

River Heights City

River Heights City Council Agenda

Tuesday, September 5, 2023

Notice is hereby given that the River Heights City Council will hold its regular meeting beginning at **6:30 p.m.**, anchored from the River Heights City Office Building at 520 S 500 E. Attendance can be in person or through Zoom.

Pledge of Allegiance

Opening Thought (Mathews)

Adoption of Previous Minutes and Agenda

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

Public Comment

Domestic Violence Awareness Month Presentation by CAPSA

Discussion on All West Request for a Franchise Agreement

Discuss and Adopt a Resolution Supporting the Board Apportionment of the Cache Valley Transit District in Compliance with Utah Code 17B-2a-807 Effective January 1, 2024

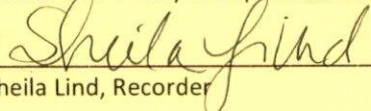
Presentation by Waste Management on Transition to Waste Management Services

Discussion on Waste Management Transition for Trash Collection Services

Review An Ordinance Adopting Provision for the Collection of Waste Within City Limits Ordinance

Adjourn

Posted this 4th day of September 2023


Sheila Lind, Recorder

To join the Zoom meeting:

<https://us02web.zoom.us/j/84174416941>

Attachments for this meeting and previous meeting minutes can be found on the State's Public Notice Website (pmn.utah.gov)

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 5, 2023

Present: Mayor Jason Thompson
Council members: Sharlie Gallup
Tyson Glover
Janet Mathews
Chris Milbank
Blake Wright
Recorder Sheila Lind
Public Works Director Clayton Nelson
Treasurer Michelle Jensen
Others Present: Blake Leonelli, Maddie Soto, Rob Astle, Danny & Teri Peterson, Brett Hancey, Noel Cooley, Kim Allsop, DenaRae Sparrow, Heather Lehnig, Rebecca Paulsen, Michael Jarret

The following motions were made during the meeting:

Motion #1

Councilmember Glover moved to “adopt the minutes of the council meeting of August 15, 2023, and the evening’s agenda.” Councilmember Milbank seconded the motion, which passed with Gallup, Glover, Mathews, Milbank, and Wright in favor. No one opposed.

Motion #2

Councilmember Gallup moved to “pay the listed Sep 5, 2023 bills, including \$204.10 to Ashlee Cordingley, \$100 to Dana Thompson, \$500 to Irv Nelson, and \$200 to the Ridgline marching band.” Councilmember Glover seconded the motion, which carried with Gallup, Glover, Mathews, Milbank, and Wright in favor. No one opposed.

Motion #3

Councilmember Gallup moved to “approve the bills paid on August 28, 2023 to Dominion and Logan City.” Councilmember Mathews seconded the motion, which passed with Gallup, Glover, Mathews, Milbank, and Wright in favor. No one opposed.

Motion #4

Councilmember Wright moved to “adopt Resolution #5-2023, a Resolution Supporting the Board Apportionment of the Cache Valley Transit District in Compliance with Utah Code 17B-2a-807 Effective January 1, 2024.” Councilmember Glover seconded the motion, which passed with Gallup, Glover, Mathews, Milbank, and Wright in favor. No one opposed.

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 5, 2023, for their regular council meeting.

Pledge of Allegiance and Opening Thought: Councilmember Mathews opened the meeting with a thought.

Adoption of Previous Minutes and Agenda: Minutes for the August 15, 2023, meeting were reviewed.

Councilmember Glover moved to “adopt the minutes of the council meeting of August 15, 2023, and the evening’s agenda.” Councilmember Milbank seconded the motion, which passed with Gallup, Glover, Mathews, Milbank, and Wright in favor. No one opposed.

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

Councilmember Milbank

- He presented a purchase order for \$93,000 to Romtec for park restroom plans and materials, to be taken from the capital projects budget. Councilmember Glover suggested the project should go out for bid. Mr. Milbank said BioWest, the landscape architects, recommended Romtech for the job. They require 20% down and the rest is due upon delivery. The mayor suggested they find out if the project required more bids. PWD Nelson said anything over \$7,500 required a bid. Councilmember Gallup noticed the pavilion was being shown to be built by Romtec as well. She suggested BioWest be notified that the city needed to put these projects out for bid, rather than have them hire who they wanted to do the job. Mr. Milbank said it probably wouldn’t be built until spring so there was time to put it out for bid.

Recorder Lind

- She asked for October newsletter submissions to be turned in by September 15. She asked if there was someone who could do a brief write-up about All West coming to River Heights. The mayor said there were still a couple things to work out with All West before they agreed to sign the contract.

Councilmember Wright didn’t have anything.

Councilmember Gallup

- She thanked all those who helped with Apple Days. She felt it was a large success. The mayor also thanked her for all she did.

Councilmember Glover

- He reminded that he had military deployment coming up. After attending some training, he realized he probably wouldn’t be able to continue his job on the council while deployed. He suggested they find a replacement for him while he was gone. Mayor Thompson said he would check with Attorney Jenkins on the protocol.

Mayor Thompson

- 500 East water line was going well. The city engineer tested compaction and it passed. Asphalt will be laid tomorrow. There had been a few unanticipated things come up which will add to the cost of the project.
- The lower well project was moving along well.
- Demo of Old Church. Engineer Rasmusen will send it out to bid after he takes care of the 700 South road widening and improvement project.
- 700 South work is going forward. Logan City secured COG funding for the traffic light project, which came in much lower than they had anticipated. River Heights City was interested in using

some of the extra funding to help cover River Heights' costs. There would be a 10% match on whatever the city used it for. Councilmember Glover said if using the COG funding wasn't an option, they would take some of the 500 East project money to cover it, and then adjust the budget.

- He had been working on compliance issues and was pushing hard to get people to clean up their park strips. He felt the city needed a compliance officer. He would like someone who could be very consistent and work part time.
- Dominion Energy planned to close 400 East to redo the gas line across the bridge. The block of road will be closed for about a week beginning September 25.
- The recent rains had been causing flooding in the basement of the city building. He had asked PWD Nelson to get multiple bids for different options to remedy the situation.
- He put together and had delivered a Waste Management flyer last week. He tried to answer as many questions as he could for residents. He anticipated a smooth transition from Logan City to the new provider.

Councilmember Mathews

- Lower well house. The trusses will be in by Friday and the roof on Monday. They are waiting on the roll-up garage door.

Councilmember Milbank

- He said Irv Nelson, of the band Relic, needed to be paid \$500. They were the Apple Days band.
- He drew attention to cost estimates for the new park pavilion and restroom. They both fell under phase two, but only one could be done this year. He wanted to install the pavilion (\$159,600) before the restroom (\$328,370). Engineer Rasmussen and BioWest suggest the restroom should be finished first. The mayor said the costs are projections. He wanted to be able to shave off \$100,000 from the capital projects budget this year. He pointed out that the council approved the park project a while back and the Romtec buildings were included in the bid. He wanted to check with the city attorney to see what the legal route was they should follow. Mr. Milbank wanted to get the sidewalk and hardscape done this year for sure. PWD Nelson felt the restrooms would be locked until the pavilion was in place. Councilmember Wright suggested having both options bid before a decision was made. They will work with Engineer Rasmussen to get it out to bid.

PWD Nelson didn't have anything.

Treasurer Jensen (absent, but came later)

- The bills were presented and discussed. Mayor Thompson asked if CRS had already been paid. No one knew for sure. He suggested putting off paying the bills until this could be checked.
- Recorder Lind requested adding a couple check requests to be approved: Ashlee Cordingley in the amount of \$204.10 for Apple Days pickleball, and \$100 for Dana Thompson to pay her boys for delivering the Waste Management flyers. Councilmember Milbank reminded to approve \$500 to Irv Nelson for the Apple Days band.

Mayor Thompson adjusted the agenda to move Waste Management after the CAPSA presentation and then public comment.

Domestic Violence Awareness Month Presentation by CAPSA: Maddie Soto introduced herself as the community engagement coordinator for CAPSA. She gave information on what they offer to those who need emergency shelter. She thanked the council for their support and encouraged all to support survivors. She invited them to come in for a tour of their facility and left a poster and pins to wear in support.

135 Presentation by Waste Management on Transition to Waste Management Services: Blake Leonelli
136 explained that Waste Management (WM) started the process of looking for customers in Cache Valley
137 about 4 years ago. When Logan City pulled their services from all cities except themselves about two
138 years ago, WM ended up being successful in getting the bid, put out by the Cache Waste Consortium
139 (CWC). He said they had been servicing some commercial businesses in Cache Valley and it was working
140 well. He asked for a direct contact and a billing contact at the city. WM had purchased additional trucks
141 and all containers from Logan City for a smooth transition. Their services would start October 1. They
142 offer weekly standard trash pickup and twice/monthly pick up for recycling and greenwaste. They
143 planned to send a postcard later this month and would like to put something in the city newsletter. They
144 desired to be part of the community by joining in Apple Days or other community events.

145 They planned to empty greenwaste cans between April 1 and October 31. They decided to
146 continue weekly service for this October only. He has heard grumblings from greenwaste can users that
147 every other week is not sufficient. The bid they turned in to the cities was for every other week. They
148 would be happy to work with the cities on some other options that may work for them, such as providing
149 a roll-off dumpster for greenwaste. It will be up to the city to decide.

150 Mayor Thompson opened council questions.

151 Councilmember Milbank asked what they would accept in the recycling can. Mr. Leonelli
152 explained they would dump recycling at the same plant Logan used so they would accept what was being
153 recycled now, which was plastic bottles, aluminum cans and paper/cardboard.

154 Councilmember Gallup asked if all cans would be picked up on the same day of the week. Mr.
155 Leonelli said they were hoping for this.

156 Councilmember Glover asked where the trash would end up. Mr. Leonelli said it would go to the
157 same places. Mr. Glover asked if he could stack his garbage higher than the lid and still have it emptied.
158 Mr. Leonelli said it couldn't be higher than 12" over. They have cameras on their trucks so they can notify
159 residents after three times of overages. The mayor pointed out that we, as customers, need to be held
160 accountable. Discussion was held on overage rates.

161 The mayor discussed his satisfaction on the prices of Waste Management. They were very
162 competitive with what is currently being charged to Logan.

163 Councilmember Glover asked if there was an a la carte option. Mr. Leonelli said trash and
164 recycling were required. Greewaste was optional and would be dictated by the city next spring.

165 Councilmember Gallup asked about the contamination fee. Mr. Leonelli said their trucks have
166 smart technology. They will know when customers have discarded contamination in recycling. In answer
167 to a question, he said pizza boxes could be recycled.

168 Recorder Lind asked if customers could trade their Logan can for a WM just because they wanted
169 to. Mr. Leonelli said, "No." She asked if a customer could switch a defective can by driving to their
170 location themselves to avoid the \$25 fee switch fee. He wasn't sure and said he'd check.

171 The mayor said WM is under a 5-year contract, rather than 15. They will need to prove
172 themselves.

173 Councilmember Gallup asked about holiday pick up. Mr. Leonelli said they will put out a schedule.

174 Mr. Leonelli said Jennie Reynolds will be the River Heights contact for billing.

175 Public Comment

176 Brett Hancey said he lived on 350 South. With the severe storms that had come through, there
177 had been flooding from River Heights Boulevard into his and his neighbor's yards. He asked that the city
178 get a better system in place for stormwater before another storm hit. There was a clogged drain, so it
179 flowed into Sam Lindley's and his back yards. The mayor said they will get with the city engineer to see
180 what the options were.

183 Councilmember Gallup read a letter from Tim Elwood. He was concerned about inoperable fire
184 hydrants and asked if the city ever tested them. The mayor said he responded to Mr. Elwood's email
185 earlier today. There are five hydrants which need to be replaced, two of which are inoperable. They are
186 scheduled to be replaced within the next week or two. PWD Nelson said the hydrants are checked yearly.

187 Kimberly Allsop discussed weeds. She addressed neighbors who allow trash trees to grow
188 uncontrolled. Their roots end up coming into neighbor's yards for water. The mayor said trees are a civil
189 issue. When it comes to weeds, including complete and total neglect of a yard, it falls under nuisance,
190 which is addressed in the city's code. He encouraged residents to let the city know when they see a
191 nuisance.

192 Brett Hancey said in People's Court the judge says if trees go into neighbor's yards the neighbor
193 can lop them off, as well as roots, at the property line.

194 Kimberly Allsop said WM is very good at education. She is with Allsop Insulation, the company
195 who takes the valley's recycling. She asked for more education on what can and can't be recycled. Their
196 employees hand sort the recyclables so it's very important not to recycle contaminates. Residents need
197 to keep their can lids closed so rain doesn't ruin their recyclables. She said she hoped residents in River
198 Heights would have a choice when it came to greenwaste. There are many who don't need the service.

199 Rob Astle asked if the WM prices were firm. The council said, "Yes."

200 Noel Cooley pointed out the discounted rate with Logan City for a smaller can and asked why WM
201 had only a \$1 difference.

202 Danny Peterson wondered what to do with his extra greenwaste because his can was full every
203 week. Mr. Leonelli said there wouldn't be a problem with him using a regular can for greenwaste.

204 Mr. Leonelli asked residents to have their street trees cut up 14' and not to place cans under
205 trees. He noted that WM would be giving educational information to the cities. It would be up to the
206 cities to get it out to residents. Smaller containers are challenging because the cost is the same to pick up
207 a large can or a small one. The cost of the amount of trash was marginal. WM doesn't control all the
208 factors related to pricing on greenwaste. It had more to do with what they were charged at the location
209 where they dump it.

210 The mayor felt the city was in a very good position, being part of the CWC and contracting with
211 WM.

212 Brett Hancey asked why the cutoff for greenwaste was the end of October. He still has leaves in
213 November. Mr. Leonelli said this was the request from the Consortium.

214 Councilmember Glover said he really hoped the council wouldn't vote to force all residents to
215 have a greenwaste can when they don't need one.

216 Pay Bills

217 Treasurer Jensen reported that the CRS bill listed to be paid was not a duplicate of one that had
218 already been paid.

219 Councilmember Gallup moved to "pay the listed Sep 5, 2023 bills, including \$204.10 to Ashlee
220 Cordingley, \$100 to Dana Thompson, \$500 to Irv Nelson, and \$200 to the Ridgeline marching band."
221 Councilmember Glover seconded the motion, which carried with Gallup, Glover, Mathews, Milbank,
222 and Wright in favor. No one opposed.

223 Councilmember Gallup moved to "approve the bills paid on August 28, 2023 to Dominion and
224 Logan City." Councilmember Mathews seconded the motion, which passed with Gallup, Glover,
225 Mathews, Milbank, and Wright in favor. No one opposed.

226 Discussion on All West Request for a Franchise Agreement: Mayor Thompson said Attorney
227 Jenkins had recommended a ten-year agreement, rather than a thirty. He also would like the city to settle
228 for nothing less than a 5% franchise fee. Both requests have been extended to other municipalities.

227 Councilmember Gallup asked if All West would come through Logan City, rather than Providence.
228 PWD Nelson said they can bring it through existing utility easements.

229 Councilmember Glover had asked public works directors of other cities about their experience
230 with fiber franchise companies. They responded that they wished the companies would have had hired
231 their own bluestakers because it was difficult for the city to keep up on them. PWD Nelson said
232 Providence didn't require bluestakes with their fiber install because their lines ran so shallow. The mayor
233 said they can address this in the agreement. They felt bluestaking should be done, to be safe.

234 Councilmember Mathews had heard there would be no contracts with residents. The mayor
235 affirmed they were told it would be month to month. She asked if the agreement with the citizens
236 included a set cost, with no increase. The mayor said it would be unreasonable for the city to require this.
237 It was discussed that the fee to connect would be much less at the time of fiber installation rather than
238 later. Ms. Mathews asked about fees for disconnecting. She saw customer comments online about this.
239 The mayor said this would be between the resident and the company.

240 Councilmember Glover suggested they discuss, at some point, limiting the number of utility
241 companies that cut the city's roads.

242 Councilmember Mathews asked if the city was going to get the word out about the new fiber
243 optics. The mayor felt notifying of a fiber optics company coming in would be fine, but it would be up to
244 the company to advertise their services.

245 Discuss and Adopt a Resolution Supporting the Board Apportionment of the Cache Valley Transit
246 District in Compliance with Utah Code 17B-2a-807 Effective January 1, 2024: Mayor Thompson explained
247 the resolution. He also noted that Providence would provide a board member for two years beginning in
248 2024 and River Heights would take the next two-year term.

249 **Councilmember Wright moved to "adopt Resolution #5-2023, a Resolution Supporting the Board**
250 **Apportionment of the Cache Valley Transit District in Compliance with Utah Code 17B-2a-807 Effective**
251 **January 1, 2024." Councilmember Glover seconded the motion, which passed with Gallup, Glover,**
252 **Mathews, Milbank, and Wright in favor. No one opposed.**

253 Review An Ordinance Adopting Provision for the Collection of Waste Within City Limits Ordinance:
254 Mayor Thompson noted that because this was an ordinance it would require a public hearing which will
255 be held at the next meeting.

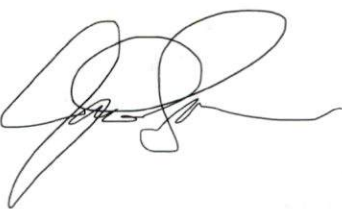
256 The meeting adjourned at 9:00 p.m.

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Sheila Lind, Recorder

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Jason Thompson, Mayor

Report Criteria:

Invoices with totals above \$0 Included.

Only paid Invoices included.

[Report]. Date Paid = 09/05/2023

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Sewer Department						
5240						
52-40-06	1070	DS Accounting Services	2023-0520	Monthly Acct Services	08/30/2023	249.97
52-40-06	1070	DS Accounting Services	2023-0520	Audit Preparation FY24 Phase 2 o	08/30/2023	333.30
52-40-25	623	Wonderware, Inc. dba Core Busin	INV-21466	CC Proccesing 2022	08/31/2023	13.56
52-40-50	133	Thomas Petroleum. LLC	0777235-IN	Sewer Gas, Oil, Vehicle Repair	08/18/2023	32.60
52-40-55	338	Utah Local Governments Trust	1608986	Sewer Ins. Liability & Other	08/11/2023	55.62
52-40-78	863	Verizon Wireless	9942739961	Split	08/23/2023	68.80
52-40-79	80	Comcast	202309	Internet - Sewer	08/09/2023	28.77
52-40-80	76	City Of Logan	029017-20230	Sewer Pretreatment	08/14/2023	20,122.61
52-40-85	310	The Clean Spot	POS3261	Supplies - Sewer	08/16/2023	58.04
Total 5240:						20,963.27
Water Department						
5140						
51-40-06	1070	DS Accounting Services	2023-0520	Monthly Acct Services	08/30/2023	249.98
51-40-06	1070	DS Accounting Services	2023-0520	Audit Preparation FY24 Phase 2 o	08/30/2023	333.40
51-40-25	623	Wonderware, Inc. dba Core Busin	INV-21466	CC Proccesing 2022	08/31/2023	13.57
51-40-41	27	Bear River Health Department	202309	Coliform test 232702, 232703, 23	09/01/2023	100.00
51-40-50	133	Thomas Petroleum. LLC	0777235-IN	Water Gas, Oil, Vehicle Repair	08/18/2023	32.60
51-40-51	188	Logan City	003992-20230	Account 003992-001 51-40-51	08/14/2023	52.54
51-40-51	188	Logan City	003993-20230	Account 003993-001 51-40-51	08/14/2023	32.47
51-40-51	188	Logan City	003994-20230	Account 003994-001 51-40-51	08/14/2023	35.86
51-40-51	188	Logan City	003995-20230	Account 003995-001 51-40-51	08/14/2023	47.07
51-40-51	188	Logan City	003996-20230	Account 003996-001 51-40-51	08/14/2023	55.28
51-40-51	188	Logan City	003997-20230	Account 003997-001 51-40-51	08/14/2023	49.81
51-40-51	188	Logan City	020975-20230	Account 020975-001 51-40-51	08/14/2023	14.18
51-40-51	188	Logan City	021927-20230	Account 021927-001 51-40-51	08/14/2023	216.63
51-40-55	338	Utah Local Governments Trust	1608986	Water Ins. Liability & Other	08/11/2023	52.84
51-40-65	484	South Fork Hardware-Logan #9	423842	Water Repairs	08/07/2023	100.67
51-40-65	877	Core & Main	T418059	Core and Main - Water Repairs	08/18/2023	1,221.74
51-40-66	310	The Clean Spot	POS3261	Materials & Supplies - Water	08/16/2023	58.04
51-40-78	863	Verizon Wireless	9942739961	Split	08/23/2023	68.79
51-40-79	80	Comcast	202309	Internet - Water	08/09/2023	28.76
Total 5140:						2,764.23
Administration						
1041						
10-41-06	1070	DS Accounting Services	2023-0520	Monthly Acct Services	08/30/2023	250.05
10-41-06	1070	DS Accounting Services	2023-0520	Audit Preparation FY24 Phase 2 o	08/30/2023	333.30
10-41-55	338	Utah Local Governments Trust	1608986	Admin	08/11/2023	8.90
10-41-80	623	Wonderware, Inc. dba Core Busin	INV-21466	CC Proccesing 2022	08/31/2023	13.57
Total 1041:						605.82
Office Expenses						
1044						
10-44-45	364	Xerox Corporation	019517242	Copies 6-30-23 07-30-23	08/05/2023	130.11
10-44-50	1016	Rasmussen, Spencer	202309	Waste Managment Flyer Delivery	09/02/2023	110.00
10-44-78	863	Verizon Wireless	9942739961	Split	08/23/2023	68.79
10-44-79	80	Comcast	202309	Internet - Office	08/09/2023	28.77

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 1044:						337.67
Community Affairs						
1048						
10-48-20	91	Weese, Diane	202309	Lees - Childrens Parade	08/29/2023	12.36
10-48-20	91	Weese, Diane	202309	Watkins - Parade Signs	08/29/2023	59.46
10-48-20	91	Weese, Diane	2023091	Walmart - Apple Days	09/05/2023	24.02
10-48-20	91	Weese, Diane	2023091	Lees- Apple Days	09/05/2023	16.44
10-48-20	91	Weese, Diane	2023091	Smiths - Apple Days	09/05/2023	8.00
10-48-20	866	Reeder, Isaac	202309	Smith - Watermelon	08/28/2023	30.16
10-48-20	866	Reeder, Isaac	202309	Mtn Grove Timber - Awards	08/28/2023	90.00
10-48-20	866	Reeder, Isaac	202309	Amazon - Awards	08/28/2023	11.76
10-48-20	941	Nelson, Sara	202309	Amazon - Pickelballs	08/29/2023	89.32
10-48-20	941	Nelson, Sara	202309	Zollinger Tree Farm - Prizes	08/29/2023	30.00
10-48-20	1017	Fantastic Face Painting	202309	Apple Days Face Painting	08/26/2023	1,000.00
10-48-20	1068	Gardner, Amber	202309	Home Depot	08/24/2023	28.93
10-48-20	1068	Gardner, Amber	202309	Walmart	08/24/2023	18.54
10-48-20	1068	Gardner, Amber	202309	Walmart	08/24/2023	21.76
10-48-20	1075	Ellis, Alison	202309	Walmart - Gum and Ice Parade	08/26/2023	69.81
10-48-20	1106	Pugmire, Emily	202309	Winco - Parda Candy	08/21/2023	416.99
10-48-20	1107	Bunderson, Erin	202309	Watkins - Apple Days	08/29/2023	4.82
10-48-20	1107	Bunderson, Erin	202309	Walmart - Apple Days	08/29/2023	11.32
10-48-20	1107	Bunderson, Erin	202309	Hobby Lobby - Apple Days	08/29/2023	10.89
10-48-20	1107	Bunderson, Erin	202309	Walmart - Apple Days	08/29/2023	6.91
10-48-20	1107	Bunderson, Erin	202309	Amazon - Apple Days	08/29/2023	42.78
10-48-20	1107	Bunderson, Erin	202309	Amazon - Apple Days	08/29/2023	32.07
10-48-20	1107	Bunderson, Erin	202309	Amazon - Apple Days	08/29/2023	53.46
10-48-20	1107	Bunderson, Erin	202309	Amazon - Apple Days	08/29/2023	6.41
10-48-70	270	Sam's Club	202309	Movie Night - Ice Cream	08/23/2023	62.16
Total 1048:						2,158.37
Public Safety						
1054						
10-54-40	76	City Of Logan	029017-20230	911 Communication 10-54-40	08/14/2023	2,043.00
Total 1054:						2,043.00
Capital Projects						
4060						
40-60-85	1096	Forefront General Contracting, LL	1252	400 S Street Sidewalk Pay Applic	05/14/2023	40,458.90
Total 4060:						40,458.90
Roads						
1060						
10-60-40	143	Intermountain Traffic Safety	202309	signs 10-60-40	08/31/2023	317.10
10-60-50	133	Thomas Petroleum. LLC	0777235-IN	Roads Gas, Oil, Vehicle Repair	08/18/2023	32.60
10-60-56	338	Utah Local Governments Trust	1608986	Roads	08/11/2023	41.72
10-60-76	290	State Of Utah	2470000063	FY24 Annual Mun Storm Water P	08/10/2023	750.00
10-60-80	310	The Clean Spot	POS3261	Tools & Maint. - Roads	08/16/2023	58.03
10-60-82	1048	CRS Consulting Engineers Incorp	34087	Transportation Masterplan	08/07/2023	2,210.00
Total 1060:						3,409.45
1160						
11-60-65	710	Holbrook Asphalt Company	HAU9622810	C Road Fund Repairs	07/26/2023	51,253.60

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 1160:						51,253.60
Storm Drain						
5360						
53-60-80	877	Core & Main	T418059	Core & Main Stormwater	08/18/2023	1,793.86
53-60-90	488	Thurcon, Inc.	1665	Irrigation Box Grates	08/15/2023	2,250.00
Total 5360:						4,043.86
Parks & Recreation						
1070						
10-70-30	310	The Clean Spot	POS3261	Cleaning Supplies - Parks	08/16/2023	58.03
10-70-56	338	Utah Local Governments Trust	1608986	Parks & Rec	08/11/2023	13.66
10-70-72	1108	Norcross, Trisha	202309	Pavillion Rental Dep Refund	08/31/2023	50.00
10-70-80	133	Thomas Petroleum. LLC	0777235-IN	Parks Gas, Oil, Vehicle Repair	08/18/2023	32.58
Total 1070:						154.27
Other Expenses						
1090						
10-90-10	76	City Of Logan	029017-20230	Sanitation 10-90-10	08/14/2023	14,959.91
Total 1090:						14,959.91
Grand Totals:						143,152.35

Mayor: _____

Second Signayure : _____

Dated: _____

Report Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

[Report].Date Paid = 09/05/2023

Report Criteria:

Report type: Summary

Check.Type = (<>) "Adjustment"

Check.Check Issue date = 08/28/2023

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
08/23	08/28/2023	10827	246	Dominion Energy	51-2000	108.41
08/23	08/28/2023	10828	188	Logan City	51-2000	689.35
Grand Totals:						<u>797.76</u>

Reviewed and approved by:

Mayor: _____

Second Signature: _____

Date: _____

PURCHASE ORDER

River Heights City Corporation 520 South 500 East River Heights, Utah 84321 (435) 752-2646			Office Use - Purchase Order No: _____ Office Use - Purchase Order Date: _____		
Vendor : Romtec 18240 North Bank Road Roseburg, OR 97470			Ship To: Clayten Nelson 875 Stewart Hill Drive River Heights, Utah 84321 435-213-6948		
Vendor Contact, Phone, Email: Cody 541-496-3541; service@romtec.com			statecontracts.ut.gov Above state website has been checked: Yes No Is an official P.O. Required by Vendor: Yes No Please attach any supporting quotes or data to this requisition. Requesting Council Member: Chris Milbank		
Item	Quantity	GL#	Description	Unit Price	Total
Restroom	1	40-60-03	Romtec Restroom plans and materials	\$ 93,444.13	\$ 93,444.13
Vendor Please Include P.O. # on all invoices				Subtotal	\$ 93,444.13
River Heights City Corporation Tax I.D. No. 87-028929-7				Shipping/Other	
				TOTAL	\$ 93,444.13
Mayor Signature/Council Mtg. Approval _____			Date _____		
Treasurer Processed Signature _____			Date _____		

River Heights City Park Phase 2 Construction Cost Estimate

8/23/2022

Phase 2 (Structures and Hardscape)					Engineering Estimate	
Item No.	Classification of Work	QTY	Unit	Unit Price	TOTAL Cost	
Phase 2 Base Bid (Restroom Area and Trail)					Engineering Estimate	
1	Bonding	1	Lump Sum	\$6,000.00	\$6,000.00	
2	Create and Implement Storm Water Pollution Prevention Plan (SWPPP)	1	Lump Sum	\$2,000.00	\$2,000.00	
3	Mobilization and Demobilization (10%)	1	Lump Sum	\$28,670.00	\$28,670.00	
4	Construction Layout Survey	1	Lump Sum	\$5,000.00	\$5,000.00	
5	Clear and Grub Hardscape Areas	1	Lump Sum	\$1,000.00	\$1,000.00	
6	Install Restroom Building: Romtec Model 2022, 12' x 16', CMU block, single slope metal roof, glulam beam and rafter, metal doors. (Materials provided by City)	1	Lump Sum	\$200,000.00	\$200,000.00	
7	Restroom Area: 5-inch thick Concrete paving with 6-inch thick UTBC	2,080	Square Feet	\$10.00	\$20,800.00	
8	Trail: 5-inch thick Concrete paving with 6-inch thick UTBC	5,850	Square Feet	\$10.00	\$58,500.00	
9	Irrigation Sleeve	2	Each	\$200.00	\$400.00	
10	Lighting and Electrical at Restroom Building	1	Lump Sum	\$6,000.00	\$6,000.00	
SUBTOTAL PHASE 2 BASE BID						\$328,370.00
CONTINGENCY FOR CONSTRUCTION (10%)						\$32,837.00
PHASE 2 BASE BID GRAND TOTAL						\$361,207.00

Phase 2 Add Alternate #1 (Pavillion Area)					Engineering Estimate	
101	Install Pavillion: Romtec Model 3021. Single slope metal roof, glulam beam and rafter, steel column with cmu concrete block base with stone cap. (Materials provided by City)	1	Lump Sum	\$120,000.00	\$120,000.00	
102	Pavillion: 5-inch thick Concrete paving with 6-inch thick UTBC	2,240	Square Feet	\$10.00	\$22,400.00	
103	Pavillion picnic tables	6	Each	\$2,000.00	\$12,000.00	
104	Irrigation sleeve	1	Each	\$200.00	\$200.00	
105	Lighting and Electrical at Pavillion	1	Lump Sum	\$5,000.00	\$5,000.00	
SUBTOTAL PHASE 2 ADD ALTERNATE #1						\$159,600.00
CONTINGENCY FOR CONSTRUCTION (10%)						\$15,960.00
PHASE 2 ADD ALTERNATE #1 GRAND TOTAL						\$175,560.00

PROJECT GRAND TOTAL:						\$536,767.00
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RESOLUTION NO. 5-2023

A RESOLUTION SUPPORTING THE BOARD APPORTIONMENT AND NUMBER OF BOARD OF TRUSTEE MEMBERS OF THE CACHE VALLEY TRANSIT DISTRICT EFFECTIVE JANUARY 1, 2024

WHEREAS, in the 2023 general session, the Utah State Legislature amended Utah Code 17B-2a-807 to adjust the number of permitted board members for small transit districts; and

WHEREAS, the Municipal Council finds that the current number of board members of the Cache Valley Transit District Board does not comply with the code amendment; and

WHEREAS, the Municipal Council has the authority to change the apportionment and number of the Cache Valley Transit District Board;

NOW, THEREFORE, BE IT RESOLVED BY THE RIVER HEIGHTS MUNICIPAL COUNCIL, as follows:

The Cache Valley Transit District Board of Trustees shall consist of nine members.

The Cache Valley Transit District Board shall have the following apportionment between the various municipalities, counties, and unincorporated areas within the service areas of the Cache Valley Transit District effective January 1, 2024:

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

The apportionment may be adjusted from time to time if there is a material change in population of any of the above municipalities, if additional areas are incorporated, or if an additional municipality is added to the Cache Valley Transit District's service area.

Where more than one municipality or county is listed in a given area, the appointment of a member of the Board of Trustees shall be a unanimous appointment by the mayors of the municipalities and shall be approved by the municipalities' respective councils.

ADOPTED AND APPROVED BY THE RIVER HEIGHTS MUNICIPAL COUNCIL, STATE OF UTAH, THIS 5th DAY OF SEPTEMBER 2023.

Jason Thompson, River Heights Mayor

ATTEST:

Sheila Lind, Recorder