

River Heights City

COUNCIL MEETING AGENDA Tuesday, January 3, 2023

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

Pledge of Allegiance and Opening Thought (Glover)

Adoption of Previous Minutes and Agenda

Reports, Approval of Payments, and Purchase Requisitions (Mayor, Council, Staff)

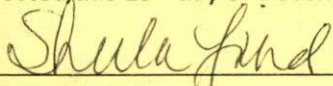
Public Comment

Adjourn

To join the Zoom meeting:

<https://us02web.zoom.us/j/81338586679>

Posted this 29th day of December 2022



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

January 3, 2022

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7 Present: Mayor Pro tem Chris Milbank
8 Council members: Sharlie Gallup
9 Tyson Glover
10 Janet Mathews
11 Blake Wright
12
13 Recorder Sheila Lind
14 Treasurer Michelle Jensen
15
16 Excused: Mayor Jason Thompson
17 Public Works Director Clayton Nelson
18
19 Others Present: Heather Lehnig
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22 The following motions were made during the meeting:
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24 Motion #1

25 Councilmember Glover moved to “adopt the minutes of the council meeting of December 6, 2022,
26 and the evening’s agenda.” Councilmember Gallup seconded the motion, which passed with Gallup,
27 Glover, Mathews, Milbank, and Wright in favor. No one opposed.
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29 Motion #2

30 Councilmember Wright moved to “pay the bills as listed, including a correction to the ProLog
31 statement to represent 2022, to approve the Select Health split for November’s invoice and to approve
32 the amendments to Councilmember Gallup’s check request from last council meeting.” Councilmember
33 Gallup seconded the motion, which passed with Gallup, Glover, Mathews, Milbank, and Wright in favor.
34 No one opposed.
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37 Proceedings of the Meeting:

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39 The River Heights City Council met at 6:30 p.m. in the Ervin R. Crosbie Council Chambers in the
40 River Heights City Building on Tuesday, January 3, 2023, for their regular council meeting. In the absence
41 of Mayor Thompson, Councilmember Milbank served as mayor pro tem.

42 Pledge of Allegiance and Opening Thought: Councilmember Glover gave an opening thought.

43 Adoption of Previous Minutes and Agenda: Minutes for the December 6, 2022, meeting were
44 reviewed.

45 **Councilmember Glover moved to “adopt the minutes of the council meeting of December 6,**
46 **2022, and the evening’s agenda.” Councilmember Gallup seconded the motion, which passed with**
47 **Gallup, Glover, Mathews, Milbank, and Wright in favor. No one opposed.**

48 Reports and Approval of Payments (Mayor, Council, Staff):

49 Treasurer Jensen

- 50 • She explained and answered questions concerning the bills to be paid.
 - 51 ○ The check approved for Councilmember Gallup at the last meeting in the amount of
 - 52 \$465.81 should have been \$464.92. She went ahead and paid it since it was less than the
 - 53 amount approved.
 - 54 ○ She introduced a spreadsheet which showed the account breakouts for the Select Health
 - 55 bills. November’s invoice (in the amount of \$3,814.24) was approved in December to
 - 56 come out of 10-41-16. It should have been divided into five different budgets, as shown in
 - 57 the spreadsheet. This month’s bill she had divided correctly. She asked for reapproval of
 - 58 the November bill with the splits shown.
 - 59 ○ Councilmember Milbank said the ProLog bill was for 2022 not 2021.

60 **Councilmember Wright moved to “pay the bills as listed, including a correction to the ProLog**
61 **statement to represent 2022, to approve the Select Health split for November’s invoice and to**
62 **approve the amendments to Councilmember Gallup’s check request from last council meeting.”**
63 **Councilmember Gallup seconded the motion, which passed with Gallup, Glover, Mathews,**
64 **Milbank, and Wright in favor. No one opposed.**

- 65 • She noted she had renumbered purchase orders.
- 66 • She pointed out that the fiscal year was half over and all budgets had been spent less than 50%,
67 except the office expenses account, which was at 52%. She will send the financial report in the
68 next week or so.

69 Recorder Lind didn’t have anything.

70 Councilmember Wright

- 71 • Noel Cooley’s planning commission term is up this year. The mayor would like him to stay on,
72 which Mr. Cooley has agreed to (although it may not be for the full 5 years). Mr. Wright stated
73 the council would have an opportunity to provide their advice and consent at their next meeting.
- 74 • The first ever Conditional Use Permit revocation will be discussed at a public hearing during next
75 week’s planning commission meeting, regarding JV Lawn Care.

76 Councilmember Glover

- 77 • He noted some potholes on 600 South which he hoped had been fixed. He asked others to let him
78 know if they see others. He intended to spend the full pothole budget on getting them fixed.
- 79 • Last fiscal year the snow removal budget was underspent. He guessed it could go over this year.
- 80 • He reminded again that the Saddlerock streetlights still need to be turned on. It had been 7 years
81 since the subdivision bond lapsed.
- 82 • Logan City had released the traffic signal plans for 100 East 700 South. He sent them to PWD
83 Nelson and Engineer Rasmussen for their review. Logan City will be requesting an easement from
84 River Heights for a portion of the equipment installation.
- 85 • He reminded the council that they needed to get back to discussing the General Plan and
86 retirement for city employees. He didn’t want these items to fall between the cracks.

87 Councilmember Milbank

- 88 • He brought up the mayor’s report, which had been emailed to the council before he left town.
89 Mr. Milbank expressed appreciation for the work he had been doing.

90 • Discussion was held on the issue brought up by Alex O’Conner about a dispute going on with Brian
91 Anderson. The easement dispute was a civil matter which the mayor had discussed with him.

92 Councilmember Mathews

93 • She asked if they had decided to paint lines in front of the school. It was remembered that they
94 would paint a left turn lane turn on 600 South facing west at the 4-way stop. PWD Nelson had
95 said they were waiting for paint. Ms. Mathews said she would check with him and then get back
96 to the school principal, who had inquired.

97 Councilmember Milbank

98 • Light poles are installed at the new park. Next will be the light panel.

99 Public Comment: Heather Lehnig asked what the city could do about the sidewalks which are not
100 being cleared. Councilmember Glover said if they are sidewalks the city is responsible for, let him know
101 and he’ll coordinate with public works. If they are the responsibility of private citizens, let the mayor
102 know since he is the code enforcer.

103 Councilmember Gallup asked if the council was open to a new Christmas tree in the park, after the
104 horrible light job this year. Councilmember Wright said he was supportive.

105 The meeting adjourned at 7:10 p.m.

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Chris Milbank, Mayor pro tem



Sheila Lind, Recorder

Report Criteria:

Invoices with totals above \$0 included.
 Only paid invoices included.
 Invoice.Payment due date = 01/03/2023,11/30/2022

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Sewer Department						
5240						
52-40-06	1070	DS Accounting Services	2023-0359	Monthly Acct Services	01/01/2023	249.97
52-40-16	552	Select Health	223540024324	Health & Dental	12/20/2022	580.85
52-40-20	66	Caselle	121179	Monthly Support Charges	12/01/2022	94.65
52-40-26	633	Freedom Mailing Services	43825	Utility Bill Processing	10/04/2022	60.61
52-40-26	633	Freedom Mailing Services	44214	Utility Bill Processing	12/02/2022	60.25
52-40-46	366	Zions Bank	202211	Utah.gov Div of Drink Water Wast	12/31/2022	100.00
52-40-50	133	Thomas Petroleum. LLC	M023469	Sewer Gas, Oil, Vehicle Repair	12/05/2022	17.87
52-40-50	133	Thomas Petroleum. LLC	M023474	Sewer Gas, Oil, Vehicle Repair	12/05/2022	20.08
52-40-50	133	Thomas Petroleum. LLC	M023713-IN	Sewer Gas, Oil, Vehicle Repair	12/14/2022	94.67
52-40-50	133	Thomas Petroleum. LLC	M023988-IN	Sewer Gas, Oil, Vehicle Repair	12/21/2022	21.61
52-40-50	133	Thomas Petroleum. LLC	M024182-IN	Sewer Gas, Oil, Vehicle Repair	12/29/2022	54.22
52-40-50	366	Zions Bank	202210	Cheveron - Gas	11/28/2022	83.50
52-40-50	366	Zions Bank	202211	Cheveron - Gas	12/31/2022	74.61
52-40-50	366	Zions Bank	202211	Mavrick - Gas	12/31/2022	28.06
52-40-50	635	Interstate All Battery Center	191700103113	Auto Battery - Vehicle Split	12/13/2022	94.54
52-40-65	193	Lowe's	202212	Shop Split	12/25/2022	22.02
52-40-75	246	Dominion Energy	121322	6900830000 Sewer Gas	12/13/2022	156.22
52-40-77	380	Rocky Mountain Power	202212	Item 9	12/27/2022	18.96
52-40-77	380	Rocky Mountain Power	202212	Item 16	12/27/2022	2.79
52-40-78	863	Verizon Wireless	2022_12	Split	12/15/2022	68.83
52-40-78	995	Ask AllTech LLC	ATD_26139	Sewer Phones	12/16/2022	24.32
52-40-79	80	Comcast	202301	Internet - Sewer	12/16/2022	60.86
52-40-80	76	City Of Logan	122122	Sewer Pretreatment	12/21/2022	17,009.57
Total 5240:						18,999.06

Water Department
5140

51-40-06	1070	DS Accounting Services	2023-0359	Monthly Acct Services	01/01/2023	249.98
51-40-16	552	Select Health	223540024324	Health & Dental	12/20/2022	1,101.82
51-40-20	66	Caselle	121179	Monthly Support Charges	12/01/2022	94.66
51-40-26	633	Freedom Mailing Services	43825	Utility Bill Processing	10/04/2022	60.61
51-40-26	633	Freedom Mailing Services	44214	Utility Bill Processing	12/02/2022	60.25
51-40-46	366	Zions Bank	202211	Utah.gov Div of Drink Water CCC	12/31/2022	125.00
51-40-50	133	Thomas Petroleum. LLC	M023469	Water Gas, Oil, Vehicle Repair	12/05/2022	17.87
51-40-50	133	Thomas Petroleum. LLC	M023474	Water Gas, Oil, Vehicle Repair	12/05/2022	20.08
51-40-50	133	Thomas Petroleum. LLC	M023713-IN	Water Gas, Oil, Vehicle Repair	12/14/2022	94.67
51-40-50	133	Thomas Petroleum. LLC	M023988-IN	Water Gas, Oil, Vehicle Repair	12/21/2022	21.61
51-40-50	133	Thomas Petroleum. LLC	M024182-IN	Water Gas, Oil, Vehicle Repair	12/29/2022	54.22
51-40-50	366	Zions Bank	202210	Cheveron - Gas	11/28/2022	90.23
51-40-50	366	Zions Bank	202211	Maverick - Gas	12/31/2022	28.08
51-40-50	635	Interstate All Battery Center	191700103113	Auto Battery - Vehicle Split	12/13/2022	91.76
51-40-51	188	Logan City	122122A	Account 021927-001 51-40-51	12/21/2022	32.47
51-40-51	188	Logan City	122122B	Account 003993-001 51-40-51	12/21/2022	29.08
51-40-51	188	Logan City	122122C	Account 003994-001 51-40-51	12/21/2022	37.56
51-40-51	188	Logan City	122122D	Account 003995-001 51-40-51	12/21/2022	30.77
51-40-51	188	Logan City	122122E	Account 003996-001 51-40-51	12/21/2022	35.86
51-40-51	188	Logan City	122122F	Account 020975-001 51-40-51	12/21/2022	11.94
51-40-51	188	Logan City	122122G	Account 003997-001 51-40-51	12/21/2022	30.77
51-40-51	188	Logan City	122122H	Account 003992-001 51-40-51	12/21/2022	34.16
51-40-60	243	Providence Logan Irigation Co	202301	Prolog water fees	12/10/2022	3,510.00

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
51-40-60	243	Providence Logan Irrigation Co	202301	Prolog water fees	12/10/2022	260.00
51-40-65	193	Lowe's	202212	Shop Split	12/25/2022	22.02
51-40-66	366	Zions Bank	202211	Habor Frelght - Waker Parts Stora	12/31/2022	121.62
51-40-66	550	Mueller Systems	65646423	FY2022PO007 - 5/8 420 SG ME8	12/22/2022	360.00
51-40-66	550	Mueller Systems	65646423	FY2022 PO007 1" 452 SG ME8 5'	12/22/2022	360.00
51-40-75	246	Dominion Energy	121322	6900830000 Water Gas	12/13/2022	156.22
51-40-75	246	Dominion Energy	121322A	Account 0491650000	12/13/2022	7.09
51-40-75	246	Dominion Energy	121322F	Account 7953243487 51-40-75	12/13/2022	169.89
51-40-77	380	Rocky Mountain Power	202212	Item 1	12/27/2022	10.76
51-40-77	380	Rocky Mountain Power	202212	Item 7	12/27/2022	15.18
51-40-77	380	Rocky Mountain Power	202212	Item 8	12/27/2022	2,835.07
51-40-77	380	Rocky Mountain Power	202212	Item 9	12/27/2022	18.96
51-40-77	380	Rocky Mountain Power	202212	Item 16	12/27/2022	2.79
51-40-78	863	Verizon Wireless	2022_12	Split	12/15/2022	68.82
51-40-78	995	Ask AllTech LLC	ATD_26139	Water Phones	12/16/2022	24.32
51-40-79	80	Comcast	202301	Internet - Water	12/16/2022	60.86
Total 5140:						10,357.05

Administration

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1041						
10-41-06	1070	DS Accounting Services	2023-0359	Monthly Acct Services	01/01/2023	250.05
10-41-16	552	Select Health	223540024324	Health & Dental	12/20/2022	903.69
10-41-16	558	Opticare of Utah	000175422	Vision Monthly Premium Jan 2023	01/02/2023	13.62
10-41-16	558	Opticare of Utah	000175422	Vision Monthly Premium Jan 2023	01/02/2023	5.68
10-41-16	558	Opticare of Utah	000175422	Vision Monthly Premium Jan 2023	01/02/2023	13.62
10-41-41	634	Forsgren Associates, Inc.	16603	Geneal Consulting Services	11/25/2022	348.75
10-41-41	634	Forsgren Associates, Inc.	16603	Geneal Consulting Services	11/25/2022	95.00
10-41-43	85	Daines and Jenkins, LLP	8599	Legal - Variance Hearing	12/02/2022	187.50
10-41-43	85	Daines and Jenkins, LLP	8599	Legal - Drafting Findings and Deci	12/02/2022	375.00
10-41-46	40	Brag Area Clerks & Recorders	202301	Dues and Subscrptions	01/01/2023	35.00
10-41-50	366	Zions Bank	202211	Maverick - Gas	12/31/2022	28.06
10-41-65	193	Lowe's	202212	Shop Split	12/25/2022	22.01
10-41-75	366	Zions Bank	202210	Murdock - Oil Change	11/28/2022	114.55
10-41-80	270	Sam's Club	2022_12	Sam's Club Fees/Interest	12/13/2022	32.73
10-41-80	366	Zions Bank	202210	Bank Fees	11/28/2022	52.93
10-41-80	366	Zions Bank	202211	Bank Fees	12/31/2022	15.97
Total 1041:						2,494.16

Office Expenses

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1044						
10-44-10	4	Al's Trophies & Frames	253362	Plaques, Coin Holders, Laser Fee	12/14/2022	631.10
10-44-10	270	Sam's Club	2022_12	Office supplies 10-44-10	12/13/2022	116.31
10-44-10	366	Zions Bank	202210	Amazon - Lables Office	11/28/2022	13.86
10-44-10	366	Zions Bank	202211	Mojilife - Airfreshners	12/31/2022	36.54
10-44-10	633	Freedom Mailing Services	43825	Utility Bill Processing	10/04/2022	60.61
10-44-10	633	Freedom Mailing Services	44214	Utility Bill Processing	12/02/2022	60.27
10-44-10	1082	Jensen, Michelle	202301	1099, W-2 Forms	12/29/2022	126.21
10-44-15	366	Zions Bank	202211	Cafe Sabor - Christams Party	12/31/2022	850.00
10-44-35	66	Caselle	121179	Monthly Support Charges	12/01/2022	94.69
10-44-45	364	Xerox Corporation	017796162	Copies 10-30 to 11-30 2022	12/06/2022	129.44
10-44-45	844	Wasatch Document Solutions, Inc.	44930	Copies Nov	12/08/2022	54.81
10-44-55	633	Freedom Mailing Services	43825	Utility Bill Processing	10/04/2022	60.61
10-44-55	633	Freedom Mailing Services	44214	Utility Bill Processing	12/02/2022	60.25
10-44-65	366	Zions Bank	202210	Adobe - Michelle	11/28/2022	21.39
10-44-65	366	Zions Bank	202210	Adobe - Sheila	11/28/2022	16.04
10-44-65	366	Zions Bank	202210	Google	11/28/2022	96.00

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-44-65	366	Zions Bank	202211	Google	12/31/2022	96.00
10-44-65	366	Zions Bank	202211	Adobe - Michelle	12/31/2022	21.39
10-44-65	366	Zions Bank	202211	Adobe - Sheila	12/31/2022	16.04
10-44-75	246	Dominion Energy	121322B	Account 1049100000 10-44-75	12/13/2022	125.51
10-44-75	246	Dominion Energy	201322D	Account 4012182621 10-44-75	12/13/2022	3,905.40
10-44-77	380	Rocky Mountain Power	202212	Item 19	12/27/2022	85.83
10-44-77	380	Rocky Mountain Power	202212	Item 12	12/27/2022	105.44
10-44-77	380	Rocky Mountain Power	202212	Item 20	12/27/2022	10.83
10-44-78	863	Verizon Wireless	2022_12	Split	12/15/2022	68.82
10-44-78	995	Ask AllTech LLC	ATD_26139	Admin Phones	12/16/2022	24.32
10-44-79	80	Comcast	202301	Internet - Office	12/16/2022	60.88
Total 1044:						6,948.59
Community Affairs						
1048						
10-48-21	366	Zions Bank	202211	Walmart - Tree Lighting	12/31/2022	136.10
10-48-21	366	Zions Bank	202211	Walmart - Tree Lighting Backdrop	12/31/2022	21.36
10-48-21	366	Zions Bank	202211	Maceys - Tree Lighting Donuts	12/31/2022	169.80
10-48-70	157	Mickelson, JoAnn	202301	Maceys - Ambassador Carnival	11/14/2022	46.95
10-48-70	286	Square One Printing	414889	18*24 Ambassadors	12/02/2022	84.50
Total 1048:						458.71
Capital Projects						
5150						
51-50-71	634	Forsgren Associates, Inc.	16604	River Heights Boulevard Water L	11/25/2022	426.25
Total 5150:						426.25
Planning & Zoning						
1051						
10-51-07	222	Cooley, Noel H.	202212	Planning Commission 10-51-07	12/31/2022	36.00
10-51-07	371	Milbank, Chris	202301	Planning Commission Meeting	01/03/2023	55.00
10-51-07	560	Lehnig, Heather	202212	Planning Commission 10-51-07	12/31/2022	36.00
10-51-07	651	Wakefield, Troy	202212	Planning Commission	12/31/2022	24.00
10-51-07	768	Schaub, Cindy	202212	Planning Commission 10-51-07	12/31/2022	36.00
10-51-07	820	Pitcher, Lance B.	202212	Planning Commission 10-51-07	12/31/2022	24.00
Total 1051:						211.00
Public Safety						
1054						
10-54-25	366	Zions Bank	202211	Ham Radio Outlet	12/31/2022	134.66
10-54-25	366	Zions Bank	202211	Amazon - Stop/Slow Signs for Em	12/31/2022	56.06
10-54-25	366	Zions Bank	202211	Amazon - Safety Vest Emerg Pred	12/31/2022	41.72
10-54-40	76	City Of Logan	122122	911 Communication 10-54-40	12/21/2022	2,040.00
10-54-75	380	Rocky Mountain Power	202212	Item 6	12/27/2022	11.23
10-54-75	380	Rocky Mountain Power	202212	Item 14	12/27/2022	10.87
10-54-75	380	Rocky Mountain Power	202212	Item 16	12/27/2022	2.79
Total 1054:						2,297.33
Capital Projects						
4060						
40-60-84	634	Forsgren Associates, Inc.	16602	Lower Well Improvements	11/25/2022	77.50

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 4060:						77.50
Roads						
1060						
10-60-16	552	Select Health	223540024324	Health & Dental	12/20/2022	720.64
10-60-40	143	Intermountain Traffic Safety	51378	signs 10-60-40	11/30/2022	1,902.30
10-60-50	133	Thomas Petroleum. LLC	M023469	Roads Gas, Oil, Vehicle Repair	12/05/2022	17.87
10-60-50	133	Thomas Petroleum. LLC	M023474	Roads Gas, Oil, Vehicle Repair	12/05/2022	20.08
10-60-50	133	Thomas Petroleum. LLC	M023713-IN	Roads Gas, Oil, Vehicle Repair	12/14/2022	94.67
10-60-50	133	Thomas Petroleum. LLC	M023988-IN	Roads Gas, Oil, Vehicle Repair	12/21/2022	21.61
10-60-50	133	Thomas Petroleum. LLC	M024182-IN	Roads Gas, Oil, Vehicle Repair	12/29/2022	54.22
10-60-50	635	Interstate All Battery Center	191700103113	Auto Battery - Vehicle Split	12/13/2022	91.76
10-60-55	750	Sunrise Environmental Scientific	135781	Snow Removal Maintenance - Kry	12/28/2022	153.00
10-60-55	750	Sunrise Environmental Scientific	135781	Snow Removal Maintenance - Pre	12/28/2022	168.00
10-60-55	750	Sunrise Environmental Scientific	135781	Snow Removal Maintenance - Plo	12/28/2022	106.60
10-60-55	750	Sunrise Environmental Scientific	135781	Snow Removal Maintenance - Shi	12/28/2022	31.28
10-60-60	380	Rocky Mountain Power	202212	Item 15	12/27/2022	110.37
10-60-60	380	Rocky Mountain Power	202212	Item 2	12/27/2022	13.43
10-60-60	380	Rocky Mountain Power	202212	Item 5	12/27/2022	1,145.51
10-60-60	380	Rocky Mountain Power	202212	Item 9	12/27/2022	18.96
10-60-60	380	Rocky Mountain Power	202212	Item 16	12/27/2022	2.79
10-60-75	246	Dominion Energy	121322	6900830000 Roads Gas	12/13/2022	156.22
10-60-75	246	Dominion Energy	121322E	Account 7191650000 51-40-75	12/13/2022	132.98
10-60-76	366	Zions Bank	202210	Walmart - Stormwater Mtg Snacks	11/28/2022	37.08
10-60-76	366	Zions Bank	202211	Maceys - Mtg Snacks	12/31/2022	34.96
10-60-80	193	Lowe's	202212	Pot Hole Repair	12/25/2022	212.60
Total 1060:						5,246.93
Parks & Recreation						
1070						
10-70-16	552	Select Health	223540024324	Health & Dental	12/20/2022	820.49
10-70-75	246	Dominion Energy	121322	6900830000 Parks Gas	12/13/2022	156.20
10-70-75	246	Dominion Energy	121322C	Account 1550009873 10-70-75	12/13/2022	7.09
10-70-77	380	Rocky Mountain Power	202212	Item 10	12/27/2022	10.76
10-70-77	380	Rocky Mountain Power	202212	Item 11	12/27/2022	11.34
10-70-77	380	Rocky Mountain Power	202212	Item 13	12/27/2022	10.76
10-70-77	380	Rocky Mountain Power	202212	Item 9	12/27/2022	18.96
10-70-77	380	Rocky Mountain Power	202212	Item 16	12/27/2022	2.78
10-70-80	133	Thomas Petroleum. LLC	M023469	Parks Gas, Oil, Vehicle Repair	12/05/2022	17.85
10-70-80	133	Thomas Petroleum. LLC	M023474	Parks Gas, Oil, Vehicle Repair	12/05/2022	20.08
10-70-80	133	Thomas Petroleum. LLC	M023713-IN	Parks Gas, Oil, Vehicle Repair	12/14/2022	94.67
10-70-80	133	Thomas Petroleum. LLC	M023988-IN	Parks Gas, Oil, Vehicle Repair	12/21/2022	21.60
10-70-80	133	Thomas Petroleum. LLC	M024182-IN	Parks Gas, Oil, Vehicle Repair	12/29/2022	54.20
Total 1070:						1,246.78
School Building Expenses						
1075						
10-75-77	380	Rocky Mountain Power	202212	Item 17	12/27/2022	145.54
10-75-77	380	Rocky Mountain Power	202212	Item 18	12/27/2022	10.16
10-75-77	380	Rocky Mountain Power	202212	Item 16	12/27/2022	2.78
10-75-77	380	Rocky Mountain Power	202212	Item 16	12/27/2022	2.78
10-75-80	193	Lowe's	202212	Emergency Exit Lights	12/25/2022	107.32
Total 1075:						268.58

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Other Expenses						
1090						
10-90-10	76	City Of Logan	122122	Green Waste, Waste, Recycle 10-	12/21/2022	15,165.46
10-90-10	633	Freedom Mailing Services	43825	Utility Bill Processing	10/04/2022	60.61
10-90-10	633	Freedom Mailing Services	44214	Utility Bill Processing	12/02/2022	60.25
Total 1090:						15,286.32
Grand Totals:						64,318.24

Mayor: _____

Second Signayure : _____

Dated: _____

Report Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

Invoice.Payment due date = 01/03/2023,11/30/2022

Select Health Allocations

Dec 2022						
	10-41-16	10-60-16	10-70-16	51-40-16	52-40-16	
Sheila	66.66%			16.67%	16.67%	100%
\$1,023.49	\$682.26	\$0.00	\$0.00	\$170.62	\$170.62	\$1,023.49
Clayton	20%	20%	20%	30%	10%	100%
\$1,107.15	\$221.43	\$221.43	\$221.43	\$332.15	\$110.72	\$1,107.15
Cameron		25%	30%	30%	15%	100%
\$1,996.85		\$499.21	\$599.06	\$599.06	\$299.53	\$1,996.85
	\$903.69	\$720.64	\$820.49	\$1,101.82	\$580.86	\$4,127.49
Nov 2022						
	10-41-16	10-60-16	10-70-16	51-40-16	52-40-16	
Sheila	66.66%			16.67%	16.67%	100%
\$944.80	\$629.80	\$0.00	\$0.00	\$157.50	\$157.50	\$944.80
Clayton	20%	20%	20%	30%	10%	100%
\$1,025.15	\$205.03	\$205.03	\$205.03	\$307.55	\$102.52	\$1,025.15
Cameron		25%	30%	30%	15%	100%
\$1,844.29		\$461.07	\$553.29	\$553.29	\$276.64	\$1,844.29
	\$834.83	\$666.10	\$758.32	\$1,018.33	\$536.66	\$3,814.24



Sheila Lind <office@riverheights.org>

Mayor's Report

1 message

Jason Thompson <jasonthompson@riverheights.org>

Sat, Dec 31, 2022 at 1:50 PM

To: Chris Milbank <chrismilbank@riverheights.org>, Tyson Glover <tysonglover@riverheights.org>, Sharlie Gallup <sharliegallup@riverheights.org>, Janet Mathews <janetmathews@riverheights.org>, Blake Wright <blakewright@riverheights.org>, Sheila Lind <office@riverheights.org>, Michelle Jensen <michellejensen@riverheights.org>, Dave Sanderson <davesanderson@riverheights.org>, Clayton Nelson <cnelson@riverheights.org>, Dave Sanderson <dave@dsaccounting.net>

Members of the Council and Staff:

I hope each of you and your families had a joyful Christmas and are excited to ring in a New Year. As I will not be in town for this week's council meeting, I wanted to take a quick minute to update each of you on items that I have been working on lately and their status.

1. Cache Waste Consortium

We have been making considerable progress with the Cache Waste Consortium. All councils for the municipalities seeking to enter the Consortium voted in favor of the creation of and membership in the Cache Waste Consortium. We are very excited to be moving forward unanimously! Following the formal organization of the CWC we immediately reissued the RFP (which was legally required since the CWC is the entity seeking bids). We received bids from the following waste haulers: Republic, Waste Management, Atlas, and Ace.

The week before Christmas break, we held formal interviews with each of the bidders where executives each respective company came to Cache Valley and presented to the Executive Committee and mayors of the member municipalities. Following their presentations, there was a brief Q&A. We are now in the process of formulating additional questions and/or concerns to bring before the bidding companies.

As we anticipated, there are pros and cons to each hauler. However, we are confident that we have multiple options that could accomplish each of our objectives of (among others):

- providing low cost waste services
- covering each waste area (trash, recycling, green waste, commercial, and optional haul away services)
- providing environmentally friendly service in our Valley
- providing local customer service operations
- having a presence in and operated out of Cache Valley

Our aim is to select a hauler within the next few weeks. While I am out of the country, I will continue to be actively involved in meetings, emails, and my role in this process.

We feel great about our current standing and our options for moving forward.

2. Boys and Girls Club and the Old School

I have met with our City Attorney, Jon Jenkins, on this matter. He has recommended that I step back and turn the handling of enforcing the terms of the lease agreement directly with the attorney for the Boys and Girls Club. I had a meeting scheduled with JueneElle, the CEO of the Boys and Girls Club of Northern Utah, which Jon recommended I cancel as it would be inappropriate to hold that meeting with Jon involved. I will keep the council updated as information comes.

3. Asbestos Mitigation of the Old Church

I am excited to report (re-report as I believe I have mentioned this previously) that it has been found that over 90% of the roof of the old church DOES NOT NEED MITIGATION! This is a tremendous savings to the city!

Our consultants, Steve and Ryan Bilbao, have done a great job on moving this project forward for the City. With testing complete and a handle on the scope of the job, Steve and Ryan have prepared a bid walk, which is scheduled for January 6, 2023. I have instructed Steve and Ryan to seek bids while giving flexibility with the completion date to help

keep our costs down. Steve and Ryan feel this flexibility of schedule will result in the lowest possible bids for the project. The anticipated completion date of the work is by the end of the first quarter of 2023.

4. Complaint Received from Jacob and Alexander about Issues with Brian Anderson

After receiving this complaint, I scheduled a meeting with Jon Jenkins to discuss the issues outlined in the complaint as well as other issues that have been long-overdue for action. I also met with Jacob and Alexander in their home yesterday for nearly an hour regarding these issues.

During my meeting with Jacob and Alexander, I was able to provide a lot of information and insight to them from my meeting with Jon. Much of their complaint is a civil matter, not enforceable or to be remedied by municipal oversight or action- specifically issues dealing with right of ways (ROWs) and easements. They are under a clear understanding that they will have to seek an attorney's assistance to navigate those issues in the courts.

Issues that are enforceable by the city include: Brian's non-fulfillment of agreed upon changes and modifications according to his expired zoning clearance permit; his lack of a conditional use permit for signs in his yard; a lack of a business license to operate a business out of his home; and the nuisance caused by a large amount of junk and non-code-compliant items on his vacant lot next door to Jacob and Alexander.

Brian has been out of the country in Columbia until sometime this next week. I will be drafting a letter over the next day or so outlining all that I will require him to do to bring each issue into compliance. This letter will then be forwarded to Clayton for his review before being sent to Jon for his final approval. I will then meet with Brian in person when I return the week of the 9th. In this meeting he will receive official demands from the city to bring all items into compliance by February 28th, which will be a firm deadline. For any non-compliant items as of March 1, 2023, I will have citations issued and we will work things through the courts with Jon. The likely outcome will be similar to the last round with the city- convictions on all counts. We will then continue to move forward with enforcement measures until we have 100% compliance.

While there are many other issues I am currently working on, I will try to save time in your day as I have already written a novel. Thank you to each of you for all you do. May each of you and your families have a happy and blessed New Year. I am excited for the work we will continue to do for our citizens as we move into 2023!!

Please feel free to email me with any questions.j

Sincerely,

Mayor Jason Thompson

