

River Heights City

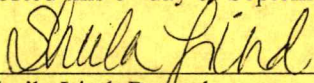
COUNCIL MEETING AGENDA

Tuesday, September 13, 2016

Notice is hereby given that the River Heights City Council will hold its regular council meeting beginning at 6:30 p.m. in the River Heights City Office Building at 520 S 500 E.

- 6:30 p.m. Opening Remarks and Pledge of Allegiance
- 6:35 p.m. Adoption of Previous Minutes and Agenda
Pay Bills
Finance Director Report
Purchase Requisitions
Public Works Report
Administrative Report
Public Comment
- 6:45 p.m. Discuss Maintenance of Stewart Hill Nature Park – Cathy Rae
- 7:00 p.m. Approve Notice of Award for the 700 South Water Line Loop Project
- 7:10 p.m. Discuss 600 East (between 400 and 600 South) Road Project
- 7:15 p.m. Discuss and Decide What to do About Tennis Court Lights
- 7:35 p.m. Discuss Rocky Mountain Power Grant Application Ideas
- 7:45 p.m. Mayor and Council Reports
- 8:00 p.m. Adjourn

Posted this 8th day of September 2016



Sheila Lind, Recorder

In compliance with the American Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Sheila Lind, (435) 770-2061 at least 24 hours before the meeting.

River Heights City

Council Meeting

September 13, 2016

Present were: Mayor James Brackner
Council members: Robert "K" Scott
Geoff Smith
Dixie Wilson
Blake Wright
Recorder Sheila Lind
Public Works Director Clayton Nelson
Treasurer Wendy Wilker
Finance Director Clifford Grover

Excused Council member Doug Clausen

Others Present: Cindy Schaub, Dwight Einzinger, Curtis Crabbe, Brigham Bailey, Brian Jamison, Mike and Ruthann Nelson, Nikki and Travis Smith, Eric Dursteller

The following motions were made during the meeting:

Motion #1

Councilmember Wilson moved to "adopt the minutes of the August 23, 2016 Council Meeting, and the evening's agenda." Councilmember Scott seconded the motion, which passed with Scott, Smith, Wilson and Wright in favor. No one opposed. Clausen was absent.

Motion #2

Councilmember Smith moved to "pay the bills as listed." Councilmember Scott seconded the motion, which passed with Scott, Smith, Wilson and Wright in favor. No one opposed. Clausen was absent.

Motion #3

Councilmember Smith moved to "approve the bid from AAA Construction in the amount of 65,049.50, for the completion of the 700 South water looping project." Councilmember Scott seconded the motion, which carried with Scott, Smith, Wilson and Wright in favor. No one opposed. Clausen was absent.

Proceedings of the Meeting:

The River Heights City Council met at 6:30 p.m. in the Ervin R. Crosbie Council Chambers in the River Heights City Building on Tuesday, September 13, 2016. Mayor Brackner opened the meeting with a prayer. Councilmember Wilson led the group in the Pledge of Allegiance.

Adoption of Previous Minutes and Agenda: Minutes of the August 23, 2016 Council Meeting, were reviewed.

Councilmember Wilson moved to “adopt the minutes of the August 23, 2016 Council Meeting, and the evening’s agenda.” Councilmember Scott seconded the motion, which passed with Scott, Smith, Wilson and Wright in favor. No one opposed. Clausen was absent.

Pay Bills: The bills were presented and discussed.

Councilmember Smith moved to “pay the bills as listed.” Councilmember Scott seconded the motion, which passed with Scott, Smith, Wilson and Wright in favor. No one opposed. Clausen was absent.

Finance Director Report: FD Grover reported on the cash balance. Councilmember Wilson asked about putting aside money each year to resurface the tennis courts; she would like to build a reserve by contributing \$3,000/year. Mr. Grover said city budgets don’t work that way; they start over each year.

Purchase Requisition: PWD Nelson reported he has been working on replacing the city truck. The price for Dodges have gone up and they are behind on getting the 2017s in stock so he has checked on Chevy state contracts. Chevrolet will let the city buy a new truck (at the state contract price), which they can trade in each year for a \$1,000 fee. He is still waiting to hear back on the costs of the new trucks. Once he gets prices, he’ll have Recorder Lind send the information out to the Council so a decision can be made at the next meeting.

Councilmember Smith asked how much the city will get for the current truck. PWD Nelson said its valued at about \$30,000. It has low miles (13,000) so it could be higher. The city paid \$26,000. If we go with the Chevy deal, the city won’t need to worry about selling the old one each time.

Public Works Report and Discussion: PWD Nelson reported on the following:

- He has heard from Dan Hogan’s lender at Lewiston State Bank, who is anxious to reduce his bond amount. He requested an inspection on the subdivision to see how much it could be reduced. Mr. Nelson has found the water and sewer to be complete, the stormwater is about 75% complete, irrigation improvements are at about 80%, street lights are 30% done, sidewalks are 40%, and the streets are 85% done. He would like to send this information to the bank so they can release part of the bond. Because of some issues the city had with Phase 1, they are pushing Mr. Hogan to get Phase 2 100% done before Phase 3 is approved. He explained that the street sealing won’t be done this year, which will be pushing the 18-month window. Sidewalks are done as homes are completed, which aren’t an issue. All that’s left for stormwater is sod. Councilmember Wright reminded the subdivision ordinance requires a bond of 150% of the cost of improvements, so we want to make sure to retain that same percentage of what is still unfinished. Mr. Nelson will ask about this, but is sure the city retains a portion for a year after the subdivision is accepted. FD Grover asked if Dan Hogan is aware of what needs to be done. Mr. Nelson said Mr. Hogan feels some things are finished, when in fact, they are not fully complete. Recorder Lind brought up a discussion on the application for Phase 3, which plans have been turned in by Mr. Hogan’s engineer. Mr. Nelson said the city won’t accept the application until Phase 2 has been 100% complete, with the exception of the road

93 seal coat. Councilmember Wright reminded there is currently a moratorium in place (until
94 October 28) while we wait for the impact fee analysis to be completed.

95 Administrative Report: Recorder Lind didn't have anything to report.

96 Public Comment: Ruthann Nelson reported that pickleball is SO loud. She begged that if the
97 city is going to install new pickleball courts to please put them farther away from her house. The
98 players start early in the morning and the sound of the ball is loud and it gets all the dogs in the
99 neighborhood barking. She said the noise is horrendous! She doesn't mind them playing during the
100 day, although that is still annoying. She feels if the city gets RAPZ money it should be spent on a
101 project that more citizens would enjoy, rather than just a few. Mayor Brackner asked if she would be
102 happier if they had a 9-9 curfew. Ms. Nelson said that would be much better. Mayor Brackner asked
103 Councilmember Wilson to address this.

104 Mike Nelson said the "No Parking" sign for soccer is starting to work although, many drivers
105 don't look at the sign. PWD Nelson said they will get the red line painted, which will help. He
106 suggested letting the coaches know that if they continue to park there, the road will be blocked off.
107 Ruthann Nelson pointed out it is a one-way drive, which legally means people can only park on the left
108 side of the road. Mike Nelson suggested the red line with white lines going down the other way so it's
109 more obvious.

110 Councilmember Smith asked who schedules the field. He would like the field to be empty on
111 the next Apple Days (August 26) since this is the line-up area for the parade. Mike Nelson offered to
112 send an email to the district.

113 Councilmember Wilson would like to see the road closed. PWD Nelson said the school would
114 like the edge painted red regardless. He suggested having the cars ticketed after the lines are painted.

115 Dwight Einzinger asked for a follow up on his property/road/drainage situation. PWD Nelson
116 remembers Engineer Rasmussen said there were some property discrepancies that he would look into.
117 Mr. Nelson will follow up with him.

118 Brian Jamison stated he is looking for an Eagle Project. Mayor Brackner suggested a sign at
119 the bottom of Stewart Nature Park, in Logan. There is also a broken bench at the top of the hill which
120 needs some new slats. It was unsure if this would involve enough hours for an eagle project. Curtis
121 Crabbe informed that the project is needed soon. PWD Nelson mentioned the need for landscaping
122 and an irrigation system on the west end of Hillside Park, which would be done next spring.
123 Councilmember Wilson will think of some other ideas.

124 Discuss Maintenance of Stewart Hill Nature Park – Cathy Rae: In the absence of Ms. Rae,
125 Mayor Brackner explained that she wanted to ask if she can water some plants on the trail. PWD
126 Nelson asked if they could address the topic and make some clarifications, so they would know what to
127 tell Ms. Rae when she called back. Councilmember Wilson said she felt Ms. Rae should come in and
128 ask the Council herself because she felt that was the way it should be handled. Mayor Brackner stated,
129 the answer right now is 'no.' Ms. Wilson added, 'because it's a *nature* park.' There was some
130 discussion about her needing to sign a waiver to be allowed to volunteer on city property, but she
131 declined to sign it. Mayor Brackner explained that Ms. Wilson is over parks, therefore she can make
132 decisions in this area. Ms. Wilson felt that because Ms. Rae didn't come to the meeting there was no
133 request to address.

134 Approve Notice of Award for the 700 South Water Line Loop Project: Mayor Brackner
135 informed that the bid was awarded to AAA Excavation in the amount of \$65,049.50, which was the
136 low bid. He asked for Council approval.

137 **Councilmember Smith moved to "approve the bid from AAA Construction in the amount of 65,049.50, for the completion of the 700 South water looping project." Councilmember Scott**

139 **seconded the motion, which carried with Scott, Smith, Wilson and Wright in favor. No one**
140 **opposed. Clausen was absent.**

141 Discuss 600 East (between 400 and 600 South) Road Project: Mayor Brackner reminded that
142 contractors are very busy this late in the year. The city engineer has suggested putting the project off
143 until early spring. Councilmember Wright agreed that Craig Rasmussen is very in tune with the
144 market. PWD Nelson suggested letting it out for bid any time between November and February.
145 Councilmember Smith asked if it would be beneficial to combine this project with another upcoming
146 project from 2017-18. PWD Nelson said this basically lets one contractor to do both jobs. It can be
147 cheaper because of mobilization cost, but not always. He suggested leaving them separated.
148 Councilmember Wright suggested getting Engineer Ramsussen's input. PWD Nelson informed that
149 the project is ready to go out for bid right now. Mayor Brackner will ask Mr. Rasmussen to start the
150 bidding process in October or November.

151 Discuss and Decide What to do About Tennis Court Lights: Councilmember Wilson said she
152 thought some of the lights would need to be replaced. But, it appears the problem has been remedied
153 at this point by replacing fuses and changing some boxes. The lights will go on for one hour. Before
154 the hour is up, if the button is pushed again, it will go for another hour. But, it will turn off if no one is
155 there to push the button again. Once they go off, if the button is pushed again, there may be a delay
156 because they need to cool down before they will start up again. They turn off at 10:00p.m. no matter
157 what. She would like to get the word out on how to work them, perhaps a note in the newsletter
158 and/or a metal sign. During Apple Days, they will program it to stay on for 2 hours.

159 Councilmember Wilson clarified that she could spend up to \$1,000 from her budget without
160 council approval, if she sees a need.

161 Discuss Rocky Mountain Power Grant Application Ideas: Mayor Brackner reminded there is a
162 \$500 grant available from RMP and asked what event/project the council would like to apply for?
163 Councilmember Wilson informed they used it to plant trees once. The Council agreed to apply for
164 Apple Days support.

165 Mayor and Council Reports: Councilmember Wright said the Commission has two public
166 hearings coming up. One is to consider an overlay zone for the old gas station. The second is to
167 consider a few changes to the city code. He encouraged all the council members to attend, to hear
168 what the public has to say, before it comes to the council for a final decision. He reviewed the
169 changes, which are also posted on the city's website.

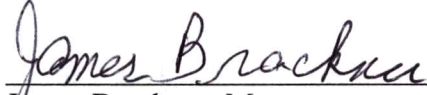
170 Mayor Brackner asked Councilmember Scott if the city is up to date on emergency
171 preparedness. Mr. Scott said, "Reasonably."

172 Councilmember Smith requested the city get wireless wifi that works. PWD Nelson explained
173 that Centurylink just ran fiber optics past the building so he will look into it. He has some extra routers
174 that can be plugged in until we get something else figured out.

175 Mayor Brackner reported on a recent discussion which included himself, Councilmember
176 Wright, Providence Mayor Don Calderwood and Sextant Shane Hansen. They discussed the
177 possibility of a joint cemetery. He asked the council if they felt River Heights should continue their
178 discussions with Providence. Councilmember Wright explained, River Heights is trying to get
179 ownership of the brow of the hill before they proceed. He informed that Mayor Calderwood seemed
180 receptive to continue discussion at a later date. PWD Nelson pointed out that if Providence agrees to
181 charge River Heights residents the same price as Providence citizens for a plot, River Heights should
182 consider additional compensation for weekend burials (of River Heights residents) to help offset their
183 costs. Councilmember Wright agreed there are still a number of things to work through. River

184 Heights needs to decide how much of the 3.5 acres will be parks versus cemetery. The sexton wasn't
185 favorable to a park next to the cemetery although, generally, the meeting was very positive.
186 The meeting adjourned at 7:35 p.m.

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James Brackner, Mayor



Sheila Lind, Recorder

River Heights City Bills To Be Paid

September 8, 2016

	Payee	Description	Admin.	P&Z	Parks/Rec	Pub. Safety	Com. Aff.	Roads	Water	Sewer	Total
1	Alicia Price	Apple Days Bike Rodeo & Parade					\$95.26				\$95.26
2	Amelia Gutke	Apple Days Prizes Raffle					\$510.50				\$510.50
3	AT&T Mobility	City Owned Cell Phones	\$93.04						\$92.92	\$93.09	\$279.05
4	Bear River Health Department	Coliform Testing							\$40.00		\$40.00
5	CAL Ranch	Hitch for Kubota			\$13.74			\$13.74	\$13.75	\$13.75	\$54.98
6	Caselle	Monthly Contract Support	\$91.69						\$91.66	\$91.65	\$275.00
7	Chevron And Texaco	Fuel for City Vehicles			\$64.55			\$64.55	\$64.55	\$64.55	\$258.20
8	Denny's Stationery	Office Supplies	\$48.51								\$48.51
9	Forsgren & Associates	General Consulting, 800 South, 700 South	\$365.00					\$6,157.50	\$5,472.50		\$11,995.00
10	Freedom Mailing	Bill Processing	\$133.51						\$44.51	\$44.51	\$222.53
11	Heather Lehnig	Apple Days Fun Run					\$186.34				\$186.34
12	IPACO, Inc.	Edger Supplies/Oil/Chain			\$27.93						\$27.93
13	Janet Mathews	Apple Days & Youth Council Flyer Delivery					\$130.00				\$130.00
14	Lisa Ellis	Apple Days Tennis Tournament					\$105.81				\$105.81
15	Lowe's	Ryan's Park Waterfall Parts			\$44.44						\$44.44
16	Milk Money Trucking, Inc.	Storm Tech/Saddle Rock						\$1,696.25			\$1,696.25
17	Patrice Winn	Just Jumping					\$150.00				\$150.00
18	Rocky Mountain Power	Electricity	\$142.10		\$114.71	\$21.88		\$1,196.12	\$5,701.47	\$39.04	\$7,215.32
19	Rod Ellis	Apple Days Tennis Tournament Breakfast					\$22.00				\$22.00
20	Sam's Club	City Vacuum and Office Supplies	\$246.30								\$246.30
21	Secure Instant Payments	Monthly Fees	\$14.82						\$14.82	\$14.81	\$44.45
22	South Fork Hardware	Edger Blade			\$24.96						\$24.96
23	Thomas Petroleum	Fuel for City Vehicles			\$11.63			\$11.63	\$11.63	\$11.62	\$46.51
24	Twin "D" Inc.	Sewer Main Line								\$10,147.40	\$10,147.40
25	Watkins Printing	Apple Days Color Copies					\$9.34				\$9.34
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Council Approved by email 9/9/16

Page 1 SubTotals

\$1,134.97 \$301.96 \$21.88 \$1,209.25 \$9,139.79 \$11,547.81 \$10,520.42 \$33,876.08

Page 1 Total Amount to be Paid \$33,876.08

River Heights City
 Financial Summary
 September 12, 2016

	<u>Cash Balance By Fund</u>			% of Total
	08/31/16	09/13/16	Net Change	
General Fund	305,778.37	288,284.28	(17,494.09)	24.57%
Capital Projects Fund	(56,999.83)	(63,157.33)	(6,157.50)	-5.38%
Water Fund	145,054.96	142,412.07	(2,642.89)	12.14%
Sewer Fund	801,775.03	805,613.90	3,838.87	68.67%
Total Cash Balance	<u>1,195,608.53</u>	<u>1,173,152.92</u>	<u>(22,455.61)</u>	100.00%

Budget Summary - June 30, 2017

	YTD Actual	Annual Budget	Unexpended Budget	% Of	
				Budget Incurred	% Of Time Incurred
General Fund					
Revenue	95,600.98	633,970.00	538,369.02	15.08%	20.55%
Expenditures					
Administrative	17,028.69	154,214.00	137,185.31	11.04%	20.55%
Office	2,353.41	14,525.00	12,171.59	16.20%	20.55%
Community Affairs	3,108.98	18,300.00	15,191.02	16.99%	20.55%
Planning & Zoning	539.26	11,100.00	10,560.74	4.86%	20.55%
Public Safety	2,179.38	99,480.00	97,300.62	2.19%	20.55%
Roads	20,412.04	104,843.00	84,430.96	19.47%	20.55%
Parks & Recreation	11,422.51	71,446.00	60,023.49	15.99%	20.55%
Sanitation	10,584.21	124,000.00	113,415.79	8.54%	20.55%
Transfer To CP Fund	-	-	-		
Total Expenditures	<u>67,628.48</u>	<u>597,908.00</u>	<u>530,279.52</u>	11.31%	20.55%
Net Revenue Over Expenditures	<u>27,972.50</u>	<u>36,062.00</u>	<u>8,089.50</u>		
Capital Projects Fund					
Revenue	3.92	100.00	96.08		20.55%
Expenditures					
Administrative		28,000.00	28,000.00		20.55%
Roads	63,783.56	423,000.00	359,216.44		20.55%
Parks & Recreation	-	-	-		20.55%
Total Expenditures	<u>63,783.56</u>	<u>451,000.00</u>	<u>387,216.44</u>		20.55%
Net Revenue Over Expenditures	<u>(63,779.64)</u>	<u>(450,900.00)</u>	<u>(387,120.36)</u>		
Water Fund					
Revenue	106,392.79	333,600.00	227,207.21	31.89%	20.55%
Expenditures	<u>43,833.62</u>	<u>219,213.00</u>	<u>175,379.38</u>	20.00%	20.55%
Net Revenue Over Expenditures	<u>62,559.17</u>	<u>114,387.00</u>	<u>51,827.83</u>		
Sewer Fund					
Revenue	39,195.87	176,312.00	137,116.13	22.23%	20.55%
Expenditures	<u>32,824.61</u>	<u>169,143.00</u>	<u>136,318.39</u>	19.41%	20.55%
Net Revenue Over Expenditures	<u>6,371.26</u>	<u>7,169.00</u>	<u>797.74</u>		



NOTICE OF AWARD

700 SOUTH WATER LINE LOOP PROJECT

Owner: City of River Heights
Bidder: AAA Excavation & Boring, Inc.
Bidders Address: 1650 North 170 West, Willard, Utah 84340

You are notified that your Bid dated August 16, 2016 for the above Contract has been considered. You are the Successful Bidder and are awarded a Contract for 700 South Water Line Loop Project.

The Contract Price of your Contract is Sixty-Five Thousand Forty-Nine Dollars and 50/100.

Dollars (\$65,049.50).

You must comply with the following conditions precedent within 10 days of the date you receive this Notice of Award.

1. Deliver to the Owner 3 fully executed counterparts of the Contract Documents.
2. Deliver with the executed Contract Documents the Contract security Bonds as specified in the Instructions to Bidders (Article 20), General Conditions (Paragraph 5.01), and Supplementary Conditions (Paragraph SC-5.01).

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Contract Documents.

City of River Heights

Owner

By:

James Brackner
Authorized Signature

Mayor
Title

8/25/2016
Date

CITY OF RIVER HEIGHTS, UTAH

700 South Waterline Loop Project

Bid Opening Date: August 16, 2016

Time: 11:00 a.m.

Bid Tabulation

ITEM NO.	ITEM	UNIT	QUANT.	ENGINEER'S ESTIMATE		AAA EXCAVATION		DWA CONSTRUCTION		KK&L ADMINISTRATION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Mobilization and Stormwater Management	LS	1	\$ 3,500.00	\$ 3,500.00	\$ 3,088.00	\$ 3,088.00	\$ 13,032.00	\$ 13,032.00	\$ 11,505.00	\$ 11,505.00
2	Prepare & Implement Traffic Control Plan	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,792.00	\$ 3,792.00	\$ 10,685.00	\$ 10,685.00
3A	Remove Existing Cap and Thrust Block, connect to Existing System 700 South	LS	1	\$ 1,200.00	\$ 1,200.00	\$ 2,778.00	\$ 2,778.00	\$ 1,830.00	\$ 1,830.00	\$ 2,505.00	\$ 2,505.00
3B	Remove Existing Cap and Thrust Block, connect to Existing System 100 East (Gateway Drive)	LS	1	\$ 1,200.00	\$ 1,200.00	\$ 1,674.00	\$ 1,674.00	\$ 1,791.00	\$ 1,791.00	\$ 2,800.00	\$ 2,800.00
4	Abandon Existing 2" Waterline	LS	1	\$ 500.00	\$ 500.00	\$ 700.00	\$ 700.00	\$ 385.00	\$ 385.00	\$ 835.00	\$ 835.00
5	Saw Cut Asphalt (700 South)	LF	100	\$ 2.25	\$ 225.00	\$ 1.00	\$ 100.00	\$ 3.85	\$ 385.00	\$ 2.85	\$ 285.00
6	Remove and Dispose of Existing Asphalt (700 South)	SY	25	\$ 8.00	\$ 200.00	\$ 4.50	\$ 112.50	\$ 30.56	\$ 764.00	\$ 28.85	\$ 721.25
7	Construct 8" HDPE DR 11 Water Pipe w/ fittings, excavation, bedding, and backfill (Trenching)	LF	470	\$ 42.00	\$ 19,740.00	\$ 42.00	\$ 19,740.00	\$ 50.03	\$ 23,514.10	\$ 76.75	\$ 36,072.50
8	Construct to Grade 4" of ¾" Crushed Aggregate Base (700 South)	SY	25	\$ 20.00	\$ 500.00	\$ 8.00	\$ 200.00	\$ 32.84	\$ 821.00	\$ 33.70	\$ 842.50
9	Construct 3" Thick Hot Plant Mix Asphalt Pavement (700 South)	SY	25	\$ 40.00	\$ 1,000.00	\$ 27.00	\$ 675.00	\$ 45.64	\$ 1,141.00	\$ 44.50	\$ 1,112.50
10	Connect Existing 2" Service to New Water Main	LS	1	\$ 750.00	\$ 750.00	\$ 1,627.00	\$ 1,627.00	\$ 1,159.00	\$ 1,159.00	\$ 1,610.00	\$ 1,610.00
11	Directional Drilling Under 100 East (Gateway Drive)	LF	165	\$ 155.00	\$ 25,575.00	\$ 143.20	\$ 23,628.00	\$ 89.58	\$ 14,780.70	\$ 164.00	\$ 27,060.00
12	Install 10" Gate Valve	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 2,227.00	\$ 2,227.00	\$ 2,640.00	\$ 2,640.00	\$ 2,685.00	\$ 2,685.00
13	Site Restoration	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 6,000.00	\$ 6,000.00	\$ 3,713.00	\$ 3,713.00	\$ 1,960.00	\$ 1,960.00
TOTAL					\$ 58,890.00		\$ 65,049.50		\$ 69,747.80		\$ 100,678.75



Could apply for: Park Improvements
Ball Diamond Improvements
Community Celebrations



Name of Requesting Organization: _____

Date of Request: _____

Date of Event: _____

Federal Tax ID Number: _____

Name of Organization Contact: _____

Contact Title: _____

Mailing Address: _____

Phone Number: _____

Fax Number: _____

Contact Email Address: _____

Requested Amount: _____

Overall Project Cost: _____

Description of Project or Event:

How will donation be applied?

How will Rocky Mountain Power donation be recognized?

Please contact me directly if you have any questions.

George Humbert
Customer & Community Manager
801-629-4221

CEMETERY DISCUSSION MEETING RE: PROVIDENCE CEMETERY ACQUIRING
3.5 ACRES OF PROPERTY OWNED BY RIVER HEIGHTS CITY

Date: September 6, 2016

Place: River Heights City office building

Attendees: From River Heights City – Mayor James Brackner & Councilmember Blake Wright

From Providence – Mayor Don Calderwood & Sextant Shane Hansen

- Facts given:
1. The Providence Cemetery Trust Fund has a balance of \$293,000.
 2. Maintenance cost of the cemetery is covered by earnings from the trust fund plus an annual supplement from Providence of \$70,000 to \$80,000.
 3. The cemetery occupies 15 acres, 12 of which are developed and the remaining 3 acres will be developed within the next decade.
 4. The present price to purchase a burial plot is \$300 for residents and \$800 for all others.
 5. The cost to open and close a grave is \$450 for week-days and \$600 for Saturdays. There are no operations on Sunday or holidays.
 6. The cemetery is watered from a well/spring that is located between River Heights Blvd. and Orchard Drive about 800 East in River Heights City. There is ample water from this source to water the existing cemetery and the possible addition of 3.5 acres now owned by River Heights City. The water rights are stated as an X quantity per minute (or second) and the quantity is exceeded occasionally during the hot summer months. However, none is used during the winter and other cold months so the annualized quantity is never exceeded. There is a problem using this water because the quantity per time is limited and it requires a long time to water the cemetery.
 7. River Heights City culinary water is used at the office and rest-room building as well as two taps used to water dry spots. This water is paid for by Providence to River Heights City.

River Heights City and Providence would like to continue this discussion but River Heights City requested a pause until the ownership of the crest of the hill overlooking the gravel pit in Logan is established. River Heights City officials will contact Providence officials as soon as the ownership question is resolved.