## River Heights City

### River Heights City Council Agenda **Tuesday, September 17, 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

**Opening Thought (Hanover)** 

Adoption of Previous Minutes and Agenda

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

**Public Comment** 

Continue Discussion on Stormwater Drain Improvements

Adjourn

Posted this 16th day of September 2024

Sheila Lind, Recorder

Zoom Link: https://us02web.zoom.us/j/88958243789

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

# River Heights City

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-			Council Maating
3			Council Meeting
4		-	September 17, 2024
5			
6 7	Present:	Mayor	Jason Thompson
	Flesent.	Mayor Council members:	Lana Hanover
8		council members:	Janet Mathews
9			Chris Milbank
10			Lance Pitcher
11			
12			Blake Wright
13			Clauter Nalaan
14		Public Works Director	Clayten Nelson
15		Recorder	Sheila Lind
16		Treasurer	Michelle Jensen
17 18	Others Pres	ant:	Tyler Case, Heather Lehnig
10	Others Fresh		Electronic: Brittany Cascio, Cindy Schaub
20			Lieutonic. Diftany Cascio, Cindy Schaub
20			
		The following	g motions were made during the meeting:
22			s motions were made during the meeting.
2 <del>4</del>	Motion #1		
25		ncilmember Hanover moved t	o "adopt the minutes of the council meeting of September 3, 2024,
26			ber Milbank seconded the motion, which passed with Hanover,
27		1ilbank, Pitcher, and Wright in	
28	,		
29	Motion #2		
30		ncilmember Wright moved to	"pay the bills." Councilmember Pitcher seconded the motion, which
31		_	Pitcher, and Wright in favor. No one opposed.
32	pussed with	Hanover, machews, misunk,	Thener, and whight in lavoir the one opposed.
33			
33 34			Proceedings of the Meeting:
35 35			rideedings of the meeting.
35 36	Tho	Pivor Hoights City Council ma	t at 6:30 p.m. in the Ervin R. Crosbie Council Chambers in the River
			ber 17, 2024, for their regular council meeting.
37			<u>Thought:</u> Councilmember Hanover opened the meeting with a
38		ge of Allegiance and Opening	mought: Councilmentation nanover opened the meeting with a
39	thought.	ntion of Dravious Minutes on	d Agenda: Minutes for the September 3, 2024, meeting were
40		ption of Previous Minutes and	<u>Agenda:</u> Minutes for the September 5, 2024, meeting were
41	reviewed.		to (Indone the minutes of the sound) meeting of Contombor 2, 2024
42			to "adopt the minutes of the council meeting of September 3, 2024,
43			ber Milbank seconded the motion, which passed with Hanover,
44	•	Ailbank, Pitcher, and Wright i	
		orts and Approval of Payment	<u>is (iviayor, Council, Statt):</u>
<del>4</del> 0	Recorder Li	nd	

- She pointed out that the final Apple Days Budget was in the Drive for their review. The event came in
   under budget by \$2,231.00. Donations were received by RMP and Waste Management totaling
   \$2,000, which was much appreciated.
- 50 Councilmember Wright didn't have anything to report.
- 51 Councilmember Hanover
- She asked if the event requested by Chaiya Wimber was approved. She was informed that it was
   approved and was moving forward.
- 54 Councilmember Pitcher
- He had received a couple emails from residents about their desire for Google Fiber. They said the
   installation in Logan was finishing up and it would be a good time for River Heights to approach them.
   Mayor Thompson explained that a different fiber company approached River Heights about a year and
   a half ago. The city went through the process of having a legal contract drawn up so they could move
   forward. However, the company didn't return to apply. No other companies had reached out to the
   city.
- 61 Councilmember Wright wondered if Logan City approached the fiber companies or the other 62 way around. He was informed that the fiber companies had reached out to Logan City. Mr. Wright 63 suggested asking the residents to reach out to Google Fiber. If Google Fiber was interested in 64 providing service in River Heights, they could reach out to the city. The mayor said the city would 65 entertain the idea and suggested they could also reach out to a few companies.
- 66 Mayor Thompson
- The School District had requested the audiologist be allowed to continue in the old school for one to
   two more years. Attorney Jenkins was in the process of adjusting the lease to reflect this request and
   then they'll sign it. They have also agreed to pay back rent for the time spent in the building beyond
   the three-year contract.
- 71 Councilmember Mathews
- Bids for the 800 South sewer project would be opened and reviewed tomorrow. PWD Nelson stated
   he hadn't been notified. Ms. Mathews would get him the information so he could attend.
- 74 Councilmember Milbank
- Chelsea Grant had received permission from Providence City to have a gate installed which would
   connect their cemetery to Quinley's Garden/the new River Heights Park. They had six reasonable
   conditions, one of which was to show plans and a projected timeline for the construction of a
   bathroom on the park grounds. They wanted to ensure that their restrooms at the cemetery wouldn't
   get overused.
- He called Raymond Construction to clear up the questionable invoice that was presented to the
   Council on August 20<sup>th</sup>. He hadn't been able to connect with Doug Raymond yet. He reminded that it
   was the city's feeling that the work billed for should have been included with the new park project.
- He asked Councilmember Wright if he had met with his property management friend. Mr. Wright said he did meet with him, and he gave him some suggestions on rental rates. He was not able to be a property manager for the city because he didn't have the right kind of license. He offered some recommendations for other potential managers, one of which was the Ponds of Caldwell Bankers. The mayor asked Councilmembers Wright and Milbank to reach out to one or two other property managers in the valley to move things along. The mayor would check with the city attorney to see if the position should be put out for bid.
- 90 Treasurer Jensen
- She reported on the franchise tax information she had put together. She reviewed the document she
   put in the Drive which showed the amounts the city currently collected from franchise fees, as well as
- 93 the projected amounts, if they raise the fees from 4% to 5%. The transient room tax rate was 4.57%. If

- they decide to set up this tax they would go through the state. The mayor asked for the franchise discussion to be on the October 1 agenda. Ms. Jensen stated there was an October deadline to have
   the new rates be in effect by January 2025. The mayor asked for resolutions to be ready for possible adoption at the October 1 meeting.
- 98 Public Works Director
- On September 6 he called Johnson Controls to see if they could send someone to work on the boiler at
   the old school. They put in a work order. The mayor asked him to get a specific date on when they
   could get here and to include him in the email.
- The Saddlerock streetlights were worked on today. They got most of the sensors put on the ones that
   weren't working. Conduit was run and concrete poured for the two remaining posts.
- 104 Pay Bills

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- Ms. Jensen pointed out that there were two draws from Raymond Construction for the new park
   project, totaling \$125,195.62. Both were submitted and approved by Forsgren Engineers.
  - Councilmember Wright moved to "pay the bills." Councilmember Pitcher seconded the motion, which passed with Hanover, Mathews, Milbank, Pitcher, and Wright in favor. No one opposed.
- 110 <u>Public Comment:</u> There was none.
- 111 <u>Continued Discussion on Stormwater Drain Improvements:</u> Mayor Thompson stated that he didn't yet 112 have the information from the engineer for them to decide on how to move forward. He said none of the 113 projects were chronic, but during periods of heavy rain, they turn into big problems. He encouraged the 114 council to consider using some money from the water or sewer budgets to help with one of the projects. He 115 wanted them to be working towards getting the needed fixes.
- PWD Nelson reported that he received an email from the Division of Water Quality, which stated that there was funding available for select stormwater projects. Applicants in financially distressed or rural communities would be prioritized. The projects would need to be stormwater projects which manage, reduce, treat, or recapture water using green infrastructure. He said getting State money would cause the project cost to go up by quite a bit. The mayor asked Councilmember Pitcher to reach out to Margie Rycewicz at BRAG, to get her help on submitting grant applications for all three projects.
- Councilmember Milbank suggested following up on the city's liability if there were a stormwater incident. He understood it would be limited based on what Engineer Rasmussen said at the last meeting. The mayor felt having these projects completed would offer a quality of life and give peace of mind to the city's residents and felt the city should see the projects through. Mr. Milbank asked about the possibility of building a sandbag berm along the edge of River Heights Boulevard as a cost-effective fix. The mayor agreed but wanted to get started on the long-term fixes. Councilmember Pitcher was asked to report on his meeting with Ms. Rycewicz next week.
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Sheila Lind, Recorder

The meeting adjourned at 7:15 p.m.

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135 Jason Thompson, Mayor

River Heights City Council Meeting, 9/17/24

Spatial Projects         Spatial Projects           660-03         1129         Raymond Construction         241103         Park - Phase #2 Draw #3         00/11/2024         51,227,8           640-03         1129         Raymond Construction         241104         Park - Phase #2 Draw #3         00/31/2024         51,227,8           640-03         1048         CRS Consulting Engineers Incorp         36064         Capital Roads - Transit Master Pia         00/05/2024         22,40           640-03         1048         CRS Consulting Engineers Incorp         202409         Chevron - 67,25         00/09/2024         32,47           640-60         366         Zons Bank         202409         Chevron - 112,38         00/06/2024         37,47           640-63         368         Zons Bank         202409         Item 15         00/06/2024         37,47           640-63         380         Rocky Mountain Power         202409         Item 16         00/03/2024         21,27           640-63         380         Rocky Mountain Power         202409         Item 16         00/03/2024         12,12           640-60         380         Rocky Mountain Power         202409         Item 16         00/03/2024         11,4           640-60         380	GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
660 640-03         1129 128 129 640-43         Raymond Construction 1210         211104 21104         Park Phase #2 Draw #3 640-43         09/11/2024 0131/2024         51/227.8 73,677.8 034.0           040-43         1046         CRS Consuling Engineers Incorp 36064         20plat Roads - Transit Master Pia 09/05/2024         09/01/2024         334.0           040-43         1046         CRS Consuling Engineers Incorp 36064         Chevron - 67.25         09/09/2024         37.4           040-50         366         Zions Bank         20/2409         Chevron - 67.25         09/09/2024         37.4           040-50         366         Zions Bank         20/2409         Chevron - 67.25         09/09/2024         37.7           040-60         386         Utah Local Governments Trust         123718         Roads         09/09/2024         37.6           040-60         380         Rocky Mountain Power         20/2409         Item 16         09/03/2024         2.7.7           040-60         380         Rocky Mountain Power         20/2409         Item 16         09/03/2024         1.1.8           040-60         380         Rocky Mountain Power         20/2409         Item 5         09/03/2024         1.2.8.3           040-60         380         Rocky Mountain Power         20/2	Total 1054:						2.78
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's & Recreation         '''           iro         1055         Miller Companies, LC         47489         Playground Material         09/03/2024         3,480.0           170-56         338         Utah Local Governments Trust         123718         Parks & Rec         09/04/2024         11.6           170-75         246         Dominion Energy         202409         1550009873         09/16/2024         7.0           170-75         246         Dominion Energy         202409         Parks Gas 6900830000         09/16/2024         3.5           170-77         380         Rocky Mountain Power         202409         Item 16         09/03/2024         2.2.7           170-77         380         Rocky Mountain Power         202409         Item 11         09/03/2024         2.0.2           170-77         380         Rocky Mountain Power         202409         Item 11         09/03/2024         11.3           170-77         380         Rocky Mountain Power         202409         Item 13         09/03/2024         14.7           170-80         S08         Zons Bank         202409         Amazon - Flags at City Hall         09/03/2024         3.762.7           170-80         Logan Extermination Service         202409         Item 1	-60-75	246	Dominion Energy	202409	Roads Gas 6900830000	09/16/2024	3.58
170         1055         Miler Companies, LC         47489         Playground Material         09/03/2024         3,480.0           1-70-56         338         Utah Local Governments Trust         123718         Parks & Rec         09/04/2024         11.6           1-70-56         338         Utah Local Governments Trust         123718         Parks & Rec         09/04/2024         11.6           1-70-75         246         Dominion Energy         202409         Parks Gas 690083000         09/16/2024         3.5           1-70-77         380         Rocky Mountain Power         202409         Item 16         09/03/2024         2.2           1-70-77         380         Rocky Mountain Power         202409         Item 10         09/03/2024         10.7           1-70-77         380         Rocky Mountain Power         202409         Item 11         09/03/2024         10.7           1-70-77         380         Rocky Mountain Power         202409         Item 9         09/03/2024         11.7           1-70-77         380         Rocky Mountain Power         202409         Amazon - Flags at City Hall         09/09/09/2024         115.5           1-70-80         608         Logan Extermination Service         226157         Repairs & Maintenance 10-70-	Total 1060:						1,698.12
0-70-40         1055         Miller Companies, LC         47489         Playground Material         09/03/2024         3,480.0           0-70-56         338         Utah Local Governments Trust         123718         Parks & Rec         09/04/2024         11.6           0-70-56         246         Dominion Energy         202409         1550009873         09/16/2024         7.0           0-70-75         246         Dominion Energy         202409         Parks Gas 6900830000         09/16/2024         3.5           0-70-77         380         Rocky Mountain Power         202409         Item 16         09/03/2024         2.7           0-70-77         380         Rocky Mountain Power         202409         Item 10         09/03/2024         11.3           0-70-77         380         Rocky Mountain Power         202409         Item 13         09/03/2024         11.3           0-70-77         380         Rocky Mountain Power         202409         Armazon - Flags at City Hall         09/03/2024         115.5           0-70-80         508         Logan Extermination Service         226157         Repairs & Maintenance 10-70-80         08/23/2024         2.7           0-75-77         380         Rocky Mountain Power         202409         Item 16							
D-70-56         338         Utah Local Governments Trust         123718         Parks & Rec         09/04/2024         11.6           D-70-75         246         Dominion Energy         202409         1550009873         09/16/2024         7.0           D-70-75         246         Dominion Energy         202409         Parks Gas 6900830000         09/16/2024         3.5           D-70-75         246         Dominion Energy         202409         Parks Gas 6900830000         09/16/2024         3.5           D-70-77         380         Rocky Mountain Power         202409         Item 16         09/03/2024         20.2           D-70-77         380         Rocky Mountain Power         202409         Item 10         09/03/2024         11.3           D-70-77         380         Rocky Mountain Power         202409         Item 13         09/03/2024         10.7           D-70-77         380         Rocky Mountain Power         202409         Item 9         09/03/2024         11.5           D-70-80         508         Logan Extermination Service         226157         Repairs & Maintenance 10-70-80         08/23/2024         65.0           D-75-77         380         Rocky Mountain Power         202409         Item 16         09/03/2024		1055	Miller Companies I C	47489	Playeround Material	09/03/2024	3 480 00
D-70-75       246       Dominion Energy       202409       1550009873       09/16/2024       7.0         D-70-75       246       Dominion Energy       202409       Parks Gas 6900830000       09/16/2024       3.5         D-70-75       246       Dominion Energy       202409       Parks Gas 6900830000       09/16/2024       3.5         D-70-77       380       Rocky Mountain Power       202409       Item 16       09/03/2024       20.2         D-70-77       380       Rocky Mountain Power       202409       Item 11       09/03/2024       11.3         D-70-77       380       Rocky Mountain Power       202409       Item 13       09/03/2024       10.7         D-70-77       380       Rocky Mountain Power       202409       Item 19       09/03/2024       11.5         D-70-77       380       Rocky Mountain Power       202409       Amazon - Flags at City Hall       09/09/2024       115.5         D-70-70       380       Logan Extermination Service       226157       Repairs & Maintenance 10-70-80       08/23/2024       2.7         D-75-77       380       Rocky Mountain Power       202409       Item 16       09/03/2024       2.7         D-75-77       380       Rocky Mountain Power       <			• ·				
D-70-75       246       Dominion Energy       202409       Parks Gas 6900830000       09/16/2024       3.5         D-70-77       380       Rocky Mountain Power       202409       Item 16       09/03/2024       2.7         D-70-77       380       Rocky Mountain Power       202409       Item 10       09/03/2024       2.0         D-70-77       380       Rocky Mountain Power       202409       Item 11       09/03/2024       11.3         D-70-77       380       Rocky Mountain Power       202409       Item 13       09/03/2024       10.7         D-70-77       380       Rocky Mountain Power       202409       Item 9       09/03/2024       11.7         D-70-77       380       Rocky Mountain Power       202409       Item 9       09/03/2024       115.5         D-70-80       508       Logan Extermination Service       226157       Repairs & Maintenance 10-70-80       08/23/2024       85.0         D-75-77       380       Rocky Mountain Power       202409       Item 16       09/03/2024       2.7         D-75-77       380       Rocky Mountain Power       202409       Item 16       09/03/2024       2.7         Total 1075:       Total 1075:       5.5       5.5       5.5							7.09
D-70-77       380       Rocky Mountain Power       202409       Item 16       09/03/2024       2.7         D-70-77       380       Rocky Mountain Power       202409       Item 10       09/03/2024       20.2         D-70-77       380       Rocky Mountain Power       202409       Item 11       09/03/2024       11.3         D-70-77       380       Rocky Mountain Power       202409       Item 13       09/03/2024       10.7         J-70-77       380       Rocky Mountain Power       202409       Item 13       09/03/2024       11.3         J-70-77       380       Rocky Mountain Power       202409       Item 9       09/03/2024       11.5         J-70-80       366       Ztons Bank       202409       Amazon - Flags at City Hall       09/09/2024       115.5         D-70-80       508       Logan Extermination Service       226157       Repairs & Maintenance 10-70-80       08/23/2024       85.0         D-75							3.58
0-70-77       380       Rocky Mountain Power       202409       Item 10       09/03/2024       20.2         0-70-77       380       Rocky Mountain Power       202409       Item 11       09/03/2024       11.3         0-70-77       380       Rocky Mountain Power       202409       Item 13       09/03/2024       10.7         0-70-77       380       Rocky Mountain Power       202409       Item 13       09/03/2024       14.7         0-70-77       360       Rocky Mountain Power       202409       Amazon - Flags at City Hall       09/03/2024       115.5         0-70-80       508       Logan Extermination Service       226157       Repairs & Maintenance 10-70-80       08/23/2024       85.0         0-75       0-75       Total 1070:       380       Rocky Mountain Power       202409       Item 16       09/03/2024       2.7         0-75-77       380       Rocky Mountain Power       202409       Item 16       09/03/2024       2.7         Total 1075:       Total 1075:       5.5       5.5       5.5       5.5         anitation       490       4-90-10       633       Freedom Mailing Services       48634       Utility Bill Processing       09/03/2024       70.4						09/03/2024	2.79
0-70-77       380       Rocky Mountain Power       202409       Item 11       09/03/2024       11.3         0-70-77       380       Rocky Mountain Power       202409       Item 13       09/03/2024       10.7         0-70-77       380       Rocky Mountain Power       202409       Item 9       09/03/2024       14.7         0-70-77       380       Rocky Mountain Power       202409       Amazon - Flags at City Hall       09/09/2024       115.5         0-70-80       508       Logan Extermination Service       226157       Repairs & Maintenance 10-70-80       08/23/2024       85.0         0-75       Total 1070:			•		Item 10	09/03/2024	20.22
0-70-77         380         Rocky Mountain Power         202409         Item 13         09/03/2024         10.7           0-70-77         380         Rocky Mountain Power         202409         Item 9         09/03/2024         14.7           0-70-780         366         Zions Bank         202409         Amazon - Flags at City Hall         09/09/2024         115.5           0-70-80         508         Logan Extermination Service         226157         Repairs & Maintenance 10-70-80         08/23/2024         85.0           Total 1070:							11.38
10-70-80         366         Zions Bank         202409         Amazon - Flags at City Hall         09/09/2024         115.5           10-70-80         508         Logan Extermination Service         226157         Repairs & Maintenance 10-70-80         08/23/2024         85.0           Total 1070:		380	Rocky Mountain Power	202409	item 13	09/03/2024	10.76
10-70-80         366         Zions Bank         202409         Amazon - Flags at City Hall         09/09/2024         115.5           10-70-80         508         Logan Extermination Service         226157         Repairs & Maintenance 10-70-80         08/23/2024         85.0           Total 1070:		380	-		item 9	09/03/2024	14.79
Total 1070:       3,762.7         School Building Expenses       075         0-75-77       380       Rocky Mountain Power       202409       Item 16       09/03/2024       2.7         0-75-77       380       Rocky Mountain Power       202409       Item 16       09/03/2024       2.7         Total 1075:       5.5         Sanitation       5.5       5         490       44-90-10       633       Freedom Mailing Services       48634       Utility Bill Processing       09/03/2024       70.4	0-70-80	366		202409	Amazon - Flags at City Hall	.09/09/2024	115.52
chool Building Expenses         4           075         0-75-77         380         Rocky Mountain Power         202409         Item 16         09/03/2024         2.7           0-75-77         380         Rocky Mountain Power         202409         Item 16         09/03/2024         2.7           Total 1075:         5.5         5.5         5.5         5.5           anitation         490         490-10         633         Freedom Mailing Services         48634         Utility Bill Processing         09/03/2024         70.4	0-70-80	508	Logan Extermination Service	226157	Repairs & Maintenance 10-70-80	08/23/2024	85.00
075       380       Rocky Mountain Power       202409       Item 16       09/03/2024       2.7         0-75-77       380       Rocky Mountain Power       202409       Item 16       09/03/2024       2.7         Total 1075:       5.5         Sanitation       5490       54-90-10       633       Freedom Mailing Services       48634       Utility Bill Processing       09/03/2024       70.4	Total 1070:						3,762.78
10-75-77       380       Rocky Mountain Power       202409       Item 16       09/03/2024       2.7         10-75-77       380       Rocky Mountain Power       202409       Item 16       09/03/2024       2.7         Total 1075:       5.5       5.5       5.5       5.5         Sanitation       5490       53       Freedom Mailing Services       48634       Utility Bill Processing       09/03/2024       70.4	-	penses	1				
00-75-77         380         Rocky Mountain Power         202409         Item 16         09/03/2024         2.7           Total 1075:         5.5           Sanitation         5490         54-90-10         633         Freedom Mailing Services         48634         Utility Bill Processing         09/03/2024         70.4		380	Rocky Mountain Power	202409	Item 16	09/03/2024	2.79
Total 1075:         5.5           anitation         490           490-10         633 Freedom Mailing Services         48634         Utility Bill Processing         09/03/2024         70.4			•				2.79
anitation 490 4-90-10 633 Freedom Mailing Services 48634 Utility Bill Processing 09/03/2024 70.4		000					
5490 54-90-10 633 Freedom Mailing Services 48634 Utility Bill Processing 09/03/2024 70.4							
	Sanitation 5490						
54-90-10 1115 Waste Management Corp Svc 0060540-2514- Garbage Service 09/04/2024 17,279.3	54-90-10		•				70.4
	4-90-10	1115	Waste Management Corp Svc	0060540-2514-	Garbage Service	09/04/2024	17,279.3

River Heights City		Paymer	nt Approval Report - City Cou Report dates: 10/1/202			Sep 17, 2024	Page: 4 06:01PM
GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	
Grand Totals:						163,249.18	
Dated:							
Report Criteria: Invoices with tota Only paid invoice [Report].Date Pa	s included.						

L Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Totai 1041:						22.08
fier Experses						
office Expenses 044						
0-44-10	366	Zions Bank	202409	Amazon Office Labels	09/09/2024	26.71
0-44-10	366	Zions Bank	202409	Amazon Markers	09/09/2024	16.23
0-44-10	633	Freedom Mailing Services	48634	Utility Bill Processing	09/03/2024	70.46
0-44-35	66	Caselle	135242	Monthly Support Charges	09/01/2024	98.35
0-44-45	844	Wasatch Document Solutions, Inc.	69724	Copies Sept 2024	09/10/2024	26.45
0-44-45	844	Wasatch Document Solutions, Inc.	69724	Copies Aug 2024 Overage	09/10/2024	137.51
0-44-52	1083	APG West Payment Processing	552532	Notice to Contractors	08/31/2024	209.25
0-44-55	633	Freedom Mailing Services	48634	Utility Bill Processing	09/03/2024	70.45
0-44-65	366	Zions Bank	202409	Adobe	09/09/2024	21.39
0-44-65	366	Zions Bank	202409	Adobe - Sheila	09/09/2024	21.39
0-44-65	366	Zions Bank	202409	Google	09/09/2024	96.00
0-44-75	246	Dominion Energy	202409	1049100000	09/16/2024	9.98
)-44-77	380	Rocky Mountain Power	202409	Item 20	09/03/2024	11.42
)-44-77	380	Rocky Mountain Power	202409	Item 12	09/03/2024	205.60
)-44-78	863	Verizon Wireless	9972186260	Split	08/23/2024	55.24
)-44-78 )-44-78	995	Ask AllTech LLC	A7137-116	Admin Phones	09/13/2024	121.64
-44-78	·995 ·995	Ask AllTech LLC Ask AllTech LLC	A7137-149 A7137-196、	Admin Phones Admin Phones	09/13/2024 09/13/2024	24.32 385.29
Total 1044;						1 607 68
10141 1044.						1,607.68
ommunity Affairs						
j-20	25	Badger Screen Printing Company	81836	Apple Days	08/15/2024	574.10
-48-20	23 91	Weese, Diane	202409	Watkins - Parade Signs	09/09/2024	91.78
-48-20	91	Weese, Diane	202409	Smiths - Apple Days	09/09/2024	4.98
-48-20	91	Weese, Diane	202409	Smiths - Apple Days	09/09/2024	15.33
-48-20	91	Weese, Diane	202409	Dollar Tree - Thank You	09/09/2024	7,50
-48-20	91	Weese, Diane	202409	Maceys - Ice	09/09/2024	- 10,53
)-48-20	91		202409	Maceys - Thank You	09/09/2024	38.43
)-48-20	366	Zions Bank	202409	Amazon - 9.62	09/09/2024	9.62
-48-20		Zions Bank	202409	Amazon - \$291.91	09/09/2024	291.91
0-48-20	366	Zions Bank	202409	Amazon	09/09/2024	26.74
0-48-20		Zions Bank	202409	Amazon	09/09/2024	294.24
-48-20	371	Milbank, Chris	202409	Apple Days Entertainment 10-48-	08/24/2024	400.00
0-48-20		The Jumpin <sup>®</sup> Company	202409	Just Jumpin Apple DAys	09/06/2024	150.00
0-48-20	801	Ridgeline High School Band	202409	Apple Days - Marching Band Para	09/17/2024	200.00
0-48-20	896	Bounce 4 Kids	872555	Apple Days - Bounce Houses	08/24/2024	727.00
0-48-20	1027	Neves, Brenda	202409	Amazon Apple Days	09/05/2024	90.86
0-48-20	1135	Peterson, Cyndi	202409_1	Natural Grocers - Bubble Station	09/03/2024	8.09
)-48-20	1135	Peterson, Cyndi	202409_1	Maceys - Bubble Station	09/03/2024	36.92
Total 1048:						2,978.03
apital Projects						
150						
1-50-03	1014	Bio-West	00292215	Stewart Hill Park	08/31/2024	1,002.24
Total 5150:						1,002.24
ublic Safety						

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### Payment Approval Report - City Council AP Approval Report Report dates: 10/1/2022-9/17/2024

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#### Report Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

[Report].Date Paid = 09/17/2024

L Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
ewer Department						
240						
2-40-20		Caselle	135242	Monthly Support Charges	09/01/2024	98.33
2-40-25	623	Wonderware, Inc. dba Core Busin	INV-27477	CC Proccesing 2022	08/31/2024	14.48
2-40-26	633	Freedom Mailing Services	48634	Utility Bill Processing	09/03/2024	70.45
2-40-50	366	Zions Bank	202409	Chervron - 67.25	09/09/2024	22.42
-40-50	366	Zions Bank	202409	Gas - 113.29	09/09/2024	37.77
-40-50	366	Zions Bank	202409	Chevron - 112.36	09/09/2024	37.45
-40-55	338	Utah Local Governments Trust	123718	Sewer Ins. Liability & Other	09/04/2024	47.44
-40-75	246	Dominion Energy	202409	Sewer Gas 6900830000	09/16/2024	3.57
-40-77	380	Rocky Mountain Power	202409	Item 16	09/03/2024	2.78
-40-77	380	Rocky Mountain Power	202409	Item 24	09/03/2024	10.76
-40-77	380	Rocky Mountain Power	202409	Item 9	09/03/2024	14.78
-40-78	863	Verizon Wireless	9972186260	Split	08/23/2024	55.26
-40-78	995	Ask AllTech LLC	A7137-116	Sewer Phones	09/13/2024	121.68
-40-78	995	Ask AllTech LLC	A7137-149	Sewer Phones	09/13/2024	24.32
40-78	995	Ask AllTech LLC	A7137-196	Sewer Phones	09/13/2024	385.41
Total 5240:						946.90
ater Department						
40					0000000000	
-40-20	66	Caselle	135242	Monthly Support Charges	09/01/2024	98.32
40-25	623	Wonderware, Inc. dba Core Busin	INV-27477	CC Proccesing 2022	08/31/2024	14.48
-40-26	633	Freedom Mailing Services	48634	Utility Bill Processing	09/03/2024	70.45
-4041	466	Chemtech-Ford Laboratories	24H2414	Water tests 51-40-41	09/10/2024	275.00
40-50	366	Zions Bank	202409	Chevron - 67.25	09/09/2024	22.42
40-50	366	Zions Bank	202409	Gas - 113.29	09/09/2024	37.77
-40-50	366	Zions Bank	202409	Chevron - 112.36	09/09/2024	37.45
-40-51	188	Logan City	202409_00378	003789-001	09/11/2024	400.79
-40-55	338	Utah Local Governments Trust	123718	Water Ins. Liability & Other	09/04/2024	, 45.07
-40-75	246	Dominion Energy	202409	2053895762	09/16/2024	7,56
-40-75	246	Dominion Energy	202409	Water Gas 6900830000	09/16/2024	3.57
-40-75	246	Dominion Energy	202409	7191650000	09/16/2024	43.23
-40-75	246	Dominion Energy	202409	7953243487	09/16/2024	7.56
-40-77	380	Rocky Mountain Power	202409	Item 16	09/03/2024	2.78
-40-77	380	Rocky Mountain Power	202409	Item 21	09/03/2024	465.21
-40-77	380	Rocky Mountain Power	202409	Item 23	09/03/2024	63.40
-40-77	380	•	202409	Item 7	09/03/2024	10.76
-40-77		Rocky Mountain Power	202409	Item 8	09/03/2024	5,536.50
-40-77		Rocky Mountain Power	202409	Item 9 Solit	09/03/2024	14.78
-40-78		Verizon Wireless	9972186260	Split Water Phonen	08/23/2024	55.24
-40-78		Ask AllTech LLC	A7137-116	Water Phones	09/13/2024	121.65
-40-78 -40-78		Ask AliTech LLC Ask AliTech LLC	A7137-149 A7137-196	Water Phones Water Phones	09/13/2024 09/13/2024	24.32 385.30
Total 5140:						7,743.61
dministration						
41						
0-41-55	338	Utah Local Governments Trust	123718	Admin	09/04/2024	7.59
		Wonderware, Inc. dba Core Busin	INV-27477	CC Proccesing 2022	08/31/2024	14.49

	FY24 Budget	\$76,000.00	FY25 Budget	\$80,000.00	FY26 Budget	Renewal Dat Contract
		FY24 Revenue		',	FY26 Projected Rev	
Comcast	5%	\$12,558.13	\$125.58	- · · 6%		
Questar	5%	\$48,585.49	\$485.85	6%	∳- • −	
Pacificorp	5%	\$44,307.76	\$443.08	6%	· · · · · · · · · · · · · · · · · · ·	
Centurylink		\$5,895.67	\$58.96		· · · · · · · · · · · · · · · · · · ·	
	- , 	\$111,347.05	\$1,113.47		,   	
Transient Room Tax	4.57%		- <b>-</b>		 	
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Municip			-		<u>ب</u> ہ ۱	
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Sales a	nd Us	e Tax			.,	
A municip	ality may lev	vy municipal i	energy sales a	nd use tax		
of up to 6	percent of the	he delivered	value of taxable	e energy		
inae and i	electricity) so	old or used w	ithin its border	s. This is in	· · · · ·	
(gens mile i	•••					<u> </u>
		ption sales a	nd use taxes the	he munici-	1	

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