN REGIONAL HOSPITAL	100-4230-315	COUNTY INMATE LAB WORK J BANKS - JAIL	34.62
257083	03/03/2023	LOGAN REGIONAL HOSPITAL	100-4230-315	COUNTY INMATE MRI H LINDLEY - JAIL	116.88
257084	03/03/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	87.24
257084	03/03/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	88.49
257085	03/03/2023	MILLER AUTO BODY	100-4210-250	BODY/PAINT/MECHANICAL LABOR - SHERIFF	2,504.50
257086	03/03/2023	MILLVILLE CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET FEB 23	1,616.68
257087	03/03/2023	CHATTERTON, LARRY	100-4211-330	ASSESSMENT TRAINING - SPT SERV	1,200.00
257088	03/03/2023	MOTOROLA SOLUTIONS, INC	100-4230-251	RADIO BATTERIES - JAIL	1,308.90
257089	03/03/2023	NATIONAL BOOK NETWORK	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	231.66
257090	03/03/2023	NIBLEY CHILDREN'S THEATRE	265-4788-920	PRODUCTION OF THE SISTER WISHES - 2022 RAP	1,000.00
257091	03/03/2023	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	976.51
257092	03/03/2023	NAPA AUTO PARTS OF LOGAN	200-4415-250	TRUCK 130 MAINT - ROAD	451.63
257092	03/03/2023	NAPA AUTO PARTS OF LOGAN	200-4415-250	FORD FLOW MAINT - ROAD	36.16
257092	03/03/2023	NAPA AUTO PARTS OF LOGAN	100-4215-250	WINDSHIELD WASHER - SHERIFF ADMIN	23.48
257093	03/03/2023	PARADISE TOWN CORPORATION	710-2136000	20% BLDG PERMIT FEE RET FEB 23	315.37
257094	03/03/2023	PERRY & PERRY	100-4126-310	CONTRACT FOR FEB - PB	8,500.00
257094	03/03/2023	PERRY & PERRY	100-4126-310	INVOLUNTARY COMMITMENT - EXECUTIVE	1,440.00
257095	03/03/2023	PROFORCE LAW ENFORCEMENT	100-4210-486	TSR X26P BLACKHAWK LH - SHERIFF	85.14
257096	03/03/2023	CURTIS BLUE LINE	100-4211-486	CREDIT FOR UNIFORMS ITEMS - SPT SVCS	66.32
257096	03/03/2023	CURTIS BLUE LINE	100-4230-486	DEPUTY UNIFORM ITEMS - JAIL	207.54
257097	03/03/2023	PROVIDENCE CITY	710-2136000	20% BLDG PERMIT FEE RET FEB 23	1,165.94
257098	03/03/2023	DOMINION ENERGY	100-4170-200	2785 N AIRPORT RD, LOGAN - ELECTIONS	324.46
257099	03/03/2023	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 2/20/23	1,648.00
257100	03/03/2023	RICHMOND CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET FEB 23	240.00
257101	03/03/2023	RIVER HEIGHTS CITY CORPORATION	710-2136000	20% BLDG PERMIT FEE RET - FEB 23	120.00
257102	03/03/2023	RON KELLER TIRE INC	100-4230-250	BRAKE REPAIR - SHERIFF	294.99
257103	03/03/2023	ROCKY MOUNTAIN POWER	100-4136-621	1600 N 4400 E MANTUA UT - TV TRANSLATOR	462.87
257104	03/03/2023	SALT LAKE WHOLESALE SPORT	100-4211-480	CREDIT FOR FIREARM TRADEIN - SPT SERV	520.00
257104	03/03/2023	SALT LAKE WHOLESALE SPORT	100-4148-240	RIFLE FOR VECHICLE - ATTORNEY	1,167.65
257104	03/03/2023	SALT LAKE WHOLESALE SPORT	100-4211-480	AMMUNITION (TRAINING/DUTY) GEN USE - SPT SV	9,750.80
257104	03/03/2023	SALT LAKE WHOLESALE SPORT	100-4210-486	RAIL FRONT SIGHT - SHERIFF	172.00
257104	03/03/2023	SALT LAKE WHOLESALE SPORT	100-4211-480	USED TRADE IN FIREARM PG1750702-U	500.00
257104	03/03/2023	SALT LAKE WHOLESALE SPORT	100-4210-486	BEAN BAGS - JAIL	1,125.00
257105	03/03/2023	SINCLAIR FLEET TRACK	100-4131-230	FUEL - EXECUTIVE	199.09
257106	03/03/2023	SOLAR TINT	100-4211-250	VISOR LEGAL - SPT SERV	120.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	62.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFROM BELTS - JAIL	122.99

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	62.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	62.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM JACKETS - JAIL	106.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM JACKETS - JAIL	106.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BELTS - SHERIFF	47.94
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM PRO USB - SPT SERV	59.99
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	95.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4255-486	UNIFORM PANTS - EMERGENCY MANAGEMENT	62.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4211-486	Uniform Pants - Spt Serv	62.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM BOOTS - SPT SERV	128.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	186.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	62.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	372.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	95.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	248.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM TEE PACK - JAIL	24.99
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM BOOTS/PANTS - SPT SERV	166.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM PANTS - SPT SERV	124.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	62.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	124.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	81.50
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	62.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM POUCH - SHERIFF	54.00
257107	03/03/2023	SKAGGS COMPANIES, INC.	100-4230-486	CREDIT ON PANTS - JAIL	76.00
257108	03/03/2023	SIGN PRO	200-4415-240	NAME PLATES FOR LOCKERS - ROAD	265.65
257109	03/03/2023	SAM'S CLUB	200-4450-240	DRINKS - WEED	190.78
257109	03/03/2023	SAM'S CLUB	200-4415-240	DRINKS - ROAD	166.32
257110	03/03/2023	SMITHFIELD CITY	710-2136000	20% CITY FEES FEB 23 - BLDG INSP	4,511.35
257111	03/03/2023	SPRINKLER SUPPLY COMPANY	100-4230-251	SPRINKLER SUPPLIES FOR GREENHOUSE - JAIL	480.90
257112	03/03/2023	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE SOIL - JAIL	175.62
257112	03/03/2023	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE SOIL - JAIL	102.00
257113	03/03/2023	SYMBOLARTS, INC	100-4215-480	NAMEPLATES - SHERIFF ADMIN	75.00
257113	03/03/2023	SYMBOLARTS, INC	100-4215-486	NAMEPLATES - SHERIFF ADMIN	25.00
257113	03/03/2023	SYMBOLARTS, INC	100-4230-486	NAMEPLATE - SHERIFF	25.00
257113	03/03/2023	SYMBOLARTS, INC	100-4215-480	MERIT PINS - SHERIFF ADMIN	501.20
257114	03/03/2023	THUNDER MOUNTAIN TRUCK OUTFITTERS	100-4211-250	MATS FOR NEW TRUCK - SPT SERV	118.00
257115	03/03/2023	TRANSPORT DIESEL SERVICES INC	277-4460-250	REPLACE STARTER ON TRUCK - AIRPORT	2,008.01
257115	03/03/2023	TRANSPORT DIESEL SERVICES INC	277-4460-250	REPAIR IGNITION KEY SWITCH - AIRPORT	1,003.84
257116	03/03/2023	UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	SCRAM 24/7 PROGRAM ADMIN FEE - JAIL	30.00
257116	03/03/2023	UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	SCRAM 24/7 PROGRAM PBT TEST FEE - JAIL	874.00
257117	03/03/2023	UTAH DEPARTMENT OF PUBLIC SAFETY	100-34-23150	DNA SPECIMEN FEE - 5 KIT - FEB 2023 - JAIL	500.00
257118	03/03/2023	US FOODS INC	240-4970-260	ICE MELT - SR CITIZENS	9.44
257118	03/03/2023	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,129.11
257118	03/03/2023	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,102.91
257119	03/03/2023	UTAH ASSN OF COUNTIES	100-4144-330	ANNUAL DUES 23 - RECORDER	50.00
257120	03/03/2023	US BANK EQUIPMENT FINANCE	100-4144-250	CANON IRC5550I COPIER CONTRACT PAYMENT -	187.70
257121	03/03/2023	UTAH STATE UNIVERSITY	230-4780-650	NEW YEAR'S EVE GALA - VISITORS BUREAU	750.00
257122	03/03/2023	VICTORY SUPPLY	100-4230-200	INMATE PROPERTY BOXES - JAIL	262.00
257122	03/03/2023	VICTORY SUPPLY	100-4230-200	INMATE PROPERTY BOXES - JAIL	722.00
257122	03/03/2023	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	1,258.58
257123	03/03/2023	WELLSVILLE CITY CORPORATION	710-2136000	20% CITY RETUREND TO THE CITY FEB 23	990.69
257124	03/03/2023	WHEELER MACHINERY CO.	200-4415-250	EQUIPMENT REPAIRS AND BLADE EDGES - ROAD	2,643.36
257124	03/03/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	22.40
257125	03/03/2023	WILSON MOTOR CO	100-4255-250	VEHICLE MAINT CHECK LIGHT - EMERGENCY MA	264.71
257126	03/03/2023	XEROX CORPORATION	100-4211-240	BASE CHARGE & COPY USAGE - SPT SERV	103.92
257127	03/03/2023	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	189.95

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257127	03/03/2023	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SHERIFF	49.75
257127	03/03/2023	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF	81.50
257127	03/03/2023	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - SHERIFF	279.49
257128	03/03/2023	O'REILLY AUTO PARTS	100-4210-250	WIPER BLADES - SHERIFF	26.99
257128	03/03/2023	O'REILLY AUTO PARTS	100-4210-250	WIPER BLADES - SHERIFF	140.88
257129	03/03/2023	WALMART COMMUNITY	100-4230-200	HYGIENE ITEMS TO SELL TO INMATES - JAIL	131.43
257129	03/03/2023	WALMART COMMUNITY	100-4230-200	HYGIENE ITEMS TO SELL TO INMATES - JAIL	22.50
257129	03/03/2023	WALMART COMMUNITY	100-4230-200	HYGIENE ITEMS TO SELL TO INMATES - JAIL	217.21
257129	03/03/2023	WALMART COMMUNITY	100-4230-251	CAR WASH SUPPLIES - JAIL	52.40
257129	03/03/2023	WALMART COMMUNITY	100-4230-200	HYGIENE ITEMS TO SELL TO INMATES - JAIL	106.11
257129	03/03/2023	WALMART COMMUNITY	100-4230-200	SNACK TO SELL TO INMATES - JAIL	389.80
257129	03/03/2023	WALMART COMMUNITY	100-4230-240	BREAKROOM SUPPLIES - JAIL	47.94
257130	03/03/2023	FORTE COMMERCIAL CLEANING	200-4410-260	6 MO OF 1 YR CLEANING CONTRACT - PUBLIC W	2,080.00
257130	03/03/2023	FORTE COMMERCIAL CLEANING	100-4265-310	6 MO OF 1 YR CLEANING CONTRACT - FIRE	520.00
257131	03/03/2023	DISCOUNT TIRE & AUTOMOTIVE	100-4211-250	FULL SERVICE STANDARD MAINT - SPT SERV	73.12
257132	03/03/2023	HANSEN LOCKSMITH SERVICES	100-4215-260	KEYS - SHERIFF ADMIN	15.00
257132	03/03/2023	HANSEN LOCKSMITH SERVICES	100-4215-260	LOCK REPAIR - SHERIFF ADMIN	15.00
257133	03/03/2023	STAKER PARSON COMPANIES	200-4415-412	CHIPS - ROAD	1,155.88
257134	03/03/2023	CDW GOVERNMENT	100-4230-251	IT EQUIPMENT - JAIL	664.50
257134	03/03/2023	CDW GOVERNMENT	100-4211-240	OFFICE SUPPLIES - SPT SERV	92.60
257134	03/03/2023	CDW GOVERNMENT	100-4211-251	EQUIPMENT - SPT SERV	204.36
257134	03/03/2023	CDW GOVERNMENT	100-4211-251	EQUIPMENT - SPT SERV	389.24
257135	03/03/2023	YOUNG AUTOMOTIVE GROUP	200-4450-740	2022 FORD SUPER DUTY F-550 W/UPLIFT FLATBE	73,568.00
257136	03/03/2023	WEST COAST CODE CONSULTANTS	200-4241-310	ELECTRICAL ENGINEERING REVIEW FOR HYRUM	1,210.00
257137	03/03/2023	LES OLSON COMPANY	240-4970-240	CONTRACT BILLING - SR CITIZENS	52.68
257137	03/03/2023	LES OLSON COMPANY	240-4971-240	CONTRACT BILLING - SR CITIZENS	52.68
257137	03/03/2023	LES OLSON COMPANY	240-4974-240	CONTRACT BILLING - SR CITIZENS	26.35
257137	03/03/2023	LES OLSON COMPANY	100-4581-240	PRINTER TONER - LIBRARY	75.00
257138	03/03/2023	UPS STORE, THE	100-4211-240	SHIPPING - SPT SERV	12.96- V
257138	03/03/2023	UPS STORE, THE	100-4211-240	SHIPPING - SPT SERV	12.96
257138	03/03/2023	UPS STORE, THE	100-4211-240	SHIPPING - SPT SERV	12.98
257138	03/03/2023	UPS STORE, THE	100-4211-240	SHIPPING - SPT SERV	12.98- V
257139	03/03/2023	REVCO LEASING	100-4215-240	SHARP MX-6071 COPIER LEASE - SHERIFF	181.88
257140	03/03/2023	PEPSI-COLA	100-4230-200	SODA TO SELL TO INMATES - JAIL	473.03
257140	03/03/2023	PEPSI-COLA	100-4230-200	SODA TO SELL TO INMATES - JAIL	36.16
257141	03/03/2023	FERGUSON ENTERPRISES INC #1001	200-4410-260	EXTEND RAIN GUTTER - PW ADMIN	113.91
257142	03/03/2023	ADVANCED HEATING &	100-4215-260	REPLACED TRANSFORMER - SHERIFF ADMIN	316.00
257143	03/03/2023	VEHICLE LIGHTING SOLUTIONS INC	100-4210-250	SPOTLIGHT - JAIL	176.97
257144	03/03/2023	GOLDENWEST FEDERAL CREDIT UNION	100-4211-480	RESEARCH FOR SUBPEONA - SPT SERV	40.00
257145	03/03/2023	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	1,374.96
257145	03/03/2023	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	928.03
257145	03/03/2023	WAXIE SANITARY SUPPLY	100-4215-260	SAFETY GLASSES - SHERIFF ADMIN	153.36
257145	03/03/2023	WAXIE SANITARY SUPPLY	240-4970-260	CLEANING SUPPLIES/MAINT - SR CITIZENS	178.47
257145	03/03/2023	WAXIE SANITARY SUPPLY	240-4971-260	CLEANING SUPPLIES/MAINT - SR CITIZENS	178.47
257145	03/03/2023	WAXIE SANITARY SUPPLY	240-4971-260	AIR FRESHENER/MAINT - SR CITIZENS	33.39
257145	03/03/2023	WAXIE SANITARY SUPPLY	100-4230-200	INMATE LAUNDRY SUPPLIES - JAIL	210.56
257145	03/03/2023	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	1,740.60
257145	03/03/2023	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	573.15
257146	03/03/2023	RAYN, HARLEY	100-4148-480	DAYCARE HARLY RYAN NOV-DEC 22	1,200.00
257146	03/03/2023	RAYN, HARLEY	100-4148-480	DAYCARE HARLY RYAN JAN-FEB 23	1,200.00
257147	03/03/2023	HOLDADWAY, RYAN L	100-4126-310	PUBLIC DEFENDER CONTRACT FEB 23 - PUB DEF	8,500.00
257148	03/03/2023	TRUCKPRO LLC	200-4415-250	SHOP SUPPLIES - ROAD	149.23
257149	03/03/2023	RIDGE VIEW SMILE CENTER	100-4230-315	COUNTY INMATE DENTAL - JAIL	291.75
257149	03/03/2023	RIDGE VIEW SMILE CENTER	100-4230-315	COUNTY INMATE DENTAL - JAIL	136.01
257149	03/03/2023	RIDGE VIEW SMILE CENTER	100-4230-315	COUNTY INMATE DENTAL - JAIL	136.01
257150	03/03/2023	BLUE CREEK I.T.	100-4136-310	REPAIR WIRING IN OLD COURT HOUSE - IT	50.00

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257151	03/03/2023	CENTURY EQUIPMENT COMPANY	200-4415-250	FILTER MAINT - ROAD	326.27
257151	03/03/2023	CENTURY EQUIPMENT COMPANY	200-4415-250	FILTER MAINT - ROAD	198.53
257152	03/03/2023	DEMLER, SHANNON R - ATTORNEY	100-4126-310	PUBLIC DEFENDER CONTRACT - PUB DEF	8,500.00
257152	03/03/2023	DEMLER, SHANNON R - ATTORNEY	100-4126-310	2021 PUBLIC DEFENSE/JUVENILE DETENTION HE	3,500.00
257153	03/03/2023	INVICTUS INVESTMENTS LLC	100-4141-310	WORK-PAPER INDEX #9 - CLERK	7,000.00
257154	03/03/2023	DE LAGE LANDEN FINANCIAL SERV	100-4254-240	Sharp BP70C55 Copier - Jail	157.29
257155	03/03/2023	MIWALL CORPORATION	100-4211-480	AMMO FOR SWAT - SPT SERV	2,770.00
257156	03/03/2023	SCHINDLER ELEVATOR CORPORATION	100-4215-260	ELEVATOR SERVICE - JAIL	9,018.05
257157	03/03/2023	BUZZ ELECTRIC COMPANY INC	100-4511-260	ELEC WORK ON STORAGE CLOSET - FAIRGROUN	487.50
257157	03/03/2023	BUZZ ELECTRIC COMPANY INC	100-4216-720	ELEC WORK FOR IMPROVEMENTS - SEARCH & R	797.50
257158	03/03/2023	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	DRUG SCREEN - JAIL	155.00
257159	03/03/2023	STEPSAVER INC	100-4215-260	MORTON COARSE SALT - SHERIFF ADMIN	115.71
257159	03/03/2023	STEPSAVER INC	100-4215-260	MORTON COARSE SALT - SHERIFF ADMIN	115.71
257160	03/03/2023	FIERO AUTOMATION	100-4215-260	ELEMENT KIT - SHERIFF ADMIN	35.58
257161	03/03/2023	LITTLEFIELD, DALLIN	100-4126-310	PUBLIC DEFENDER CONTRACT FEB 23 - PD	8,500.00
257162	03/03/2023	M S MARTIN ENTERPRISES INC	100-4215-480	SHOTSTOP NON CERAMIC PLATES - SHERIFF AD	3,000.00
257162	03/03/2023	M S MARTIN ENTERPRISES INC	100-4211-255	SHOTSTOP NON CERAMIC PLATES - SPT SERV	5,000.00
257162	03/03/2023	M S MARTIN ENTERPRISES INC	100-4210-250	SHOTSTOP NON CERAMIC PLATES - SHERIFF	2,468.00
257163	03/03/2023	MATHEWS, THEO - ATTORNEY AT LAW	100-4126-310	2023 PUBLIC DEFENDER CONTRACT - PUB DEF	840.00
257164	03/03/2023	MISSION INVESTIGATIONS GROUP LLC	100-4126-310	PUBLIC DEFENDER CONTRACT FEB 23 - PD	4,166.66
257165	03/03/2023	MIKE'S BETTER SHOES	100-4230-200	INMATE SHOES FOR PURCHASE - JAIL	357.90
257166	03/03/2023	MWI ANIMAL HEALTH	100-4215-250	SALE TAX REFUND - SHERIFF ADMIN	28.63
257166	03/03/2023	MWI ANIMAL HEALTH	100-4254-480	ANIMAL SHELTER EQUIPMENT - SHERIFF ADMIN	939.46
257166	03/03/2023	MWI ANIMAL HEALTH	100-4254-250	ANIMAL SHELTER EQUIPMENT - SHERIFF ADMIN	791.62
257167	03/03/2023	REGISTRATION MAX, LLC	100-4620-311	ANNUAL FAIR ENTRY LICENSE - FAIR	2,500.00
257168	03/03/2023	SAFELITE FULFILLMENT INC	100-4215-250	RAIN SENSORS - SHERIFF ADMIN	826.98
257169	03/03/2023	STERLING URGENT CARE	200-4415-240	DOT PHYSICAL - ROADS	180.00
257170	03/03/2023	WONDERWARE INC	100-4511-240	CC PROCESSING FEES - FAIRGROUNDS	6.50
257171	03/03/2023	ZILLES SAXTON PC	100-4126-310	2023 JUVENILE DETENTION HEARINGS - PUB DEF	2,302.50
257172	03/03/2023	TREMONTON CITY AMBULANCE	100-34-21000	CASE 238000014 W PERRY - SHERIFF	15.00
257173	03/03/2023	OVERDRIVE, INC.	100-4581-485	ELECTRONIC COLLECTION - LIBRARY	2,248.34
257173	03/03/2023	OVERDRIVE, INC.	100-4581-485	ELECTRONIC COLLECTION - LIBRARY	455.84
257173	03/03/2023	OVERDRIVE, INC.	100-4581-485	ELECTRONIC COLLECTION - LIBRARY	1,038.31
257174	03/03/2023	COMCAST BUSINESS	100-4581-280	HIGH SPEED INTERNET - LIBRARY	301.14
257175	03/03/2023	NATIONWIDE	100-4215-210	NOTARY PUBLIC SURETY BOND K JENSEN - SHER	50.00
257176	03/03/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS - JAIL	8,195.57
257176	03/03/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2022 - JAIL	1,027.48
257176	03/03/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE 2022 - JAIL	10.56
257176	03/03/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE - JAIL	18.48
257176	03/03/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	9,171.08
257176	03/03/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2023 - JAIL	900.44
257176	03/03/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE - JAIL	18.48
257176	03/03/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	9,287.83
257177	03/03/2023	76WESTBAR	100-4126-290	PD OFFICE RENT - PD	1,800.00
257178	03/03/2023	PEAK ALARM	100-4216-720	ALARM MONITORING - SEARCH & RESCUE	121.56
257179	03/03/2023	RKS DOORS	100-4215-260	HJ501L5 OPERATOR/SCISSOR LIFT - SHERIFF AD	2,483.00
257180	03/03/2023	CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	ADDITIONAL IGNITORS - SHERIFF ADMIN	274.86
257180	03/03/2023	CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	HOOK UP DISHWASHER/LAUDRY BOX MAINTS - S	374.17
257180	03/03/2023	CHARLIE'S PLUMBING & HEATING, LLC	100-4215-260	REPAIR MOP SINK/WATER LINE - SHERIFF ADMIN	673.24
257181	03/03/2023	FOXIT SOFTWARE INCORPORATED	100-4215-311	FOXIT SIGN ENTERPRISE SUBSCRIPTION - SHERIFF	2,140.00
257182	03/03/2023	KNOWINK	100-4170-200	POLL PAD ANNUAL LICENSE - ELECTIONS	875.00
257183	03/03/2023	MARSHALL, JONATHAN	230-4780-670	CACHE VALLEY BIGFOOT BOOK - VISITORS BURE	45.00
257183	03/03/2023	MARSHALL, JONATHAN	230-4780-670	CACHE VALLEY BIGFOOT BOOK 2 - VISITORS BUR	45.00
257184	03/03/2023	DETECTACHEM	100-4215-251	DRUG TEST KITS - SHERIFF ADMIN	354.55
257185	03/03/2023	DRIVE-BY SIGN CO	200-4415-290	STREET SIGNS - ROAD	1,950.00
257186	03/03/2023	OLSEN, KRISTEN	100-4126-310	EXPERT FOR CASES 1218131, 121832, 1218130 - P	5,450.00

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257187	03/03/2023	UTAH PUBLIC ADJUSTERS	100-34-21000	CASE 238300009 A BEARNSON	12.50
257188	03/03/2023	WOODY, DONALD	100-4210-230	REGISTRATION REINBURSEMENT	545.00
257189	03/03/2023	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	2.14
257190	03/03/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, HYRUM - PW-ADMIN	564.05
257190	03/03/2023	DOMINION ENERGY	100-4260-270	1020 E 600 N, HYRUM - FIRE	141.01
257191	03/03/2023	NATIONWIDE	100-4215-210	NOTARY PUBLIC SURETY BOND C MILLER - SHERI	50.00
257192	03/03/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, STORAGE, HYRUM - PW-ADMIN	5,104.15
257193	03/03/2023	NATIONWIDE	100-4215-210	NOTARY PUBLIC SURETY BOND K JENSEN - SHER	50.00
257194	03/03/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, HYRUM - PW-ADMIN	943.81
257195	03/03/2023	DOMINION ENERGY	277-4460-270	2850 AIRPORT RD FL6A, LOGAN - AIRPORT	499.56
257196	03/03/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, TRUCK WASH, HYRUM - PWADMIN	2,218.77
257197	03/03/2023	UPS STORE, THE	100-4211-240	SHIPPING - SPT SERV	12.98
257198	03/06/2023	WORTHEN PROPERTY MANAGEMENT	100-4148-480	RENT APT S BOWER CASE NO 22L17642 - VICTIM	1,326.00
257199	03/10/2023	ADVANCE AUTO PARTS	100-4210-250	FOCUS VIPER BLADES - SHERIFF	46.88
257199	03/10/2023	ADVANCE AUTO PARTS	200-4450-250	SPARKPLUG/FUEL FILTER MAINT - WEED	5.68
257200	03/10/2023	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH CARE NOV 27-DEC 10 22	1,100.00
257200	03/10/2023	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH CARE DEC 11-DEC24 22 -	1,072.50
257200	03/10/2023	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH CARE JAN 15-JAN 24 23 -	825.00
257200	03/10/2023	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH CARE JAN 3-JAN 10 23 -	550.00
257200	03/10/2023	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH CARE DEC 25-DEC 27 22	412.50
257200	03/10/2023	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH CARE JAN 29- FEB 11 23-	550.00
257200	03/10/2023	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH CARE FEB 12-FEB 25 23 -	385.00
257200	03/10/2023	ABUNDANT FAMILY PRACTICE	100-4230-315	INMATE MENTAL HEALTH CARE FEB 26-MARCH 11	110.00
257201	03/10/2023	AT&T MOBILITY	100-4211-280	CELLULAR PHONE - SPT SERV	7,333.09
257202	03/10/2023	VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	497.26
257202	03/10/2023	VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - WEED	472.22
257202	03/10/2023	VERIZON WIRELESS	200-4410-280	CELLULAR PHONE CHARGES - PW-ADMIN	20.04
257202	03/10/2023	VERIZON WIRELESS	200-4475-280	CELLULAR PHONE CHARGES - PW ENGINEERING	64.66
257202	03/10/2023	VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.02
257203	03/10/2023	AL'S SPORTING GOODS INC	100-4215-480	AMMO - SHERIFF	416.84
257204	03/10/2023	ANDERSON SEED & GARDEN	100-4230-200	Inmate Greenhouse Supplies - Jail	50.14
257205	03/10/2023	ARMOR CORRECTIONAL HEALTH SERVICES	100-4230-310	FT MEDICAL STAFF 24/7 FOR JAIL INMATES - JAIL	116,793.42
257206	03/10/2023	BADGER SCREEN PRINTING CO	100-4230-486	GANG TEAM UNIFORM - SHERIFF	480.86
257206	03/10/2023	BADGER SCREEN PRINTING CO	100-4210-486	UNIFORM ITEMS - JAIL	69.64
257207	03/10/2023	BIG O TIRES	240-4970-250	NEW TIRES FOR MOW - SR CITIZENS	1,040.37
257208	03/10/2023	BIO-WEST, INC	200-4780-315	BOAT LAUNCH ENGINEERING LOGAN RIVER BLUE	2,657.39
257209	03/10/2023	CACHE MEADOW VETERINARY CLINIC	100-4210-250	EXAM & MEDS - OKAR/SHERIFF	85.60
257210	03/10/2023	ASCENTEC HOLDINGS LLC	100-4211-255	ELECTRONIC MONITORING - SPT SERV	42.00
257211	03/10/2023	CULLIGAN WATER CONDITIONING	150-4146-250	DRINKING WATER - ASSESSOR	50.80
257211	03/10/2023	CULLIGAN WATER CONDITIONING	100-4136-240	DRINKING WATER - ITS	48.30
257212	03/10/2023	CRS ENGINEERS	200-4475-310	CACHE COUNTY-STORMWATER MANUAL SUPPOR	2,210.50
257212	03/10/2023	CRS ENGINEERS	200-4475-482	CACHE COUNTY - NFIP SUPPORT SERVICES - PU	847.25
257212	03/10/2023	CRS ENGINEERS	200-4475-310	CACHE COUNTY-STORMWATER MANUAL SUPPOR	1,906.25
257213	03/10/2023	EPIC SHRED LLC	200-4175-240	DOCUMENT SHREDDING - DEV SVCS	27.50
257213	03/10/2023	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	27.50
257213	03/10/2023	EPIC SHRED LLC	100-4145-620	DOCUMENT SHREDDING - ASSESSOR	170.00
257213	03/10/2023	EPIC SHRED LLC	290-4149-240	DOCUMENT SHREDDING - A6 CJC	55.00
257214	03/10/2023	GALL'S INC	100-4210-486	UNIFORM ITEMS - SHERIFF	40.95
257215	03/10/2023	GLENN'S ELECTRIC MOTOR & SUPPLY	200-4410-251	PUMP AND HOSE - PWADMIN	687.81
257216	03/10/2023	GOSSNER FOODS, INC.	100-4230-200	MILK TO SELL TO INMATES - JAIL	12.15
257217	03/10/2023	HERALD JOURNAL	100-4132-210	SUBSCRIPTION 52 WKS - FINANCE	183.95
257218	03/10/2023	HYRUM TIRE	100-4260-250	FLAT REPAIR - FIRE	25.00
257219	03/10/2023	INTERMOUNTAIN FARMERS ASSOC.	100-4211-486	UNIFORM CLOTHING - SPT SERV	74.98
257220	03/10/2023	IZATT, MEGAN	100-4131-620	MINUTES CCCOG - EXECUTIVE	175.00
257221	03/10/2023	INTERWEST SUPPLY CO, INC	200-4415-251	PLOW BLADES - ROAD	1,309.20
257221	03/10/2023	INTERWEST SUPPLY CO, INC	200-4415-251	PLOW BLADES - ROAD	1,309.20

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257222	03/10/2023	IPACO INCORPORATED	200-4450-250	SPRAY TRUCK MAINT - WEED	105.28
257222	03/10/2023	IPACO INCORPORATED	200-4415-422	CULVERT PEOP CLEANERS - ROAD	114.40
257223	03/10/2023	JUB ENGINEERS INC	200-4475-322	WHITE ROCK SURVEY - ENGINEERING	840.00
257223	03/10/2023	JUB ENGINEERS INC	200-4475-322	SURVEY 2000 W - ENGINEERING	720.00
257223	03/10/2023	JUB ENGINEERS INC	200-4475-322	MILLVILLE PARK ANNEX SURVEY - ENGINEERING	307.00
257223	03/10/2023	JUB ENGINEERS INC	200-4475-322	MILLVILLE PRICE ANNEX - ENGINEERING	367.00
257223	03/10/2023	JUB ENGINEERS INC	200-4475-322	NIBLEY STOKES NAURE CENTER - ENGINEERING	575.00
257224	03/10/2023	CACHE EQUIPMENT	200-4450-740	PRICE INCREASE ADJUSTMENT KUBOTA RTV-X90	2,100.00
257224	03/10/2023	CACHE EQUIPMENT	200-4450-740	KUBOTA RTV-X9000 WL-H WORKSITE MODEL W/B	31,700.00
257225	03/10/2023	COSTAR REALTY INFROMATION INC	150-4146-311	COMMERCIAL PROPERTY DATA - ASSESSOR	1,248.39
257226	03/10/2023	COSTAR REALTY INFROMATION INC	150-4146-311	COMMERCIAL PROPERTY DATA - ASSESSOR	774.00
257227	03/10/2023	CACHE VALLEY MARTIAL ARTS AND FITNES	100-4210-330	ROOM RENTAL FOR DT TRAINING - SHERIFF	500.00
257228	03/10/2023	LOWE'S COMPANIES, INC	100-4160-270	TOOLS - B & G	23.14
257229	03/10/2023	MATTHEW BENDER & CO INC	100-4145-200	MONTHLY SUBSCRIPTION - ATTORNEY	956.31
257230	03/10/2023	LOGAN CITY CORP.	200-34-47900	COUNTYWIDE UTILITY - FINANCE	59,032.93
257230	03/10/2023	LOGAN CITY CORP.	290-4149-270	339 E 800 N - AG CJC	307.30
257230	03/10/2023	LOGAN CITY CORP.	100-4148-270	339 E 800 N - CJC	307.31
257231	03/10/2023	LOGAN EXTERMINATION SERVICE	240-4970-260	MAR 23 INDOOR EXTERMINATION SERVICES - SR	24.50
257231	03/10/2023	LOGAN EXTERMINATION SERVICE	240-4971-260	MAR 23 INDOOR EXTERMINATION SERVICES - SR	24.50
257232	03/10/2023	LOGAN NORTH FIELD IRRIGATION	240-4971-260	ANNUAL WATER SHARES ASSESSMENT - SR CITIZ	207.00
257233	03/10/2023	MACEYS SACK N' SAVE	200-4450-240	DRINKS - WEED	56.64
257234	03/10/2023	PILOT THOMAS LOGISTICS	277-4460-290	FUEL - AIRPORT	1,746.20
257234	03/10/2023	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - ENGINEERING	71.56
257234	03/10/2023	PILOT THOMAS LOGISTICS	200-4415-254	FUEL - ROAD	14,055.78
257234	03/10/2023	PILOT THOMAS LOGISTICS	200-4450-254	FUEL - WEED	322.99
257235	03/10/2023	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	759.98
257235	03/10/2023	NICHOLAS & COMPANY, INC	240-4970-240	NAPKINS/SUPPLIES FOR KITCHEN - SR CITIZENS	106.63
257236	03/10/2023	NAPA AUTO PARTS OF LOGAN	100-4210-250	ANTIFREZE - SHERIFF	23.98
257237	03/10/2023	PITNEY BOWES	100-4145-240	POSTAGE MACHINE LEASE - ATTORNEY	179.46
257238	03/10/2023	CURTIS BLUE LINE	100-4210-486	UNIFORM ITEMS - JAIL	434.00
257238	03/10/2023	CURTIS BLUE LINE	100-4210-486	UNIFORM ITEMS - PATROL	124.00
257238	03/10/2023	CURTIS BLUE LINE	100-4230-486	DEPUTY UNIFORM PANTS - JAIL	124.00
257239	03/10/2023	DOMINION ENERGY	100-4160-270	179 N MAIN - B & G	1,159.53
257240	03/10/2023	RC WELDING & FABRICATION	100-4230-251	REPAIR INMATE FOOD CART - JAIL	75.00
257241	03/10/2023	DAYTON ARMOR LLC	100-4210-486	ICW-10X12SA 22 - SHERIFF	3,200.00
257242	03/10/2023	SEMI SERVICE INC	200-4415-250	MAINTS ON MOTOR - ROAD	270.00
257242	03/10/2023	SEMI SERVICE INC	200-4415-250	PLOW MOTOR REPAIR - ROAD	197.91
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	124.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM BOOTS - SHERIFF	195.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM JACKETS - JAIL	106.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	186.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM BOOTS - JAIL	101.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORMS PANTS - JAIL	62.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	62.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	62.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM SOCKS/SHIRTS - SPT SERV	44.45
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS/SHIRTS - JAIL	189.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	62.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	124.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	124.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4230-486	HANDCUFFS - JAIL	175.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRT - JAIL	47.50
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	62.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	124.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	186.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	62.00

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257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM PANTS/BOOTS - SPT SERV	396.49
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM HOLSTER - SPT SERV	69.99
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	124.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	62.00
257243	03/10/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRT - JAIL	142.50
257244	03/10/2023	SANDS, CHRIS	200-4180-620	1ST QTR 2023 PLANNING COMM MTGS - ZONING	30.00
257245	03/10/2023	SIRCHIE ACQUISITION COMPANY LLC	100-4211-480	SPECIAL EQUIPEMENT FOR INVESTIGATION - SPT	1,722.94
257246	03/10/2023	SADDLEBACK HARLEY-DAVIDSON	100-4210-250	SERVICES - SHERIFF	36.97
257247	03/10/2023	SYRINGA NETWORKS	100-4136-280	COUNTY INTERNET ADMIN & CCSO - IT	1,380.00
257248	03/10/2023	SATCOM GLOBAL LTD	100-4255-280	IRIDIUM SIM CARDS - EM	103.56
257249	03/10/2023	SQUARE ONE PRINTING	100-4255-250	CERT BOOKS FOR TRAINING - EM	713.08
257250	03/10/2023	TRANSUNION RISK AND ALTERNATIVE	100-4211-210	Monthly Subscription Fee - Spt Serv	75.00
257251	03/10/2023	SATELLITE TRACKING OF PEOPLE	100-4211-255	ELECTRONIC MONITORING - SPT SERV	58.50
257252	03/10/2023	TK ELEVATOR CORPORATION	100-4160-260	ELEVATOR CONTRACT SERVICE - B&G	728.90
257253	03/10/2023	THUNDER MOUNTAIN TRUCK OUTFITTERS	100-4211-250	MATS FOR TRUCK - SPT SERV	126.58
257254	03/10/2023	THOMSON REUTERS	100-4145-200	FEB 23 ONLINE SUBSCRIPTION - ATTORNEY	773.27
257255	03/10/2023	US FOODS INC	240-4970-383	SPICES FOR KITCHEN - SR CITIZENS	21.89
257256	03/10/2023	UTAH PROSECUTION COUNCIL	100-4145-330	SRRING CONFERENCE - CCAO	1,250.00
257257	03/10/2023	VICTORY SUPPLY	100-4230-200	JAIL MATTRESSES - JAIL	1,283.80
257258	03/10/2023	WATKINS PRINTING	240-4970-240	ENLARGE MENUS - SR CITIZENS	3.90
257258	03/10/2023	WATKINS PRINTING	240-4970-240	WELCOME/LUNCH PRICE SIGN - SR CENTER	9.50
257259	03/10/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	126.87
257259	03/10/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	353.85
257259	03/10/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	61.50
257259	03/10/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	117.95
257259	03/10/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	699.84
257259	03/10/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	1,698.40
257259	03/10/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	555.10
257259	03/10/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	742.81
257260	03/10/2023	WILSON MOTOR CO	100-4255-250	OIL CHANGE & SERVICE EMS TRUCK - EM	194.37
257260	03/10/2023	WILSON MOTOR CO	100-4210-250	BRAKES MAINTS - SHERIFF	530.12
257260	03/10/2023	WILSON MOTOR CO	100-4211-250	OIL CHANGE/SERVICE & POINT INSPECTION- SPT	55.33
257260	03/10/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE/SERVICE & POINT INSPECTION- SHE	109.57
257260	03/10/2023	WILSON MOTOR CO	290-4149-240	REPAIR AIR FILTER & OIL CHANGE - AG CJC	1,001.19
257260	03/10/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE & SERVICE - SHERIFF	131.62
257260	03/10/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE & SERVICE - SHERIFF	52.54
257260	03/10/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE & SERVICE - SHERIFF	54.36
257260	03/10/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE & SERVICE - SHERIFF	52.54
257260	03/10/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE & SERVICE - SHERIFF	136.77
257260	03/10/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE/SERVICE & TIRES/BREAKS - SHERIFF	526.13
257260	03/10/2023	WILSON MOTOR CO	100-4230-250	OIL CHANGE & POINT INSPECTION - JAIL	53.71
257260	03/10/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE/SERVICE & ROTATE TIRES - SHERIFF	90.96
257260	03/10/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE & SERVICE - JAIL	62.15
257260	03/10/2023	WILSON MOTOR CO	100-4211-250	OIL CHANGE & SERVICE - SPT SERV	67.14
257260	03/10/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE/SERVICE & ROTATE TIRES - SHERIFF	73.23
257261	03/10/2023	YOUR VALET #5	100-4210-486	UNIFORM CLEANING - SHERIFF	114.00
257261	03/10/2023	YOUR VALET #5	100-4211-486	UNIFORM CLEANING - SPT SERV	79.85
257261	03/10/2023	YOUR VALET #5	100-4230-486	UNIFORM CLEANING - JAIL	292.10
257261	03/10/2023	YOUR VALET #5	100-4215-486	UNIFORM CLEANING - SHERIFF ADMIN	73.35
257262	03/10/2023	O'REILLY AUTO PARTS	200-4415-250	GOLD HIGHLANDER SERVICE - ROAD	180.76
257263	03/10/2023	VALLEY IMPLEMENT CO INC	200-4450-251	RENT 176 BOBCAT SKID STEER WBUCKET - WEE	8,000.00
257264	03/10/2023	HALL OIL COMPANY	200-4415-250	OIL FOR SERVICES - ROAD	1,557.30
257264	03/10/2023	HALL OIL COMPANY	200-4415-250	SHOP SUPPLIES -ROAD	815.78
257264	03/10/2023	HALL OIL COMPANY	200-4415-254	FUEL - ROAD	1,302.88
257264	03/10/2023	HALL OIL COMPANY	200-4415-254	FUEL - ROAD	28,298.20
257265	03/10/2023	CDW GOVERNMENT	100-4230-240	PRINTER FPR SERGEANT OFFICES - JAIL	560.66

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257265	03/10/2023	CDW GOVERNMENT	100-4230-240	TONER FOR OFFICE PRINTER - JAIL	98.23
257266	03/10/2023	HANSEN, BRAD	100-4148-455	FIRST RESPONDER THERAPY	980.72
257266	03/10/2023	HANSEN, BRAD	100-4148-455	FIRST RESPONDER THERAPY	360.00
257266	03/10/2023	HANSEN, BRAD	100-4148-455	FIRST RESPONDER THERAPY	360.00
257267	03/10/2023	COMCAST	240-4970-280	MAR 23 XFINITY TV - SR CITIZENS	7.65
257267	03/10/2023	COMCAST	240-4971-280	MAR 23 XFINITY TV - SR CITIZENS	4.48
257267	03/10/2023	COMCAST	240-4974-280	MAR 23 XFINITY TV - SR CITIZENS	4.48
257268	03/10/2023	REVCO LEASING	100-4145-250	SHARP MX-M6071 COPIER LEASE - ATTORNEY	164.94
257268	03/10/2023	REVCO LEASING	100-1415000	SHARP MX-6071 LEASE - CMPO	24.85
257268	03/10/2023	REVCO LEASING	200-4175-240	SHARP MX-6071 LEASE - DEV SERV ADMIN	124.25
257268	03/10/2023	REVCO LEASING	200-4475-250	SHARP MX-6071 LEASE - PUBLIC WORKS	16.56
257268	03/10/2023	REVCO LEASING	100-4145-250	SHARP MX-4071 COPIER LEASE - ATTORNEY	180.01
257269	03/10/2023	PEPSI-COLA	100-4230-200	SODA TO SELL TO INMATES - JAIL	108.48
257270	03/10/2023	ROYAL WHOLESALE ELECTRIC	200-4410-260	REPLACEMENT SWITCH FOR TRUCK WASH - PW	31.20
257271	03/10/2023	IMAGE MATTERS	100-4211-486	UNIFORM ITEMS - SPT SERV	100.00
257271	03/10/2023	IMAGE MATTERS	100-4211-486	UNIFORM ITEMS - SPT SERV	691.54
257271	03/10/2023	IMAGE MATTERS	100-4210-486	UNIFORM ITEMS - SHERIFF	181.32
257271	03/10/2023	IMAGE MATTERS	100-4255-486	UNIFORM ITEMS - EM	122.20
257272	03/10/2023	VEHICLE LIGHTING SOLUTIONS INC	100-4265-740	LIGHTING AND RADIO CONSOLES FOR COMMAND	6,653.74
257273	03/10/2023	GOLDENWEST FEDERAL CREDIT UNION	100-4211-480	RESEARCH FOR SUBPEONA - SPT SERV	20.00
257274	03/10/2023	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	75.30
257275	03/10/2023	BLUE CREEK COMMUNICATIONS	100-4260-250	RADIO BATTERIES - FIRE	162.00
257276	03/10/2023	CENTURY EQUIPMENT COMPANY	200-4415-250	MAINTENANCE - ROAD	141.38
257277	03/10/2023	NATIONAL BUSINESS FURNITURE, LLC	100-4132-240	OFFICE CHAIRS - FINANCE	331.10
257278	03/10/2023	FORESIGHT LAND SURVEYING	200-4475-310	SURVEY CO6 - ENGINEERING	605.00
257278	03/10/2023	FORESIGHT LAND SURVEYING	200-4475-326	PROBLEM CORNERS - ENGINEERING	4,805.00
257278	03/10/2023	FORESIGHT LAND SURVEYING	200-4475-322	SURVEYS - ENGINEERING	2,310.00
257278	03/10/2023	FORESIGHT LAND SURVEYING	200-4475-326	SECTION CORNERS - ENGINEERING	23,360.00
257279	03/10/2023	CHRISTENSEN, BRADY	200-4180-620	1ST QTR 2023 PLANNING COMM MTG - ZONING	45.00
257280	03/10/2023	WATTERSON, JASON A	200-4180-620	PLANNING COMMISSION 1ST QTR 23 - ZONING	45.00
257281	03/10/2023	B. POTTS & ASSOCIATES	100-34-27230	Billing and Collection FEB 2023 - CCEMS	96.60
257281	03/10/2023	B. POTTS & ASSOCIATES	100-4260-520	Billing and Collection FEB 2023	2,942.35
257282	03/10/2023	CorEMR L.C.	100-4230-315	INMATE MEDICAL RECORDS SOFTWARE - JAIL	600.00
257282	03/10/2023	CorEMR L.C.	100-4230-315	INMATE MEDICAL RECORDS SOFTWARE FEE - JAI	600.00
257283	03/10/2023	BLOMQUIST HALE CONSULTING	100-4134-515	EAP CONSULTING SERVICES - HR	1,466.40
257284	03/10/2023	CARSMART AUTOMOTIVE REPAIR	100-4211-250	OIL CHANGE - SPT SERV	71.99
257285	03/10/2023	REDMOND MINERALS INC	200-4415-416	LATE FEE - ROAD	127.78
257285	03/10/2023	REDMOND MINERALS INC	200-4415-416	ROAD SALT - ROAD	3,198.93
257286	03/10/2023	INTERMOUNTAIN WORKMED - LOGAN	200-4415-240	DRUG SCREEN - ROAD	45.00
257287	03/10/2023	INTERSTATE ALL BATTERY CENTER	100-4230-240	OFFICE BATTERIES - JAIL	192.25
257288	03/10/2023	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	RADIATOR REPAIRS - ROAD	1,252.75
257288	03/10/2023	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	WIPERS MAINT - ROAD	111.66
257288	03/10/2023	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	PIPE MAINT - ROAD	711.46
257289	03/10/2023	BAUMAN, STACY	100-4230-200	INMATE HAIRCUTS FEB 23 - JAIL	546.00
257290	03/10/2023	MOTION & FLOW CONTROL PRODUCTS INC	200-4415-250	MAINT PARTS - ROAD	196.69
257291	03/10/2023	PRECISION ELECTRONICS	200-4415-280	GPS RADIO - ROAD	1,250.00
257292	03/10/2023	ROOD & ASSOCIATES	277-4460-739	IFE FOR TAXILANE INDIA PROJECT - AIRPORT	3,200.00
257293	03/10/2023	SIDDONS-MARTIN EMERGENCY GROUP	100-4265-631	REPAIR E110 MAINT ON LOCKS - FIRE	277.00
257294	03/10/2023	SKULLCANDY	100-4230-200	CREDIT FOR PRICE DISCREPANCY - JAIL	596.00
257294	03/10/2023	SKULLCANDY	100-4230-200	INMATE EARBUDS FOR SALE - JAIL	864.00
257295	03/10/2023	TRILOGY MEDWASTE WEST LLC	100-4230-315	INMATE MEDICAL WASTE DISPOSAL - JAIL	100.00
257296	03/10/2023	VOIANCE LANGUAGE SERVICES LLC	100-4230-200	INMATE LANGUAGE LEARNING LINE - JAIL	61.41
257296	03/10/2023	VOIANCE LANGUAGE SERVICES LLC	100-4230-200	LANGUAGE LINE FOR TRANSLATION - JAIL	33.81
257297	03/10/2023	WONDERWARE INC	100-4260-520	EMS BILLING - FIRE	289.27
257298	03/10/2023	DAUGS, NATHAN	200-4180-620	PLANNING COMMISSION 1ST QTR 23. - ZONING	45.00
257299	03/10/2023	THALMAN, BRANDON	290-4149-310	THERAPY - CJC VOCA	1,120.00

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257299	03/10/2023	THALMAN, BRANDON	100-4148-455	THERAPY - FIRST RESPONDER CJC	765.00
257300	03/10/2023	PARKER, LANE	200-4180-620	PLANNING COMMISSION 1ST QTR 23 - ZONING	45.00
257301	03/10/2023	SPACKMAN, BRANDON	200-4180-620	1ST QTR 2023 PLANNING COMMISSION - DEV SER	45.00
257302	03/10/2023	McGEE COMPANY	200-4415-250	LIFT REPAIR - ROAD	64.61
257303	03/10/2023	PRO AUDIO PRO 4X4	200-4475-250	LIGHTS - ENGINEERING	757.00
257304	03/10/2023	FORTIUS NETWORKS	100-4136-749	NETWORK GEAR FOR COUNTY-WIDE PT2PT NET	2,721.60
257304	03/10/2023	FORTIUS NETWORKS	100-4136-749	NETWORK GEAR FOR COUNTY-WIDE PT2PT NET	27,952.00
257305	03/10/2023	WI-FIBER INC	100-4265-280	INTERNET - TRAINING TOWER - FIRE	50.00
257306	03/10/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE - JAIL	15.84
257306	03/10/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	8,954.61
257306	03/10/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART - JAIL	1,265.73
257307	03/10/2023	CLEANER HOODS	100-4215-260	INSPECTION - SHERIFF ADMIN	175.00
257308	03/10/2023	MASTER'S TOUCH LLC, THE	150-4143-620	ENVELOPES - TREASURER	1,518.60
257309	03/10/2023	CORRECTIONS SOFTWARE SOLUTIONS, LP	100-4211-311	PROBATION PROGRAM ACCESS - APRIL 2023	728.00
257310	03/10/2023	CLIA LABORATORY PROGRAM	100-4230-315	MEDICAL LABS PROCESSING COST - JAIL	180.00
257311	03/10/2023	ROCKING X REPAIR AND PERFORMANCE	100-4265-250	REPAIR CT151 - FIRE	2,520.03
257312	03/10/2023	ONE STEP GPS LLC	200-4475-250	GPS SERVICE FLEET - ENGINEERING	27.90
257312	03/10/2023	ONE STEP GPS LLC	200-4415-250	GPS SERVICE FLEET - ROAD	27.90
257313	03/10/2023	BEST OF NORTHERN UTAH	100-4621-221	FULL PAGE CATEGORY ADJACENT - RODEO	1,495.00
257314	03/10/2023	COMPLIANCEGO LLC	200-4475-311	SOFTWARE - ENGINEERING	200.00
257315	03/10/2023	DENTONS DURHAM JONES PINEGAR	100-4112-310	FORENSIC AUDIT - COUNCIL	3,441.00
257316	03/10/2023	EMBASSY SUITES BY HILTON	100-4148-480	HOTEL ROOM - ARPA	17,280.00
257316	03/10/2023	EMBASSY SUITES BY HILTON	100-1420000	HOTEL TAX - ARPA	2,388.09
257317	03/10/2023	GRIEFF, BONNIE	100-4134-481	BACKGROUND CHECK REIMBURSEMENT - ELECTI	20.00
257318	03/10/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 1 DAYCARE JAN 23 - ARPA	210.00
257318	03/10/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 1 DAYCARE FEB 23 - ARPA	775.00
257318	03/10/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 1 DAYCARE MAR 23 - ARPA	650.00
257318	03/10/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 2 DAYCARE JAN 23 - ARAP	210.00
257318	03/10/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 2 DAYCARE FEB 23 - ARPA	650.00
257318	03/10/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 2 DAYCARE MAR 23 - ARPA	650.00
257318	03/10/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 3 DAYCARE JAN 23 - ARPA	210.00
257318	03/10/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 3 DAYCARE FEB 23 - ARPA	650.00
257318	03/10/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 3 DAYCARE MAR 23 - ARPA	650.00
257318	03/10/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 4 DAYCARE JAN 23 - ARPA	210.00
257318	03/10/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 4 DAYCARE FEB 23 - ARPA	650.00
257318	03/10/2023	KIDDIE KOVE DAYCARE LLC	100-4148-480	CHILD 4 DAYCARE MAR 23 - ARPA	650.00
257319	03/10/2023	TORRES, MARIA	100-34-23150	REFUND FOR 24/7	13.00
257320	03/10/2023	MENDEZ, JESUS	100-34-23150	REFUND ON 24/7	56.00
257321	03/10/2023	ETCHENIQUE, ERIK M	100-34-23150	REFUND ON 24/7	89.00
257322	03/10/2023	HAWKS, BRANDIANNE	100-34-23150	REFUND ON 24/7	2.00
257323	03/10/2023	AT&T MOBILITY	150-4146-280	CELLULAR PHONE - ASSESSOR	47.25
257323	03/10/2023	AT&T MOBILITY	200-4241-280	CELLULAR PHONE - BLDG INSP	94.52
257323	03/10/2023	AT&T MOBILITY	100-4511-280	CELLULAR PHONE - FAIRGROUNDS	47.26
257323	03/10/2023	AT&T MOBILITY	100-4136-280	CELLULAR PHONE - ITS	415.29
257323	03/10/2023	AT&T MOBILITY	230-4780-280	CELLULAR PHONE - VISITORS BUREAU	47.25
257323	03/10/2023	AT&T MOBILITY	200-4180-280	CELLULAR PHONE - ZONING	47.25
257324	03/10/2023	DOMINION ENERGY	100-4216-270	525 N 1000 W SHOP- SAR	2,580.36
257325	03/10/2023	COMCAST BUSINESS	240-4970-280	MAR 23 INTERNET CHARGES - SR CITIZENS	75.09
257325	03/10/2023	COMCAST BUSINESS	240-4971-280	MAR 23 INTERNET CHARGES - SR CITIZENS	44.08
257325	03/10/2023	COMCAST BUSINESS	240-4974-280	MAR 23 INTERNET CHARGES - SR CITIZENS	44.08
257326	03/10/2023	DOMINION ENERGY	100-4160-270	199 N MAIN - B & G	1,147.05
257327	03/14/2023	WEBSTAIRANT STORE, INC, THE	100-4230-251	ICE MAKING MACHINE FOR KITCHEN - JAIL	3,257.10
257327	03/14/2023	WEBSTAIRANT STORE, INC, THE	100-4230-740	CONVECTION OVER FOR KITCHEN - JAIL	11,824.00
257328	03/17/2023	ADVANCED PHYSICAL THERAPY	100-4210-330	PHYSICAL THERAPY - SHERIFF	237.50
257329	03/17/2023	ADVANCE AUTO PARTS	200-4415-250	MAINTENANCE - ROAD	87.53
257329	03/17/2023	ADVANCE AUTO PARTS	200-4450-250	MAINT SUPPLIES - WEED	24.24

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257330	03/17/2023	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE/EMS	13.35
257330	03/17/2023	AIRGAS USA, LLC	100-4260-250	EMS SUPPLIES - FIRE/EMS	4.45
257330	03/17/2023	AIRGAS USA, LLC	200-4415-250	SHOP SUPPLIES - ROAD	198.20
257331	03/17/2023	AL'S TROPHIES	100-4134-240	NAME PLATES - HR	5.75
257331	03/17/2023	AL'S TROPHIES	240-4971-240	NAME PLATES - SR CITIZENS	18.21
257331	03/17/2023	AL'S TROPHIES	100-4142-240	FRAMES FOR BALLOT CENTER - CLERK	234.75
257332	03/17/2023	CACHE VALLEY CHAMBER OF COMMERCE	100-4511-240	CHAMBER EVENT B ESPLIN - FAIRGROUNDS	90.00
257333	03/17/2023	CENTURYLINK	100-4581-280	LOCAL PHONE CHARGES - LIBRARY	71.75
257334	03/17/2023	CAL RANCH STORES	200-4450-250	MAINTENANCE - WEED	21.89
257335	03/17/2023	CACHE VALLEY BY PRODUCTS INC	100-4215-260	GREASE TRAPS CLEANING - SHERIFF ADMIN	455.00
257336	03/17/2023	CHARM-TEX	100-4230-200	INMATE HOUSEHOLD CLEANING SUPPLIES - JAIL	323.60
257337	03/17/2023	CASTALITE	100-4511-260	LIME - FAIRGROUNDS	55.38
257338	03/17/2023	SAGE FORENSIC ACCOUNTING	100-4112-310	PROFESSIONAL SERVICES - COUNCIL	1,988.76
257339	03/17/2023	CULLIGAN WATER CONDITIONING	100-4511-240	DRINKING WATER - FAIRGROUNDS	42.20
257340	03/17/2023	CRS ENGINEERS	400-4415-750	3200 W CULVERT REPL APPA - ROAD	7,263.00
257341	03/17/2023	CURB APPEAL	100-4511-260	OH DOOR REPAIR - FAIRGROUNDS	80.00
257342	03/17/2023	EPIC SHRED LLC	290-4149-240	DOCUMENT SHREDDING - CJC AG	55.00
257342	03/17/2023	EPIC SHRED LLC	290-4149-240	DOCUMENT SHREDDING - CJC AG	55.00
257343	03/17/2023	FUEL NETWORK	277-4460-290	FUEL - AIRPORT	176.71
257343	03/17/2023	FUEL NETWORK	150-4146-250	FUEL - ASSESSOR	175.56
257343	03/17/2023	FUEL NETWORK	200-4241-250	FUEL- BLDG INSP	1,163.32
257343	03/17/2023	FUEL NETWORK	100-4148-230	FUEL - CJC	238.02
257343	03/17/2023	FUEL NETWORK	100-4511-250	FUEL - FAIRGROUNDS	143.86
257343	03/17/2023	FUEL NETWORK	100-4260-290	FUEL - FIRE	1,140.29
257343	03/17/2023	FUEL NETWORK	240-4970-250	FUEL - SR CENTER	523.87
257343	03/17/2023	FUEL NETWORK	240-4971-250	FUEL - SR CENTER	283.47
257343	03/17/2023	FUEL NETWORK	100-4265-290	FUEL - FIRE	1,217.84
257343	03/17/2023	FUEL NETWORK	100-4210-290	FUEL - SHERIFF	14,410.44
257343	03/17/2023	FUEL NETWORK	100-4253-290	FUEL- ANIMAL CONTROL	1,147.44
257343	03/17/2023	FUEL NETWORK	100-4255-290	FUEL - EOC	153.72
257343	03/17/2023	FUEL NETWORK	100-4215-290	FUEL - SHERIFF ADMIN	578.84
257343	03/17/2023	FUEL NETWORK	100-4230-290	FUEL - JAIL	1,965.72
257343	03/17/2023	FUEL NETWORK	100-4255-290	FUEL - SAR	1,316.14
257343	03/17/2023	FUEL NETWORK	100-4211-290	FUEL - SPT SERV	2,656.43
257343	03/17/2023	FUEL NETWORK	100-4254-290	FUEL - ANIMAL SHELTER	47.86
257344	03/17/2023	HERALD JOURNAL	100-4191-200	LEGAL NOTICE	44.04
257344	03/17/2023	HERALD JOURNAL	100-4191-200	LEGAL NOTICE	229.48
257344	03/17/2023	HERALD JOURNAL	100-4511-290	ADVERTISING - EVENT CENTER	485.00
257345	03/17/2023	HYRUM CITY	100-4260-270	1020 E 600 N - FIRE	244.47
257345	03/17/2023	HYRUM CITY	200-4410-270	1020 E 600 N - PW-ADMIN	977.87
257346	03/17/2023	INDUSTRIAL TOOL & SUPPLY	200-4410-251	BRILL BITS/HOLE SAW - PWADMIN	191.26
257347	03/17/2023	INTERMOUNTAIN FARMERS ASSOC.	200-4415-240	TUB FOR DRINKS - ROAD	24.99
257348	03/17/2023	IPACO INCORPORATED	200-4415-250	MAINTENANCE - ROAD	21.80
257348	03/17/2023	IPACO INCORPORATED	200-4415-250	MAINTENANCE - ROAD	6.30
257349	03/17/2023	CINTAS CORPORATION	100-4254-240	EYEWASH SERVICE AGREEMENT - ANIMAL SHELTER	107.75
257349	03/17/2023	CINTAS CORPORATION	100-4254-240	FIRST AID SUPPLIES - ANIMAL SHELTER	1,047.33
257350	03/17/2023	L.W.'S TRUCK STOP	240-4974-250	CAR WASHES FEB 23 - SR CITIZENS	33.16
257350	03/17/2023	L.W.'S TRUCK STOP	240-4970-250	CAR WASHES FEB 23- SR CITIZENS	33.17
257350	03/17/2023	L.W.'S TRUCK STOP	240-4971-250	CAR WASHES FEB 23 - SR CITIZENS	33.17
257351	03/17/2023	LOWE'S COMPANIES, INC	100-4215-260	STAPLE GUN TACK - SHERIFF	193.71
257351	03/17/2023	LOWE'S COMPANIES, INC	100-4260-250	TOILET REPAIR - FIRE	14.24
257352	03/17/2023	LOGAN EXTERMINATION SERVICE	100-4511-260	PEST CONTROL - FAIRGROUNDS	49.00
257352	03/17/2023	LOGAN EXTERMINATION SERVICE	100-4215-260	JAIL PEST CONTROL - SHERIFF ADMIN	105.00
257353	03/17/2023	LOGAN REGIONAL HOSPITAL	100-4230-316	INMATE MEDICAL LABS - JAIL	13.63
257354	03/17/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	85.82
257354	03/17/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	84.57

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257354	03/17/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	99.91
257355	03/17/2023	PILOT THOMAS LOGISTICS	100-4134-230	FUEL - HR	40.19
257356	03/17/2023	WADE, CHRISTOPHER	290-4149-310	THERAPY - VOCA CJC	160.00
257357	03/17/2023	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	204.52
257358	03/17/2023	NAPA AUTO PARTS OF LOGAN	200-4415-250	MOTOR TUNE-UP - ROAD	16.98
257358	03/17/2023	NAPA AUTO PARTS OF LOGAN	200-4415-250	SEAL/LEAD - RAOD	121.49
257358	03/17/2023	NAPA AUTO PARTS OF LOGAN	200-4415-250	FILTER MAINTS - ROAD	66.34
257358	03/17/2023	NAPA AUTO PARTS OF LOGAN	200-4415-250	BATT MAINTS - ROAD	212.74
257358	03/17/2023	NAPA AUTO PARTS OF LOGAN	100-4511-250	SNOWFLOW OIL - FAIRGROUNDS	19.99
257358	03/17/2023	NAPA AUTO PARTS OF LOGAN	200-4415-250	SNOW OIL/CREEPER SEAT MAINT - ROAD	257.34
257359	03/17/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINT PARTS ON MACK 222 - ROAD	1,438.46
257359	03/17/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINT PARTS ON MACK 215 - ROAD	377.46
257359	03/17/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINT GRADER BATT - RAOD	541.96
257359	03/17/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINT PARTS ON MACK 222 - ROAD	281.11
257359	03/17/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINTENANCE 130 FORD - ROAD	340.13
257359	03/17/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINTENANCE ON MACK - ROAD	1,770.07
257360	03/17/2023	PRCA	100-4621-210	PRCA APPROVAL EVENT FEE PRO COMM- RODEO	250.00
257360	03/17/2023	PRCA	100-4621-210	PRCA APPROVAL EVENT FEE BUCKOUT - RODEO	600.00
257361	03/17/2023	PETERSON PLUMBING SUPPLY	100-4215-260	CLEANOUT TUBES - SHERIFF	140.50
257362	03/17/2023	PROVIDENCE CITY	268-4420-760	2021 - 100 S Road Improvements between Gateway D	489,094.25
257363	03/17/2023	DOMINION ENERGY	290-4149-270	1362 N 400 W	198.56
257363	03/17/2023	DOMINION ENERGY	100-4148-270	339 E 800 N - NEW CJC	198.57
257364	03/17/2023	RON KELLER TIRE INC	100-4230-250	TIRES FOR TRANSPORT VAN	620.28
257365	03/17/2023	ROCKY MOUNTAIN POWER	200-4410-270	STREET LIGHTS & RICHMOND RD BLDG - PW-AD	741.65
257366	03/17/2023	SUMMIT ENERGY	100-4215-270	GAS SERVICE FEB 23 - SHERIFF ADMIN	18,220.71
257367	03/17/2023	SALT LAKE COMMUNITY COLLEGE	100-4230-230	CADET MEALS - JAIL	539.05
257368	03/17/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	186.00
257369	03/17/2023	STAPLES ADVANTAGE	100-4254-240	OFFICE SUPPLIES - ANIMAL SHELTER	1,015.41
257369	03/17/2023	STAPLES ADVANTAGE	150-4146-240	OFFICE SUPPLIES - ASSESSOR	112.39
257369	03/17/2023	STAPLES ADVANTAGE	200-4175-240	OFFICE SUPPLIES - DEV SERV ADMIN	111.14
257369	03/17/2023	STAPLES ADVANTAGE	100-4132-240	OFFICE SUPPLIES - FINANCE	115.17
257369	03/17/2023	STAPLES ADVANTAGE	100-4260-240	OFFICE SUPPLIES - FIRE	16.07
257369	03/17/2023	STAPLES ADVANTAGE	200-4415-240	OFFICE SUPPLIES - ROADS	7.19
257369	03/17/2023	STAPLES ADVANTAGE	240-4970-240	OFFICE SUPPLIES - SR CITIZENS	61.66
257369	03/17/2023	STAPLES ADVANTAGE	240-4971-240	OFFICE SUPPLIES - SR CITIZENS	59.37
257369	03/17/2023	STAPLES ADVANTAGE	100-4215-240	OFFICE SUPPLIES - SHERIFF ADMIN	466.31
257369	03/17/2023	STAPLES ADVANTAGE	100-4215-251	DESK & LATERAL FILE - SHERIFF ADMIN	1,286.98
257369	03/17/2023	STAPLES ADVANTAGE	200-4450-240	OFFICE SUPPLIES - WEEDS	8.91
257370	03/17/2023	SPRINTIMAGE	240-4970-240	BUSINESS CARDS MOW EMPLOYEE - SR CITIZEN	66.76
257371	03/17/2023	SQUARE ONE PRINTING	100-4134-240	BUSINESS CARDS A DRURY & C NEUGEBAUER - H	58.00
257371	03/17/2023	SQUARE ONE PRINTING	200-4410-240	BUSINESS CARDS - PWADMIN	38.25
257372	03/17/2023	STAPLES CREDIT PLAN	100-4215-240	SUPPLIES - EM	65.95- V
257372	03/17/2023	STAPLES CREDIT PLAN	100-4215-240	SUPPLIES - EM	65.95
257372	03/17/2023	STAPLES CREDIT PLAN	200-4410-240	OFFICE SUPPLIES - PW-ADMIN	38.78- V
257372	03/17/2023	STAPLES CREDIT PLAN	200-4410-240	OFFICE SUPPLIES - PW-ADMIN	38.78
257372	03/17/2023	STAPLES CREDIT PLAN	230-4780-240	OFFICE SUPPLIES - VISITORS BUREAU	153.94
257372	03/17/2023	STAPLES CREDIT PLAN	230-4780-240	OFFICE SUPPLIES - VISITORS BUREAU	153.94- V
257372	03/17/2023	STAPLES CREDIT PLAN	100-4255-330	3 RING BINDERS - EM	263.57
257372	03/17/2023	STAPLES CREDIT PLAN	100-4255-330	3 RING BINDERS - EM	263.57- V
257373	03/17/2023	SYMBOLARTS, INC	100-4215-480	STAR NAMEPLATE - SHERIFF	25.00
257374	03/17/2023	TRANSPORT DIESEL SERVICES INC	200-4415-250	BOLTS - ROAD	59.13
257375	03/17/2023	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,158.40
257375	03/17/2023	US FOODS INC	240-4970-383	SPICES FOR LUNCHES/KITCHEN - SR CITIZENS	138.13
257376	03/17/2023	REED'S PHARMACY	100-4230-315	MEDICATIONS FOR JAIL INMATES - JAIL	2,169.29-
257376	03/17/2023	REED'S PHARMACY	100-4230-316	2023 FCSO RETURNS - JAIL	858.42-
257376	03/17/2023	REED'S PHARMACY	100-4230-316	2023 STATE RETURNS - JAIL	4.52-

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257376	03/17/2023	REED'S PHARMACY	100-4230-316	2023 STATE PRESCRIPTIONS - JAIL	41.38
257376	03/17/2023	REED'S PHARMACY	100-4230-315	MEDICATIONS FOR JAIL INMATES - JAIL	49.00
257376	03/17/2023	REED'S PHARMACY	100-4230-316	2023 RICH COUNTY PRESCRIPTIONS - JAIL	31.94
257376	03/17/2023	REED'S PHARMACY	100-4230-316	2023 FCSS PRESCRIPTIONS - JAIL	2,040.00
257376	03/17/2023	REED'S PHARMACY	100-4230-315	MEDICATIONS FOR JAIL INMATES - JAIL	14,834.31
257376	03/17/2023	REED'S PHARMACY	100-4230-315	MEDICATIONS FOR JAIL INMATES - JAIL	815.31
257377	03/17/2023	DISCOUNT TIRE & AUTOMOTIVE	100-4230-250	TIRES REPLACEMENT - JAIL	319.99
257378	03/17/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	2,320.25
257378	03/17/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	4,277.63
257379	03/17/2023	CDW GOVERNMENT	100-4215-240	TONER - SHERIFF	228.84
257380	03/17/2023	WEST COAST CODE CONSULTANTS	200-4241-310	STRUCTURAL PLAN REVIEW - BLDG INPS	220.00
257381	03/17/2023	LES OLSON COMPANY	100-4230-240	CONTRACT BILLING - JAIL	96.94
257381	03/17/2023	LES OLSON COMPANY	100-4210-240	CONTRACT BILLING - SHERIFF	13.36
257381	03/17/2023	LES OLSON COMPANY	100-4215-240	CONTRACT BILLING - SHERIFF ADMIN	321.18
257382	03/17/2023	REVCO LEASING	150-4146-250	SHARP MX-5071 COPIER LEASE - ASSESSOR	178.61
257382	03/17/2023	REVCO LEASING	200-4415-240	SHARP MX-2651 COPIER LEASE - ROAD	39.41
257382	03/17/2023	REVCO LEASING	200-4450-240	SHARP MX-2651 COPIER LEASE - WEED	39.41
257382	03/17/2023	REVCO LEASING	100-4260-240	SHARP MX-2651 COPIER LEASE - FIRE	19.71
257382	03/17/2023	REVCO LEASING	150-4146-250	SHARP MX-5071 COPIER LEASE - ASSESSOR	178.61
257382	03/17/2023	REVCO LEASING	100-4254-240	SHARP MX-6071 COPIER LEASE - SHERIFF	181.88
257382	03/17/2023	REVCO LEASING	100-4511-240	SHARP MX-3051 COPIER LEASE - FAIRGROUNDS	88.52
257383	03/17/2023	ADVANCED HEATING &	100-4215-260	EXHAUST PIPE CLEARED OF BIRDS AND NEST - S	184.50
257384	03/17/2023	ROYAL WHOLESALE ELECTRIC	200-4410-260	MICRO SWITCH FOR TRUCK WASH - PWADMIN	177.60
257385	03/17/2023	WAXIE SANITARY SUPPLY	240-4971-260	WET FLOOR SIGN - SR CITIZENS	20.05
257385	03/17/2023	WAXIE SANITARY SUPPLY	240-4971-260	AIR FRESHENER/MAINT - SR CITIZENS	33.39
257385	03/17/2023	WAXIE SANITARY SUPPLY	240-4970-260	AIR FRESHENER/MAINT - SR CITIZENS	33.39
257386	03/17/2023	HORROCKS ENGINEERS	200-4475-310	CACHE COUNTY-STORMWATER MANUAL SUPPOR	5,518.00
257387	03/17/2023	ZOLL MEDICAL CORPORATION	100-4260-250	AED PLUS W COVER/PADS/BATTERIES - FIRE	2,776.08
257388	03/17/2023	TRUCKPRO LLC	200-4450-250	WIRE/STAINLESS STEEL - WEED	41.94
257388	03/17/2023	TRUCKPRO LLC	200-4450-250	WINCH FOR KUBOTA - WEED	452.19
257389	03/17/2023	RIDGE VIEW SMILE CENTER	100-4230-315	COUNTY INMATE DENTAL - JAIL	262.68
257389	03/17/2023	RIDGE VIEW SMILE CENTER	100-4230-315	COUNTY INMATE DENTAL - JAIL	333.41
257389	03/17/2023	RIDGE VIEW SMILE CENTER	100-4230-316	FRANKLIN COUNTY INMATE DENTAL - JAIL	247.73
257389	03/17/2023	RIDGE VIEW SMILE CENTER	100-4230-315	COUNTY INMATE DENTAL - JAIL	277.55
257389	03/17/2023	RIDGE VIEW SMILE CENTER	100-4230-315	COUNTY INMATE DENTAL - JAIL	290.65
257390	03/17/2023	HOWARD, DANIEL	100-4216-480	REIMB FOOD ON SEARCH - S&R	79.44
257391	03/17/2023	AED EVERYWHERE, INC	100-4215-250	DEFIB ELECTRODE/ADULT - SHIERFF ADMIN	184.00
257392	03/17/2023	FORESIGHT LAND SURVEYING	200-4475-310	RICHMOND CO6 PROJECT - ENGINEERING	930.00
257393	03/17/2023	INVICTUS INVESTMENTS LLC	100-4141-310	WORK-PAPER INDEX #10 - CLERK	5,180.00
257394	03/17/2023	REDMOND MINERALS INC	200-4415-416	ROAD SALT - ROAD	2,639.07
257395	03/17/2023	INTERSTATE ALL BATTERY CENTER	100-4215-250	BATTERIES - SHERIFF ADMIN	175.20
257396	03/17/2023	MWI ANIMAL HEALTH	100-4254-250	SUPPLIES FOR ANIMAL SHELTER - SHERIFF ADMI	184.37
257396	03/17/2023	MWI ANIMAL HEALTH	100-4254-250	SUPPLIES FOR ANIMAL SHELTER - SHERIFF ADMI	129.48
257397	03/17/2023	SECURLYFT	100-4260-250	EMS SUPPLIES - FIRE	750.00
257398	03/17/2023	SPENDLOVE, ALAN	100-4148-455	THERAPY NOV 22 - CJC	23.60
257399	03/17/2023	STERLING URGENT CARE	200-4415-240	DOT PHYSICAL - ROAD	60.00
257400	03/17/2023	CAMMY ADAIR	240-4971-620	YOGA INSTRUCTION FEB 23 - SR CITIZENS	160.00
257401	03/17/2023	THALMAN, BRANDON	290-4149-310	THERAPY - CJC VOCA	160.00
257401	03/17/2023	THALMAN, BRANDON	100-4148-455	FIRST RESPONDER THERAPY - FIRST RESP GRAN	570.00
257401	03/17/2023	THALMAN, BRANDON	290-4149-310	THERAPY - CJC VOCA	160.00
257401	03/17/2023	THALMAN, BRANDON	100-4148-310	FIRST RESPONDER THERAPY - FIRST RESP GRAN	620.00
257402	03/17/2023	CSG FORTE PAYMENTS INC	150-4143-240	ONLINE PAYMENTS - TREASURER	37.40
257403	03/17/2023	FORSYGREN ASSOCIATES	200-4415-310	ENGINEERING SERVICES - ROAD	620.00
257404	03/17/2023	THOMSON, SHAWN	100-4216-250	REIMB A ARM DAMAGED IN RESCUE - S&R	106.99
257405	03/17/2023	MORGAN, JODI	100-4148-455	THERAPY 1ST RESPONDER - CJC	1,875.00
257405	03/17/2023	MORGAN, JODI	100-4148-455	THERAPY 1ST RESPONDER - CJC	1,620.00

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257405	03/17/2023	MORGAN, JODI	100-4148-455	THERAPY 1ST RESPONDER - CJC	1,687.50
257405	03/17/2023	MORGAN, JODI	100-4148-455	THERAPY 1ST RESPONDER - CJC	1,687.50
257405	03/17/2023	MORGAN, JODI	100-4148-455	THERAPY 1ST RESPONDER - CJC	1,500.00
257405	03/17/2023	MORGAN, JODI	100-4148-455	THERAPY 1ST RESPONDER - CJC	1,520.00
257405	03/17/2023	MORGAN, JODI	100-4148-455	THERAPY 1ST RESPONDER - CJC	1,440.00
257406	03/17/2023	CARRIER CORPORATION	100-4230-720	JAIL HVAC UPGRADES WITH 2ND GRANT - JAIL	66,030.29
257406	03/17/2023	CARRIER CORPORATION	100-4230-720	COVID HVAC UPGRADES - JAIL	49,558.00
257407	03/17/2023	CARRIER	100-4230-720	COVID HVAC UPGRADES - JAIL	78,427.00
257408	03/17/2023	CHARLIE'S PLUMBING & HEATING, LLC	100-4254-251	ANIMAL SHELTER OIL SEPARATOR - SHERIFF	289.63
257409	03/17/2023	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	160.00
257409	03/17/2023	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	160.00
257409	03/17/2023	TRAVIS CHRISTENSEN, CMHC	290-4149-310	THERAPY - VOCA CJC	240.00
257410	03/17/2023	WESTERN INDUSTRIAL DOOR COMPANY, IN	200-4410-260	VEHICLE STORAGE DOOR REPAIR - PW ADMIN	490.00
257411	03/17/2023	DRIVE-BY SIGN CO	200-4415-290	SIGNS FOR SANDBAG - ROAD	534.00
257411	03/17/2023	DRIVE-BY SIGN CO	200-4415-290	STREET SIGNS CHANGE OUT - ROAD	1,950.00
257412	03/17/2023	BIRD, JASON	100-4148-480	REIMB FOR EMER GAS EXPENSE - ARPA	337.61
257412	03/17/2023	BIRD, JASON	100-4148-480	REIMB FOR EMER FOOD EXPENSE - ARPA	196.81
257413	03/17/2023	CJ & CHIPPING REVOCABLE TRUST	200-32-21000	BULDING PERMIT REFUND - BUILDING	959.22
257414	03/17/2023	THIESSEN, MONICA	100-4148-480	REIMB FOR EMER GAS EXP - ARPA	237.14
257414	03/17/2023	THIESSEN, MONICA	100-4148-480	REIMB FOR EMER HOTEL EXP - ARPA	958.41
257414	03/17/2023	THIESSEN, MONICA	100-4148-480	REIMB FOR EMER FOOD EXP - ARPA	152.11
257414	03/17/2023	THIESSEN, MONICA	100-4148-480	REIMB FOR EMER FOOD EXP - ARPA	63.49
257415	03/17/2023	HYRUM CITY	100-4260-270	675 E 50 N ST 150 - FIRE	537.36
257416	03/17/2023	DOMINION ENERGY	100-4511-270	476 S 500 W, LOGAN - FAIRGROUNDS	650.81
257416	03/17/2023	DOMINION ENERGY	100-4511-271	490 S 500 W, LOGAN - FAIRGROUNDS	2,905.40
257416	03/17/2023	DOMINION ENERGY	100-4511-270	570 S 500 W, LOGAN - FAIRGROUNDS	4,253.49
257417	03/17/2023	ROCKY MOUNTAIN POWER	100-4260-270	500 N HWY 165 HYRUM - FIRE	547.88
257417	03/17/2023	ROCKY MOUNTAIN POWER	200-4410-270	500 N HWY 165 HYRUM - ROAD	2,191.51
257418	03/17/2023	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR - GREEN - JAIL	486.63
257419	03/17/2023	DOMINION ENERGY	100-4215-270	527 N 1000 W, LOGAN - SHERIFF	386.78
257420	03/17/2023	STAPLES CREDIT PLAN	200-4410-240	OFFICE SUPPLIES - PW-ADMIN	38.78
257420	03/17/2023	STAPLES CREDIT PLAN	230-4780-240	OFFICE SUPPLIES - VISITORS BUREAU	153.94
257421	03/17/2023	STAPLES CREDIT PLAN	100-4215-240	SUPPLIES - EM	65.95
257421	03/17/2023	STAPLES CREDIT PLAN	100-4255-330	3 RING BINDERS - EM	263.57
257422	03/22/2023	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	Sharp MX6071 Copier - Jail	214.79
257422	03/22/2023	DE LAGE LANDEN FINANCIAL SERV	100-4230-240	Sharp BP70C55 Copier - Jail	167.47
257422	03/22/2023	DE LAGE LANDEN FINANCIAL SERV	100-4254-250	Sharp BP70C55 Copier - Jail	157.29
257423	03/24/2023	ACCURATE AUTOMOTIVE &	100-4160-260	TRUCK REPAIR - B & G	438.70
257423	03/24/2023	ACCURATE AUTOMOTIVE &	100-4160-260	RED MAINT TRUCK OIL CHG - B & G	57.68
257424	03/24/2023	ADVANCE AUTO PARTS	200-4410-260	SILICONE - PW-ADMIN	67.93
257425	03/24/2023	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	197.51
257426	03/24/2023	AL'S TROPHIES	100-4265-610	FIREFIGHTER RECOGNITION - FIRE	244.65
257427	03/24/2023	BEAR RIVER HEALTH DEPARTMENT	100-4230-333	NEW EMPLOYEE VACCINES/TESTS - JAIL	20.00
257428	03/24/2023	BEAZER LOCK & KEY	100-4511-260	EC HINGE REPLACEMENT - FAIRGROUNDS	370.28
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 11/14-17/22 - 22L19744 - CJC ARPA	287.04- V
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 11/14-17/22 - 22L19744 - CJC ARPA	287.04
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 12/19-20/22 - 22C11513, RM 114 - CJC	95.68
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 12/19-20/22 - 22C11513, RM 114 - CJC	95.68- V
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 12/16-31/22 - 22L21612 V#1 - CJC ARP	1,368.88- V
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 1/24-26/23 - 23L1297 - CJC ARPA	200.38- V
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 12/16-23/22 - 22L21612 V#4 - CJC ARP	544.84- V
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 12/16-23/22 - 22L21612 V#4 - CJC ARP	544.84
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 1/14-23/23 - 22L21612 V#2 - CJC ARPA	800.39
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 1/15-23/23 - 23C339 - CJC ARPA	801.52
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 1/15-23/23 - 23C339 - CJC ARPA	801.52- V
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 10/7-8/22 - 22C9491 - CJC ARPA	330.96- V

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257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 10/7-8/22 - 22C9491 - CJC ARPA	330.96
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 1/24-26/23 - 23L1297 - CJC ARPA	200.38
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 12/19-20/22 - 22C11513, RM 119 - CJC	95.68- V
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 12/16-25/22 - 22L21612 V#3 - CJC ARP	767.74- V
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 12/16-25/22 - 22L21612 V#3 - CJC ARP	767.74
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 1/10-21/23 - 22N4980 - CJC ARPA	1,102.09
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 1/10-21/23 - 22N4980 - CJC ARPA	1,102.09- V
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 1/14-23/23 - 22L21612 V#2 - CJC ARPA	800.39- V
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 12/16-31/22 - 22L21612 V#1 - CJC ARP	1,368.88
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 1/14-23/23 - 23L750 - CJC ARPA	800.39
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 1/14-23/23 - 23L750 - CJC ARPA	800.39- V
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 10/14-15/22 - 22N4980 - CJC ARPA	95.68- V
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 10/14-15/22 - 22N4980 - CJC ARPA	95.68
257429	03/24/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 12/19-20/22 - 22C11513, RM 119 - CJC	95.68
257430	03/24/2023	CENTURYLINK	240-4970-280	LOCAL PHONE CHARGES - SR CITIZENS	30.96
257430	03/24/2023	CENTURYLINK	240-4971-280	LOCAL PHONE CHARGES - SR CITIZENS	18.18
257430	03/24/2023	CENTURYLINK	240-4974-280	LOCAL PHONE CHARGES - SR CITIZENS	18.18
257431	03/24/2023	CAL RANCH STORES	200-4450-250	MAINT PARTS - WEED	118.97
257431	03/24/2023	CAL RANCH STORES	200-4415-250	SAW TRAILER SUPPLIES - ROAD	85.91
257432	03/24/2023	CACHE VALLEY GLASS INC	100-4511-260	DISPLAY REPAIR - FAIRGROUNDS	340.96
257433	03/24/2023	CAPSA	100-4148-480	RENT ASSISTANCE 231100293 - ARPA	601.00
257434	03/24/2023	CLEAN SPOT, THE	100-4215-260	CLEANING SUPPLIES - SHERIFF ADMIN	118.75
257435	03/24/2023	STAPP, MIKE	100-4148-480	TO PAY REMAINING BALANCE - ARPA	16.35
257436	03/24/2023	CIRCLE B IRRIGATION	200-4410-260	ACCESS PORT TO FUEL SUMPS - PW-ADMIN	101.23
257437	03/24/2023	BONNEVILLE	230-4780-490	2023 RADIO ADVERTISING - VISITORS BUREAU	500.00
257437	03/24/2023	BONNEVILLE	230-4780-490	2023 RADIO ADVERTISING - VISITORS BUREAU	429.00
257438	03/24/2023	DENNY'S BUSINESS SOURCE	100-4210-240	PAPER - SHERIFF	739.50
257438	03/24/2023	DENNY'S BUSINESS SOURCE	100-4211-240	PAPER - SPT SERV	739.50
257438	03/24/2023	DENNY'S BUSINESS SOURCE	100-4230-240	PAPER - JAIL	739.50
257439	03/24/2023	DESERET BOOK CO	230-4780-490	MAR/APR 23 MAGAZINE ADVERTISING - VISITORS	2,600.00
257440	03/24/2023	ECOLAB INC.	100-4230-200	INMATE/JAIL HOUSEHOLD CLEANING ITEMS - JAIL	1,746.96
257440	03/24/2023	ECOLAB INC.	100-4230-200	INMATE/JAIL HOUSEHOLD CLEANING ITEMS - JAIL	1,892.54
257440	03/24/2023	ECOLAB INC.	100-4230-200	INMATE LAUNDRY DETERGENT - JAIL	1,446.45
257440	03/24/2023	ECOLAB INC.	100-4230-200	INMATE/JAIL HOUSEHOLD CLEANING ITEMS - JAIL	1,531.40
257441	03/24/2023	FASTENAL COMPANY	100-4511-260	RACK REPAIRS - FAIRGROUNDS	12.58
257442	03/24/2023	HYRUM CITY	100-4148-480	UTILITY PMT 2603960 - ARPA	281.29
257443	03/24/2023	INDUSTRIAL TOOL & SUPPLY	200-4410-251	BODY HARNESS FOR LIFTS - PW-ADMIN	84.99
257444	03/24/2023	INTERMOUNTAIN FARMERS ASSOC.	200-4415-480	BOOTS - ROAD	248.18
257444	03/24/2023	INTERMOUNTAIN FARMERS ASSOC.	100-4511-260	FERTILIZER - FAIRGROUNDS	1,446.23
257445	03/24/2023	IPACO INCORPORATED	200-4410-260	RUBBER GASKET MATERIAL - PW-ADMIN	79.20
257445	03/24/2023	IPACO INCORPORATED	100-4511-250	TOOLS - FAIRGROUNDS	30.68
257446	03/24/2023	JUB ENGINEERS INC	100-4160-730	PARKING LOT DRAIN - B & G	2,000.00
257447	03/24/2023	KEN GARFF CHEVROLET	200-4475-740	2023 CHEVROLET SILVERADO 1500 - PW ENG	53,155.00
257447	03/24/2023	KEN GARFF CHEVROLET	200-4415-740	2023 CHEVROLET SILVERADO 3500HD - ROAD	61,673.00
257448	03/24/2023	CINTAS CORPORATION	200-4415-480	FIRST AID KIT SUPPLIES - ROAD	103.30
257449	03/24/2023	LOWE'S COMPANIES, INC	200-4450-250	MAINTENANCE - WEED	10.68
257449	03/24/2023	LOWE'S COMPANIES, INC	100-4160-260	CJC SUMP PUMP - B & G	14.36
257449	03/24/2023	LOWE'S COMPANIES, INC	277-4460-260	TOOLS FOR REPAIRS - AIRPORT	16.14
257449	03/24/2023	LOWE'S COMPANIES, INC	100-4160-260	RAINGUTTER DRAIN PIPE 199 N & CJC - B & G	101.64
257450	03/24/2023	LOGAN CITY CORP.	100-4511-271	490 S 500 W EVENTS CENTER - FAIRGROUNDS	3,600.69
257450	03/24/2023	LOGAN CITY CORP.	277-4460-270	AIRPORT MASTR- AIRPORT	107.18
257450	03/24/2023	LOGAN CITY CORP.	277-4460-270	AIRPORT WS-RK - AIRPORT	30.38
257450	03/24/2023	LOGAN CITY CORP.	277-4460-270	AIRPORT GATE - AIRPORT	17.13
257450	03/24/2023	LOGAN CITY CORP.	100-4511-270	550 S 500 W RSTRM CACHE ARENA RR - FAIRGRO	1,104.70
257450	03/24/2023	LOGAN CITY CORP.	100-4265-270	40 N 1400 W CO ST 150 - FIRE	315.68
257450	03/24/2023	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - TRASH - FAIRGROUNDS	917.01

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257450	03/24/2023	LOGAN CITY CORP.	100-4511-270	450 S 500 W OFFICE - FAIRGROUNDS	650.52
257450	03/24/2023	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL ELEC - SHERIFF ADMIN	44.40
257450	03/24/2023	LOGAN CITY CORP.	100-4215-270	1225 W 200 N JAIL - SHERIFF ADMIN	16,479.90
257450	03/24/2023	LOGAN CITY CORP.	100-4511-270	570 S 500 WARENA - FAIRGROUNDS	739.34
257450	03/24/2023	LOGAN CITY CORP.	277-4460-270	AIRPORT TOWER - AIRPORT	1,067.97
257450	03/24/2023	LOGAN CITY CORP.	100-4215-270	525 N 1000 W - SAR	725.25
257450	03/24/2023	LOGAN CITY CORP.	100-4511-270	310 W 400 S HORSE EAST HORSE BARN - FAIRGR	191.94
257450	03/24/2023	LOGAN CITY CORP.	100-4511-270	440 W 400 S - FAIRGROUND	415.84
257450	03/24/2023	LOGAN CITY CORP.	100-4215-270	1165 GATEWAY DR - ANIMAL SHELTER	981.85
257450	03/24/2023	LOGAN CITY CORP.	277-4460-270	AIRPORT FL-6A - AIRPORT	198.34
257450	03/24/2023	LOGAN CITY CORP.	100-4170-200	AIRPORT 2785 - ELECTIONS	156.59
257450	03/24/2023	LOGAN CITY CORP.	100-4265-270	40 N 1400 W CO ST 150 - FIRE	324.25
257451	03/24/2023	LOGAN REGIONAL HOSPITAL	100-4230-316	T SOROKA UDC INMATE LAB WORK - JAIL	6.66
257451	03/24/2023	LOGAN REGIONAL HOSPITAL	100-4230-315	M MUNIZ-GARCIA COUNTY INMATE LABS - JAIL	37.20
257452	03/24/2023	MACEYS SACK N' SAVE	240-4971-680	ACTIVITY ITEMS - SR CITIZENS	32.98
257452	03/24/2023	MACEYS SACK N' SAVE	240-4970-381	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	23.97
257452	03/24/2023	MACEYS SACK N' SAVE	240-4971-680	PIES FOR ACTIVITIES - SR CITIZENS	7.99
257452	03/24/2023	MACEYS SACK N' SAVE	200-4410-240	PIE FOR EMPLOYEES - PW-ADMIN	53.29
257452	03/24/2023	MACEYS SACK N' SAVE	100-4265-240	PIES FOR EMPLOYEES - FIRE	53.28
257452	03/24/2023	MACEYS SACK N' SAVE	100-4230-450	FLOWERS FOR DEP DICKEY HEADSTONE - JAIL	17.00
257453	03/24/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	114.01
257453	03/24/2023	MEADOW GOLD - DFA DAIRY BRANDS	240-4970-381	MILK - SR CITIZENS	140.95
257454	03/24/2023	BICE, CHRIS	100-4148-480	DAYCARE BILL 2969889 REST OF FEB 23 - ARPA	462.00
257455	03/24/2023	PILOT THOMAS LOGISTICS	200-4475-250	FUEL - ENGINEERING	248.69
257456	03/24/2023	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	1,343.19
257456	03/24/2023	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	966.66
257457	03/24/2023	NAPA AUTO PARTS OF LOGAN	100-4511-250	STOCK FILTERS - FAIRGROUNDS	208.22
257457	03/24/2023	NAPA AUTO PARTS OF LOGAN	100-4511-250	OIL - FAIRGROUNDS	143.82
257458	03/24/2023	OFFICE DEPOT INC	100-4142-240	ARCHIVE BOXES - CLERK	160.50
257459	03/24/2023	OLDCASTLE INFRASTRUCTURE	200-4415-422	CONCRETE PIPE - ROAD	5,376.00
257459	03/24/2023	OLDCASTLE INFRASTRUCTURE	200-4415-422	CONCRETE PIPE - ROAD	3,242.40
257459	03/24/2023	OLDCASTLE INFRASTRUCTURE	200-4415-422	CONCRETE PIPE - ROAD	4,737.60
257459	03/24/2023	OLDCASTLE INFRASTRUCTURE	200-4415-422	CONCRETE PIPE - ROAD	3,061.60
257459	03/24/2023	OLDCASTLE INFRASTRUCTURE	200-4415-422	CONCRETE PIPE - ROAD	3,061.60
257459	03/24/2023	OLDCASTLE INFRASTRUCTURE	200-4415-422	CONCRETE PIPE - ROAD	2,654.40
257459	03/24/2023	OLDCASTLE INFRASTRUCTURE	200-4415-422	CONCRETE PIPE - ROAD	9,539.20
257459	03/24/2023	OLDCASTLE INFRASTRUCTURE	200-4415-422	CONCRETE PIPE - ROAD	10,890.40
257459	03/24/2023	OLDCASTLE INFRASTRUCTURE	200-4415-422	CONCRETE PIPE - ROAD	1,730.00
257460	03/24/2023	PETERSON PLUMBING SUPPLY	200-4410-260	ALARM BOX FOR ACCESS PORT - PW-ADMIN	27.34
257461	03/24/2023	PRO RENTALS AND SALES INC	200-4410-260	LIFT RENTAL - PW-ADMIN	116.00
257462	03/24/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N ADMIN, HYRUM - PW-ADMIN	561.47
257462	03/24/2023	DOMINION ENERGY	100-4260-270	1020 E 600 N, HYRUM - FIRE	140.37
257463	03/24/2023	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 3/13/23	1,705.00
257464	03/24/2023	ROCKY MOUNTAIN POWER	100-4136-621	1600 N 4400 E MANTUA UT - TV TRANSLATOR	461.82
257465	03/24/2023	SALT LAKE WHOLESALE SPORT	100-4210-480	LESS LETHAL MUNITIONS - SHERIFF	2,305.80
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4960-600	CREDIT FOR RETURNED CLIPMATES - SUNDRY	70.76
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM HOLSTER - SHERIFF	50.99
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	81.50
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	248.00
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4215-486	UNIFORM PANTS - SHERIFF ADMIN	248.00
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	88.98
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4253-486	UNIFORM PANTS - ANIMAL CONTROL	186.00
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4211-486	Uniform Pants - Spt Serv	90.00
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	62.00
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	47.50
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM ITEMS - JAIL	410.00

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257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	186.00
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4210-486	BATON - SHERIFF	203.40
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	124.00
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	47.50
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM PANTS - SPT SERV	62.00
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM SHIRTS - JAIL	166.50
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	81.50
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	124.00
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	166.50
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	55.50
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	95.00
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM SHIRTS - SHERIFF	206.00
257466	03/24/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM ITEMS - SHERIFF	35.00
257467	03/24/2023	SQUARE ONE PRINTING	100-4112-240	BUSINESS CARDS FOR SANDI GOODLANDER- CO	37.62
257468	03/24/2023	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE PROGRAM - JAIL	165.91
257468	03/24/2023	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE PROGRAM - JAIL	115.50
257468	03/24/2023	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE PROGRAM - JAIL	93.84
257469	03/24/2023	THOMSON ELECTRIC SALES	200-4410-260	SUBMERSIBLE CONNECTORS - PW-ADMIN	417.14
257470	03/24/2023	TRANSPORT DIESEL SERVICES INC	200-4415-250	WIPER SWITCH - ROAD	367.00
257471	03/24/2023	AMERICAN WEST HERITAGE	230-4780-650	GRANT FOR HOLIDAY SLEIGH RIDES ON FARM - VI	1,500.00
257472	03/24/2023	ULINE	230-4780-240	BAGS FOR GIFT SHOP - VISITORS BUREAU	234.39
257473	03/24/2023	VALLEY OFFICE SYSTEMS	100-4144-250	CANON/IRC5550i V2 METER USAGE - RECORDER	82.09
257473	03/24/2023	VALLEY OFFICE SYSTEMS	100-4144-250	HP/LJE50145DN CONTRACT BASE - RECORDER	30.42
257474	03/24/2023	VICTORY SUPPLY	100-4230-200	INMATE SOCKS - JAIL	554.40
257474	03/24/2023	VICTORY SUPPLY	100-4230-200	INMATE BEDDING - JAIL	840.00
257474	03/24/2023	VICTORY SUPPLY	100-4230-200	INMATE HYGIENE ITEMS - JAIL	946.55
257474	03/24/2023	VICTORY SUPPLY	100-4230-200	INMATE CLOTHING - JAIL	166.70
257474	03/24/2023	VICTORY SUPPLY	100-4230-200	INMATE UNIFORMS - JAIL	212.16
257474	03/24/2023	VICTORY SUPPLY	100-4230-200	INMATE HYGIENE ITEMS - JAIL	22.59
257475	03/24/2023	WESTERN MECHANICAL, INC	100-4511-260	EC FURNACE FILTERS - FAIRGROUNDS	300.40
257475	03/24/2023	WESTERN MECHANICAL, INC	100-4511-260	INDOOR ARENA HEATER REPAIRS - FAIRGROUND	1,720.00
257476	03/24/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	210.00
257477	03/24/2023	WILSON MOTOR CO	100-4210-250	TIRE ROTATION & ALIGN - SHERIFF	107.29
257477	03/24/2023	WILSON MOTOR CO	100-4211-250	VEHICLE MAINT - SPT SERV	738.73
257477	03/24/2023	WILSON MOTOR CO	100-4211-250	TIRE ROTATION - SPT SERV	16.95
257477	03/24/2023	WILSON MOTOR CO	100-4230-250	TRANSPORT VEHICLE SERVICE - JAIL	712.68
257477	03/24/2023	WILSON MOTOR CO	100-4210-250	OIL CHANGE - SHERIFF	57.66
257477	03/24/2023	WILSON MOTOR CO	100-4210-250	2017 DURANGO TOWING AND REPAIR - SHERIFF	1,520.49
257478	03/24/2023	SALT LAKE MAGAZINE	230-4780-490	ADV MAR/APR 2023 SL MAG - VISITORS BUREAU	1,800.00
257479	03/24/2023	MILLER'S TREE SERVICE	100-4511-260	STUMP GRINDING - FAIRGROUNDS	150.00
257480	03/24/2023	ROCKY MOUNTAIN EMERGENCY	100-4230-315	M BEESLEY COUNTY INMATE MEDICAL - JAIL	217.01
257480	03/24/2023	ROCKY MOUNTAIN EMERGENCY	100-4230-315	M PEMBERTON COUNTY INMATE MEDICAL - JAIL	93.04
257480	03/24/2023	ROCKY MOUNTAIN EMERGENCY	100-4230-315	M PEMBERTON COUNTY INMATE MEDICAL - JAIL	93.04
257481	03/24/2023	HANSEN LOCKSMITH SERVICES	100-4215-260	KEYS FOR MEDICAL - SHERIFF ADMIN	27.50
257482	03/24/2023	HOME DEPOT CREDIT SERVICES	200-4475-240	SIGNS FOR ROAD VACATION NOTICE - ENGINEER	19.52
257482	03/24/2023	HOME DEPOT CREDIT SERVICES	100-4210-251	SWAT - SHERIFF	121.57
257482	03/24/2023	HOME DEPOT CREDIT SERVICES	200-4410-251	CREDIT - RETURNED RATCHET - PW-ADMIN	191.53
257482	03/24/2023	HOME DEPOT CREDIT SERVICES	200-4410-251	RATCHET - PW-ADMIN	179.00
257482	03/24/2023	HOME DEPOT CREDIT SERVICES	200-4410-260	DOOR REPAIR PARTS - PW-ADMIN	89.26
257482	03/24/2023	HOME DEPOT CREDIT SERVICES	100-4511-260	STORAGE MATERIALS - FAIRGROUNDS	82.83
257482	03/24/2023	HOME DEPOT CREDIT SERVICES	200-4410-251	RATCHET TO BE RETURNED - PW-ADMIN	191.53
257482	03/24/2023	HOME DEPOT CREDIT SERVICES	100-4211-480	MISC INVESTIGATION EQUIPMENT - SPT SERV	318.88
257483	03/24/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	2,973.78
257483	03/24/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL - ROAD	1,694.05
257483	03/24/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL - ROAD	1,170.20
257484	03/24/2023	BONNEVILLE CYCLING CLUB	230-4780-640	SPONSOR LITTLE RED RIDING HOOD BIKE RACE -	500.00

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257485	03/24/2023	LES OLSON COMPANY	100-4215-240	COPY USAGE CHARGES - SHERIFF ADMIN	288.63
257485	03/24/2023	LES OLSON COMPANY	100-4210-240	COPY USAGE CHARGES - SHERIFF	30.80
257485	03/24/2023	LES OLSON COMPANY	100-4230-240	COPY USAGE CHARGES - JAIL	106.09
257485	03/24/2023	LES OLSON COMPANY	100-4254-240	COPY USAGE CHARGES - ANIMAL SERVICES	9.78
257485	03/24/2023	LES OLSON COMPANY	100-4134-240	COPIES - HR	407.89
257485	03/24/2023	LES OLSON COMPANY	100-4142-250	COPY USAGE CHARGES - CLERK	340.19
257486	03/24/2023	INTERNATIONAL CODE COUNCIL	200-4241-240	NEW CODE BOOKS - BLDG INSPECTION	341.26
257487	03/24/2023	REVCO LEASING	100-4131-250	SHARP MX-5071 COPIER LEASE - EXEC	207.05
257487	03/24/2023	REVCO LEASING	240-4970-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
257487	03/24/2023	REVCO LEASING	240-4971-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	68.58
257487	03/24/2023	REVCO LEASING	240-4974-240	SHARP MX-3571 COPIER LEASE - SR CITIZENS	34.28
257487	03/24/2023	REVCO LEASING	230-4780-250	SHARP BP-70C31 COPIER LEASE - VISTORS BURE	114.11
257488	03/24/2023	KIMBALL MIDWEST	200-4415-250	MAINTENANCE PARTS - ROAD	372.14
257489	03/24/2023	FERGUSON ENTERPRISES INC #1001	200-4450-250	SPRAYER FOR MAINTENANCE - WEED	12.43
257490	03/24/2023	VEHICLE LIGHTING SOLUTIONS INC	100-4210-250	SERVICE ON LAPTOP - SHERIFF	35.00
257491	03/24/2023	WAXIE SANITARY SUPPLY	100-4215-260	WAXIEMELT - SHERIFF ADMIN	395.28
257491	03/24/2023	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	463.66
257491	03/24/2023	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	75.30
257491	03/24/2023	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	1,975.99
257491	03/24/2023	WAXIE SANITARY SUPPLY	100-4230-200	Inmate Household Cleaning Supplies - Jail	351.50
257491	03/24/2023	WAXIE SANITARY SUPPLY	240-4970-260	DISHWASHING SOLUTION - SR CITIZENS	274.46
257491	03/24/2023	WAXIE SANITARY SUPPLY	240-4971-260	WHEEL FOR VERSA MACHINE - SR CITIZENS	58.53
257492	03/24/2023	OTIS ELEVATOR COMPANY	100-4160-260	2ND QTR 23 ELEVATOR SERV CONTRACT CHRGS	795.27
257493	03/24/2023	RIDGE VIEW SMILE CENTER	100-4230-315	K NAVARRETE COUNTY INMATE DENTAL - JAIL	150.93
257493	03/24/2023	RIDGE VIEW SMILE CENTER	100-4230-315	L ROGERS COUNTY INMATE DENTAL - JAIL	313.38
257494	03/24/2023	RIDLEY'S FAMILY MARKETS	200-4415-250	MAINTENANCE - ROAD	14.97
257494	03/24/2023	RIDLEY'S FAMILY MARKETS	200-4410-240	OFFICE SUPPLIES - PW-ADMIN	18.57
257495	03/24/2023	BLUE CREEK I.T.	100-4511-720	CAMERA LICENSES - FAIRGROUNDS	1,560.00
257495	03/24/2023	BLUE CREEK I.T.	100-4511-720	CAMERA SERVER - FAIRGROUNDS	2,170.00
257495	03/24/2023	BLUE CREEK I.T.	100-4511-720	SERVER INSTALL AND SETUP CAMERA SECURITY	625.00
257495	03/24/2023	BLUE CREEK I.T.	100-4511-720	CAT6E NETWORK WIRE- FAIRGROUNDS	17.12
257496	03/24/2023	LOGAN CITY FIRE DEPARTMENT	100-4230-315	K GOOCH COUNTY INMATE AMBULANCE& MEDIC	1,019.08
257497	03/24/2023	FORESIGHT LAND SURVEYING	200-4475-326	SECTION CORNERS - 2022 - ENGINEERING	935.00
257498	03/24/2023	INTOXIMETERS, INC.	100-4211-480	24/7 PROGRAM SUPPLIES - SPT SERV	460.00
257498	03/24/2023	INTOXIMETERS, INC.	100-4230-200	24/7 PROGRAM SUPPLIES - JAIL	460.00
257499	03/24/2023	PROMO DIRECT	100-4215-480	PROMOTIONAL MATERIALS - SHERIFF ADMIN	4,705.35
257500	03/24/2023	UTAH OFFICE OF TOURISM	230-4780-490	2023 ADVERTISING - VISITORS BUREAU	5,400.00
257501	03/24/2023	KUER-FM	230-4780-490	RADIO ADVERTISING - VISITORS BUREAU	975.00
257502	03/24/2023	LAWN DOCTOR OF CACHE VALLEY	100-4260-250	5-SERVICE LAWN PKG - FIRE	385.60
257503	03/24/2023	LIFE-ASSIST, INC	100-4260-250	EMS SUPPLIES - FIRE	1,871.66
257504	03/24/2023	LOVE-STRONG LLC	100-4148-455	THERAPY - FIRST RESPONDER	150.00
257504	03/24/2023	LOVE-STRONG LLC	100-4148-455	THERAPY - FIRST RESPONDER	150.00
257504	03/24/2023	LOVE-STRONG LLC	100-4148-455	THERAPY - FIRST RESPONDER	150.00
257505	03/24/2023	MOUNT LOGAN CLINIC	100-4148-455	THERAPY - FIRST RESPONDER	154.03
257506	03/24/2023	QUENCH USA INC	100-4230-240	WATER FILTRATION - JAIL	199.00
257506	03/24/2023	QUENCH USA INC	100-4215-240	WATER FILTRATION - SHERIFF ADMIN	199.00
257507	03/24/2023	R&R PRODUCTS INC	100-4511-250	RUBBER FINGERS - SWEEPERS - FAIRGROUNDS	650.00
257508	03/24/2023	THIN BLUE LINE USA	100-4215-480	OFFICE COINS (500) - SHERIFF ADMIN	3,250.00
257509	03/24/2023	TRAVEL GUIDE GROUP LLC	230-4780-490	2023 LEAD GENERATION - VISITORS BUREAU	796.25
257510	03/24/2023	WONDERWARE INC	230-4780-240	CC PROCESSING - VISITORS BUREAU	45.66
257511	03/24/2023	ROCKETBOX CREATIVE	230-4780-490	MARKETING AD DESIGNS - VISITORS BUREAU	341.25
257512	03/24/2023	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK PRODUCTS FOR CONSTRUCTION - ROAD	2,194.63
257512	03/24/2023	PISGAH STONE PRODUCTS LLC	200-4415-410	ROCK PRODUCTS FOR CONSTRUCTION - ROAD	4,526.48
257513	03/24/2023	FLAGSHIP PUBLISHING INC	230-4780-490	ADV UTAH LIFE 2/3 PG AD MAR/APR 23 - VISITORS	880.00
257514	03/24/2023	PRO AUDIO PRO 4X4	200-4415-250	LIGHTS FOR NEW TRUCK - ROAD	2,960.00
257515	03/24/2023	MOORE PET SUPPLIES	100-4215-720	DOG KENNEL DOORS - SHERIFF ADMIN	7,415.70

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257516	03/24/2023	COMCAST BUSINESS	100-4260-280	INTERNET ST 150 - FIRE	193.94
257517	03/24/2023	BORDER STATES INDUSTRIES INC	100-4511-260	LIGHTS FOR INDOOR ARENA - FAIRGROUNDS	104.25
257518	03/24/2023	CARRIER CORPORATION	100-4230-720	JAIL HVAC UPGRADES WITH 2ND GRANT - JAIL	18,529.00
257519	03/24/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE 2023 - JAIL	18.48
257519	03/24/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	9,057.47
257519	03/24/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2023 - JAIL	898.99
257520	03/24/2023	PEAK ALARM	100-4160-260	ALARM MONITORING - MAIN BLDG BURG - B & G	118.02
257520	03/24/2023	PEAK ALARM	100-4160-260	ALARM MONITORING - HISTORIC BURG - B & G	121.56
257520	03/24/2023	PEAK ALARM	100-4160-260	ENVIRONMENTAL SYS 179 N - B & G	121.56
257520	03/24/2023	PEAK ALARM	100-4160-260	MAIN BLDG FIRE - B & G	121.56
257520	03/24/2023	PEAK ALARM	100-4160-260	ALARM MONITORING - HISTORIC FIRE - B & G	121.56
257520	03/24/2023	PEAK ALARM	290-4149-240	ALARM MONITORING - CJC	59.28
257520	03/24/2023	PEAK ALARM	100-4148-240	ALARM MONITORING - VICTIM ADVOCATES	59.28
257521	03/24/2023	DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS ROP ISSUE - VISITORS BUR	450.00
257521	03/24/2023	DESERET NEWS	230-4780-490	1/4 PAGE - DES NEWS ROP ISSUE - VISITORS BUR	225.00
257522	03/24/2023	YESCO LLC	230-4780-490	3/20-4/16/2023 BILLBOARD ADVERTISING - VISITO	600.00
257523	03/24/2023	ROBERTSON , ANSCHUTZ, SCHNEID & CRA	100-4211-480	MISC INVESTIGATION COST - SPT SERV	50.00
257524	03/24/2023	WARNER, KAITLYN	100-4148-480	FIRST RESPONDER MENTAL HEALTH REIMB - VIC	1,875.00
257525	03/24/2023	CENTURYLINK	277-4460-280	LOCAL PHONE CHARGES - AIRPORT	208.21
257526	03/24/2023	PILOT THOMAS	200-4415-254	PROPANE - ROAD	24.04
257527	03/24/2023	DOMINION ENERGY	100-4215-270	1225 VALLEY VIEW DR - CRTHS - JAIL	2,215.77
257528	03/24/2023	COMCAST BUSINESS	100-4581-280	HIGH SPEED INTERNET - LIBRARY	291.22
257529	03/24/2023	CENTURYLINK	290-4149-280	LOCAL PHONE CHARGES - CJC AG	87.28
257529	03/24/2023	CENTURYLINK	100-4148-280	LOCAL PHONE CHARGES - CJC - VS	87.27
257530	03/24/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, STORAGE, HYRUM - PW-ADMIN	3,586.36
257531	03/24/2023	COMCAST BUSINESS	100-4511-280	HIGH SPEED INTERNET MAR 23 - FAIRGROUNDS	1,035.40
257532	03/24/2023	DOMINION ENERGY	100-4260-270	675 E 50 N, HYRUM ST 150 - FIRE	600.11
257533	03/24/2023	COMCAST BUSINESS	100-4511-280	PHONE MAR 23 - FAIRGROUNDS	398.03
257534	03/24/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, HYRUM - PW-ADMIN	965.28
257535	03/24/2023	DOMINION ENERGY	200-4410-270	1020 E 600 N, TRUCK WASH, HYRUM - PWADMIN	2,110.69
257536	03/28/2023	WORTHEN PROPERTY MANAGEMENT	100-4148-480	RENT ASSIST 22L17642 - ARPA	1,326.00
257537	03/29/2023	HYDE PARK CITY	100-4800-920	6F LAND EXCHANGE AGREEMENT - FINANCE	439,702.00
257538	03/29/2023	NIBLEY CITY CORPORATION	100-4800-920	6F LAND EXCHANGE AGREEMENT - FINANCE	1,405,862.00
257539	03/29/2023	NORTH LOGAN CITY	100-4800-920	6F LAND EXCHANGE AGREEMENT - FINANCE	1,298,071.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4132-240	CC - Revco Leasing Company - Printer/Copier lease	193.70
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4132-240	CC - Revco Leasing Company - Printer/Copier lease	204.21
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4170-200	CC - Als Trophies & Frames In - framing for election a	116.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4126-310	CC - Online Job Ads Indeed - Box Elder Online Job Ad	205.44
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4241-230	CC - Bridgerland Reg. Web - Purchase Bridgerland Re	90.00
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4241-230	CC - Bridgerland Reg. Web - Purchase Bridgerland Re	90.00
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4241-230	CC - Bridgerland Reg. Web - Purchase Bridgerland Re	90.00
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4241-230	CC - Bridgerland Reg. Web - Purchase Bridgerland Re	90.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Herald Journal - Herald Journal subscription	11.77
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Chevron - Purchase Chevron 0047269-Gasoline f	61.09
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Pride Embroidery & Scr - logo put on jackets for J	48.00
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4241-230	CC - Holiday Inn Express - Purchase Holiday Inn Sout	384.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Holiday Inn Express - Purchase Holiday Inn Sout	51.15
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Holiday Inn Express - Overnight for compensation	25.17
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4134-230	CC - Holiday Inn Express - Overnight for compensation	195.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4260-330	CC - Logan Regional Hospital - Purchase Logan Regio	288.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4216-330	CC - Logan Regional Hospital - Logan Regional Hospit	294.00
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4241-230	CC - Angies Restaurant - Purchase Angies Restaurant	74.21
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Shaffer House Bakery - Pastries for jail day shift /	26.85
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Swire Coca-Cola - Purchase Swire Coca-Cola-So	19.18
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Swire Coca-Cola - Purchase Swire Coca-Cola-So	57.54
257540	03/14/2023	ZIONS BANKCARD CENTER	290-4149-240	CC - Sams Club - Purchase Sams Club #4786 MDTW	80.03

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4146-240	CC - Sams Club - Sams Club - Plates, bowls & cups	129.41
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4136-620	CC - Sams Club - Sams Recognition IT Team Treat Jar	33.43
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-240	CC - Sams Club - Purchase Samsclub Valentines Day	16.98
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4131-240	CC - Sams Club - Sam's Club-Office Supplies	53.76
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4143-240	CC - Sams Club - Office restock disaster supplies	35.41
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4142-240	CC - Square One - printing of election award	18.12
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - The Ups Store 2336 - UPS Store return defective	10.86
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4112-230	CC - Utah Association Of Coun - UAC Building Utah R	259.07
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4112-230	CC - Utah Association Of Coun - UAC Building Utah C	777.20
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4475-230	CC - Utah Association Of Coun - Conference - Utah As	259.07
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4410-230	CC - Utah Association Of Coun - Conference - Utah As	259.06
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4255-210	CC - Uu Conferences & Events - UEMA membership d	80.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4255-280	CC - Amazon - computer privacy screens for eoc comp	238.92
257540	03/14/2023	ZIONS BANKCARD CENTER	290-4149-240	CC - Amazon - Purchase Amzn Mktp Us office supplies	284.04
257540	03/14/2023	ZIONS BANKCARD CENTER	290-4149-450	CC - Amazon - Credit Voucher Amazon.Com Return of	68.56
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-486	CC - Amazon - Boots for Deputy Blackham	109.50
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-481	CC - Amazon - Candy for NOVA Deputy Holt	209.10
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-486	CC - Amazon - Boots for Deputy Disotell	108.83
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-486	CC - Amazon - Flashlight for Deputy Spence	119.95
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4415-240	CC - Amazon - Office Supplies	30.10
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4415-240	CC - Amazon - Office Supplies	144.47
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Purchase Amazon.Com*hd2rd0m90 A	130.60
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Amazon - Purchase Amzn Mktp Us-Lotion to use f	16.99
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4415-240	CC - Amazon - Office Supplies	81.50
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4415-240	CC - Amazon - Office Supplies	23.78
257540	03/14/2023	ZIONS BANKCARD CENTER	277-4460-240	CC - Amazon - Amazon - printer cartridges	157.93
257540	03/14/2023	ZIONS BANKCARD CENTER	277-4460-240	CC - Amazon - Amazon - printer cartridges	68.55
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon laptop charger	24.60
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-486	CC - Amazon - Amazon.Com*lw0hu3v33 - Uniform/equ	57.89
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-240	CC - Amazon - Amazon.Com*c156l48x3 Amzn - Marke	8.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon Batteries	17.64
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-251	CC - Amazon - Amzn Mktp Us - Radio auxiliary cord	9.30
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-251	CC - Amazon - Amzn Mktp Us - Radio accessories and	115.75
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-251	CC - Amazon - Amzn Mktp Us - Equipment for radios (199.75
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-251	CC - Amazon - Amzn Mktp Us - Collapsible cones for u	634.20
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-280	CC - Amazon - Amzn Mktp Us - Cell phone accessory	14.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-486	CC - Amazon - Amzn Mktp Us - Belt for uniform	48.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-486	CC - Amazon - Amzn Mktp Us - Under uniform shirts fo	101.97
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-486	CC - Amazon - Amzn Mktp Us - Uniform boots for prob	179.95
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-250	CC - Amazon - Amzn Mktp Us - Costume for media blit	491.17
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-486	CC - Amazon - Amazon.Com*qc5ld9p23 Amzn - Unifor	144.79
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-240	CC - Amazon - Amzn Mktp Us - Office supplies (Stamp	12.64
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-486	CC - Amazon - Amzn Mktp Us - Uniform footwear	73.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-251	CC - Amazon - Amazon.Com*hp2573el2 Amzn - Equip	29.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-240	CC - Amazon - Amzn Mktp Us - Magnets for an office b	9.98
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-486	CC - Amazon - Amazon.Com*hd6y01f91 Amzn	48.85
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon sticky notepads	34.20
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Amazon - Amazon legal pads	24.60
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-250	CC - Amazon - Batteries	22.65
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4260-250	CC - Amazon - Labels for EMS winter gear packs	91.81
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Amazon - small animal scale, watering cans	122.87
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4143-240	CC - Amazon - 5 Tab dividers (250 count) for new book	37.55
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Amazon - Shelter supplies	352.40
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Purchase Amzn Mktp Us mower parts	6.65
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Purchase Amzn Mktp Us mower parts	49.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Purchase Amzn Mktp Usmower parts	7.91

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - thumb drives	226.88
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4236-251	CC - Amazon - SMA to MMCX adapter kits	59.94
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4236-251	CC - Amazon - coaxial cable	14.19
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Purchase Amzn Mktp Us Honda mower	12.94
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4160-260	CC - Amazon - Purchase Amzn Mktp Us mower	26.98
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Amazon - dog beds for kennels	464.10
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	11.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4581-240	CC - Amazon - Amazon- office chairs	279.98
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4132-240	CC - Amazon - CyberPower CP1500AVRLCD Intellige	184.95
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4132-240	CC - Amazon - Computer monitor swivel arm mount	31.90
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection materials	142.05
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	14.98
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4581-485	CC - Amazon - Amazon- book collection	9.44
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4146-240	CC - Amazon - Amzn - (4) steps tools for DMV	31.88
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4146-251	CC - Amazon - Amzn - Desk and Monitor Stand	293.17
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-486	CC - Amazon - Boots for Deputy Gregory	112.19
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-486	CC - Amazon - Boots for Deputy Peery	140.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-486	CC - Amazon - Boots for Deputy Hulse	140.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Wall calendar for Janet	14.39
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-486	CC - Amazon - Boots for Deputy Crowther	85.77
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - File cabinet for Janet	178.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Phone tripod for marketing specialist	19.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Cleaning wipes for Janitorial staff	150.84
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-250	CC - Amazon - Backdrop for office pictures	101.90
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Amazon - Office supplies-post-it pads	66.84
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-250	CC - Amazon - Under desk lights for Evidence	59.80
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4236-251	CC - Amazon - RJ45 CAT 6 connectors	63.80
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-260	CC - Amazon - Credit Voucher Amzn refund of x large	43.60-
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-260	CC - Amazon - Credit Voucher Amzn Return of X large	52.32-
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Credit Voucher Amzn Refund for Fabric	68.35-
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amzn Kitchen Supplies Ther	16.98
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amzn Mktp filing Cabinets for	245.50
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amzn Kitchen Supplies, All P	76.96
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-255	CC - Amazon - Purchase Amzn Kitchen Supplies, All P	35.98
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzn Glass Cabinet Display	279.98
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-255	CC - Amazon - Purchase Amzn Paper bags for Take ou	232.74
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-260	CC - Amazon - Purchase Amzn Cleaning Supplies / Ma	6.73
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amzn Office Supplies for MO	29.99
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzn Office Supplies for MO	15.99
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-260	CC - Amazon - Purchase Amzn Nitrite cleaning gloves	69.90
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Credit Voucher Amzn- refund- The orde	6.64-
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Amazon - Purchase Amzn Mktp Us-Seeds for the	5.29
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Amazon - Purchase Amzn Mktp Us-Metal board f	48.50
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Amazon - Purchase Amzn Mktp Us-Magnets for t	9.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Purchase Amzn Mktp Us-1 box storage	29.88
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Purchase Amzn Mktp Us-2 Boxes of st	59.76
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Credit Voucher for return of bins - wron	29.88-
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Credit Voucher for return of bins - wron	29.88-
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzn Mktp Us Display cards	24.98
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzn Jewelry Display cards f	6.99
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-480	CC - Amazon - Purchase Amzn Mktp Us -Display cards	8.99
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4450-250	CC - Amazon - Maintenance	280.97
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4450-250	CC - Amazon - Maintenance	11.95
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-260	CC - Amazon - Purchase Amzn Kitchen Supplies, All P	9.95
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-260	CC - Amazon - Purchase Amzn Kitchen Supplies, All P	39.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Amazon - Credit Voucher for return of bins - wron	29.88-

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Amazon - Purchase Amzn Mktp Us-Seed for jail g	16.48
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Amazon - Purchase Amzn Mktp Us-Seeds for jail	36.68
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-240	CC - Amazon - Purchase Amazon.ComToaster for brea	29.95
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amzn Supplies for MOW offic	26.39
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Amazon - Purchase Amzn Hot Pads- kitchen sup	40.55
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-240	CC - Amazon - Purchase Amzn Hot Pads- kitchen sup	13.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4136-749	CC - Amazon - Amazon - Switches for ARPA Pt2Pt	64.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4136-749	CC - Amazon - Amazon - Switches for ARPA Pt2Pt	107.98
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4511-260	CC - Amazon - furnace motor	99.95
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4136-240	CC - Amazon - Amazon Label Tape Cartridges	49.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-251	CC - Amazon - Amazon - Wireless Internet Router - Fir	99.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4136-749	CC - Amazon - Amazon Pt2Pt Switches, GBICs - ARPA	669.34
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4146-240	CC - Amazon - Amazon - File Tray Organizer	24.97
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4136-251	CC - Amazon - Amazon NVMe Clone Drive Dock (Attor	39.95
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4511-260	CC - Amazon - door stops	59.82
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4134-240	CC - Amazon - Folders for EE files	59.98
257540	03/14/2023	ZIONS BANKCARD CENTER	230-4780-230	CC - Cache Valley Chamber - Registration for Cache C	180.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Xfinity Mobile - Purchase Xfinity Mobile Emergen	168.70
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4132-240	CC - Culligan Water Logan - Drinking water for office	76.30
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Fairfield Inn - Purchase Fairfield Inn hotel for Bria	57.05
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4241-230	CC - Fairfield Inn - Purchase Fairfield Inn hotel for Bria	463.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4136-620	CC - Lees - Lees Recognition - Dennis and John AVs	20.49
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4254-250	CC - Lowes - eye hooks for dog kennels	6.40
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-230	CC - Little America Hotel - Utah Sheriff's Association m	115.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Little America Hotel - Utah Sheriff's Association m	13.82
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Smith's - Smiths soda for our office guests	30.90
257540	03/14/2023	ZIONS BANKCARD CENTER	230-4780-240	CC - Smith's - Retirement party refreshments	34.72
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Smithfield Implement Comp - Purchase Smithfield	59.92
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Smithfield Implement Comp - Credit Voucher Smit	70.96
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Smithfield Implement Comp - Purchase Smithfield	70.96
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-240	CC - U.S. Postmaster - Usps Po 4950660210 - Mailing	28.75
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4143-240	CC - U.S. Postmaster - Certified Letters for Tax Sale x	50.00
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4143-240	CC - U.S. Postmaster - Certified Mailing for Bankruptcy	13.45
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS Interlibrary Loan	19.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS Interlibrary Loan	20.65
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS Interlibrary Loan	19.33
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4581-620	CC - U.S. Postmaster - USPS Interlibrary Loan	21.31
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-210	CC - Sq *utah State Fire Chief - Membership - Utah St	50.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com 8009666546 E	.90
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com Emergency gr	234.93
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com 8009666546 a	172.44
257540	03/14/2023	ZIONS BANKCARD CENTER	290-4149-240	CC - Walmart - Purchase Wm Supercenter #1888 MDT	17.52
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com 8009666546 E	186.45
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com Emergency gr	117.96
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com Emergency ar	292.35
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Wal-Mart #1888 Emergency	75.75
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Wm Supercenter #1888 Eme	145.73
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com Arpa Emergen	271.80
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com 8009666546 E	170.60
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com 8009666546 E	170.16
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Walmart - Purchase Walmart.Com Emergency gr	67.33
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4142-250	CC - Walmart - snowbrush, windshield wiper replacem	50.95
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4134-230	CC - Walmart - Snow scraper for jeep	4.29
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4146-240	CC - Walmart - Wal-Mart - Candy for visitors	37.00
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4175-250	CC - Walmart - Jumper Cables & Ice Scraper	20.81
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-250	CC - Walmart - Purchase Wal-Mart Wiper blades for M	59.88

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-260	CC - Walmart - Purchase Wal-Mart Salt for Water Softe	24.20
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-240	CC - Walmart - Purchase Wm Supercenter office suppl	29.94
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-260	CC - Walmart - Purchase Wm Supercenter fish food	27.44
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Walmart - Purchase Walmart+ Membership-Rene	104.86
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4511-240	CC - Wsu Ticket Office - crowd control workshop	160.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4132-520	CC - Watkins - Print and mail for January garbage billin	650.21
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Old Grist Mill - Old Grist Mill lunch for staff meetin	185.75
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4146-240	CC - Old Grist Mill - Old Grist Mill North (Team Building	44.94
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Homedepot.Com - New vacuum for jail admin offi	298.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-240	CC - Home Depot - Purchase The Home Depot #4414	48.13
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4254-250	CC - Home Depot - Wire ties for the dog kennels	35.87
257540	03/14/2023	ZIONS BANKCARD CENTER	230-4780-230	CC - Great Harvest Bread Co - Farewell lunch	22.54
257540	03/14/2023	ZIONS BANKCARD CENTER	230-4780-621	CC - Cafe Sabor - Advisory board meeting lunch from	99.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Red Cliffs Lodge - Purchase Red Cliffs Lodge Par	17.12
257540	03/14/2023	ZIONS BANKCARD CENTER	290-4149-230	CC - Red Cliffs Lodge - Purchase Red Cliffs Lodge Par	149.95
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Red Cliffs Lodge - Purchase Red Cliffs Lodge Par	17.12
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-230	CC - Red Cliffs Lodge - Purchase Red Cliffs Lodge Par	149.95
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Red Cliffs Lodge - Purchase Red Cliffs Lodge Par	17.12
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-230	CC - Red Cliffs Lodge - Purchase Red Cliffs Lodge Par	149.95
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Red Cliffs Lodge - Purchase Red Cliffs Lodge Par	17.12
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-230	CC - Red Cliffs Lodge - Purchase Red Cliffs Lodge Par	149.95
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4143-240	CC - Juniper Take Out - Year End Meeting - and Lunch	61.73
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Best Buy - large flash drive for Nate's case	13.90
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4236-251	CC - Best Buy - Best Buy 00009456 - Laptop purchase	1,849.98
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-250	CC - Best Buy - Computer monitor	320.99
257540	03/14/2023	ZIONS BANKCARD CENTER	290-4149-240	CC - Staples - Purchase Staples 00108464 office suppl	58.83
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4141-250	CC - Staples - auditor reports binding	40.32
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4141-250	CC - Staples - auditor report binding	16.66
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4141-250	CC - Staples - document scanner	289.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Tst* Costa Vida - Logan - - Office lunch- adams,	24.80
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4960-600	CC - Plant Peddler Floral - Sympathy flowers for Robbi	91.46
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4581-485	CC - Seagull Book - Seagull Book- book collection	100.93
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - Www.Utgia.Org - Utah Gang Conference 7 Patrol,	1,750.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-230	CC - Www.Utgia.Org - Utah Gang Conference 7 Patrol,	250.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Www.Utgia.Org - Utah Gang Conference - 9 Jail	2,250.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Hilton Garden Inn - Hotel tax - N. Wood - 21st Ce	200.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hotel tax - N. Wood - 21st Ce	27.64
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Hilton Garden Inn - Hotel tax - J. Moser - 21st Ce	200.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Hotel tax - J. Moser - 21st Ce	27.64
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4170-230	CC - Hilton Garden Inn McCorm - Bryson Behm electio	682.38
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4450-230	CC - Hilton Garden Inn - Weed Conference - Jake Fors	199.59
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Weed Conference - Jake Fors	11.59
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4450-230	CC - Hilton Garden Inn - Weed Conference - Brad Ash	199.59
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Weed Conference - Brad Ash	11.59
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4450-230	CC - Hilton Garden Inn - Weed Conference - Alex Wilh	199.59
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Hilton Garden Inn - Weed Conference - Alex Wilh	11.59
257540	03/14/2023	ZIONS BANKCARD CENTER	230-4780-230	CC - Chuck-A-Rama - Logan - Staff meeting lunch with	48.34
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4180-620	CC - Jimmy Johns - Plan Cmsn Snacks - Chris Sands,	61.89
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-330	CC - Marin Consulting Associa - Training for Sgt Butler	400.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-330	CC - Marin Consulting Associa - Training for Deputy M	400.00
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4415-230	CC - Wpy*the Utah Asphalt Pave - Conference- Utah A	1,845.44
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4410-230	CC - Wpy*the Utah Asphalt Pave - Conference- Utah A	230.68
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4475-230	CC - Wpy*the Utah Asphalt Pave - Conference - Utah	231.12
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-251	CC - Office Depot #1080 - File cabinets for employee fi	1,069.98

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Slc Airport Parking - Purchase Slc Airport Parking	54.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4131-230	CC - Slc Airport Parking - AIRPORT PARKING DURIN	50.00
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4410-240	CC - Little Caesars 054 - Training Lunch	40.55
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-260	CC - Webstaurant - Purchase The Webstaurant Store I	846.94
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-251	CC - Webstaurant - Purchase The Webstaurant Store I	157.74
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-260	CC - Webstaurant - Purchase The Webstaurant Store I	98.87
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4180-624	CC - Tst* Herms Inn - Planners FEB 2023 Herms Inn A	362.27
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4134-311	CC - Applicantpro.Com - Applicant pro job board credit	50.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4134-311	CC - Applicant Pro - ApplicantPro	146.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Comcast - TV for inmates	359.70
257540	03/14/2023	ZIONS BANKCARD CENTER	290-4149-240	CC - Wifiber Inc - Purchase Wifiber Inc Internet service	60.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-240	CC - Wifiber Inc - Purchase Wifiber Inc Internet service	60.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4170-200	CC - Wifiber Inc - ballot center monthly internet charge	155.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-330	CC - Cellebrite Inc. - Training for Kevin Bennett	289.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-311	CC - Foxit Corp - Foxit software	2,140.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4134-620	CC - Proscreening - Background checks	214.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4134-620	CC - Proscreening - Background checks	164.00
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4146-210	CC - Yup Fingerprinting - Licensing- Yup Fingerprinting	21.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - School Safety Adv Cou - Training for Bartschi	550.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-450	CC - Af*rockwell Property . - Purchase Af*rockwell Pro	1,138.39
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Turo Inc.* Trip May 10 - Car Rental, Memorial We	403.85
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-450	CC - Airbnb - Purchase Airbnb Hmzxk5ayp3 Emergenc	2,699.63
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-230	CC - Quickquack - Purchase Quickquack car washes f	38.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Priceln*days Inn By Wy - Hotel stay in Idaho. Em	66.97
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4148-480	CC - Salt Lake Express - Purchase Salt Lake Express	53.75
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4134-210	CC - Paypal - SHRM meeting AA	15.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-230	CC - American Air - Airfare for H. Dixon - Force Scienc	646.80
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4255-280	CC - Wordpress Sv*19cq58u - yearly payment for cach	123.05
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1588000	CC - Miscellaneous Fee - \$100 Rpt Fee -Recur - Misce	100.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - Paypal - FTO Training for K. Packer and Phil Joh	700.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - Paypal - Refund for Phil Johnson	350.00-
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4255-280	CC - Google *google Store - chromecast TV device for	53.46
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4255-280	CC - 1and1.Com - monthly payment for BRVOAD web	5.28
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-330	CC - Eb Strategic Media Am - Training for Doyle Peck	550.20
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - Paypal - FTO Training for D. Neibert and J. Hopki	700.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Ebay - New flag hanging mounts	145.12
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Ebay - Credit refund for flags bought for the office	8.83-
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Pln*priceline Hotels - Credit Voucher for lodging b	543.20-
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Ebay - New flags	12.24
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Ebay - New blue line flag	13.53
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Ebay - New flags	16.71
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Ebay - New flags	33.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-240	CC - Ebay - New flags	46.68
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-330	CC - Dairy Queen #15376 - Lunch when going to the c	13.85
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Delta Air - Travel to honor guard training - Hall	697.80
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Airbnb - Lodging for HG training - HallTaxes are \$	1,152.59
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Airbnb - Lodging for HG training - HallTaxes are \$	172.31
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	1,318.24
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	150.16
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	45.32
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	62.65
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Caprice Electronics - Practice Shelter for Mendon	351.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Wildland fire equipment for Mendo	46.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	338.49
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	338.49
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	338.49

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	454.10
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	734.05
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	1,041.32
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	103.71
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	112.83
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	150.78
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	219.26
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	232.76
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4265-631	CC - Dod Fed Mall - Purchase Dod Fed Mall Mendon F	244.70
257540	03/14/2023	ZIONS BANKCARD CENTER	200-4241-230	CC - The Parking Spot - Purchase Theparkingspot-Ec	71.65
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4141-311	CC - Bvd - Been verified software 3 month subscription	44.58
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4260-330	CC - National Registry Emt - Purchase National Regist	26.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4260-330	CC - Udoh-Bureauemrgmedsrvs - Purchase Udoh-Bur	30.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4260-330	CC - Udoh-Bureauemrgmedsrvs - Purchase Udoh-Bur	75.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Firehouse Subs - Purchase Firehousepizzeria-Piz	432.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Dollar Tree - Purchase Dollar Tree-Hygiene for In	13.75
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4131-620	CC - Dd Doordash Tandoorio - Executive Office Birthda	158.42
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Firehouse Subs - Purchase Firehousepizzeria-Piz	256.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-486	CC - Benchmade Inc. B2c - Purchase Benchmade Inc.	480.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4260-330	CC - National Registry Emt - Purchase National Regist	26.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4260-330	CC - National Registry Emt - Purchase National Regist	26.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4260-330	CC - Udoh-Bureauemrgmedsrvs - Purchase Udoh-Bur	150.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4260-330	CC - Udoh-Bureauemrgmedsrvs - Purchase Udoh-Bur	150.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4112-310	CC - Adobe Stock - Adobe Acrobat Annual Subscriptio	284.93
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-330	CC - Cafe Zupas Logan - Purchase Cafe Zupas Logan	89.27
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4131-250	CC - In *utah Chapter American - Purchase In *utah C	190.00
257540	03/14/2023	ZIONS BANKCARD CENTER	230-4780-230	CC - Sq *stacked! - Julie Terrill breakfast with Mayor D	11.57
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-480	CC - Chewy.Com - Dog food for k9	63.23
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-480	CC - Chewy.Com - Dog food for K9	55.92
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - Delta Air - baggage fee - CPTED training	30.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-230	CC - Delta Air - baggage fee - CPTED training	130.00
257540	03/14/2023	ZIONS BANKCARD CENTER	230-4780-240	CC - Gapps Experts Inc - Subscription renewal for shar	85.92
257540	03/14/2023	ZIONS BANKCARD CENTER	230-4780-250	CC - Specialized Business Solu - Recurring charge for	50.00
257540	03/14/2023	ZIONS BANKCARD CENTER	230-4780-670	CC - Usu Campus Store Ns - Purchase items for gift s	287.10
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-486	CC - Sp Kings Camo - Uniforms for SWAT. Mike Ander	257.40
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-251	CC - Blt*mystery Ranch Backpack - SWAT item for Mike	304.42
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-251	CC - Blt*mystery Ranch Backpack - SWAT item for Mike	304.42
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-486	CC - Blackovis - Down jacket and pants for SWAT tea	751.47
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Google *google Storage - Additional google stora	3.20
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4146-240	CC - Pirate O's - Purchase- Pirate O's (Root Beer) - T	61.51
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4960-600	CC - Paypal - FoxyCart Txn Fees (PayPal)	12.40
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4511-260	CC - Harbor Freight Tools - magnets	15.87
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4511-250	CC - Harbor Freight Tools - creeper	79.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4511-740	CC - Sp Vertexoffroad.Com - seat covers 2023 Dodge	389.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4134-230	CC - Jcws Restaurant Lehi - Dinner for travel AA	19.45
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4134-330	CC - Muse Events Management - Annual SHRM confe	249.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4134-230	CC - Village Inn - Dinner during travel AA	23.25
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Old Chicago Pizza And T - 2nd interview lunch wit	40.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4134-481	CC - Einstein Bros Bagels - Training treats-senior cent	54.89
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Stamps.Com - Stamps monthly fee	24.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Adobe Stock - monthly fee	29.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-240	CC - Stamps.Com - Postage scale for jail secretaries	53.51
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-250	CC - Galvion Ballistics - Retention system for SWAT	81.91
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4210-480	CC - Ebay - Jaws of Life for patrol/First Responders	4,512.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4132-240	CC - Rfs*rapidfinancialsol - 1099 Tax Services for rode	854.25
257540	03/14/2023	ZIONS BANKCARD CENTER	795-4960-600	CC - Metro By T-Mobile Auto - Venmo phone for CC C	50.00

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257540	03/14/2023	ZIONS BANKCARD CENTER	150-4146-210	CC - Utreah Est Div Rnwl - Utreah Est Div Rnwl - Terry	375.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4131-620	CC - Crown Burgers - LUNCH WHILE AT LEGISLATU	31.47
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4131-620	CC - Tst* Saffron Valley Avenu - LUNCH WHILE AT LE	25.14
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4236-330	CC - Salt Lake Express - Salt Lake Express round trip	106.25
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4131-620	CC - Carmines Dc - Dinner during NACo Conference	27.05
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4131-230	CC - Uber Trip - TRAVEL DURING NACO CONFEREN	38.93
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4131-620	CC - Thaiphon Restaurant - Lunch Meeting regarding	85.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4131-230	CC - Uber Trip - TRAVEL DURING NACO CONFEREN	11.95
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4131-230	CC - Uber Trip - TRAVE DURING NACO CONFEREN	15.98
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4131-230	CC - Sq *grand Cab Lic - TRAVEL DURING NACO CO	27.78
257540	03/14/2023	ZIONS BANKCARD CENTER	150-4143-240	CC - Bvd - Been Verified - Phone and Address Search	44.58
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Mod Pizza Riverdale - Mod Pizza lunch with AG's	67.16
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4145-240	CC - Green Gorilla Car Wash - Green Gorilla car wash-	8.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4216-251	CC - Starlink Internet - Starlink Internet - Replace dam	167.99
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4216-210	CC - Caltopo - Caltopo - Yearly subscription to the CalT	500.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4131-620	CC - Sq *zorbas Cafe - LUNCH DURING NACO CON	20.90
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-251	CC - Oes Global Inc - Oes Global Inc - Purchase of col	1,430.40
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4211-251	CC - Oes Global Inc - Credit Voucher Oes Global IncCr	1,430.40-
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4135-311	CC - Integromat - Email Webhook software subscriptio	9.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Dollar Tree - Towels for kennels	163.60
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4254-480	CC - Chewy.Com - cat litter pans,scoops and plastic di	52.23
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4254-486	CC - Uniform Advantage - staff uniforms, scrubs	492.41
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4254-250	CC - Smartsign - Numbers for the dog kennels	69.85
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4254-486	CC - Uniform Advantage - staff uniform 2 scrub tops	35.45
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4215-260	CC - Restaurant Supply - Faucet for jail kitchen	152.78
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4144-330	CC - Ut Prof Lic Online - License Record Renewal for	74.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4144-230	CC - Staybridge Lehi - Survey Conference in St Georg	433.50
257540	03/14/2023	ZIONS BANKCARD CENTER	100-1420000	CC - Staybridge Lehi - Survey Conference in St Georg	53.41
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4144-311	CC - Adobe Stock - Adobe software for scanning plats	256.67
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4144-620	CC - Even Stevens - Reserving room for Office. No oth	100.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-231	CC - Moab Grill - Purchase Moab Grill-Warrant pick up	22.00
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-680	CC - Joann Stores - Purchase Joann Stores Spring Act	9.87
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4131-622	CC - Black Pearl Asian Bistro - City Mgrs Lunch Black	146.00
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-680	CC - Apple.Com - Purchase Apple.Com music subscrip	11.76
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-680	CC - Joann Stores - Purchase Joann Stores Items for	7.98
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4970-240	CC - Dollar Tree - Purchase Dollar Tree Spring decorat	17.50
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-680	CC - Dollar Tree - Purchase Dollar Tree Spring decorat	28.75
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Jetblue - Purchase Jetblue-Additional bag on jet b	45.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Jetblue - Purchase Jetblue-additional bag jet blue	45.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Jetblue - Purchase Jetblue-Additional bag jet blue	150.00
257540	03/14/2023	ZIONS BANKCARD CENTER	240-4971-480	CC - Hobby Lobby #391 - Purchase Hobby Lobby Gift	17.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-200	CC - Magazineline - Purchase Magazineline-Readers	37.98
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Budget Rent A Car - Purchase Budget Rent A Car	541.50
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Jetblue - Purchase Jetblue-Extra luggage	45.00
257540	03/14/2023	ZIONS BANKCARD CENTER	100-4230-230	CC - Jetblue - Purchase Jetblue-Extra luggage	45.00
257541	03/31/2023	ACCURATE AUTOMOTIVE &	100-4160-260	MOTOR POOL VEHICLE REPAIR - B & G	681.69
257541	03/31/2023	ACCURATE AUTOMOTIVE &	100-4160-260	MOTOR POOL SERVICE - B & G	115.40
257542	03/31/2023	ALSCO	100-4511-260	LINEN SERVICE - FAIRGROUNDS	197.51
257543	03/31/2023	AT&T MOBILITY	100-4260-280	IPAD COM - FIRE	106.80
257544	03/31/2023	VERIZON WIRELESS	100-4260-280	CELLULAR PHONE CHARGES - AMBULANCE	200.16
257544	03/31/2023	VERIZON WIRELESS	100-4265-280	CELLULAR PHONE CHARGES - FIRE	159.95
257545	03/31/2023	AL'S TROPHIES	100-4265-610	PLAQUES - FIREFIGHTER AWARD - FIRE	69.90
257545	03/31/2023	AL'S TROPHIES	100-4265-610	PLAQUES - FIREFIGHTER AWARD - FIRE	23.75
257546	03/31/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 23 1/10-21 - 22N4980 - CJC ARPA	980.90
257546	03/31/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 22 12/19-20 - 22C11513, RM 114 - CJC	85.16
257546	03/31/2023	BEST WESTERN WESTON INN	100-1420000	12/19-20 - RM 114 HOTEL TAX - CJC ARPA	10.52

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257546	03/31/2023	BEST WESTERN WESTON INN	100-1420000	12/16-25 HOTEL TAX V#3 - CJC ARPA	84.43
257546	03/31/2023	BEST WESTERN WESTON INN	100-1420000	10/7-8 HOTEL TAX - CJC ARPA	36.39
257546	03/31/2023	BEST WESTERN WESTON INN	100-1420000	1/15-23 HOTEL TAX - CJC ARPA	88.14
257546	03/31/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 23 1/24-26 23L1297 - CJC ARPA	178.35
257546	03/31/2023	BEST WESTERN WESTON INN	100-1420000	1/24-26/23 HOTEL TAX - CJC ARPA	22.03
257546	03/31/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 22 10/7-8 22C9491 - CJC ARPA	294.57
257546	03/31/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 23 1/14-23 22L21612 V#2 - CJC ARPA	712.37
257546	03/31/2023	BEST WESTERN WESTON INN	100-1420000	1/14-23 HOTEL TAX V#2 - CJC ARPA	88.02
257546	03/31/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 23 1/14-23 - 23L750 - CJC ARPA	712.37
257546	03/31/2023	BEST WESTERN WESTON INN	100-1420000	1/10-21/23 HOTEL TAX - CJC ARPA	88.02
257546	03/31/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 23 1/15-23 23C339 - CJC ARPA	713.38
257546	03/31/2023	BEST WESTERN WESTON INN	100-1420000	12/16-31 HOTEL TAX - CJC ARPA	150.53
257546	03/31/2023	BEST WESTERN WESTON INN	100-1420000	1/10-21 HOTEL TAX - CJC ARPA	121.19
257546	03/31/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 22 12/19-20 22C11513, RM 119 - CJC A	85.16
257546	03/31/2023	BEST WESTERN WESTON INN	100-1420000	12/19-20 HOTEL TAX RM 119 - CJC ARPA	10.52
257546	03/31/2023	BEST WESTERN WESTON INN	100-1420000	12/16-23 HOTEL TAX V#4 - CJC ARPA	59.91
257546	03/31/2023	BEST WESTERN WESTON INN	100-1420000	10/14-15 HOTEL TAX - CJC ARPA	10.52
257546	03/31/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 22 12/16-23 - 22L21612 V#4 - CJC ARP	484.93
257546	03/31/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 22 10/14-15 - 22N4980 - CJC ARPA	85.16
257546	03/31/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 22 12/16-25 - 22L21612 V#3 - CJC ARP	683.31
257546	03/31/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 22 11/14-17 - 22L19744 - CJC ARPA	255.48
257546	03/31/2023	BEST WESTERN WESTON INN	100-1420000	11/14-17 HOTEL TAX - CJC ARPA	31.56
257546	03/31/2023	BEST WESTERN WESTON INN	100-4148-480	EMER HOUS 22 12/16-31 22L21612 V#1	1,218.35
257547	03/31/2023	ALCOHOL MONITORING SYSTEMS INC	100-4211-255	ELECTRONIC MONITORING - SPT SERV	389.22
257547	03/31/2023	ALCOHOL MONITORING SYSTEMS INC	100-4211-255	ELECTRONIC MONITORING - SPT SERV	729.61
257548	03/31/2023	AMERICAN LEGAL PUBLISHING	100-4142-311	2023 S-14 SUPP PGS - 2022-32 TO 2022-36 - CLERK	393.65
257549	03/31/2023	CACHE VALLEY CHAMBER OF COMMERCE	230-4780-240	NANCY BURR'S OPEN HOUSE - VISITORS BUREAU	45.00
257550	03/31/2023	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES 1503 - ALL	381.15
257550	03/31/2023	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES 4551 - ELEV/FIRE	109.98
257550	03/31/2023	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES 5046 SWITCH - ALL	73.32
257550	03/31/2023	CENTURYLINK	100-4160-280	LOCAL PHONE CHARGES 5300 - ALL	612.85
257551	03/31/2023	CAL RANCH STORES	200-4450-250	SHOP SUPPLIES - WEED	37.35
257551	03/31/2023	CAL RANCH STORES	200-4415-480	RAIN COAT - ROAD	139.99
257551	03/31/2023	CAL RANCH STORES	200-4415-250	MAINTENANCE - ROAD	115.61
257552	03/31/2023	CACHE CAR WASH II HYDE PARK	200-4410-250	CAR WASHES JAN & FEB 23 - PW-ADMIN	24.20
257553	03/31/2023	CURB APPEAL	100-4230-250	GARAGE DOOR SERVICE - JAIL	570.00
257554	03/31/2023	EPIC SHRED LLC	100-4215-240	DOCUMENT SHREDDING - SHERIFF ADMIN	295.00
257554	03/31/2023	EPIC SHRED LLC	150-4146-250	DOCUMENT SHREDDING - ASSESSOR	65.00
257554	03/31/2023	EPIC SHRED LLC	100-4160-260	DOCUMENT SHREDDING - B&G	27.50
257554	03/31/2023	EPIC SHRED LLC	100-4142-240	DOCUMENT SHREDDING - CLERK	27.50
257554	03/31/2023	EPIC SHRED LLC	200-4175-240	DOCUMENT SHREDDING - DEVELOPMENT SERVI	27.50
257554	03/31/2023	EPIC SHRED LLC	100-4134-240	DOCUMENT SHREDDING - HR	27.50
257554	03/31/2023	EPIC SHRED LLC	100-4132-240	DOCUMENT SHREDDING - FINANCE	100.00
257555	03/31/2023	BEST VERSION MEDIA LLC	230-4780-490	MAGAZINE ADVERTISING - VISTORS BUREAU	248.00
257556	03/31/2023	FIRST DISTRICT COURT	100-4145-312	2022 COPIES - CCAO	33.00
257557	03/31/2023	GEARY ELECTRIC COMPANY	200-4410-260	PARKING LOT LIGHT REPAIR - PW-ADMIN	1,256.00
257557	03/31/2023	GEARY ELECTRIC COMPANY	200-4410-260	BREAK AREA LIGHT REPAIR - PW-ADMIN	350.00
257558	03/31/2023	GORDON'S GLASS CO.	200-4410-260	OFFICE REPLACEMENT WINDOW - PUBLIC WORK	2,771.00
257559	03/31/2023	NORA ECCLES HARRISON MUSEUM	260-4782-930	NEHMA'S 2022-23 EXHIBITIONS K-1 OUTREACH - 2	5,000.00
257560	03/31/2023	INTERWEST ANESTHESIA ASSOCIATES	100-4230-315	J LIEBL INMATE MED CARE - JAIL	189.85
257561	03/31/2023	IZATT, MEGAN	200-4180-620	MINUTES FOR PC MTG - ZONING	175.00
257562	03/31/2023	IPACO INCORPORATED	200-4415-250	MAINT PARTS - ROAD	263.94
257562	03/31/2023	IPACO INCORPORATED	100-4215-260	MAINT SUPPLIES - SHERIFF ADMIN	20.60
257562	03/31/2023	IPACO INCORPORATED	200-4410-251	GAS CAN & GLOVES - PW-ADMIN	30.97
257563	03/31/2023	JUB ENGINEERS INC	100-4160-730	ARPA DRAIN PROJECT 2022 - B & G	1,700.00
257563	03/31/2023	JUB ENGINEERS INC	200-4475-322	TO PAY REST OF SHORTPAID INVOICE - ENGINEE	27.00

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257564	03/31/2023	JENSEN, SKYLER	100-4210-250	REIMB ALCOHOL COMPLIANCE 3/21/22 - SHERIFF	50.00
257564	03/31/2023	JENSEN, SKYLER	100-4210-250	REIMB ALCOHOL COMPLIANCE 5/18/22 - SHERIFF	50.00
257564	03/31/2023	JENSEN, SKYLER	100-4210-250	REIMB ALCOHOL COMPLIANCE 9/19/22 - SHERIFF	50.00
257564	03/31/2023	JENSEN, SKYLER	100-4210-250	REIMB ALCOHOL COMPLIANCE 12/21/22 - SHERIFF	50.00
257564	03/31/2023	JENSEN, SKYLER	100-4210-250	REIMB ALCOHOL COMPLIANCE 3/20/23 - SHERIFF	50.00
257565	03/31/2023	CINTAS CORPORATION	100-4230-240	FIRST AID SUPPLIES - JAIL	395.44
257566	03/31/2023	LOWE'S COMPANIES, INC	100-4215-250	BATTERIES & SUPPLIES - SHERIFF ADMIN	172.42
257566	03/31/2023	LOWE'S COMPANIES, INC	100-4255-630	SANDBAG FILLING SITE SUPPLIES - EMER MGMT	329.05
257567	03/31/2023	LES SCHWAB	200-4415-250	TIRE REPAIR - ROAD	174.98
257567	03/31/2023	LES SCHWAB	200-4415-250	TIRES FOR TRUCKS AND EQUIPMENT - ROAD	2,383.87
257568	03/31/2023	LOGAN CITY CORP.	200-34-47900	COUNTYWIDE UTILITY - FINANCE	58,561.48
257568	03/31/2023	LOGAN CITY CORP.	100-4160-270	150 N 50 W LGHT - B&G	65.38
257568	03/31/2023	LOGAN CITY CORP.	100-4215-270	527 N 1000 W - SHERIFF ADMIN	207.17
257568	03/31/2023	LOGAN CITY CORP.	100-4160-270	179 N MAIN ST - B&G	5,513.44
257568	03/31/2023	LOGAN CITY CORP.	100-4160-270	199 N MAIN ST - B&G	1,794.38
257569	03/31/2023	IHC PROF RADIOLOGY SERVICES	100-4230-315	M PEMBERTON COUNTY INMATE MEDICAL - JAIL	114.13
257569	03/31/2023	IHC PROF RADIOLOGY SERVICES	100-4230-315	M PEMBERTON COUNTY INMATE MEDICAL - JAIL	114.13
257570	03/31/2023	LOGAN REGIONAL HOSPITAL	100-4230-315	M PEMBERTON COUNTY INMATE MED CARE - JAIL	390.75
257570	03/31/2023	LOGAN REGIONAL HOSPITAL	100-4230-315	M PEMBERTON COUNTY INMATE MED CARE - JAIL	309.21
257571	03/31/2023	MACEYS SACK N' SAVE	100-4216-330	FOOD FOR TRAINING - SAR	213.86
257572	03/31/2023	NICHOLAS & COMPANY, INC	240-4970-382	GROCERIES FOR LUNCHES/KITCHEN - SR CITIZE	921.77
257573	03/31/2023	NAPA AUTO PARTS OF LOGAN	200-4450-250	OIL & OIL FILTER - WEED	45.97
257574	03/31/2023	NORTH LOGAN CITY	260-4784-925	6F LAND EXCHANGE (TRCC YR 9 OF 10) - FINANC	142,140.00
257575	03/31/2023	NATIONAL EQUIPMENT SERVICES	200-4415-250	MAINT PARTS CAT LOADER 362 - ROAD	1,958.01
257576	03/31/2023	CURTIS BLUE LINE	100-4230-486	VEST & BODY ARMOR CARRIER - JAIL	756.00
257576	03/31/2023	CURTIS BLUE LINE	100-4230-486	VEST & BODY ARMOR CARRIER - JAIL	756.00
257576	03/31/2023	CURTIS BLUE LINE	100-4230-486	UNIFORM PANTS - JAIL	62.00
257576	03/31/2023	CURTIS BLUE LINE	100-4210-486	BODY ARMOR - SHERIFF	1,290.00
257577	03/31/2023	DOMINION ENERGY	240-4970-270	240 N 100 E, LOGAN - SR CITIZENS	664.17
257577	03/31/2023	DOMINION ENERGY	240-4971-270	240 N 100 E, LOGAN - SR CITIZENS	389.83
257577	03/31/2023	DOMINION ENERGY	240-4974-270	240 N 100 E, LOGAN - SR CITIZENS	389.83
257578	03/31/2023	REAGAN OUTDOOR ADVERTISING	230-4780-490	BILLBOARD AD - PERMANENT NORTH MKT 3/20/23	1,648.00
257579	03/31/2023	DAYTON ARMOR LLC	100-4210-486	BODY ARMOR - SHERIFF	2,100.00
257579	03/31/2023	DAYTON ARMOR LLC	100-4210-486	BODY ARMOR - SHERIFF	3,900.00
257580	03/31/2023	RON KELLER TIRE INC	100-4230-250	REAR BRAKES - VEHICLE 19308 - JAIL	118.99
257581	03/31/2023	ROTO-ROOTER	100-4160-260	UNPLUG SEWER CJC - B & G	374.00
257581	03/31/2023	ROTO-ROOTER	100-4160-260	UNPLUG SEWER - B & G	524.00
257582	03/31/2023	ROYCE INDUSTRIES	200-4410-260	REPLACEMENT WAND PARTS - PW-ADMIN	365.90
257582	03/31/2023	ROYCE INDUSTRIES	200-4415-250	CAR WASH SOAP - ROAD	990.00
257583	03/31/2023	SALT LAKE WHOLESALE SPORT	100-4211-480	AMMUNITION - SPT SERV	407.68
257583	03/31/2023	SALT LAKE WHOLESALE SPORT	100-4210-480	AMMUNITION - SHERIFF	360.00
257584	03/31/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM TEES - JAIL	24.99
257584	03/31/2023	SKAGGS COMPANIES, INC.	100-4210-486	UNIFORM PANTS - SHERIFF	62.00
257584	03/31/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	124.00
257584	03/31/2023	SKAGGS COMPANIES, INC.	100-4230-486	UNIFORM PANTS - JAIL	62.00
257584	03/31/2023	SKAGGS COMPANIES, INC.	100-4211-486	Uniform Boots - Spt Serv	128.00
257584	03/31/2023	SKAGGS COMPANIES, INC.	100-4211-486	UNIFORM ITEMS - SPT SERV	39.99
257584	03/31/2023	SKAGGS COMPANIES, INC.	100-4230-486	Uniform Shirts - Jail	216.00
257585	03/31/2023	SCOTT JAMES PLUMBING & HEATING	100-4511-260	SHOP WATER HEATER - FAIRGROUNDS	1,728.52
257586	03/31/2023	SAM'S CLUB	200-4450-240	DRINKS - WEEDS	163.80
257586	03/31/2023	SAM'S CLUB	200-4175-240	OFFICE EXPENSE - DEV SERV ADMIN	27.14
257586	03/31/2023	SAM'S CLUB	100-4960-600	APPRECIATION GIFTS FOR SNOW REMOVAL EFFO	265.32
257586	03/31/2023	SAM'S CLUB	100-4960-600	SUPPLIES & SNACKS FOR COURTHOUSE OFFICE	47.20
257586	03/31/2023	SAM'S CLUB	100-4160-260	CLEANING SUPPLIES - B & G	232.80
257586	03/31/2023	SAM'S CLUB	230-4780-240	OFFICE SUPPLIES - VISITORS BUREAU	170.36
257586	03/31/2023	SAM'S CLUB	100-4145-240	OFFICE SUPPLIES - CCAO	108.86

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257586	03/31/2023	SAM'S CLUB	100-4132-240	OFFICE SUPPLIES - FINANCE	93.12
257587	03/31/2023	SMITHFIELD IMPLEMENT	200-4475-250	TOOLS - ENGINEERING	111.96
257588	03/31/2023	SATCOM GLOBAL LTD	100-4255-280	IRIDIUM SIM CARDS - EM	103.56
257589	03/31/2023	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE PROGRAM - JAIL	71.80
257589	03/31/2023	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE PROGRAM - JAIL	71.80- V
257589	03/31/2023	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE PROGRAM - JAIL	78.31
257589	03/31/2023	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE PROGRAM - JAIL	78.31- V
257590	03/31/2023	SYMBOLARTS, INC	100-4211-486	NAMEPLATES - SPT SERV	75.00
257590	03/31/2023	SYMBOLARTS, INC	100-4215-486	NAMEPLATES - SHERIFF ADMIN	100.00
257590	03/31/2023	SYMBOLARTS, INC	100-4211-480	LAW ENFORCEMENT WEEK ITEMS - SPT SERV	2,529.50
257591	03/31/2023	TRANSPORT DIESEL SERVICES INC	200-4415-250	MAINT PARTS - ROAD	124.95
257591	03/31/2023	TRANSPORT DIESEL SERVICES INC	200-4415-250	DASH LIGHTS TRK 38 - ROAD	10.99
257592	03/31/2023	US FOODS INC	240-4970-240	CONTAINERS FOR MOW & CONGREGATE LUNCHE	211.32
257592	03/31/2023	US FOODS INC	240-4970-255	CONT FOR MOW & CONGREGATE LUNCHE - SR	633.96
257592	03/31/2023	US FOODS INC	240-4970-383	GROCERIES FOR LUNCHE - SR CITIZENS	1,000.27
257593	03/31/2023	US BANK EQUIPMENT FINANCE	100-4144-250	CANON IRC5550I COPIER CONTRACT PAYMENT -	187.70
257594	03/31/2023	VICTORY SUPPLY	100-4230-200	INMATE PROPERTY BOXES - JAIL	346.56
257595	03/31/2023	WHEELER MACHINERY CO.	200-4415-250	MAINT PARTS - ROAD	38.12
257596	03/31/2023	O'REILLY AUTO PARTS	200-4475-250	WIPER BLADES - ENGINEERING	45.40
257597	03/31/2023	WALMART COMMUNITY	100-4230-200	SNACK PACKS TO SELL TO INMATES - JAIL	584.84
257597	03/31/2023	WALMART COMMUNITY	100-4230-200	SNACK PACKS TO SELL TO INMATES - JAIL	18.48
257597	03/31/2023	WALMART COMMUNITY	100-4230-200	INMATE EASTER PACKS FOR SALE - JAIL	404.64
257597	03/31/2023	WALMART COMMUNITY	100-4230-200	HYGIENE ITEMS TO SELL TO INMATES - JAIL	383.68
257597	03/31/2023	WALMART COMMUNITY	100-4230-200	HYGIENE ITEMS TO SELL TO INMATES NORTH ST	45.30
257597	03/31/2023	WALMART COMMUNITY	100-4230-200	HYGIENE ITEMS TO SELL TO INMATES NORTH ST	285.99
257598	03/31/2023	NFPA	100-4265-210	NFPA Membership J Winn - Fire	175.00
257598	03/31/2023	NFPA	100-4265-210	NFCSS SUBSCRIPTION - FIRE	1,552.50
257599	03/31/2023	BLUEBIRD CANDY CO	230-4780-670	GIFT SHOP INVENTORY - VISITORS BUREAU	96.72
257600	03/31/2023	FRIENDS OF THE MENDON COTTAGE LIBRA	265-4788-920	2021 RAPZ - SHELVING, COLLECTION DEVELOPM	10,322.99
257601	03/31/2023	FORTE COMMERCIAL CLEANING	200-4410-260	6 MO OF 1 YR CLEANING CONTRACT - PUBLIC W	2,080.00
257601	03/31/2023	FORTE COMMERCIAL CLEANING	100-4265-310	6 MO OF 1 YR CLEANING CONTRACT - FIRE	520.00
257602	03/31/2023	WARNE CHEMICAL & EQUIPMENT	200-4450-250	MAINT SUPPLIES - WEED	199.29
257603	03/31/2023	DLT SOLUTIONS	200-4475-311	AUTODESK SOFTWARE RENEWALS - PUBLIC WO	5,731.04
257604	03/31/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	2,510.25
257604	03/31/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	4,409.58
257604	03/31/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	3,463.87
257604	03/31/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	2,987.35
257604	03/31/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	3,491.59
257604	03/31/2023	STAKER PARSON COMPANIES	200-4415-414	CHIP MATERIAL FOR CITY CHIPPING - ROAD	2,535.71
257605	03/31/2023	CDW GOVERNMENT	100-4211-240	PRINTER CARTRIDGE - SPT SERV	72.15
257605	03/31/2023	CDW GOVERNMENT	100-4230-251	IT SUPPLIES - JAIL	46.99
257605	03/31/2023	CDW GOVERNMENT	100-4210-251	IT EQUIPMENT - SHERIFF	466.24
257605	03/31/2023	CDW GOVERNMENT	100-4211-240	TONER - SPT SERV	63.90
257606	03/31/2023	CONTECH ENGINEERED SOLUTION	200-4415-410	CATTLE GUARDS - ROAD	3,150.00
257607	03/31/2023	LES OLSON COMPANY	240-4970-240	CONTRACT BILLING - SR CITIZENS	48.44
257607	03/31/2023	LES OLSON COMPANY	240-4971-240	CONTRACT BILLING - SR CITIZENS	48.44
257607	03/31/2023	LES OLSON COMPANY	240-4974-240	CONTRACT BILLING - SR CITIZENS	24.23
257607	03/31/2023	LES OLSON COMPANY	100-4145-250	CONTRACT BASE RATE FOR 2023 - CCAO	250.00
257608	03/31/2023	INTERNATIONAL CODE COUNCIL	200-4241-240	NEW CODE BOOKS - BLDG INSPECTION	1,073.25
257609	03/31/2023	CACHE VALLEY CENTER FOR ARTS	265-4788-920	ARTS EDUCATION & OUTREACH PROGRAMMING -	40,000.00
257610	03/31/2023	REVCO LEASING	100-4145-250	SHARP MX-6071 LEASE - CCAO	188.93
257610	03/31/2023	REVCO LEASING	100-4145-250	SHARP MX-M6071 COPIER LEASE - ATTORNEY	164.94
257611	03/31/2023	BURTON LUMBER	100-4511-260	DISPLAY REPAIRS - FAIRGROUNDS	54.20
257612	03/31/2023	BOUND TREE MEDICAL, LLC.	100-4260-250	EMS SUPPLIES - FIRE	398.00
257613	03/31/2023	IMAGE MATTERS	100-4215-486	EMBROIDERED SHIRTS - SHERIFF ADMIN	228.00
257614	03/31/2023	VEHICLE LIGHTING SOLUTIONS INC	100-4148-240	LIGHTS FOR NEW VEHICLE - VAWA INVEST.	1,856.20

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257615	03/31/2023	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	60.83
257615	03/31/2023	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	785.14
257615	03/31/2023	WAXIE SANITARY SUPPLY	100-4160-260	CLEANING SUPPLIES - B & G	116.14
257616	03/31/2023	HIPLINK SOFTWARE	100-4255-280	EOC STAFF NOTIFICATIOIN SYSTEM - EM	855.00
257617	03/31/2023	KIMLEY-HORN AND ASSOCIATES	200-4475-482	COG TRANSPORTATION MASTER PLAN - PUBLIC	11,947.35
257618	03/31/2023	TRUCKPRO LLC	200-4450-250	MAINTENANCE PARTS - WEED	20.19
257619	03/31/2023	RIDLEY'S FAMILY MARKETS	200-4415-240	BATTERIES - ROAD	51.97
257620	03/31/2023	BLUE CREEK I.T.	100-4136-250	LIBRARY FORTINET W/ 5YR SUPPORT - IT	2,375.00
257621	03/31/2023	UTAH VALLEY UNIVERSITY	100-4265-330	FIRE SCIENCE CERT/TRAINING	10.00
257621	03/31/2023	UTAH VALLEY UNIVERSITY	100-4260-330	BOOKS FOR CLASS - FIRE	284.00
257622	03/31/2023	FORESIGHT LAND SURVEYING	200-4175-230	TRAVEL & SEMINARS - DEV SERV ADMIN	3,636.89
257623	03/31/2023	CACHE MUSEUM	230-4780-920	Blade Sign, Outdoor Building Signage and Interior Sign	1,500.00
257624	03/31/2023	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	DRUG SCREEN - JAIL	45.00
257624	03/31/2023	INTERMOUNTAIN WORKMED - LOGAN	100-4230-333	DRUG SCREEN - JAIL	100.00
257625	03/31/2023	MOUNTAIN WEST TRUCK CENTER INC	200-4415-250	BULBS TRK 228 - ROAD	60.76
257626	03/31/2023	MOUNT LOGAN CLINIC	100-4148-455	THERAPY - FIRST RESPONDER	285.00
257627	03/31/2023	NATE MAURER PLUMBING LLC	100-4260-720	TOILET IN ST 150 - FIRE	1,850.00
257628	03/31/2023	NORTH PARK POLICE DEPT	100-4230-486	RIOT TEAM UNIFORM ITEMS - JAIL	1,500.00
257628	03/31/2023	NORTH PARK POLICE DEPT	100-4211-480	PUBLIC ORDER GEAR - SPT SERV	750.00
257628	03/31/2023	NORTH PARK POLICE DEPT	100-4210-486	PUBLIC ORDER GEAR - SHERIFF	750.00
257629	03/31/2023	OUTSIDE INTERACTIVE INC	230-4780-490	YELLOWSTONE JOURNAL 1/2 PG AD - VISITORS B	6,995.00
257630	03/31/2023	SARAH RASMUSSEN	230-4780-490	COMMERCIAL WINTER 2023 - VISITORS BUREAU	530.00
257631	03/31/2023	VAZQUEZ, BRENDA	100-4148-455	THERAPY - FAMILY OF FIRST RESPONDER	840.00
257632	03/31/2023	WALL CONSULTANT GROUP	200-4780-315	DEEP CANYON TRAILHEAD TRAFFIC STUDY - PAR	4,243.01
257633	03/31/2023	GRIFFIN, EMILY	230-4780-620	ALL-DAY HELP - TOURISM DAY ON THE HILL - VISIT	75.00
257634	03/31/2023	CACHE VALLEY COUNSELING	100-4148-455	THERAPY - FIRST RESPONDER	1,200.00
257635	03/31/2023	CIS OFFICE FURNITURE	100-4211-410	PHASE I - FURNITURE ON ONE WALL - SPT SERV	4,510.00
257635	03/31/2023	CIS OFFICE FURNITURE	100-4211-410	PHASE II - FURNITURE ON OTHER WALL - SPT SE	4,070.00
257635	03/31/2023	CIS OFFICE FURNITURE	100-4211-251	CHAIR - SPT SERV	644.00
257636	03/31/2023	BRADY INDUSTRIES	100-4511-250	FLOOR SCRUBBER HOSE- FAIRGROUNDS	51.47
257637	03/31/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE 2023 - JAIL	18.48
257637	03/31/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	9,160.77
257637	03/31/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2023 - JAIL	1,046.09
257637	03/31/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INDIGENT INMATE HYGIENE 2023 - JAIL	348.48
257637	03/31/2023	SUMMIT FOOD SERVICE, LLC	100-4230-381	INMATE MEALS PROVIDER AND KITCHEN STAFF -	8,775.06
257637	03/31/2023	SUMMIT FOOD SERVICE, LLC	100-4230-200	INMATE HOT FOOD CART 2023 - JAIL	1,112.29
257638	03/31/2023	PEAK ALARM	100-4160-260	ALARM MONITORING - MAIN BLDG BURG - B & G	122.73
257638	03/31/2023	PEAK ALARM	100-4160-260	ALARM MONITORING - HISTORIC BURG - B & G	126.42
257638	03/31/2023	PEAK ALARM	100-4160-260	ENVIRONMENTAL SYS 179 N - B & G	121.56
257638	03/31/2023	PEAK ALARM	100-4160-260	MAIN BLDG FIRE - B & G	121.56
257638	03/31/2023	PEAK ALARM	100-4160-260	ALARM MONITORING - HISTORIC FIRE - B & G	121.56
257638	03/31/2023	PEAK ALARM	200-4410-270	ALARM SYSTEM - PW-ADMIN	133.56
257638	03/31/2023	PEAK ALARM	100-4160-260	FIRE ALARM SERVICE CALL - B & G	75.00
257639	03/31/2023	ROCKING X REPAIR AND PERFORMANCE	100-4260-250	R 150 REPAIR - FIRE	785.80
257640	03/31/2023	WEBER COUNTY SHERIFF'S FOUNDATION	100-4210-330	2023 MOTOR SCHOOL - SHERIFF	200.00
257641	03/31/2023	WESTERN INDUSTRIAL DOOR COMPANY, IN	200-4410-260	AFTERHOURS TRUCK WASH DOOR REPAIR - PW-	733.94
257642	03/31/2023	BRIDGER POINTE APARTMENTS	100-4148-480	RENT ASSISTANCE APT 602 - 221100458 - ARPA	1,502.80
257643	03/31/2023	CEDILLO, KOBE	100-4148-455	FIRST RESPONDER REIMB FOR SVCS PAID	285.00
257644	03/31/2023	MACRISS, ROB	240-4970-381	REIMB US FOODS DRIVER FOR SR CIT GROC PUR	22.56
257645	03/31/2023	LIECHTY, MADA	010-1147000	UTILITIES 3879.01 REFUND FOR OVERPAYMENT	326.95
257646	03/31/2023	VERIZON WIRELESS	100-4211-280	COMMUNICATION - SPT SERV	40.03
257647	03/31/2023	CENTURYLINK	100-1415000	FAX - AP&P	36.66
257647	03/31/2023	CENTURYLINK	100-4211-280	LOCAL PHONE CHARGES - SPT SERV	1,160.45
257648	03/31/2023	LOGAN REGIONAL HOSPITAL	100-4230-316	C JENSEN FCSO INMATE MEDICAL - JAIL	34.62
257648	03/31/2023	LOGAN REGIONAL HOSPITAL	100-4230-316	J GAMMEL UDC INMATE LAB WORK - JAIL	37.20
257649	03/31/2023	DOMINION ENERGY	100-4170-200	2785 N AIRPORT RD, LOGAN - ELECTIONS	217.66

Check Number	Check Issue Date	Payee	Invoice GL Account	Description	Amount
257650	03/31/2023	VERIZON WIRELESS	200-4415-280	CELLULAR PHONE CHARGES - ROAD	497.26
257650	03/31/2023	VERIZON WIRELESS	200-4450-280	CELLULAR PHONE CHARGES - WEED	543.77
257650	03/31/2023	VERIZON WIRELESS	200-4410-280	CELLULAR PHONE CHARGES - PW-ADMIN	20.04
257650	03/31/2023	VERIZON WIRELESS	200-4475-280	CELLULAR PHONE CHARGES - PW ENGINEERING	64.66
257650	03/31/2023	VERIZON WIRELESS	100-4135-280	IPAD AIR CHARGES - GIS	10.02
257651	03/31/2023	CENTURYLINK	100-4160-280	LONG DISTANCE - ALL	236.98
257651	03/31/2023	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	12.08
257652	03/31/2023	CENTURYLINK	230-4780-280	LONG DISTANCE - VISITORS BUREAU	1.99
257653	03/31/2023	STEVE REGAN CO	100-4230-200	CREDIT FOR GREENHOUSE PROJ MATERIALS - JA	71.80-
257653	03/31/2023	STEVE REGAN CO	100-4230-200	INMATE GREENHOUSE PROGRAM - JAIL	78.31
257653	03/31/2023	CENTURYLINK	100-4160-280	LONG DISTANCE - ALL	210.68
257653	03/31/2023	CENTURYLINK	100-1415000	LONG DISTANCE - AP&P	11.12
Grand Totals:					<u>5,952,994.81</u>

County Executive:



Dated:

4/14/23

Council Chair:

Dated:

County Clerk:



Dated:

04/14/23

CACHE COUNTY COUNCIL MEETING
APRIL 11, 2023

ATTACHMENT 3

APPOINTMENTS

04/11/2023

CACHE COUNTY PLANNING COMMISSION

COMMISSION MEMBER

(THIRD APPOINTMENT)

BRADY CHRISTENSEN

45 East 200 North, Suite 104

Logan, UT 84321

435-994-1209

brady.christensen@fbfs.com

Reappointed to a Three-year Term

Beginning: 01/01/2023

Expiring: 12/31/2025

COMMISSION MEMBER

REPLACING MELINDA LEE

(FIRST APPOINTMENT)

KURT BANKHEAD

5605 South 3300 West

Wellsville, UT 84339

435-760-3269

kgbank18@gmail.com

Appointed to a Three-year Term

Beginning: 01/01/2023

Expiring: 12/31/2025

CACHE COUNTY COUNCIL MEETING
APRIL 11, 2023

ATTACHMENT 4

APPOINTMENTS

04/11/2023

CACHE OPEN SPACE ADVISORY COMMITTEE (COSAC)

VOTING MEMBER

CLAIR ELLIS

155 Silver Fox Circle
Providence, UT 84332
435-757-7797
ellisequipment@yahoo.com

Appointed to a One-year Term

Beginning: 04/11/2023

Expiring: 12/31/2023

VOTING MEMBER

BRENT THOMAS

1487 Quail Way
Logan, UT 84321
435-757-1001
thomastown@mac.com

Appointed to a One-year Term

Beginning: 04/11/2023

Expiring: 12/31/2023

VOTING MEMBER

DAVE RAYFIELD

740 East 300 North
Logan, UT 84321
435-757-9120
drayfield@gmail.com

Appointed to a One-year Term

Beginning: 04/11/2023

Expiring: 12/31/2023

VOTING MEMBER

KENDRA PENRY

24 N Main Street
Providence, UT 84332
336-906-3110
director@logannature.org

Appointed to a One-year Term

Beginning: 04/11/2023

Expiring: 12/31/2023

VOTING MEMBER

CHRISTOPHER SANDS

374 West 100 South
Logan, UT 84321
435-760-1876
christophersands@hotmail.com

Appointed to a One-year Term

Beginning: 04/11/2023

Expiring: 12/31/2023

VOTING MEMBER

JODIE R. HARRIS

180 South 3200 West
Logan, UT 84321
801-721-8089
harrishideout@gmail.com

Appointed to a One-year Term

Beginning: 04/11/2023

Expiring: 12/31/2023

APPOINTMENTS

04/11/2023

VOTING MEMBER

ERIC ELIASON
1104 Thrushwood Dr
Logan, UT 84321
801-550-9371
eliasone@yahoo.com

Appointed to a One-year Term
Beginning: 04/11/2023
Expiring: 12/31/2023

NON-VOTING MEMBER

EX-OFFICIO
COUNTY COUNCIL

KATHRYN BEUS
386 Sheridan Ridge Lane
Nibley, UT 84321
435-512-5680
kathryn.beus@cachecounty.org

Appointed to a One-year Term
Beginning: 04/11/2023
Expiring: 12/31/2023

NON-VOTING MEMBER

EX-OFFICIO
AGRICULTURE EXPERT

REGAN WHEELER
1838 Shaw Lane
Lewiston, UT 84320
435-512-9255
reganwheeler@yahoo.com

Appointed to a One-year Term
Beginning: 04/11/2023
Expiring: 12/31/2023

CACHE COUNTY COUNCIL MEETING
APRIL 11, 2023

ATTACHMENT 5



CACHE COUNTY ORDINANCE No. 2023-14

AN ORDINANCE AMENDING AND SUPERSEDING CHAPTER 28 OF TITLE 15 OF THE CACHE COUNTY CODE REGARDING CACHE COUNTY'S FLOOD DAMAGE PREVENTION ORDINANCE

WHEREAS, the State of Utah has authorized Cache County to adopt Ordinances regulating private lands and construction on said lands; and

WHEREAS, the purpose of this ordinance is to provide clear guidelines for development within floodplains that protect the life and property of the citizens of Cache County; and

WHEREAS, the County Council caused notice of the hearing and the amendments to Title 15.28 of the Cache County Code to be advertised at least ten (10) days before the date of the public hearing in The Herald Journal, a newspaper of general circulation in Cache County; and

WHEREAS, on April 11th, 2023, at 5:30 P.M., the County Council held a public hearing to consider any comments regarding the proposed amendments to Title 15.28 of the Cache County Code. The Cache 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 these ordinances.

NOW, THEREFORE, BE IT ORDAINED by the County Legislative Body of Cache County that Chapters 28 of Title 15 of the Cache County Code is hereby amended and superseded as follows:

1. Statutory Authority.

The statutory authority for enacting this ordinance is Utah Code Annotated Sections 17-50-302 (1953, as amended to date).

2. Purpose of Provisions.

The purpose of this ordinance is to amend and supersede Chapter 28 of Title 15 of the Cache County Code regarding Flood Damage Prevention to insure the protection of public and private land, structures, and life throughout areas of the County from floodwaters.

3. Findings

- A. The amendments to Title 15.28 of the Cache County Code are in conformity with Utah Code Annotated, § 17-50-302 (1953, as amended).
- B. The amendments to Title 15.28 of the Cache County Code are necessary to establish restrictions and guidelines for development within floodplains and other areas prone to flood damage throughout the County, as designated by Flood Insurance Rate Maps (FIRM) provided by the Federal Emergency Management Agency (FEMA), in order to protect the life and property of land owners throughout the County.



- C. The amendments to Title 15.28 of the Cache County Code will insure the protection, preservation and promotion of the public interest, health, safety, convenience, comfort, prosperity and general welfare.
- D. It is in the interest of the public and the citizens of Cache County that the proposed amendments to Title 15.28 of the Cache County Code be approved.
4. Title 15, Chapter 28 of the Cache County Code is amended to read as follows;
SEE EXHIBIT A
5. Prior Ordinances, Resolutions, Policies AND Actions Superseded.
This ordinance amends and supersedes Chapter 28 of Title 15 of the Cache County Code, 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.
6. Effective Date.
This ordinance takes effect on May , 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.

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

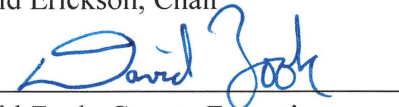
PASSED AND APPROVED BY THE COUNTY COUNCIL OF CACHE COUNTY,
UTAH THIS 11 DAY OF April 2023.

	In Favor	Against	Abstained	Absent
Sandi Goodlander	✓			
David Erickson	✓			
Nolan Gunnell	✓			
Barbara Tidwell	✓			
Karl Ward	✓			
Mark Hurd	✓			
Kathryn Beus	✓			
Total	7	—	—	—

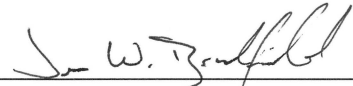


CACHE COUNTY:

By: 
David Erickson, Chair

By: 
David Zook, County Executive

ATTEST:

By: 
Jess Bradfield, County Clerk / Auditor

CHAPTER 15.28

FLOOD DAMAGE PREVENTION

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15.28.100: AUTHORITY, PURPOSE, AND METHODS:

15.28.110: STATUTORY AUTHORIZATION:

The legislature of the state of Utah has in Utah code annotated 17-50-3 delegated the responsibility to counties to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry. Therefore, the County Council of Cache County does have or has been delegated the responsibility of local governmental units to adopt regulations designed to minimize Flood losses and, therefore, does ordain as follows: Cache County elects to comply with the requirements of the National Flood Insurance Act of 1968 (P.L. 90-488, as amended). The National Flood Insurance Program (NFIP) is a voluntary program administered by the Federal Emergency Management Agency (FEMA), a component of the U.S. Department of Homeland Security, and Cache County's community officials have elected to join the program, participate, and enforce this Flood Damage Prevention Ordinance and the requirements and regulations of the NFIP. The NFIP, established in the aforesaid act, provides that areas of Cache County having a special flood hazard be identified by FEMA, and that floodplain management measures be applied in such flood hazard areas. Furthermore, Cache County may elect to administer the Flood Damage Prevention Ordinance to areas not identified as Special Flood Hazard Areas (SFHAs) by FEMA on the community's effective Flood Insurance Rate Map (FIRM), if the community has documentation to support that there is an inherent risk of flooding in such areas.

Findings of Fact

(1) The Flood hazard areas of Cache County are subject to periodic inundation which may result in the potential loss of life and property, health and safety hazards, disruption of commerce and governmental services, and extraordinary public expenditures for Flood protection and relief, all of which adversely affect the public health, safety, and general welfare.

(2) These Flood losses are created by the cumulative effect of obstructions in Floodplains which cause an increase in Flood heights and velocities, and by the occupancy of SFHAs by uses vulnerable to Floods and hazardous to other lands because they are inadequately elevated, floodproofed, or otherwise protected from Flood damage.

15.28.120: PURPOSE:

It is the purpose of this chapter to promote the public health, safety, and general welfare and to minimize public and private losses due to Flood conditions in specific areas by:

- A. Protecting human life and health;
- B. Minimizing expenditure of public money for costly Flood control projects;
- C. Minimizing the need for rescue and relief efforts associated with Flooding and generally undertaken at the expense of the general public;

- D. Minimizing prolonged business interruptions;
- E. Minimizing damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in Floodplains;
- F. Helping maintain a stable tax base by providing for the sound use and Development of Flood prone areas in such a manner as to minimize future Flood blight areas; and
- G. Notifying potential buyers that property is in a Flood area.

15.28.130: METHODS OF REDUCING FLOOD LOSSES:

- A. Restrict or prohibit uses that are dangerous to health, safety, or property in times of Flood, or cause excessive increases in Flood heights or velocities;
- B. Require that uses vulnerable to Floods, including facilities which serve such uses, be protected against Flood damage at the time of initial construction;
- C. Control the alteration of natural Floodplains, stream channels, and natural protective barriers, which are involved in the accommodation of floodwaters;
- D. Control Filling, grading, dredging, and other Development which may increase Flood damage; and
- E. Prevent or regulate the construction of Flood barriers which will unnaturally divert floodwaters or which may increase Flood hazards to other lands.

15.28.200: DEFINITIONS:

Unless specifically defined below, words or phrases used in this chapter must be interpreted to give them the meaning they have in common usage and to give this chapter its most reasonable application. Words used in the singular also include the plural, and the plural also includes the singular; words used in the present tense also include the future tense. Some words within this chapter are defined by either state or federal departments that regulate or permit Floodplains. Words not defined in this section are construed to have the meaning given by common and ordinary use as defined in the latest edition of Webster's Dictionary.

ACRONYMS:

BFE: Base Flood Elevation
CLOMR: Conditional Letter of Map Revision
DFIRM: Digital Flood Insurance Rate Map
FBFM: Flood Boundary and Floodway Map
FEMA: Federal Emergency Management Agency
FHBM: Flood Hazard Boundary Map
FIRM: Flood Insurance Rate Map
FIS: Flood Insurance Study
LOMR: Letter of Map Revision
NFIP: National Flood Insurance Program
SFHA: Special Flood Hazard Area

AREA OF SHALLOW FLOODING: A designated AO, AH, or VO zone on a community's FIRM with a 1% chance or greater annual chance of Flooding to an average depth of 1 to 3 feet where a clearly defined channel does not exist, where the path of Flooding is unpredictable, and where velocity flow may be evident. Such Flooding is characterized by ponding or sheet flow.

BASE FLOOD: A Flood having a 1% chance of being equaled or exceeded in any given year. Also known as the 1%-annual-chance Flood event.

BFE: The Water Surface Elevation of the Base Flood. It is the height in relation to Mean Sea Level expected to be reached by the waters of the Base Flood at pertinent points in the Floodplains of coastal and riverine areas. It is also the elevation shown on the FIRM and found in the accompanying FIS for Zones A, AE, AH, A1-A30, AR, V1-V30, or VE that indicates the Water Surface Elevation resulting from the Base Flood.

BASEMENT: Any area of the building having its floor subgrade (below ground level) on all sides.

BEST AVAILABLE DATA: Existing flood hazard information adopted by a community and reflected on an effective FIRM, FBFM, and/or within an FIS report; or draft or preliminary flood hazard information supplied by FEMA or from another source. Other sources may include, but are not limited to, state, other federal agencies, or local studies, the more restrictive of which would be reasonably used by the community.

CLOMR: A letter from FEMA commenting on whether a proposed project, if built as proposed, or proposed hydrology changes would meet minimum National Flood Insurance Program standards.

CRAWLSPACE: An under-floor space that has its interior floor area (finished or not) no more than 4 feet from the bottom floor joist of the next higher floor elevation, designed with proper openings that equalize hydrostatic pressures of floodwater, and is not used for habitation.

DEVELOPMENT: Any manmade change in improved and unimproved real estate, including, but not limited to, buildings or other Structures, mining, dredging, Filling, grading, paving, excavation or drilling operations, or storage of equipment or materials.

ENCLOSURE: An enclosed walled-in area below the Lowest Floor of an elevated building. Enclosures below the BFE may only be used for building access, vehicle parking, and storage.

EROSION: The process of the gradual wearing away of land masses by wind, water, or other agents.

EXISTING CONSTRUCTION: For the purposes of determining rates, Structures for which the Start of Construction commenced before the effective date of the FIRM or before January 1, 1975, for FIRMs effective before that date. Existing Construction may also be referred to as existing Structures.

EXISTING MANUFACTURED HOME PARK OR SUBDIVISION: A Manufactured Home Park or Subdivision for which the construction of facilities for servicing the lots on which the Manufactured Homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the Floodplain Management Regulations adopted by a community.

EXPANSION TO AN EXISTING MANUFACTURED HOME PARK OR SUBDIVISION: The preparation of additional sites by the construction of facilities for servicing the lots on which the Manufactured Homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

FILL: The placement of materials, such as dirt, sand, or rock to elevate a Structure, property, or portion of a property above the natural elevation of the site, regardless of where the material was obtained from. The common practice of removing unsuitable material and replacing with engineered material is not considered Fill if the elevations are returned to the existing conditions. Any Fill placed or used prior to the area being mapped as a SFHA is not deemed as Fill.

FBFM: An official map of a community, issued by FEMA, on which SFHAs and the Floodways are delineated. This official map is a supplement to and must be used in conjunction with the FIRM.

FLOOD (OR FLOODING): A general and temporary condition of partial or complete inundation of normally dry land areas from:

- A. The overflow of inland or tidal waters.
- B. The unusual and rapid accumulation or runoff of surface waters from any source.

FLOOD HAZARD BOUNDARY MAP (FHBM): Official map of a community issued by FEMA, where the boundaries of the flood, mudflow and related erosion areas having special hazard have been designated.

FLOODPLAIN DEVELOPMENT PERMIT: A permit or document issued by Cache County that is used for any Development that occurs within an SFHA identified by FEMA or Cache County. The permit is used to ensure the proposed Development is compliant with Cache County's ordinance.

FIRM: An official map of a community that identifies FEMA-delineated SFHAs and the risk premium zones applicable to the community. A FIRM that has been made available digitally is called a DFIRM.

FIS: The official report provided by FEMA. The report contains Flood profiles, Water Surface Elevation of the Base Flood, as well as the FBFM (if applicable), FIRM, and supporting technical data.

FLOOD OPENING: An opening in the wall of an enclosed structure that allows floodwaters to automatically enter and exit the Enclosure. Refer to FEMA Technical Bulletin 1.

FLOODPROOFING: Any combination of structural and nonstructural additions, changes, or adjustments to Structures which reduce or eliminate Flood damage to real estate or improved real property, water and sanitary facilities, Structures, and their contents.

FLOODPLAIN (OR FLOOD PRONE AREA): Any land area susceptible to being inundated by water from any source (see definition of Flood).

FLOODPLAIN MANAGEMENT: The operation of an overall program of corrective and preventive measures for reducing Flood damage, including, but not limited to, emergency preparedness plans, Flood control works, and Floodplain Management Regulations.

FLOODPLAIN MANAGEMENT REGULATIONS: Land use ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a Floodplain ordinance, grading ordinance, and Erosion control ordinance), and other applications of police power. The term describes such state or local regulations, in any combination thereof, which provide standards for the purpose of Flood damage prevention and reduction.

FLOODWAY: The channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the Base Flood without cumulatively increasing the Water Surface Elevation more than a designated height.

FUNCTIONALLY DEPENDENT USE: A use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and shipbuilding and ship repair facilities, but does not include long-term storage or related manufacturing facilities.

HIGHEST ADJACENT GRADE: The highest natural elevation of the ground surface prior to construction next to the proposed walls of a Structure.

HISTORIC STRUCTURE: Any Structure that is:

A. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

B. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary of the Interior to qualify as a registered historic district;

C. Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or

D. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:

1. By an approved state program as determined by the Secretary of the Interior; or
2. Directly by the Secretary of the Interior in states without approved programs.

LOMR: FEMA's modification or revision to all or a portion of the FIRM, FBFM, or both. LOMRs are generally based on the implementation of physical measures that affect the hydrologic or hydraulic characteristics of a Flooding source and thus result in the modification of the existing Floodway, BFEs, or SFHAs.

LOWEST FLOOR: The Lowest Floor of the lowest enclosed area (including Basement). An unfinished or Flood resistant Enclosure, usable solely for parking of vehicles, building access, or storage in an area other than a Basement area is not considered a building's Lowest Floor; provided that such Enclosure is not built so as to render the Structure in Violation of the applicable non-elevation design requirement of section 60.3 of the NFIP regulations.

MANUFACTURED HOME: A Structure transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when connected to the required utilities. A Manufactured Home is not Recreational Vehicle.

MANUFACTURED HOME PARK OR SUBDIVISION: A parcel or contiguous parcels of land divided into two or more Manufactured Home lots for rent or sale.

MEAN SEA LEVEL: For purposes of the NFIP, the National Geodetic Vertical Datum of 1929 or other datum, to which BFEs shown on a community's FIRM are referenced.

NFIP: A program created by the Congress of the United States in 1968 through the National Flood Insurance Act of 1968 (P.L. 90-448). The NFIP has two purposes: to share the risk of Flood losses through Flood insurance and to reduce Flood damages by restricting Floodplain development. The program enables property owners in participating communities to purchase insurance protection, administered by the government, against losses from Flooding, and requires Flood insurance for all loans or lines of credit that are secured by existing buildings, Manufactured Homes, or buildings under construction, that

are located in the SFHA in a community that participates in the NFIP. U.S. Congress limits availability to communities that adopt adequate land use and control measures with effective enforcement provisions to reduce Flood damages by restricting Development in areas exposed to Flooding. The NFIP is managed and administrated by the FEMA.

NEW CONSTRUCTION: For the purpose of determining insurance rates, Structures for which the Start of Construction commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such Structures. For Floodplain Management purposes, New Construction means Structures for which the Start of Construction commenced on or after the effective date of a Floodplain Management regulation adopted by a community and includes any subsequent improvements to such Structures.

NEW MANUFACTURED HOME PARK OR SUBDIVISION: A Manufactured Home Park or Subdivision for which the construction of facilities for servicing the lots on which the Manufactured Homes are to be affixed (including, at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of Floodplain Management Regulations adopted by a community.

NO-RISE CERTIFICATION: Formal certifications signed and stamped by a professional engineer licensed to practice in the state, demonstrating through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that a proposed Development will not result in any increase (0.00 feet) in Flood levels during the occurrence of a Base Flood.

RECREATIONAL VEHICLE: A vehicle which is:

- A. Built on a single chassis;
- B. 400 square feet or less when measured at the largest horizontal projections;
- C. Designed to be self-propelled or permanently towable by a light duty truck; and
- D. Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

SFHA: The land in the Floodplain within a community subject to a 1% or greater chance of Flooding in any given year. The area may be designated as zone A on the FHBM. After detailed ratemaking has been completed in preparation for publication of the FIRM, zone A usually is refined into zones A, AE, AH, AO, A1-A99, VO, V1-V30, VE or V.

START OF CONSTRUCTION: For other than New Construction or Substantial Improvements under the Coastal Barrier Resources Act (Pub. L. 97-348), includes Substantial Improvement and means the date the building permit was issued, provided the actual Start of Construction, repair, reconstruction, rehabilitation, addition, placement, or other improvement was within 180 days of the permit date. The actual start means the first placement of permanent construction of a Structure on a site, such as:

- Pouring of slab or footings;
- Installation of piles;
- Construction of columns;
- Any work beyond the stage of excavation; or
- Placement of a Manufactured Home on a foundation.

Permanent construction does not include land preparation, such as:

- Clearing, grading, and Filling;
- Installation of streets and/or walkways;
- Excavation for Basement, footings, piers, or foundations;
- Erection of temporary forms; or
- Installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main Structure.

For a Substantial Improvement, the actual Start of Construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

STRUCTURE: A walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a Manufactured Home.

SUBSTANTIAL DAMAGE: Damage of any origin sustained by a Structure whereby the cost of restoring the Structure to its before damaged condition would equal or exceed 50% of the market value of the Structure before the damage occurred.

SUBSTANTIAL IMPROVEMENT: Any reconstruction, rehabilitation, addition, or other improvement of a Structure, the cost of which equals or exceeds 50% of the market value of the Structure before Start of Construction of the improvement. This includes Structures which have incurred Substantial Damage, regardless of the actual repair work performed. The term does not include:

- A. Any project for improvement of a Structure to correct existing Violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are the minimum necessary conditions; or
- B. Any alteration of a Historic Structure, provided that the alteration will not preclude the Structure's continued designation as a Historic Structure.

VARIANCE: A grant of relief to a person from the requirements of this chapter when specific enforcement would result in unnecessary hardship. A Variance permits construction or Development in a manner otherwise prohibited by this chapter. (For full requirements see section 60.6 of the NFIP regulations.)

VIOLATION: The failure of a Structure or other Development to be fully compliant with the community's Floodplain Management Regulations. A Structure or other Development without the elevation certificate, other certifications, or other evidence of compliance

required in section 60.3(b)(5), (c)(4), (c)(10), (d)(3), (e)(2), (e)(4), or (e)(5) of the NFIP regulations is presumed to be in Violation until such time as that documentation is provided.

WATER SURFACE ELEVATION: The height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929 (or other datum, where specified), of Floods of various magnitudes and frequencies in the Floodplains of coastal or riverine areas.

15.28.300: GENERAL PROVISIONS:

15.28.305: LANDS TO WHICH THIS ORDINANCE APPLIES:

The ordinance applies all SFHAs within the unincorporated area of Cache County.

15.28.310: BASIS FOR ESTABLISHING THE SFHA:

The SFHAs identified by FEMA in a scientific and engineering report entitled, "The Flood Insurance Study For Cache County", dated May 9, 2023, with accompanying FIRMs and FISs and any revisions thereto are hereby adopted by reference and declared to be a part of this chapter. Cache County automatically adopts all FEMA effective FIRMs and all FEMA effective FISs. The ordinance shall also apply to areas of identified and documented flood risk supported using Best Available Data. When Best Available data contradicts the FIRMs, FIS, and/or the FBFM, the more restrictive data shall be utilized.

15.28.320: ESTABLISHMENT OF FLOODPLAIN DEVELOPMENT PERMIT:

A Floodplain Development Permit must be required to ensure conformance with the provisions of this chapter.

15.28.330: COMPLIANCE:

No Structure or land must hereafter be located, altered, or have its use changed without full compliance with the terms of this chapter and other applicable regulations. No structures or developments including buildings, recreation vehicles, or manufactured homes or land shall hereafter be located, altered, or have its use changed without full compliance with the terms of this ordinance and other applicable regulations. Nothing herein shall prevent Cache County from taking such lawful action as is necessary to prevent or remedy any violations.

15.28.340: ABROGATION AND GREATER RESTRICTIONS:

This chapter is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this chapter and another ordinance, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

15.28.350: INTERPRETATION:

In the interpretation and application of this chapter, all provisions must be:

- A. Considered as minimum requirements;
- B. Liberally construed in favor of the governing body; and
- C. Deemed neither to limit nor repeal any other powers granted under state statutes.

15.28.360: WARNING AND DISCLAIMER OF LIABILITY:

The degree of Flood protection required by this chapter is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. On rare occasions greater Floods can and will occur and Flood heights may be increased by manmade or natural causes. This chapter does not imply that land outside SFHAs or uses permitted within SFHAs will be free from Flooding or Flood damages. This chapter shall not create liability on the part of Cache County or any official or employee thereof for any Flood damages that result from reliance on this chapter, or any administrative decision lawfully made thereunder.

15.28.362 SEVERABILITY

If any section, provision, or portion of this ordinance is adjudged unconstitutional or invalid by a court, the remainder of the ordinance shall not be affected.

15.28.365: REQUIREMENT TO SUBMIT NEW TECHNICAL DATA.

A. If the project is determined or reasonably believed to cause an adverse effect on the BFE(s), boundaries of the floodplain or any insurable structures, technical justification for the proposed development shall be submitted and the community may require a CLOMR or LOMR to be submitted prior to the permit approval or as a requirement of the permit.

B. The property owner or developer must notify FEMA by submittal of a LOMR within 6 months of project completion when an applicant had obtained a CLOMR from FEMA or when Development altered a watercourse, modified Floodplain boundaries, or modified BFE.

C. The property owner or developer must be responsible for preparing technical data to support the CLOMR or LOMR application and paying any processing or application fees to FEMA. The property owner or developer is responsible for submitting the CLOMR and LOMR to FEMA and must provide all necessary data to FEMA if requested during the review process to ensure the CLOMR or LOMR is issued.

D. The Floodplain Administrator is under no obligation to sign the Community Acknowledgement Form, which is part of the CLOMR/LOMR application, until the applicant demonstrates that the project will or has met the requirements of this ordinance and all applicable federal, state, and local laws.

15.28.370 SUBSTANTIAL IMPROVEMENT AND SUBSTANTIAL DAMAGE DETERMINATION

For applications for building permits to improve buildings and Structures, including alterations, movement, enlargement, replacement, repair, change of occupancy, additions, rehabilitations, renovations, and any other improvement of or work on such buildings and Structures, the Floodplain Administrator, in coordination with the applicable Cache County officials and staff, must:

A. Estimate the market value or require the applicant to obtain an appraisal of the market value prepared by a qualified independent appraiser, of the building or Structure only, not of land and building, before the Start of Construction of the proposed work. In the case of repair, the market value of the building or Structure must be the market value before the damage occurred and before any repairs are made.

B. Compare the cost to perform the improvement, the cost to repair a damaged building to its pre-damaged condition, or the combined costs of improvements and repairs, if applicable, to the market value of the building or Structure.

C. Determine and document whether the proposed work constitutes Substantial Improvement or repair of Substantial Damage; the determination requires evaluation of previous permits issued for improvements and repairs as specified in Sec. 15.28.200.

D. Use FEMA's Substantial Improvement/Substantial Damage Desk Reference when making any determination on Substantial Improvement and/or Substantial Damage.

E. The Substantial Improvement regulations apply to all the work that is proposed as the improvement, even if multiple permits are issued. Therefore, the determination of the cost of the improvement must consider all costs of all phases of the work before issuance of the first permit.

F. Notify the applicant that if it is determined that the work constitutes Substantial Improvement or repair of Substantial Damage, then compliance with this ordinance is required.

15.28.400: ADMINISTRATION:

15.28.410: DESIGNATION OF THE FLOODPLAIN ADMINISTRATOR:

The Director of Development Services is hereby appointed the Floodplain Administrator to administer and implement the provisions of this chapter and other appropriate sections of 44 CFR (NFIP regulations) pertaining to Floodplain Management.

15.28.420: DUTIES AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR:

The duties and responsibilities of the Floodplain Administrator or their designee include, but are not limited to, the following:

A. Maintain and hold open for public inspection all records pertaining to the provisions of this chapter.

B. Review permit applications to determine whether proposed building site, including the placement of Manufactured Homes, will be reasonably safe from Flooding.

C. Review, then approve or deny all applications for Floodplain Development Permits required by adoption of this chapter.

D. Review permit applications to determine whether all necessary permits have been obtained from those federal, state, or local governmental agencies (including section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 USC 1334) from which prior approval is required.

E. Where interpretation of the exact location of the boundaries of the SFHAs is needed, for example, where there appears to be a conflict between a mapped boundary and actual field conditions, the Floodplain Administrator shall make the necessary interpretation.

F. When riverine areas are present, notify adjacent communities and the NFIP coordinator (for the state of Utah, this is the State Floodplain Manager in the Utah Division of Emergency Management) prior to any alteration or relocation of a watercourse, and submit evidence of such notification to FEMA.

G. Require Development to maintain the Flood-carrying capacity within the altered or relocated portion of any watercourse.

H. When BFE data has not been provided in accordance with section 15.28.310 of this chapter, the Floodplain Administrator must obtain, review, and reasonably use any BFE data and Floodway data available from a federal, state, or other source, in order to administer the provisions of section 15.28.500 of this chapter.

I. When a regulatory Floodway has not been designated, the Floodplain Administrator must require that no New Construction, Substantial Improvements, or other Development (including Fill) is permitted within zones A, A1-A30 and AE on Cache County's FIRM, unless it is demonstrated that the cumulative effect of the proposed Development, when combined with all other existing and anticipated Development, will not increase the Water Surface Elevation of the Base Flood more than 1 foot at any point within the Cache County.

J. Under the provisions of 44 CFR chapter 1, section 65.12, of the NFIP regulations, Cache County may approve certain Development in zones A1-A30, AE, AH, on Cache County's FIRM which increases the Water Surface Elevation of the Base Flood by more than 1 foot, provided that a CLOMR has been granted.

K. In addition to utilizing the effective FIRMs, FIS, Flood Boundary and Floodway Map, all permit reviews will utilize Best Available Data.

15.28.430: PERMIT PROCEDURES:

A. Application for a Floodplain Development Permit must be presented to the Floodplain Administrator on forms furnished by the Floodplain Administrator and may include, but not be limited to, plans drawn to scale showing the location, dimensions, and elevation of proposed landscape alterations, existing and proposed Structures, including the placement of Manufactured Homes, and the location of the foregoing in relation to SFHAs. Additionally, the following information is required:

1. The elevation in relation to Mean Sea Level of the Lowest Floor (including Basement) of all New Construction and Substantial Improvements;

2. The elevation in relation to Mean Sea Level to which any nonresidential Structure must be Floodproofed;

3. A certificate from a registered professional engineer or architect that the nonresidential Floodproofed Structure must meet the Floodproofing criteria of subsection 15.28.520B of this chapter;

4. Description of the extent to which any watercourse or natural drainage will be altered or relocated as a result of proposed Development;

B. The approval or denial of a Floodplain Development Permit by the Floodplain Administrator must be based on all of the provisions of this chapter including the following relevant factors:

1. The danger to life and property due to Flooding or Erosion damage;
2. The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;
3. The danger that materials may be swept onto other lands to the injury of others;
4. The compatibility of the proposed use with existing and anticipated Development;
5. The safety of access to the property in times of Flood for ordinary and emergency vehicles;
6. The costs of providing governmental services during and after Flood conditions including maintenance and repair of streets, bridges, public utilities, and facilities such as sewer, gas, electrical, and water systems;
7. The expected heights, velocity, duration, rate of rise, sediment transport of the floodwaters, and the effects of wave action, if applicable, expected at the site;
8. The necessity to the facility of a waterfront location, where applicable;
9. The availability of alternative locations, not subject to Flooding or Erosion damage, for the proposed use;
10. The relationship of the proposed use to the general plan for that area.

15.28.440: VARIANCE PROCEDURES:

A. The board of adjustments as established by Cache County must hear and render judgment on requests for Variances from the requirements of this chapter.

B. The board of adjustments must hear and render judgment on an appeal only when it is alleged there is an error in any requirement, decision, or determination made by the Floodplain Administrator in the enforcement or administration of this chapter.

C. Any person or persons aggrieved by the decision of the board of adjustments may appeal such decision in the courts of competent jurisdiction.

D. The Floodplain Administrator must maintain a record of all actions involving an appeal and must report Variances to FEMA upon request.

E. Variances may be issued for the reconstruction, rehabilitation, or restoration of Structures listed on the National Register of Historic Places or the state inventory of historic places, without regard to the procedures set forth in the remainder of this chapter.

F. Variances may be issued for New Construction and Substantial Improvements to be erected on a lot of 0.5 acres or less in size contiguous to and surrounded by lots with existing Structures constructed below the Base Flood level, providing the relevant factors

in subsection 15.28.430B of this chapter have been fully considered. As the lot size increases beyond 0.5 acres, the technical justification required for issuing the Variance increases.

G. A Variance may be issued for the New Construction or Substantial Improvement of at-grade accessory Structures and at-grade agricultural Structures provided the requirements of this section and the following are satisfied:

1. A determination that a proposed accessory Structure:
 - a. Represents minimal investment and has low damage potential (amount of physical damage, contents damage, and loss of function).
 - b. Complies with uses and size limits specified in State Code 15A-1-202..
 - c. Complies with the wet Floodproofing construction requirements of paragraph G.3 below.
2. A determination that a proposed agricultural Structure:
 - a. Is used exclusively in connection with the production, harvesting, storage, raising, or drying of agricultural commodities and livestock, or storage of tools or equipment used in connection with these purposes or uses, and will be restricted to such exclusive uses.
 - b. Has low damage potential (amount of physical damage, contents damage, and loss of function).
 - c. Does not increase risks and pose a danger to public health, safety, and welfare if Flooded and contents are released, including but not limited to the effects of Flooding on manure storage, livestock confinement operations, liquefied natural gas terminals, and production and storage of highly volatile, toxic, or water-reactive materials.
 - d. Complies with the wet Floodproofing construction requirements of paragraph G.3 below.
3. Wet floodproofed Structures must:
 - a. Be anchored to resist flotation, collapse, and lateral movement.
 - b. Have Flood damage-resistant materials below the BFE in compliance with the requirements of 15.28.510 and 15.28.520.
 - c. Have mechanical, electrical, and utility equipment in compliance with the requirements of 15.28.510 and 15.28.520.
 - d. In SFHAs other than coastal high hazard areas, have Flood Openings in compliance with the requirements of 15.28.510 and 15.28.520.
4. For any agricultural or accessory Structure that has an Enclosure, a non-conversion agreement must be completed as part of the Variance process. The non-conversion agreement:
 - a. Acknowledges the risk associated with this building practice.
 - b. Acknowledges the use of the area that was permitted as an Enclosure will be used solely on nonresidential accessory Structure of low value whose usage is only for building access, parking, storage or agricultural purposes.
 - c. Allows for federal, state, and/or local federal officials to conduct periodic inspections to ensure compliance.

H. Upon consideration of the factors noted above and the intent of this chapter, the board of adjustments may attach such conditions to the granting of Variances as it deems

necessary to further the purpose and objectives of this chapter (see section 15.28.120 of this chapter).

I. Variances must not be issued within any designated Floodway if any increase in Flood levels during the Base Flood discharge would result.

J. Variances may be issued for the repair or rehabilitation of Historic Structures upon a determination that the proposed repair or rehabilitation will not preclude the Structure's continued designation as a Historic Structure and the Variance is the minimum necessary to preserve the historic character and design of the Structure.

K. Prerequisites for granting Variances:

1. Variances must only be issued upon a determination that the Variance is the minimum necessary, considering the Flood hazard, to afford relief.

2. Variances must only be issued upon:

- a. Showing a good and sufficient cause;
- b. A determination that failure to grant the Variance would result in exceptional hardship to the applicant; and
- c. A determination that the granting of a Variance will not result in increased Flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.

3. Any applicant to whom a Variance is granted must be given written notice that the Structure will be permitted to be built with the Lowest Floor elevation below the BFE, and that the cost of Flood insurance will be commensurate with the increased risk resulting from the reduced Lowest Floor elevation.

L. Variances may be issued by Cache County for New Construction and Substantial Improvements and for other Development necessary for the conduct of a Functionally Dependent Use provided that:

1. The criteria outlined in subsections A through I of this section are met, and
2. The Structure or other Development is protected by methods that minimize Flood damages during the Base Flood and create no additional threats to public safety.

15.28.445: STOP WORK ORDER:

A. Whenever the Floodplain Administrator or other Cache County official discovers any work or activity regulated by this ordinance being performed in a manner contrary to the provision of this ordinance, the Floodplain Administrator is authorized to issue a stop work order.

B. The stop work order must be in writing and must be given to the owner of the property involved, or to the owner's agent, or to the person doing the work. Upon issuance of a stop work order, the cited work must immediately cease. The stop work order must state the reason for the order, and the conditions under which the cited work will be permitted to resume.

C. Any person who shall continue any work after having been served with a stop work order, except such work as that person is directed to perform to remove a Violation or unsafe condition, shall be subject to penalties as prescribed by local or state law including but not limited to the penalties outlined in Section 15.28.450: Penalties for Noncompliance.

15.28.450: PENALTIES FOR NONCOMPLIANCE:

No Structure or land shall hereafter be constructed, located, extended, converted, or altered without full compliance with the terms of this ordinance and other applicable regulations. Violation of the provisions of this ordinance by failure to comply with any of its requirements, including Violations of conditions and safeguards established in connection with conditions, constitutes a Class C misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall upon conviction thereof, be fined not more than \$ 750.00 or imprisoned for not more than 90 days, or both, for each Violation, and must pay all costs and expenses involved in the Violation. Nothing herein contained shall prevent Cache County from taking such other lawful action as is necessary to prevent or remedy any Violation.

15.28.500: PROVISIONS FOR FLOOD HAZARD REDUCTION:

15.28.510: GENERAL CONSTRUCTION STANDARDS:

In all SFHAs, the following provisions are required for all New Construction and Substantial Improvements:

- A. All New Construction or Substantial Improvements must be designed or modified and adequately anchored to prevent flotation, collapse, or lateral movement of the Structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy;
- B. All New Construction or Substantial Improvements must be constructed by methods and practices that minimize Flood damage;
- C. All New Construction or Substantial Improvements must be constructed with materials resistant to Flood damage;
- D. All New Construction or Substantial Improvements must be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment, and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of Flooding;
- E. All new and replacement water supply systems must be designed to minimize or eliminate infiltration of floodwaters into the system;
- F. New and replacement sanitary sewage systems must be designed to minimize or eliminate infiltration of floodwaters into the system and discharge from the systems into floodwaters; and
- G. On site waste disposal systems must be located to avoid impairment to them or contamination from them during Flooding.

15.28.520: SPECIFIC CONSTRUCTION STANDARDS:

In all SFHAs, areas where best available data has been selected, and areas of known or suspected flood risk, the following provisions are required:

In all SFHAs where BFE data has been provided as set forth in section 15.28.310, and subsections 15.28.420H and 15.28.530C of this chapter the following provisions are required:

A. Residential Construction: New Construction and Substantial Improvement of any residential Structure must have the Lowest Floor (including Basement), elevated to a minimum of 1 foot above the BFE. A registered professional engineer, architect, or land surveyor must submit a NFIP Elevation Certificate to the Floodplain Administrator that the standard of this subsection as proposed in subsection 15.28.430.A.1 of this chapter, is satisfied.

B. Nonresidential Construction: New Construction and Substantial Improvements of any commercial, industrial, or other nonresidential Structure must either:

1. have the Lowest Floor (including Basement) elevated to a minimum of 1 foot above the BFE as documented by a NFIP Elevation Certificate, or
2. together with attendant utility and sanitary facilities, be designed so that below this level the Structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered professional engineer or architect must develop and/or review structural design, specifications, and plans for the construction, and must certify that the design and methods of construction are in accordance with accepted standards of practice as outlined in this subsection. A record of such certification, a NFIP Floodproofing Certificate, which includes the specific elevation (in relation to Mean Sea Level) to which such Structures are Floodproofed must be maintained by the Floodplain Administrator.

C. Enclosures: New Construction and Substantial Improvements, with fully enclosed areas below the Lowest Floor that are usable solely for parking of vehicles, building access, or storage in an area other than a Basement and which are subject to Flooding must be designed to automatically equalize hydrostatic Flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or meet or exceed the following minimum criteria:

1. A minimum of 2 openings having a total net area of not less than 1 square inch for every square foot of enclosed area subject to Flooding must be provided.
2. The bottom of all openings must be no higher than 1 foot above grade.
3. Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of floodwaters.
4. The Development and construction of the Structure must conform with the provision in FEMA/Federal Insurance Administration-Technical Bulletins 1 and 2. Certification and documentation from a professional, licensed engineer or architect is required if the Structure's Lowest Floor is built below the BFE.
5. For any construction that has an Enclosure, a non-conversion agreement must be completed as part of the permitting process. The non-conversion agreement:
 - a. Acknowledges the risk associated with this building practice.
 - b. Acknowledges the use of the area that was permitted as an Enclosure will be used only for building access, parking, or storage.
 - c. Allows for federal, state, and/or local officials to conduct periodic inspections to ensure compliance.

D. Manufactured Homes:

1. All Manufactured Homes to be placed within a SFHA on Cache County's FHBM or FIRM must be installed using methods and practices which minimize Flood damage. For the purposes of this requirement, Manufactured Homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Methods of anchoring may include, but are not limited to, use of over the top or frame ties to ground anchors. This requirement is in addition to applicable state and local anchoring requirements for resisting wind forces.

2. Manufactured Homes that are New Construction or Substantial Improvements within zones A1-A30, AH, and AE on Cache County's FIRM on sites: a) outside of a Manufactured Home Park or Subdivision, b) in a new Manufactured Home Park or Subdivision, c) in an expansion to an existing Manufactured Home Park or Subdivision, or d) in an existing Manufactured Home Park or Subdivision on which a Manufactured Home has incurred Substantial Damage as a result of a Flood, be elevated on a permanent foundation such that the Lowest Floor of the Manufactured Home is elevated to a minimum of 1 foot above the BFE and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.

3. Manufactured Homes that are New Construction or Substantial Improvement on sites in an existing Manufactured Home Park or Subdivision within zones A1-A30, AH and AE on Cache County's FIRM that are not subject to the provisions of subsections D1 and D2 of this section be elevated so that either:

- a. The Lowest Floor of the Manufactured Home is a minimum of 1 foot above the BFE, or
- b. The Manufactured Home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in height above grade and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.

E. Recreational Vehicles placed on sites within zones A1-A30, AH, and AE on Cache County's FIRM must either:

- 1. Be on the site for fewer than 180 consecutive days,
- 2. Be fully licensed and ready for highway use, or
- 3. Meet the permit requirements of section 15.28.430 of this chapter, and the elevation and anchoring requirements for Manufactured Homes" in subsection D of this section. A Recreational Vehicle is ready for highway use if it is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices, and has no permanently attached additions.

F. Crawlspace:

1. New Construction and Substantial Improvements built on a Crawlspace or sub-grade (below grade) Crawlspace may be permitted if the Development is designed and meets or exceeds the standards found in FEMA's Technical Bulletins 1, 2, and 11, which include but are not limited to the following:

- a. The Structure must be affixed to a permanent foundation, designed and adequately anchored to resist flotation, collapse, and lateral movement of the Structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy. Because of hydrodynamic loads, Crawlspace construction is not allowed in areas with

Flood velocities greater than 5 feet per second unless the design is reviewed and stamped by a qualified design professional, such as a registered architect or professional engineer.

b. The Crawlspace is an enclosed area below the BFE and, as such, must have openings that equalize hydrostatic pressures by allowing the automatic entry and exit of floodwaters. The bottom of each Flood vent opening can be no more than 1 foot above the lowest adjacent exterior grade.

c. The Crawlspace Enclosure must have proper openings that allow equalization of hydrostatic pressure by allowing automatic entry and exit of floodwaters. To achieve this, a minimum of 1 square inch of Flood Opening is required per 1 square foot of the enclosed area subject to Flooding.

d. Portions of the building below the BFE must be constructed with materials resistant to Flood damage. This includes not only the foundation walls of the Crawlspace used to elevate the building, but also any joists, insulation, piers, or other materials that extend below the BFE. Ductwork, in particular, must either be placed above the BFE or sealed from floodwaters.

e. Any building utility systems within the Crawlspace must be elevated above the BFE or designed so that floodwaters cannot enter or accumulate within the system components during Flood conditions.

f. The interior grade of a Crawlspace below the BFE must not be more than 2 feet below the lowest adjacent exterior grade.

g. The height of the below-grade Crawlspace, measured from the lowest interior grade of the Crawlspace floor to the bottom of the floor joist of the next higher floor cannot exceed 4 feet at any point.

h. There must be an adequate drainage system that removes floodwaters from the interior area of the Crawlspace. The enclosed area should be drained within a reasonable time after a Flood event.

i. Buildings with below-grade Crawlspaces may have higher Flood insurance premiums than buildings that have the preferred Crawlspace construction, with the interior elevation at or above the lowest adjacent exterior grade.

G. Utilities:

- a. All new and replacement water supply systems must be designed to minimize or eliminate infiltration of floodwaters into the system.
- b. New and replacement sanitary sewage systems must be designed to minimize or eliminate infiltration of flood waters into the systems and discharge from the systems into floodwaters.
- c. On-site waste disposal systems must be located to avoid impairment to them or contamination from them during flooding.

15.28.530: STANDARDS FOR SUBDIVISION PROPOSALS:

A. All subdivision proposals including the placement of Manufactured Home Parks and Subdivisions must be consistent with sections 15.28.120 and 15.28.130 of this chapter.

B. All proposals for the Development of subdivisions including the placement of Manufactured Home Parks and Subdivisions must meet Floodplain Development Permit requirements of sections 15.28.320, 15.28.430, and 15.28.500 of this chapter.

C. BFE data must be generated for subdivision proposals and other proposed Development including the placement of Manufactured Home Parks and Subdivisions, if greater than 50 lots or 5 acres, whichever is lesser, if not otherwise provided pursuant to section 15.28.310 or subsection 15.28.420H of this chapter.

D. All subdivision proposals including the placement of Manufactured Home Parks and Subdivisions must have adequate drainage provided to reduce exposure to Flood hazards.

E. All subdivision proposals including the placement of Manufactured Home Parks and Subdivisions must have public utilities and facilities such as sewer, gas, electrical, and water systems located and constructed to minimize or eliminate Flood damage.

15.28.540: STANDARDS FOR AREAS OF SHALLOW FLOODING (AO/AH ZONES):

Located within SFHAs established in section 15.28.310 of this chapter, are areas designated as shallow Flooding. These areas have special Flood hazards associated with Base Flood depths of 1 to 3 feet where a clearly defined channel does not exist and where the path of Flooding is unpredictable and where velocity flow may be evident. Such Flooding is characterized by ponding or sheet flow; therefore, the following provisions apply:

A. All New Construction and Substantial Improvements of residential Structures have the Lowest Floor (including Basement) elevated above the Highest Adjacent Grade at least as high as the depth number specified in feet on Cache County's FIRM (at least 2 feet if no depth number is specified).

B. All New Construction and Substantial Improvements of nonresidential Structures:

1. Have the Lowest Floor (including Basement) elevated above the Highest Adjacent Grade at least as high as the depth number specified in feet on Cache County's FIRM (at least 2 feet if no depth number is specified); or

2. Together with attendant utility and sanitary facilities, be designed so that below the BFE the Structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy.

C. A registered professional engineer or architect must submit a certification to the Floodplain Administrator that the standards of this section, as proposed in subsections A and B of this section, are satisfied.

D. Have within zones AH or AO, adequate drainage paths around Structures on slopes to guide floodwaters around and away from proposed Structures.

15.28.550: FLOODWAYS:

Located within SFHAs established in section 15.28.310 of this chapter, are areas designated as Floodways. When FEMA has provided the community with a Flood Zone A and no BFEs or regulatory floodway all encroachments must obtain, review, and reasonably utilize any available floodway data from Federal, State, or other sources to establish a floodway and meet requirements described below. Since the Floodway is an extremely hazardous area

due to the velocity of floodwaters which carry debris, potential projectiles, and Erosion potential, the following provisions apply:

A. Encroachments are prohibited, including Fill, New Construction, Substantial Improvements and other Development within the Floodway unless it has been demonstrated through hydrologic and hydraulic analyses performed in accordance with standard engineering practice that the proposed encroachment would not result in any increase in Flood levels within Cache County during the occurrence of the Base Flood discharge.

B. If subsection A of this section is satisfied, all New Construction and Substantial Improvements must comply with all applicable Flood hazard reduction provisions of section 15.28.500 of this chapter and a registered professional engineer or architect must submit a No-Rise Certification to the Floodplain Administrator that the standards of this section, as proposed in subsection A of this section, are satisfied.

C. Under the provisions of 44 CFR chapter 1, section 65.12, of the NFIP regulations, Cache County may permit encroachments within the Floodway that would result in an increase in BFEs, provided that a CLOMR has been approved by FEMA.

CERTIFICATION

It is hereby found and declared by _____ that

(community)

severe flooding has occurred in the past within its jurisdiction and will certainly occur within the future; that flooding is likely to result in infliction of serious personal injury or death, and is likely to result in substantial injury or destruction of property within its jurisdiction; in order to effectively comply with minimum standards for coverage under the NFIP; and in order to effectively remedy the situation described herein, it is necessary that this ordinance become effective immediately.

Therefore, an emergency is hereby declared to exist, and this ordinance, being necessary for the immediate preservation of the public peace, health and safety, shall be in full force and effect from and after its passage and approval.

APPROVED; _____

(community official)

PASSED: _____

(date)

I, the undersigned, _____, do hereby certify that the above is a true and correct copy of an ordinance duly adopted by the _____,

(community)

at a regular meeting duly convened on _____.

(date)

(Secretary or responsible person)

(SEAL)

EFFECTIVE: _____

(date)

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

Staff Report

April 11, 2023

Millville City-owned Property Annexation Petition to the City of Millville

Purpose

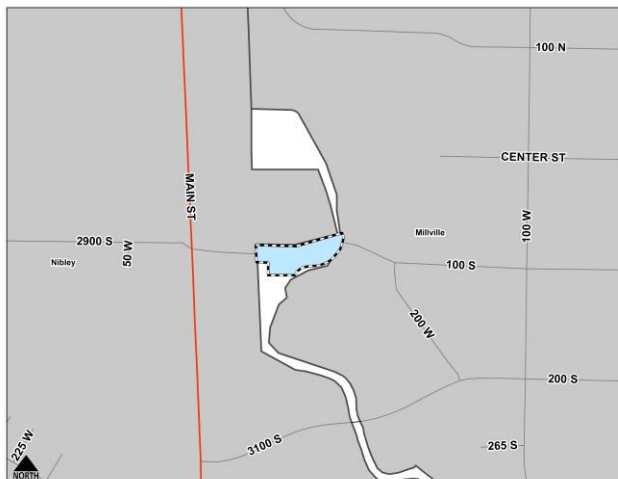
To review a petition (Attachment 1) submitted by the City of Millville for the annexation of property from unincorporated Cache County to the City of Millville, and then act to agree or disagree with the annexation request. The proposed annexation will reduce the size of an existing unincorporated island.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

Property Information

Parcels for Annexation: A portion of parcel 19-30-0073

Total Acreage: ~1.61 acres

Contact Sponsor: Corey Twedt, City Recorder



Staff Recommendation

Staff recommends the Council agree to allow the continuation of a reduced unincorporated island area resulting from the Millville City property annexation into the City of Millville.

Findings of Fact

A. Applicable Ordinance

1. Annexation of unincorporated property into a municipality is governed by State Code section 10-2, part 4 Annexation.
2. If approved the ~1.61 acre area proposed for annexation will result in an unincorporated peninsula area.
3. Utah Code sections 10-2-418-1-b and 10-2-402-1-b-iii-B require that unincorporated islands and peninsulas are not permitted unless agreed to by the county.
4. No formal action has been taken by the county to prohibit or agree to allow an unincorporated peninsula at this location.

B. Impacts to County Facilities

1. This annexation request would bring Millville City's 1.61 acre parcel (# 19-30-0073) and associated County right-of-way of 2900 South into Millville City to construct a sewer lift station. The City recently acquired this parcel division from Paul & Jodi Price (parcel #03-029-0112).
2. The Millville City-owned parcel fronts onto 2900 South which is a County Minor Local Road. Annexation would include approximately 410 feet of right-of-way extending east to the current Millville City boundary, reducing the length of the County Road from about 800 feet to 390 feet.

C. Possible Actions

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

Findings

Based on the findings of fact noted herein, staff recommends that the County Council agree to allow a reduced unincorporated island area resulting from the Millville property annexation to the City of Millville as:

1. The County Council is the county legislative body of Cache County.
2. There are no increased impacts to County facilities.
3. The owner of the remaining island area property could petition to annex into Nibley City for the most accessible future development services to remove the island.



(Left) The remaining reduced island area resulting from the annexation of parcel 19-30-0073 is highlighted. This island is not believed to create increased impacts to County facilities.

PETITION FOR ANNEXATION

TO CACHE COUNTY, STATE OF UTAH:

We, the undersigned owners of certain real property lying contiguous to the present municipal limits of Millville City hereby submit this Petition for Annexation and respectfully represent the following:

1. That this petition is made pursuant to the requirements of Section 10-2-403, Utah code Annotated, 2015, as amended (UCA);
2. That the property subject to this petition is a contiguous, unincorporated area contiguous to the boundaries of Millville City and the annexation thereof will not leave or create an unincorporated island or peninsula;
3. That the signatures affixed hereto are those of the owners of private real property that:
 - a. is located within the area proposed for annexation;
 - b. covers a majority of the private land area within the area proposed for annexation; and
 - c. is equal in value to at least 1/3 of the value of all private real property within the area proposed for annexation;
 - d. is described as follows:

Legal Description

A PART OF THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 11 NORTH, RANGE 1 EAST OF THE SALT LAKE BASE AND MERIDIAN. BEGINNING AT A POINT ON THE NIBLEY CITY CORPORATE LIMITS LINE POINT LOCATED SOUTH 08°27'04" EAST, A DISTANCE OF 1,977.04 FEET FROM THE RAIL ROAD SPIKE MONUMENTING THE NORTHWEST CORNER OF SAID SECTION 22 FROM WHICH THE BRASS CAP MONUMENTING THE NORTH QUARTER CORNER OF SECTION 21 BEARS NORTH 89°48'36" WEST, A DISTANCE OF 2,632.85 FEET; THENCE RUNNING ALONG SAID CORPORATE LIMITS LINE THE FOLLOWING FOUR (4) COURSES: (1) SOUTH 89°16'51" EAST, A DISTANCE OF 229.82 FEET; (2) NORTH 75°40'34" EAST, A DISTANCE OF 146.35 FEET; (3) NORTH 83°45'43" EAST, A DISTANCE OF 27.12 FEET; (4) NORTH 85°25'00" EAST, A DISTANCE OF 22.15 FEET TO THE MILLVILLE CITY CORPORATE LIMITS LINE; THENCE RUNNING ALONG SAID LINE THE FOLLOWING FOUR (4) COURSES: (1) SOUTH 31°52'52" WEST, A DISTANCE OF 160.25 FEET; (2) SOUTH 75°57'51" WEST, A DISTANCE OF 106.27 FEET; (3) SOUTH 71°30'54" WEST, A DISTANCE OF 27.18 FEET; (4) SOUTH 60°15'33" WEST, A DISTANCE OF 74.41 FEET; THENCE NORTH 00°00'00" WEST, A DISTANCE OF 142.53 FEET; THENCE NORTH 00°00'12" EAST, A DISTANCE OF 169.34 FEET TO THE POINT OF BEGINNING.

CONTAINING 1.26 ACRES

4. That up to five of the signers of this petition have been designated as sponsors, one of whom is designated "contact sponsor", with the mailing address of each sponsor being indicated;


5. That this petition does not propose annexation of all or a part of an area proposed for annexation in a previously filed petition that has not been denied, rejected, or granted;
6. That this petition does not propose annexation of an area that includes some or all of an area proposed to be incorporated in a request for a feasibility study under Section 10-2-103 UCA or a petition under Section 10-2-125 UCA if;
 - a. the request or petition was filed before the filing of the annexation petition; and
 - b. the request, a petition under Section 10-2-109 based on that request, or a petition under Section 10-2-125 is still pending on the date the annexation petition is filed;
7. That the petitioners have caused an accurate plat of the above-described property to be made by a competent, licensed surveyor, which plat is filed herewith; and
8. That the petitioners understand the property, if annexed, will be zoned Agricultural.

WHEREFORE, the Petitioners hereby request that this petition be considered by the governing body at its next regular meeting, or as soon thereafter as possible; that a resolution be adopted as required by law accepting this Petition for Annexation for further consideration; and that the governing body take such steps as required by law to complete the annexation herein petitioned.

DATED this 8th day of November 2022.

Petitioner:

Address:


Contact Sponsor Corey Tvedt - City Recorder
Phone Number 435-881-2669

510 E. 300 S.
Po Box 308
Millville, UT 84326


Sponsor David Hair, Millville Mayor

510 E. 300 S.
Po Box 308
Millville, UT 84326

Sponsor _____



Review of Millville City-owned Property Annexation Petition to the City of Millville

Agenda request submitted by: Dirk Anderson, Interim Director
Assisting Department: Development Services
Requested Council meeting date: April 11, 2023

Agenda Item Language: Review a petition submitted by the City of Millville for the annexation of ~1.61 acres of property, and then act to agree or disagree with the annexation request.

Recommendation: Staff recommends to agree with the annexation

Background: If approved by Millville City, the proposed annexation will result in a reduced unincorporated island area between the boundaries of Millville City and Nibley City, which requires that the County agree to the request for the annexation petition to move forward.

Fiscal Impact: N/A

Public Hearing Required: N/A

County Staff Presenter: Tim Watkins

Presentation Time: Less than 5 minutes.

County Staff Point of Contact: Tim Watkins, County Planning Manager

Legal Review: N/A