

River Heights City

River Heights City Council Agenda

Tuesday, January 2, 2024

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 (Hanover)

Adoption of Previous Minutes and Agenda

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

Public Comment

Swear in New Council Members – Milbank, Pitcher, and Wright

Councilmember Assignments

Young Ambassador Leadership

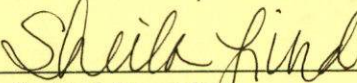
Recommend Award for the Old Church Tear Down

Discuss Decision to Offer Portions of the Old Church to the Public Before Demolition

Discuss Potential Planning Commissioners

Adjourn

Posted this 30th day of December 2023



Sheila Lind, Recorder

Zoom Link: <https://us02web.zoom.us/j/84199555436>

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

January 2, 2024

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7 Present: Mayor Jason Thompson
8 Council members: Lana Hanover
9 Janet Mathews
10 Chris Milbank
11 Lance Pitcher
12 Blake Wright
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14 Recorder Sheila Lind
15 Public Works Director Clayton Nelson
16 Treasurer Michelle Jensen
17
18 Others Present: Kathy and Sophie Wright, Henry, Abby, Cleo, and William
19 Metcalf, Dale Nielson, Kate and Alex Pitcher, Noel Cooley,
20 Guy Keller
21
22

23 The following motions were made during the meeting:
24

25 Motion #1

26 Councilmember Milbank moved to "adopt the minutes of the council meeting of December 5,
27 2023, and the evening's agenda." Councilmember Hanover seconded the motion, which passed with
28 Hanover, Mathews, Milbank, Pitcher, and Wright in favor. No one opposed.
29

30 Motion #2

31 Councilmember Milbank moved to "approve payments for December 18, 2023, and January 2,
32 2024." Councilmember Wright seconded the motion, which carried with Hanover, Mathews, Milbank,
33 Pitcher, and Wright in favor.
34

35 Motion #3

36 Councilmember Wright moved to "accept the base bid of Perez Company LLC in the amount of
37 \$109,416.75 for demolition of the Old Church and hold off on the bid alternate for landscaping."
38 Mathews seconded the motion which carried with Hanover, Mathews, Milbank, Pitcher, and Wright in
39 favor. No one opposed.
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42 Proceedings of the Meeting:

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44 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, January 2, 2024, for their regular council meeting.

46 Pledge of Allegiance and Opening Thought: Councilmember Hanover gave an opening thought.
47 Adoption of Previous Minutes and Agenda: Minutes for the December 5, 2023, meeting were
48 reviewed.

49 **Councilmember Milbank moved to “adopt the minutes of the council meeting of December 5,**
50 **2023, and the evening’s agenda.” Councilmember Hanover seconded the motion, which passed with**
51 **Hanover, Mathews, Milbank, Pitcher, and Wright in favor. No one opposed.**

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

53 Mayor Thompson

- 54 • Once the gas meter for the lower well is installed, then the contractors will be able to turn on the
55 heat and pour cement. PWD Nelson said the next step will be to turn on the pump and do some
56 sampling before they turn the water into the system.
- 57 • He announced his candidacy to run for House District 3 Legislature. He will officially file on
58 Thursday. If he gets elected in November, he will need to resign his seat as mayor.
- 59 • The committee for looking at rates (utilities and property) will meet again this week.
- 60 • Stacey Williams, the principal at the elementary school, has reached out to him about road
61 striping on 600 South to accommodate cars turning east out of the school. He planned to meet
62 with her to get more details.

63 Recorder Lind

- 64 • She asked that anyone who lets people into the building not allow them to mess with the
65 microphones. They are fragile and expensive. Mayor Thompson said no one should be in the
66 council room. If a group needs to meet in the building, they should go downstairs or meet in the
67 gym of the old school.
- 68 • She asked when the park pavilion might go out to bid. She will have calls from people wanting to
69 rent it this summer and wanted to know if it might be available later this year. Mayor Thompson
70 said the new pavilion design and placement should fit within the park master plan.
71 Councilmember Wright informed that a plan was started, but it didn’t get off the ground. They
72 wanted to wait to see if the city shop was going to move or remain where it was at. The mayor
73 reminded them of their plan to demo the pavilion this spring and start new construction in the
74 summer. It made sense not to rent it out at all this year. PWD Nelson suggested they could move
75 the tables onto the basketball courts when the pavilion is being redone, which would make them
76 available for use.

77 Councilmembers Wright, Hanover and Pitcher didn’t have anything to report.

78 Councilmember Milbank

- 79 • He had talked to Engineer Riener about reinitiating the park bid process. She thought
80 construction prices might be going down. He will discuss it further with her and Engineer
81 Rasmussen.

82 Treasurer Jensen and PWD Nelson didn’t have anything to report.

83 Approval of Payments

- 84 • Treasurer Jensen explained that a small batch was paid on December 18. The bills to be paid
85 tonight were a large batch due to the council not having met for a month. She pointed out that
86 Staker Parson was getting paid for their first payment request as well as their second one (for the
87 700 South widening and striping project). The mayor reminded that the city will eventually
88 receive COG funds to reimburse for this project.

80 Councilmember Milbank moved to “approve payments for December 18, 2023, and
81 January 2, 2024.” Councilmember Wright seconded the motion, which carried with Hanover,
82 Mathews, Milbank, Pitcher, and Wright in favor.

83 Public Comment: There was none.

84 Swear in New Council Members – Milbank, Pitcher, and Wright: Recorder Lind swore in the
85 councilmembers who started their new term.

86 Council Member Assignments: Mayor Thompson stated he had given a lot of thought concerning
87 council assignments and if he should switch things around. He proposed the following assignments:

88 Wright: Planning and Zoning

89 Hanover: Community Affairs, Public Safety, Emergency Preparedness, Youth Ambassadors

90 Pitcher: Roads, Sidewalks, Lighting and Stormwater

91 Mathews: Water and Sewer

92 Milbank: Parks and Recreation

93 Mayor Thompson stated that Kandi Evans had agreed to be the advisor for the Youth
94 Ambassadors. He hoped Andrea Bullen would continue to assist the group. Ms. Evans would report
95 directly to Councilmember Hanover.

96 Young Ambassador Leadership: Mayor Thompson covered this in the above discussion.

97 Recommend Award for the Old Church Tear Down: Mayor Thompson said the Engineer’s office
98 had recommended Perez Company, LLC. Their bid was \$109,416.75, with the landscaping bid alternate of
99 \$37,900, for a total bid of \$147,316.75, which was about \$52,000 under budget. He explained that the
100 bid alternate was for landscaping, topsoil, irrigation, and turf seed.

101 Councilmember Mathews asked what the plans were for the property once the building was gone.
102 Mayor Thompson said they hadn’t discussed it yet. He said what he didn’t want was for the city shop to
103 be located there, in the center of the city. He said they would have future discussions on possible shop
104 locations. Councilmember Wright didn’t think it would be a bad idea to sell off a couple of lots but keep
105 the parking area. He agreed that nothing needed to happen right away.

106 Councilmember Pitcher felt the landscaping was expensive and would need to be maintained. The
107 mayor said he didn’t want to trade one eyesore for another. If they left it in road base, there would still
108 be maintenance. The parking lot would stay. He proposed accepting the bid alternate as part of the bid.

109 Councilmember Milbank agreed curb appeal was important.

110 Discussion was held on when the project would start. They thought it might start by mid-January
111 and finish up by mid-February.

112 PWD Nelson suggested they award the tear down portion and get another separate bid for
113 sprinklers there and at the Old School, where they have been having to drag a hose around to keep the
114 lawn watered. The mayor suggested they could get bids for those items within the next six weeks so they
115 would know if it would be a better deal than Perez’s bid or not. Councilmember Wright agreed.

116 Councilmember Milbank was asked to work with Engineers Rasmussen and Riener to get a bid put
117 together. Mr. Wright suggested they only bid for a design build.

118 Councilmember Wright moved to “accept the base bid of Perez Company LLC in the amount of
119 \$109,416.75 for demolition of the Old Church and hold off on the bid alternate for landscaping.”
120 Mathews seconded the motion which carried with Hanover, Mathews, Milbank, Pitcher, and Wright in
121 favor. No one opposed.

122 Discuss Decision to Offer Portions of the Old Church to the Public Before Demolition:

123 Councilmember Wright stated he and Councilmember Mathews walked through the building with Sam
124 Weston and didn’t find much of value. He said he didn’t support the city spending money to get things
125 out, that people may or may not want. He had discussed it with the city attorney who cautioned not to

135 declare anything as surplus. It should be considered junk headed to the landfill. Sam Weston would
136 check with the demo company to see if they could scoot the sign (above the south doors) out of the way
137 and he would take care of it.

138 There was no opposition to having the building demolished as is. Mayor Thompson regretted that
139 they couldn't preserve the building. Since this was the case, it should be torn down.

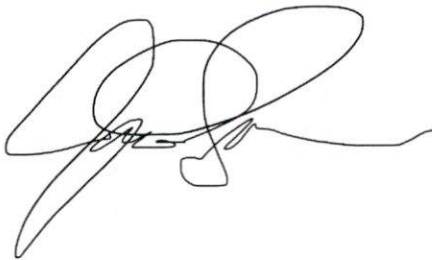
140 Discuss Potential Planning Commissioners: Mayor Thompson said he had met with Keenan Ryan
141 and was impressed with him. He also brought up Susan Rasmusen as a possibility, but the time wasn't
142 right for her now. He suggested they ask Commissioner Schaub to serve for six more months, while things
143 settle down for Ms. Rasmussen. Councilmember Wright said he had talked with Rob Astle who said he
144 would give some thought to serving again on the Commission and might be available before six months.
145 Councilmember Mathews suggested Robert Davies. Councilmember Milbank said he could ask him. The
146 mayor said he wasn't looking to fill Commissioner Schaub's seat tonight. He asked if anyone had concerns
147 about Keenan Ryan taking Lance Pitcher's spot. Wright gave his advice and consent. The others didn't
148 have objections.

149 The meeting adjourned at 7:35 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 = 01/02/2024

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Sewer Department						
5240						
52-40-06	1070	DS Accounting Services	2023-0611	Monthly Acct Services	01/01/2024	583.27
52-40-26	633	Freedom Mailing Services	46685	Utility Bill Processing	12/04/2023	70.56
52-40-40	681	Matthew Regen, CPA, PC	9071	Audit FY2023	12/15/2023	2,833.00
52-40-50	133	Thomas Petroleum. LLC	M028537-IN	Sewer Gas, Oil, Vehicle Repair	12/12/2023	16.06
52-40-50	133	Thomas Petroleum. LLC	M029509-IN	Sewer Gas, Oil, Vehicle Repair	12/11/2023	10.65
52-40-50	366	Zions Bank	202312	Chevron Gas 77.20	12/08/2023	25.73
52-40-50	366	Zions Bank	202312	Chevron Gas 72.90	12/08/2023	24.30
52-40-55	338	Utah Local Governments Trust	1610775	Sewer Ins. Liability & Other	12/12/2023	57.48
52-40-65	143	Intermountain Traffic Safety	54224	shop Split	12/06/2023	192.13
52-40-78	995	Ask AllTech LLC	A6581	Sewer Phones	12/15/2023	24.32
52-40-79	80	Comcast	202401	Internet - Sewer	12/16/2023	32.09
52-40-80	76	City Of Logan	029017-20231	Sewer Pretreatment	12/20/2023	13,978.28

Total 5240: 17,847.87

Water Department

5140						
51-40-06	1070	DS Accounting Services	2023-0611	Monthly Acct Services	01/01/2024	583.28
51-40-26	633	Freedom Mailing Services	46685	Utility Bill Processing	12/04/2023	70.56
51-40-40	681	Matthew Regen, CPA, PC	9071	Audit FY2023	12/15/2023	2,833.00
51-40-46	366	Zions Bank	202312	DEQ DW	12/08/2023	150.00
51-40-46	366	Zions Bank	202312	DEQ DW	12/08/2023	360.00
51-40-50	133	Thomas Petroleum. LLC	M028537-IN	Water Gas, Oil, Vehicle Repair	12/12/2023	16.06
51-40-50	133	Thomas Petroleum. LLC	M029509-IN	Water Gas, Oil, Vehicle Repair	12/11/2023	10.65
51-40-50	366	Zions Bank	202312	Chevron Gas 77.20	12/08/2023	25.73
51-40-50	366	Zions Bank	202312	Chevron Gas 72.90	12/08/2023	24.30
51-40-51	188	Logan City	003992-20231	Account 003992-001 51-40-51	12/20/2023	34.16
51-40-51	188	Logan City	003993-20231	Account 003993-001 51-40-51	12/20/2023	29.08
51-40-51	188	Logan City	003994-20231	Account 003994-001 51-40-51	12/20/2023	35.86
51-40-51	188	Logan City	003995-20231	Account 003995-001 51-40-51	12/20/2023	30.77
51-40-51	188	Logan City	003996-20231	Account 003996-001 51-40-51	12/20/2023	35.86
51-40-51	188	Logan City	003997-20231	Account 003997-001 51-40-51	12/20/2023	34.16
51-40-51	188	Logan City	020975-20231	Account 020975-001 51-40-51	12/20/2023	14.32
51-40-51	188	Logan City	021927-20231	Account 021927-001 51-40-51	12/20/2023	34.16
51-40-55	338	Utah Local Governments Trust	1610775	Water Ins. Liability & Other	12/12/2023	54.61
51-40-65	236	Peterson Plumbing	5-3171088	Hydrant Replaced	12/19/2023	3,237.87
51-40-65	488	Thurcon, Inc.	1685	Water Repair 9/18/23 51-40-65	12/18/2023	2,000.00
51-40-65	488	Thurcon, Inc.	1685	Fire Hydrant 9/15/23 & 9/19/23	12/18/2023	5,940.00
51-40-66	113	Ferguson Enterprises, Inc.	0976273	Mark Paint	12/05/2023	31.26
51-40-66	143	Intermountain Traffic Safety	54224	shop Split	12/06/2023	192.11
51-40-78	995	Ask AllTech LLC	A6581	Water Phones	12/15/2023	24.32
51-40-79	80	Comcast	202401	Internet - Water	12/16/2023	32.10
51-40-80	472	Thatcher Company	202310012479	Chlorine 51-40-80	12/15/2023	4,546.50
51-40-80	472	Thatcher Company	202310090681	Chlorine 51-40-80	12/18/2023	1,400.00

Total 5140: 18,980.72

Administration

1-06	1070	DS Accounting Services	2023-0611	Monthly Acct Services	01/01/2024	583.45
1-4	681	Matthew Regen, CPA, PC	9071	Audit FY2023	12/15/2023	2,834.00

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-41-41	634	Forsgren Associates, Inc.	17528	Geneal Consulting Services	11/25/2023	801.25
10-41-43	85	Daines and Jenkins, LLP	9408	City Legal Business	12/12/2023	1,012.50
10-41-55	338	Utah Local Governments Trust	1610775	Admin	12/12/2023	9.19
10-41-95	4	Al's Trophies & Frames	1026	Framing 10-41-95	12/27/2023	27.50
10-41-95	1119	Roundy, Austin	202312	Headshots	11/21/2023	150.00
Total 1041:						5,417.89
Office Expenses						
1044						
10-44-10	4	Al's Trophies & Frames	1008	Ambassadors 10-48-70	12/06/2023	30.60
10-44-10	327	US Postmaster	202401	Forever Stamps 2 Rolls	01/02/2024	132.00
10-44-10	633	Freedom Mailing Services	46685	Utility Bill Processing	12/04/2023	70.54
10-44-15	366	Zions Bank	202312	Riverwoods	12/08/2023	212.45
10-44-15	366	Zions Bank	202312	Riverwoods	12/08/2023	1,394.93
10-44-45	364	Xerox Corporation	020336602	Copies 10-30-23 11-30-23	12/06/2023	105.09
10-44-45	844	Wasatch Document Solutions, Inc.	59869	Copies Dec 2023	12/09/2023	23.00
10-44-45	844	Wasatch Document Solutions, Inc.	59869	Copies Nov 2023 Overage	12/09/2023	13.20
10-44-52	1083	APG West Payment Processing	414775	Notice to Contractors	12/15/2023	207.44
10-44-52	1083	APG West Payment Processing	454390	Notice to Contractors	12/09/2023	201.44
10-44-55	633	Freedom Mailing Services	46685	Utility Bill Processing	12/04/2023	70.56
10-44-65	366	Zions Bank	202312	Adobe	12/08/2023	21.39
10-44-65	366	Zions Bank	202312	Adobe - Michelle	12/08/2023	21.39
10-44-65	366	Zions Bank	202312	Google Suite	12/08/2023	96.00
10-44-78	995	Ask AllTech LLC	A6581	Admin Phones	12/15/2023	24.32
10-44-79	80	Comcast	202401	Internet - Office	12/16/2023	32.11
Total 1044:						2,656.46
Community Affairs						
1048						
10-48-21	366	Zions Bank	202312	Amazon - Elf Costume	12/08/2023	48.73
10-48-21	366	Zions Bank	202312	Maceys Donuts Tree Lighting	12/08/2023	200.70
10-48-70	1100	Bullen, Andrea	202312	Sams Club	12/06/2023	66.46
10-48-70	1100	Bullen, Andrea	202312	Winco	12/06/2023	25.75
10-48-70	1100	Bullen, Andrea	202312	Al's	12/06/2023	150.00
10-48-70	1100	Bullen, Andrea	202312	Home Goods	12/06/2023	50.00
Total 1048:						541.64
Capital Projects						
5150						
51-50-70	634	Forsgren Associates, Inc.	17512	Lower Well Improvements	11/25/2023	617.50
Total 5150:						617.50
5250						
52-50-73	634	Forsgren Associates, Inc.	17532	750-800 South Sewer	11/25/2023	4,189.50
Total 5250:						4,189.50
Public Safety						
1054						
10-54-40	76	City Of Logan	029017-20231	911 Communication 10-54-40	12/20/2023	1,998.00
10-54-70	327	US Postmaster	202401	Postage Dog Tag	01/02/2024	530.00
10-54-70	366	Zions Bank	202312	Ketchum MFG - Dog Tags	12/08/2023	151.52

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 1054:						2,679.52
Capital Projects						
4060						
40-60-01	366	Zions Bank	202312	Questar Gas Company	12/08/2023	304.95
40-60-01	634	Forsgren Associates, Inc.	17531	Church Demolition	11/25/2023	105.00
40-60-04	634	Forsgren Associates, Inc.	17530	Stewart Hill Park - Const	11/25/2023	1,070.00
40-60-05	524	Staker & Parson Companies	208554	700 S Intersection	12/07/2023	57,244.15
40-60-05	524	Staker & Parson Companies	232428-R	700 S Intersection	12/12/2023	3,012.85
40-60-05	634	Forsgren Associates, Inc.	17529	700 South Roadway	11/25/2023	880.00
Total 4060:						62,616.95
Roads						
1060						
10-60-41	679	Foresight Surveying	4447	Professional Fees - 10-60-41	07/01/2023	655.00
10-60-50	133	Thomas Petroleum. LLC	M028537-IN	Roads Gas, Oil, Vehicle Repair	12/12/2023	16.06
10-60-50	133	Thomas Petroleum. LLC	M029509-IN	Roads Gas, Oil, Vehicle Repair	12/11/2023	10.65
10-60-50	366	Zions Bank	202312	Chevron Gas 77.20	12/08/2023	25.74
10-60-50	366	Zions Bank	202312	Chevron Gas 72.90	12/08/2023	24.30
10-60-56	338	Utah Local Governments Trust	1610775	Roads	12/12/2023	43.11
10-60-80	143	Intermountain Traffic Safety	54224	shop Split	12/06/2023	192.13
Total 1060:						966.99
1160						
0-65	488	Thurcon, Inc.	1685	Patch Asphalt Road Repairs	12/18/2023	4,620.00
Total 1160:						4,620.00
Parks & Recreation						
1070						
10-70-30	143	Intermountain Traffic Safety	54224	shop Split	12/06/2023	192.13
10-70-45	488	Thurcon, Inc.	1685	Flag Pole	12/18/2023	1,260.00
10-70-45	490	Ag-Trac Enterprises, L.C.	7003692	Maint-Grounds 10-70-45	12/06/2023	550.00
10-70-56	338	Utah Local Governments Trust	1610775	Parks & Rec	12/12/2023	14.12
10-70-65	259	Roto Rooter	5121023	Porta Potties Elementary	12/05/2023	108.00
10-70-80	133	Thomas Petroleum. LLC	M028537-IN	Parks Gas, Oil, Vehicle Repair	12/12/2023	16.06
10-70-80	133	Thomas Petroleum. LLC	M029509-IN	Parks Gas, Oil, Vehicle Repair	12/11/2023	10.63
Total 1070:						2,150.94
Sanitation						
5490						
54-90-10	633	Freedom Mailing Services	46685	Utility Bill Processing	12/04/2023	70.56
54-90-10	1115	Waste Management of Arizona, IN	0012961-4647-	Old RH Elem Garbage	12/28/2023	230.16
54-90-10	1115	Waste Management of Arizona, IN	0056741-2514-	Garbage Service	12/04/2023	15,511.35
Total 5490:						15,812.07
Grand Totals:						139,098.05

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
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Mayor: _____

Second Signayure : _____

Dated: _____

Report Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

[Report].Date Paid = 01/02/2024

Report Criteria:

- ✓ Invoices with totals above \$0 included.
- ✓ Only paid invoices included.
- [Report]. Date Paid = 12/16/2023

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Sewer Department						
5240						
52-40-75	246	Dominion Energy	6900830000-2	Sewer Gas 6900830000	12/12/2023	149.08
52-40-77	380	Rocky Mountain Power	202312	Item 9	12/04/2023	16.60
52-40-77	380	Rocky Mountain Power	202312	Item 16	12/04/2023	2.78
Total 5240:						168.46
Water Department						
5140						
51-40-41	682	State of Utah	A24748	Water Rights Extension 51-40-41	12/15/2023	150.00
51-40-51	188	Logan City	003789-20231	Account 003789-001 51-40-51	12/13/2023	153.86
51-40-75	246	Dominion Energy	6900830000-2	Water Gas 6900830000	12/12/2023	149.08
51-40-75	246	Dominion Energy	7191650000-2	Account 7191650000 51-40-75	12/12/2023	138.80
51-40-75	246	Dominion Energy	7953243487-2	Account 7953243487 51-40-75	12/12/2023	166.04
51-40-77	380	Rocky Mountain Power	202312	Item 21	12/04/2023	467.99
51-40-77	380	Rocky Mountain Power	202312	Item 7	12/04/2023	14.69
51-40-77	380	Rocky Mountain Power	202312	Item 8	12/04/2023	2,935.45
51-40-77	380	Rocky Mountain Power	202312	Item 9	12/04/2023	16.59
51-40-77	380	Rocky Mountain Power	202312	Item 16	12/04/2023	2.78
Total 5140:						4,195.28
Other Expenses						
1044						
10-44-75	246	Dominion Energy	104104991000	Account 1049100000	12/12/2023	119.03
10-44-77	380	Rocky Mountain Power	202312	Item 19	12/04/2023	18.24
10-44-77	380	Rocky Mountain Power	202312	Item 12	12/04/2023	112.65
10-44-77	380	Rocky Mountain Power	202312	Item 20	12/04/2023	10.51
Total 1044:						260.43
Public Safety						
1054						
10-54-75	380	Rocky Mountain Power	202312	Item 16	12/04/2023	2.78
Total 1054:						2.78
Roads						
1060						
10-60-60	380	Rocky Mountain Power	202312	Item 15	12/04/2023	112.71
10-60-60	380	Rocky Mountain Power	202312	Item 2	12/04/2023	13.33
10-60-60	380	Rocky Mountain Power	202312	Item 5	12/04/2023	1,184.50
10-60-60	380	Rocky Mountain Power	202312	Item 9	12/04/2023	16.59
10-60-60	380	Rocky Mountain Power	202312	Item 16	12/04/2023	2.78
10-60-75	246	Dominion Energy	6900830000-2	Roads Gas 6900830000	12/12/2023	149.08
Total 1060:						1,478.99
Parks & Recreation						
1070						
10-70-75	246	Dominion Energy	1550009873-2	Account 1550009873 10-70-75	12/12/2023	7.09
10-70-75	246	Dominion Energy	6900830000-2	Parks Gas 6900830000	12/12/2023	149.07

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-70-77	380	Rocky Mountain Power	202312	Item 10	12/04/2023	11.98
10-70-77	380	Rocky Mountain Power	202312	Item 11	12/04/2023	11.25
10-70-77	380	Rocky Mountain Power	202312	Item 13	12/04/2023	10.76
10-70-77	380	Rocky Mountain Power	202312	Item 9	12/04/2023	16.59
10-70-77	380	Rocky Mountain Power	202312	Item 16	12/04/2023	2.79
Total 1070:						<u>209.53</u>
School Building Expenses						
1075						
10-75-75	246	Dominion Energy	4012182621-2	Account 4012182621 10-75-75 -S	12/12/2023	4,118.92
10-75-77	380	Rocky Mountain Power	202312	Item 17	12/04/2023	214.53
10-75-77	380	Rocky Mountain Power	202312	Item 18	12/04/2023	10.51
10-75-77	380	Rocky Mountain Power	202312	Item 16	12/04/2023	2.79
10-75-77	380	Rocky Mountain Power	202312	Item 16	12/04/2023	2.79
Total 1075:						<u>4,349.54</u>
Grand Totals:						<u><u>10,665.01</u></u>

Mayor: _____

Second Signayure : _____

Dated: _____

Report Criteria:

- Invoices with totals above \$0 included.
- Only paid invoices included.
- [Report].Date Paid = 12/16/2023

Oath of Office for

Name Blake Wright Office council member Term 4 years

Filed this 2 day of January, 20 24.

Oath of Office

I do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States and the Constitution of the State of Utah, and that I will discharge the duties of my office with fidelity.



Signature

State of Utah)

§

County of Cache)

Subscribed and sworn to before me this 2 day of January, 20 24.



(Notary Public or other officer authorized by law)

River Heights, Utah

Oath of Office for

Name Lance Pitcher Office council member Term 4 years

Filed this 2 day of January, 2024.

Oath of Office

I do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States and the Constitution of the State of Utah, and that I will discharge the duties of my office with fidelity.

Lance Pitcher

Signature

State of Utah)

§

County of Cache)

Subscribed and sworn to before me this 2 day of January, 2024.

Shelby Lind

(Notary Public or other officer authorized by law)

River Heights, Utah

Oath of Office for

Name Chris Milbank Office council member Term 4 years

Filed this 2 day of January, 20 24.

Oath of Office

I do solemnly swear (or affirm) that I will support, obey, and defend the Constitution of the United States and the Constitution of the State of Utah, and that I will discharge the duties of my office with fidelity.

Chris Milbank

Signature

State of Utah)

§

County of Cache)

Subscribed and sworn to before me this 2 day of January, 20 24.

Sheila Ford

(Notary Public or other officer authorized by law)

River Heights, Utah

Memo

To: Jason Thompson, Mayor
From: Marianne Reiner, P.E. *MR*
CC: Chris Milbank, Councilmember; Clayton Nelson, Public Works; Sheila Lind, Recorder; Craig Rasmussen, Forsgren Associates
Date: 12/28/23
Re: River Heights City Church Demolition Project, 495 East 500 South

The Bid Opening for the River Heights City Church Demolition Project was held on the afternoon of December 19, 2023. Eight qualifying bids were received. Forsgren staff conducted the bid opening and completed a tabulation of the bids with a copy attached to this memo for your use and review.

The Total Base Bid for Perez Company LLC is \$109,416.75 as shown on the Bid Tabulation. The Total Bid Alternative #1 (landscaping topsoil, irrigation, and turf seed) for Perez Company LLC is \$37,900.00; for a Total Bid of \$147,316.75.

Bid amounts from the eight (8) responsive bidders are as follows:

Bid	Total Base Bid	Total Bid Alternate	Total Bid
Engineer's Estimate	\$ 121,760.00	\$ 72,800.00	\$ 194,560.00
Perez Company LLC	\$ 109,416.75	\$ 37,900.00	\$ 147,316.75
Zooks Equipment	\$ 148,500.00	\$ - (No Bid Alt.)	\$ 148,500.00
DWA Construction	\$ 177,790.00	\$ 71,845.00	\$ 249,635.00
Naylor Construction	\$ 181,335.00	\$ 18,000.00	\$ 199,335.00
Grant Mackay Demo. Co	\$ 192,881.00	\$ 40,250.00	\$ 233,131.00
Blue Collar Haulers	\$ 196,000.00	\$ - (No Bid Alt.)	\$ 196,000.00
Allied Underground Tech	\$ 209,806.40	\$ 26,981.00	\$ 236,787.40
Jersey Excavation (corrected)	\$ 359,472.73	\$ 23,600.00	\$ 383,072.73

It is recommended that the City review the bids and the project budget amount. If found that the budget aligns with the low bid received, it is recommended that the City award the project to Perez Company LLC as the verified low bidder. This recommendation for award does not recommend or non-recommend the bid alternate work. It is requested that the City discuss the future use of the area and determine what finish condition is appropriate in the interest of the City. The Notice of Award motion by the City should address whether or not the bid alternate will be included.

Attached are two (2) Notice of Awards completed for award to Perez Company LLC, depending on if the award is with bid alternate included or with no bid alternate included. In line with determination from the City Council, please sign the appropriate Notice of Award accordingly. Please sign the Notice of Award as soon as the City Council approves award of the project so Sheila can return it to us. We will provide the Notice of Award to the contractor along with other necessary contract documents to further the project into construction/demolition.

Please be aware that regulated material was previously removed from the building under a separate contract and the building can be taken down with no restrictions for asbestos or other materials. See attached letter from Environmental Health Services.

Please contact Marianne Reiner or Craig Rasmussen at Forsgren Associates with questions, if any. Thank you.