River Heights City Council Agenda Tuesday, September 3, 2024

Notice is hereby given that the River Heights City Council will hold their regular meeting 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

Adoption of Previous Minutes and Agenda

Opening Thought (Hanover)

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

Public Comment

Discuss Stormwater Drain Improvements

Discuss 200 East Executive Summary

Discuss Franchise Fees

Adjourn

Posted this 29th day of August 2024

Sheila Lind, Recorder

Zoom Link: https://us02web.zoom.us/j/83960540978

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

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

Council Meeting 3 September 3, 2024 4 5 6 7 Present: Mayor Jason Thompson Council members: 8 Lana Hanover, electronic 9 Janet Mathews, electronic 10 Chris Milbank Lance Pitcher 11 Blake Wright 12 13 14 **Public Works Director** Clayten Nelson 15 Recorder Sheila Lind Treasurer Michelle Jensen 16 17 18 Others Present: City Engineer Rasmussen, Noel Cooley, Brett Hancey 19 Cindy Schaub and Brittany Cascio: electronic 20 21 22 The following motions were made during the meeting: Ź4 25 Motion #1 26 Councilmember Milbank moved to "adopt the minutes of the council meeting of August 20, 2024, 27 and the evening's agenda." Councilmember Pitcher seconded the motion, which passed with Hanover, 28 Mathews, Milbank, Pitcher, and Wright in favor. No one opposed. 29 30 Motion #2 31 Councilmember Wright moved to "pay the bills for September 3, 2024." Councilmember Milbank 32 seconded the motion, which carried with Hanover, Mathews, Milbank, Pitcher, and Wright in favor. No 33 one opposed. 34 35 36 Proceedings of the Meeting: 37 The River Heights City Council met at 6:30 p.m. in the Ervin R. Crosbie Council Chambers in the 38 39 River Heights City Building on Tuesday, September 3, 2024, for their regular council meeting. Pledge of Allegiance and Opening Thought: Mayor Thompson opened the meeting with a 40 41 thought. 42 Adoption of Previous Minutes and Agenda: Minutes for the August 20, 2024, meeting were 43 reviewed.

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Councilmember Milbank moved to "adopt the minutes of the council meeting of August 20, 2024, and the evening's agenda." Councilmember Pitcher seconded the motion, which passed with Hanover, Mathews, Milbank, Pitcher, and Wright in favor. No one opposed.

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

Recorder Lind

• She informed that the deadline for the October newsletter would be September 15.

Councilmember Wright

- He was able to get a hold of someone he knew and set up a meeting with him to discuss the old school's property management and market rates for rent. He planned to meet with him on Monday to walk through the building and discuss it.
- Councilmembers Pitcher, Mathews, and Milbank didn't have anything to report.

PWD Nelson

 Replacement bark for Ryan's Place was delivered today. He encouraged all to show up on Saturday with their wheelbarrows to help spread it during the National Day of Service Event.

Councilmember Hanover

• She thanked all those who helped with Apple Days. She heard it was a great event and was sorry she missed it.

Mayor Thompson

 He had been working with the school district about charging rent for their audiologist who was still set up and using the old school building. He had wanted to negotiate having them fix the boiler in exchange for rent to cover the past three years. However, they would rather pay the rent because at this time their maintenance people are too busy to be able to help. PWD Nelson would try to get someone to fix it. Mr. Thompson noted that once the city had a property manager they could start renting the building.

Pay bills

Treasurer Jensen presented the bills to be paid.

Raymond Construction resubmitted the bill that was in question at the last meeting. They had listed weed control on their invoice but clarified it was for hauling off asphalt. PWD Nelson asked what date Logan City had on their land fill bill. Ms. Jensen answered, August 1. Based on that, Mr. Nelson felt they were trying to charge for hauling material that was done earlier on the project. Engineer Rasmussen was asked to speak at it and agreed with Mr. Nelson. If they were removing weeds and rocks to prepare for topsoil that should be included in their bid. He recommended not approving the bill until they had a conversation about it. He asked Ms. Jensen to forward the invoice to him. He said if it were for removing asphalt, that would be a valid charge because Mr. Nelson hadn't had time to do it.

Councilmember Wright moved to "pay the bills for September 3, 2024." Councilmember Milbank seconded the motion, which carried with Hanover, Mathews, Milbank, Pitcher, and Wright in favor. No one opposed.

<u>Public Comment:</u> Commissioner Noel Cooley invited the council to review the first draft of the subdivision ordinance which would be presented at the next planning commission meeting so they could be aware of how state law had changed the past process.

Brett Hancey, of 717 E 350 S was in attendance to hear the stormwater discussion since he'd had stormwater issues on his property.

<u>Discuss Stormwater Drain Improvements:</u> City Engineer Rasmussen gave a general overview of his recommendations. The first project he discussed was the east end of Orchard Drive between 900 and

1000 East. This had become a problem since the Saddlrock Subdivision was built and the new home on Orchard Drive. These areas historically took on the stormwater that came from the north. The city had recently installed a large and deep sump. Once it fills, the water percolates into the ground. In the case of a large storm event, it could overflow. One way to mitigate this would be to install a 12" line from the sump to 1000 East to a junction box, where the water would continue down 1000 East to a bubble up grate. From there it would follow the gutters to 400 South where it would connect into the city's stormwater route.

The second situation was on River Heights Boulevard (around 700 East). Recently the vegetation next to the road had been wiped out, which causes excessive stormwater collection along the homes. His concern was road erosion. Until the vegetation grew back there would continue to be problems. Councilmember Milbank mentioned a 12" irrigation pipe that ran through this area and could assist in water collection if the city directed the water to the catch basin. Engineer Rasmussen felt working with the irrigation company would be helpful for extra overflow, but he wouldn't want to put all the runoff through their system.

Brett Hancey showed how the water had come toward his home and Sam Lindley's. It was agreed that these properties were not being protected. Mayor Thompson asked Engineer Rasmussen to address a more extensive plan they had discussed a while ago. Mr. Rasmussen explained the "Cadilac" version would be curb and gutter along Orchard Drive that would take water to 600 East to drop into the Logan River or join the canal system, which would turn into a \$350,000-\$400,000 project. Sumps had worked well most of the time. The deeper the sump, the better infiltration. His design software helped them see the effects of 100-year storms. The mayor asked for his recommendation with the city's limited budget. Mr. Rasmussen said he would like more discussion with the council on different options before giving his recommendations. Mr. Milbank added information about the irrigation ditches. Mr. Hancey asked about a grate for the water to drop into. Mr. Rasmussen said it would be possible by reconfiguring the sidewalk.

The third issue was at 500 East on River Heights Boulevard. This area had always been an issue, but the more recent homeowners didn't like dealing with stormwater. The city could add curb and gutter from 550 East to 500 East and replace the driveway approaches to channel the water to a curb inlet which would take the water under the road to a junction box. Engineer Rasmussen explained the recent work on the water line and the plans for this area. Councilmember Pitcher asked about combining the two projects to save money. Mr. Rasmussen said the problem was that the two projects (stormwater and water) were not related, they wouldn't share a trench or be near to each other under the road. He said at one point there had been discussion of installing a regional stormwater facility on the old church lot in the form of a playground.

He felt the priority was the Orchard Drive 1000 East project due to pending litigation with property owners. They all had legitimate complaints even though the problem had become worse due to their homes being built.

He explained another problem at 400 South 600 East, which area had four shallow sump basins. They were watching it. They had discussed a bigger sump basin outside of the roadway on the city's property.

Cost estimates were discussed. The total for the three projects came to \$209,093. The stormwater fund was currently at \$25,000 and would grow by \$2,200 per month.

Councilmember Milbank asked how much property damage had occurred so far. Brett Hancey said Sam Lindley had his basement flood twice and said he would sue the city if it happened again.

Engineer Rasmussen recommended prioritizing improving the existing sumps which would cost considerably less. Councilmember Milbank suggested working with the irrigation company to install a pipe that would tie into their system.

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Mayor Thompson asked Engineer Rasmussen to figure out a way to mitigate the issues and phase them over 4-6 years. Mr. Rasmussen suggested using patch remedies like sandbags until they save the money to do the full projects. He cautioned that the total sum of phases could often result in more money than the full project because of mobilization costs. The Orchard Drive 1000 East project couldn't really be separated into phases. Councilmember Milbank asked what it would look like if the city was sued. Mr. Rasmussen said it would be turned over to the Trust. The city wouldn't be considered negligent because there wouldn't be a failed system, however, cities should try to keep updating their systems. The mayor wanted to see a diagram on how the water could be steered to mitigate risk while they are saving up for the full projects.

Future discussions on the topic were planned for a later time. PWD Nelson wondered how River Heights stormwater fees compared with other cities.

<u>Discuss 200 East Executive Summary:</u> Mayor Thompson asked Engineer Rasmussen to give a brief overview of the Summary. Mr. Rasmussen explained that 200 East had been a contested future road for decades. The line on the map had been moved all around. Options were not evaluated until recently. UDOT was in the process of doing a Main Street study consisting of traffic data. They are saying that one of the best results would be to bring traffic across the river at 200 East. Options that wouldn't cross the river would have less of an environmental impact on the River Heights area. The Main Street studies have not looked at environmental impacts, only traffic. Logan had been getting pressure from UDOT to move traffic more efficiently on Main Street. Logan City wanted Main Street to become narrower and more pedestrian friendly, so they were looking into other options.

Mayor Thompson said many mayors felt frustrated that they were not being heard. Engineer Rasmussen had heard that the outlying communities did not like Logan's Main Street ideas. His opinion was that they had been remiss by neglecting an environment study as a component of potential projects. Currently River Heights has a pristine space in the Riverdale area. If development occurred, he didn't believe it would maintain the quiet atmosphere of the area.

Horrox Engineers (previously CRS) was performing the Main Street Study for UDOT and the CMPO. Mayor Thompson had asked Horrox if it was in River Heights best interest to have 200 East come through. They agreed it wasn't.

Mayor Thompson said Logan couldn't claim eminent domain on property in River Heights. Councilmember Mathews said she wanted the council to be aware of the statements Cindy Johnson had made concerning the impacts 200 East would bring. The mayor said other mayors hadn't felt that other options had been looked at.

Discuss Franchise Fees: Treasurer Jensen informed them that the city had a 5% franchise agreement with Comcast which expired in December 2025. The maximum was now 6%. Rocky Mountain Power's recent contract didn't call out a franchise fee. At this time the city could raise RMP and Dominion to 6%. Mayor Thompson asked what the net benefit would be by increasing the fees. Ms. Jensen pointed out it wasn't a huge amount of money; however, the city was leaving money on the table by not bringing in the maximum allowed to increase their revenue sources. She pointed out that another revenue option was the transient room tax. The city could collect 1% from anyone renting an Airbnb or rooms. She realized it wasn't much, but it would also allow the city to track those properties renting rooms, which the city could then require a business license. She recommended going forward with whatever the state allowed to not get behind on city revenue possibilities.

Mayor Thompson felt in River Heights they needed to be creative in how they looked at generating revenue which wouldn't be abusive or obsessive.

Councilmember Milbank asked if RMP, Comcast, and Dominion cause extra work for the city. He noted that the consumer was benefiting from what the city does in allowing these companies to have a

franchise with the city. He didn't feel the city would be merely taking money because they could, but rather because the customers receive a service rendered by the city and the franchise company. The mayor asked Treasurer Jensen for a spreadsheet showing all the city's current franchise tax revenue, including other options the city could investigate. He'd like to bring it before the council to see what they want to act on now and to look to future increases. Ms. Jensen said she would include current revenue as well as projected. hadn't been involved, but he had seen trimmers working in the area. The meeting adjourned at 8:10 p.m.

Jason Thompson, Mayor

 Brett Hancey asked about the erosion on River Heights Boulevard. PWD Nelson said the city Sheila Lind, Recorder

Payment Approval Report - City Council AP Approval Report Report dates: 10/1/2022-9/3/2024

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leport Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

[Report].Date Paid = 09/03/2024

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Sewer Department						
5 240 52 -40 -06	1070	DS Accounting Services	2024-0798	Monthly Acct Services	08/30/2024	583.27
52-40-50	133	Thomas Petroleum, LLC	M035716-IN	Sewer Gas, Oil, Vehicle Repair	08/26/2024	75.71
52-40-79	80	Comcast	202409	Internet - Sewer	08/09/2024	29.84
52-40-80		City Of Logan	202409	029017-001 Sewer Pretreat	08/21/2024	15,567.50
Total 5240:						16,256.32
Vater Department						
51-40-06	1070	DS Accounting Services	2024-0798	Monthly Acct Services	08/30/2024	583.28
51 -40-4 1	466	Chemtech-Ford Laboratories	24H2415	Water tests 51-40-41	08/29/2024	490.00
51-40-41	466	Chemtech-Ford Laboratories	24H2427	Water tests 51-40-41	08/29/2024	25.00
51-40-50	133		M035716-IN	Water Gas, Oil, Vehicle Repair	08/26/2024	75.71
51 -4 0-51	188	Logan City	202409	003992	08/21/2024	46.07
51-40-51	188	Logan City	202409	003993	08/21/2024	35.51
51-40-51	188	Logan City	202409	003994	08/21/2024	42.55
1-40-51	188	Logan City	202409	003995	08/21/2024	68.79
51-40-51	188	Logan City	202409	003996	08/21/2024	63.11
61-40-51	188	Logan City	202409	003997	08/21/2024	44.31
i1-40-51	188	Logan City	202409	020975	08/21/2024	17.01
i1-40-51	188	Logan City	202409	021927	08/21/2024	276.17
51-40-79		Comcast	202409	Internet - Water	08/09/2024	29.83
Total 5140:						1,797.34
Administration 1041						
10-41-06	1070	DS Accounting Services	2024-0798	Monthly Acct Services	08/30/2024	583,45
Total 1041:			•.			583.45
Office Expenses						
10-44-79		Comcast	202409	Internet - Office	08/09/2024	29.84
10-44-73	80	Conteast	202409			
Total 1044:	80	Contrast	202409			29.84
Total 1044: Community Affairs	80	Contrast	202405			29.84
Total 1044: Community Affairs 1048				Watting Dallage	nome mon.	
Total 1044: Community Affairs 1048 10-48-20	809	Thunell, Cathie	202409	Watkins - Balloons	08/26/2024	12.07
Total 1044: Community Affairs 1048 10-48-20 10-48-20	809 809	Thunell, Cathie Thunell, Cathie	202409 202409	Watkins - Trphies, tableclothes	08/26/2024	12.07 24.37
Total 1044: Community Affairs 1048 10-48-20 10-48-20 10-48-20	809 809 809	Thunell, Cathie Thunell, Cathie Thunell, Cathie	202409 202409 202409	Watkins - Trphies, tableclothes Sams - Food	08/26/2024 08/26/2024	12.07 24.37 72.24
Total 1044: Community Affairs 1048 10-48-20 10-48-20 10-48-20 10-48-20	809 809 809	Thunell, Cathie Thunell, Cathie Thunell, Cathie Thunell, Cathie	202409 202409 202409 202409	Watkins - Trphies, tableclothes Sams - Food Walmart - Food, Balls, WAter	08/26/2024 08/26/2024 08/26/2024	12.07 24.37 72.24 213.04
Total 1044: Community Affairs 1048-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20	809 809 809 809	Thunell, Cathie Thunell, Cathie Thunell, Cathie Thunell, Cathie Cache Valley Knockerball	202409 202409 202409 202409 242408	Watkins - Trphies, tableclothes Sams - Food Walmart - Food, Balls, WAter 10-48-20 Apple Days	08/26/2024 08/26/2024 08/26/2024 08/20/2024	12.07 24.37 72.24 213.04 550.00
Total 1044: Community Affairs 1048-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20	809 809 809 809 849	Thunell, Cathie Thunell, Cathie Thunell, Cathie Thunell, Cathie Cache Valley Knockerball Reeder, Isaac	202409 202409 202409 202409 242408 202409	Watkins - Trphies, tableclothes Sams - Food Walmart - Food, Balls, WAter 10-48-20 Apple Days Wal-Mart - Apple Days Cups	08/26/2024 08/26/2024 08/26/2024 08/20/2024 08/31/2024	12.07 24.37 72.24 213.04 550.00 10.02
Total 1044: Community Affairs 1048-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20	809 809 809 849 866	Thunell, Cathie Thunell, Cathie Thunell, Cathie Thunell, Cathie Cache Valley Knockerball Reeder, Isaac Reeder, Isaac	202409 202409 202409 202409 242408 202409 202409	Watkins - Trphies, tableclothes Sams - Food Walmart - Food, Balls, WAter 10-48-20 Apple Days Wal-Mart - Apple Days Cups Smiths - AD Watermelon	08/26/2024 08/26/2024 08/26/2024 08/20/2024 08/31/2024 08/31/2024	12.07 24.37 72.24 213.04 550.00 10.02 18.51
Total 1044: Community Affairs 1048-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20	809 809 809 849 866 866	Thunell, Cathie Thunell, Cathie Thunell, Cathie Thunell, Cathie Cache Valley Knockerball Reeder, Isaac Reeder, Isaac Reeder, Isaac	202409 202409 202409 202409 242408 202409 202409 202409	Watkins - Trphies, tableclothes Sams - Food Walmart - Food, Balls, WAter 10-48-20 Apple Days Wal-Mart - Apple Days Cups Smiths - AD Watermelon Amazon - AD Ribbon	08/26/2024 08/26/2024 08/26/2024 08/20/2024 08/31/2024 08/31/2024 08/31/2024	213.04 550.00 10.02 18.51 13.90
Total 1044: Community Affairs 1048-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20	809 809 809 849 866 866 941	Thunell, Cathie Thunell, Cathie Thunell, Cathie Thunell, Cathie Cache Valley Knockerball Reeder, Isaac Reeder, Isaac Reeder, Isaac Nelson, Sara	202409 202409 202409 202409 242408 202409 202409 202409 202409	Watkins - Trphies, tableclothes Sams - Food Walmart - Food, Balls, WAter 10-48-20 Apple Days Wal-Mart - Apple Days Cups Smiths - AD Watermelon Amazon - AD Ribbon Bennett's Paint - Tape	08/26/2024 08/26/2024 08/26/2024 08/20/2024 08/31/2024 08/31/2024 08/31/2024	12.07 24.37 72.24 213.04 550.00 10.02 18.51 13.90 32.76
Total 1044: Community Affairs 1048-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20 10-48-20	809 809 809 849 866 866	Thunell, Cathie Thunell, Cathie Thunell, Cathie Thunell, Cathie Cache Valley Knockerball Reeder, Isaac Reeder, Isaac Reeder, Isaac Nelson, Sara Nelson, Sara	202409 202409 202409 202409 242408 202409 202409 202409	Watkins - Trphies, tableclothes Sams - Food Walmart - Food, Balls, WAter 10-48-20 Apple Days Wal-Mart - Apple Days Cups Smiths - AD Watermelon Amazon - AD Ribbon	08/26/2024 08/26/2024 08/26/2024 08/20/2024 08/31/2024 08/31/2024 08/31/2024	12.07 24.37 72.24 213.04 550.00 10.02 18.51 13.90 32.76

Roads

Payment Approval Report - City Council AP Approval Report Report dates: 10/1/2022-9/3/2024

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GL Account Number	Vendor	Vendor Name	Invoice Number	Description '	Invoice Date	Net Invoice Amount	
10-48-20	943	Cordingley, Ashlee	202409	Costco - Drinks	08/27/2024	12.35	
10-48-20	943	Cordingley, Ashlee	202409	Costco - Drinks	08/27/2024	24.70	
10-48-20	943	Cordingley, Ashlee	202409	Ross - Prizes	08/27/2024	27.80	
10-48-20	943		202409	Ross - Prizes	08/27/2024	27.80	
10-48-20	943		202409	Amazon - Prizes	08/27/2024	32.08	
10-48-20	943	-	202409	Amazon - Prizes	08/27/2024	46.86	
10-48-20	943	- r·	202409	Walmart - Prizes	08/27/2024	37.96	
10-48-20	943	• •	202409	Als Sporting Goods - Prizes	08/27/2024	32.08	
10-48-20	943	· /·	202409	Als Sporting Goods - Balls	08/27/2024	32.09	
10-48-20	988	· ,·	7DNQWAK3IB	QR Code for Vendors	08/26/2024	35.00	
10-48-20	1016	·	202409	Apple Days Newsletter	08/16/2024	200.00	
10-48-20	1100	*	202409	Maceys - Batteries	08/28/2024	11.32	
10-48-20	1107	*	202409	Amazon - Tableclothes	08/02/2024	63.08	
10-48-20	1107	•	202409	Big Deal Outlet - Decor	08/02/2024	8.97	
10-48-20 10-48-20	1107		202409	-	08/02/2024	13.60	
10-48-20 10-48-20	1107	•	202409 202409	Hobby Lobby - Decor	08/02/2024	3.60	
10-48-20 10-48-20		•	202409 202409	Hobby Lobby - Decor	08/02/2024	3.60 31.13	
10 -48- 20 10-48-20	1107 1107	•	202409 202409	Paper Latern Store - Decor Amazon - Invisible Wire	08/02/2024		
		•				5.99	
10-48-20	1134	.	202409	Mtn Grove Timber Awards Natural Grocers	08/22/2024	90.00	
10-48-20	1135	, , ,	202409		09/03/2024	8.09	
10-48-20	1135	, *	202409	Maceys	09/03/2024	36.92	
10-48-70	1076	•	202409	Maceys - Cookies	08/28/2024	156.09	
10-48-70	1076	•	202409	Zollingers - Bike Nights	08/28/2024	92.70	
10-48-70	1076	•	202409	Smiths - Bike Night Posters	08/28/2024	20.04	
10-48-70 10-48-70	1076 1076	·	202409 202409	Maceys - Bike Nights Amazon - Movie In The Park	08/28/2024 08/28/2024	5.33 10.65	
Total 1048:		·				2,083.03	
Capital Projects 5250						<u> </u>	
52-50-73	634	Forsgren Associates, Inc.	18126	750-800 South Sewer	07/25/2024	1,166.25	
Total 5250:						1,166.25	
Planning & Zoning 1951							
10-51-41	634	Forsgren Associates, Inc.	18125	Creekside Estates Subdivision	07/25/2024	292.50	
Total 1051:						292.50	
Public Safety 1054							
10-54-20	984	Marble, Stacey	5410451	CPR	08/19/2024	12.95	
10-54-40 4	76	City Of Logan	202409	029017-001 911 Comm	08/21/2024	2,001.00	
Total 1054:						2,013.95	
Capital Projects							
Capital Projects 4060	488	Thurcon, Inc.	1732	Haul Clay Fill Dirt to Old Church	08/05/2024	875,00	
Capital Projects 4060 40-60-01 40-60-04	488 634	·	1732 18128	Haul Clay Fill Dirt to Old Church Stewart Hill Park - Const	08/05/2024 07/25/2024	875.00 622.50	
Capita! Projects 4060 40-60-01		Forsgren Associates, Inc.		* '			

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Payment Approval Report - City Council AP Approval Report Report dates: 10/1/2022-9/3/2024

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3L Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
1060						
10-60-41	634	Forsgren Associates, Inc.	18127	Geneal Consulting Services	07/25/2024	1,000.00
0-60-50	133	Thomas Petroleum, LLC	M035716-IN	Roads Gas, Oil, Vehicle Repair	08/26/2024	75.71
ọ-60 - 76	634	Forsgren Associates, Inc.	18129	Storm Water 10-60-76	07/25/2024	990.00
Total 1060:						2,065.71
arks & Recreation						
0-70-65	259	Roto Rooter	5081424	Soccer Porta Potty 10-70-65	08/10/2024	115.56
0-70-80	133	Thomas Petroleum, LLC	M035716-IN	Parks Gas, Oil, Vehicle Repair	08/26/2024	75.69
Total 1070:						191.25
ianitation						
5 490 54-90-10	1115	Waste Management Corp Svc	0019075-4647-	4 Yard Dumpster	08/28/2019	300.16
Total 5490:						300.16
Grand Totals:						99,485.40

Mayor: _	
_	
Second Signayure:	 _
Dated: _	

Report Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

[Report].Date Paid = 09/03/2024



Opinion of Probable Costs River Heights City Storm Drain Improvements

CITY OF RIVER HEIGHTS

Site "2" Storm Drain Improvements (River Heights Blvd.)

COST ESTIMATE

ization and Demobilization re and Implement Traffic Control Plan alt Repair DPE Pipe	1 1 2,000	LS LS SF	\$ \$ \$	4,000.00 1,200.00 8.00	\$ \$	4,000.00 1,200.00
ılt Repair DPE Pipe					\$	1,200.00
DPE Pipe		SF	\$	8.00		
	10			0.00	\$	16,000.00
		LF	\$	48.00	\$	480.00
'Box	1	EA	\$	2,200.00	\$	2,200.00
Deep Sump	1	EA	\$	7,500.00	\$	7,500.00
ruct Curb and Gutter	155	LF	\$	20.00	\$	3,100.00
de Crossdrain	950	SF	\$	12.00	\$	11,400.00
	Estin	nated Co	nstu	ction Cost*:	\$	45,880
Design/Construction Cost (12%)					\$	5,506
gency (15%)					\$	6,882
	Total Esti	mated C	Consti	ection Cost:	\$	58,268
	Deep Sump ruct Curb and Gutter de Crossdrain Design/Construction Cost (12%) gency (15%)	ruct Curb and Gutter 155 de Crossdrain 950 Estin Design/Construction Cost (12%) gency (15%)	ruct Curb and Gutter 155 LF de Crossdrain 950 SF Estimated Co Design/Construction Cost (12%) gency (15%)	ruct Curb and Gutter 155 LF \$ de Crossdrain 950 SF \$ Estimated Constuction Cost (12%) gency (15%)	ruct Curb and Gutter 155 LF \$ 20.00 de Crossdrain 950 SF \$ 12.00 Estimated Constuction Cost*:	ruct Curb and Gutter 155 LF \$ 20.00 \$ de Crossdrain 950 SF \$ 12.00 \$ Estimated Construction Cost*: \$ Design/Construction Cost (12%) \$ gency (15%) \$

As the Engineer has no control over the cost of labor, materials, equipment, the Contractor's methods of determining prices, or over competitive bidding or market conditions, the Opinions of Probable Construction Costs provided for herein are made on the basis of the Engineer's experience and past bid tabulations on other similar projects. These opinions represent the Engineer's best judgment as a design professional familiar with the construction industry. However, the Engineer cannot and does not guarantee that proposals, bids, or the construction cost will not vary from Opinions of Probable Construction Costs prepared by him/her.



Opinion of Probable Costs River Heights City Storm Drain Improvements

CITY OF RIVER HEIGHTS

Site "1" Storm Drain Improvements (Orchard Drive - 1000 East)

COST ESTIMATE

ITEM NO.	ITEM	QUANTITY	UNIT	L	INIT PRICE	- 0	AMOUNT
1	Mobilization and Demobilization	1	LS	\$	5,000.00	\$	5,000.00
2	Prepare and Implement Traffic Control Plan	1	LS	\$	1,600.00	\$	1,600.00
3	Asphalt Repair	2,200	SF	\$	8.00	\$	17,600.00
4	12" HDPE Pipe	380	LF	\$	42.00	\$	15,960.00
5	2' X 2' Junction Box	1	EA	\$	2,200.00	\$	2,200.00
6	Connect to Exist Sump	1	EA	\$	1,000.00	\$	1,000.00
7	2'X2' Bubble up Box	1	EA	\$	2,200.00	\$	2,200.00
8	Reconstruct ADA Ramp (Apron)	1	EA	\$	3,500.00	\$	3,500.00
9	Remove and replace curb and gutter	30	LF	\$	30.00	\$	900.00
		Estin	nated Co	onstuc	tion Cost*:	\$	49,960
	Final Design/Construction Cost (12%)					\$	5,995
	Contigency (15%)					\$	7,4!
		Total Esti	mated C	Constu	ction Cost:	\$	63,4

As the Engineer has no control over the cost of labor, materials, equipment, the Contractor's methods of determining prices, or over competitive bidding or market conditions, the Opinions of Probable Construction Costs provided for herein are made on the basis of the Engineer's experience and past bid tabulations on other similar projects. These opinions represent the Engineer's best judgment as a design professional familiar with the construction industry. However, the Engineer cannot and does not guarantee that proposals, bids, or the construction cost will not vary from Opinions of Probable Construction Costs prepared by him/her.



Opinion of Probable Costs River Heights City Storm Drain Improvements

CITY OF RIVER HEIGHTS

Site "3" Storm Drain Improvements (RIVER HEIGHTS BLVD. - 500 EAST)

COST ESTIMATE

ITEM NO.	ITEM	QUANTITY	UNIT	ι	INIT PRICE	AMOUNT
1	Mobilization and Demobilization	1	LS	\$	4,000.00	\$ 4,000.00
2	Prepare and Implement Traffic Control Plan	1	LS	\$	1,500.00	\$ 1,500.00
3	Remove existing Curb Wall	200	LF	\$	4.00	\$ 800.00
4	Asphalt Repair	4,000	SF	\$	8.00	\$ 32,000.00
4	12" HDPE Pipe	100	LF	\$	48.00	\$ 4,800.00
5	2' X 2' Box	1	EA	\$	2,200.00	\$ 2,200.00
6	Curb Inlet Box	1	EA	\$	4,500.00	\$ 4,500.00
7	Construct Curb and Gutter	350	LF	\$	20.00	\$ 7,000.00
8	Drtiveway Entry	300	SF	\$	15.00	\$ 4,500.00
9	10 ft Deep Sump	1	EA	\$	7,500.00	\$ 7,500.00
			T	otal B	ase Bid (\$):	\$ 68,800
	Final Design/Construction Cost (12%)					\$ 8,256
	Contigency (15%)					\$ 10,320
	* 2	Total Esti	mated (Consti	iction Cost:	\$ 87,376

^{*}Assumptions

As the Engineer has no control over the cost of labor, materials, equipment, the Contractor's methods of determining prices, or over competitive bidding or market conditions, the Opinions of Probable Construction Costs provided for herein are made on the basis of the Engineer's experience and past bid tabulations on other similar projects. These opinions represent the Engineer's best judgment as a design professional familiar with the construction industry. However, the Engineer cannot and does not guarantee that proposals, bids, or the construction cost will not vary from Opinions of Probable Construction Costs prepared by him/her.





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NO.	REVISIONS		DATE	APPROVED	
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RIVER HEIGHTS STORM DRAIN EXHIBITS

SITE "1" STORM DRAIN IMPROVEMENTS (ORCHARD DRIVE - 1000 EAST) PROJECT NO: 14-13-0004 SHEET NO: EXHIBIT 1

EXHIBIT 1
DATE: PAGE N

Jul-24 1 c





	DESIGNED
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ATTENTION DRAWING
ATFULL SIZE
ATFULL SIZE
PROFF SOLD ACCOMPANIES
CONSTRUCTION



FORSGREN

95 WEST 100 SOUTH, STE. 115, LOGAN, UT 8422
PH 435 227,033



RIVER HEIGHTS STORM DRAIN EXHIBITS

SITE "3" STORM DRAIN IMPROVEMENTS (RIVER HEIGHTS BLVD. - 500 EAST)

1	PROJECT NO:
ı	14-13-0004

SHEET NO:

EXHIBIT 3

DATE: PAGE N

Jul-24 3 of 3



ATTENTION
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Know what's below.





RIVER HEIGHTS STORM DRAIN EXHIBITS

SITE "2" STORM DRAIN IMPROVEMENTS (RIVER HEIGHTS BLVD.)

PROJECT NO: 14-13-0004 SHEET NO:

DATE: PAGE N
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EXECUTIVE SUMMARY

The purpose of this memo is to describe the potential benefits and impacts of three alternatives for an extension of 200 East to the south in Logan. Alternative 1 (north of the river alternative) proposes an extension of a widened 200 East to the south of 300 South, which would then curve to follow the north side of the Logan River to the west and southwest before turning west to connect with 100 East in line with 400 South. Alternative 2 (cross-river alternative) proposes the extension of a widened 200 East to the south of 300 South over a bridge to be constructed over the Logan River, followed by a curved alignment that crosses 500 South and ultimately connects with 100 East between the northwesternmost building at the Falls at Riverwoods apartment complex and the Central Milling office building, possibly in line with the intersection of 80 East with 100 East. Alternative 3 (minimal action alternative) proposes no extension of 200 East to the south with improvements to the intersections of 100 East and 200 East with 300 South, as well as potential widening of the block of 300 South between 200 East and 100 East (Map 1).

Benefits and impacts of these three Alternatives have been considered with respect to the following resources:

- Traffic Issues
- Costs
- · Logan River and Riparian Zone
- Open Space Resources
- Wildlife and Habitat Resources
- Recreation and Visual Resources
- Agricultural Resources
- Residential Resources
- Municipal Issues

A more detailed discussion of each resource and the potential impacts of the three Alternatives to those resources is presented in the full report, which follows this executive summary.

Almost all of the current transportation plans for Logan City and the CMPO include an extension of 200 East to the south along the Alternative 2 (cross-river alternative) alignment. The information in this document supports the conclusion that there are at least two other Alternatives that would result in significantly fewer impacts to environmental, social, and municipal resources.

Traffic Issues (Maps 1 and 5) - With respect to traffic issues, all of the Alternatives offer the potential for facilitation of north/south traffic flow and amelioration of congestion occurring periodically under current conditions at the intersections of 200 East and 100 East with 300 South. It is not clear that Alternatives 1 and 2 (north of the river and cross-river alternatives, respectively) offer significantly greater potential for improvements over Alternative 3 (minimal action alternative) since both Alternatives 1 and 2 would require a crossing through an intersection at 300 South and a necessary left turn from the extension of 200 East onto 100 East. In addition, the proposed intersection requiring a left turn to travel between the Alternative 2 (cross-river alternative) alignment and 100 East is in a potentially hazardous location on a curve and coincident with a driveway exit from the Falls at Riverwoods apartment complex and 80 East, which provides an exit from the Springhill Suites hotel, the Riverwoods Conference Center, the associated parking garage/lots, and several retail and restaurant businesses.

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