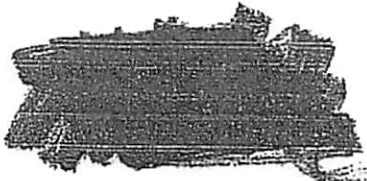


Attachment A

May 25, 2012


*Re: Wellsville Property – Alleged Nuisance Ordinance Violations
Our File No. N-111.05Q*

Dear 

I am the Wellsville City Attorney. In reviewing items that require my attention, the condition of your property in Wellsville at 80 West 400 North has been discussed.

I am advised that notwithstanding contacts by City Officials and requests from them that you clean up your property, you have not done so. Based on the pictures I have reviewed, while the frontage of your property is cluttered with tires and miscellaneous junk, I am primarily concerned about the wrecked, non-operational and junk vehicles on your property. These items are left open to view by all who live near or pass by your property. Your actions are unacceptable under the provisions of City Ordinances.

Please be advised that the condition of your property, as alleged, constitutes a violation of the Nuisance Ordinances of the City, the violation being a Class B Misdemeanor, and each day you allow the violation to continue constitutes a separate offense.

It may be that my understanding or some of the information stated in this letter is incorrect or incomplete. I invite you to contact me immediately in order that my information can be made correct and complete, if necessary. At the same time, please consider this letter a final demand regarding your violation of City Ordinances and the need for you to comply with them. Specifically, it is necessary for you to cease the unsheltered storage of old, unused tires, miscellaneous junk and

Page 2



wrecked, non-operational and junk vehicles, to clear your property of the same, and to generally straighten and clean up the property. You should do this no later than Tuesday, January 3, 2012.

Please understand that it is the desire of all involved to work with you, and we would ask that you work with us in resolving these concerns. No one is desirous of getting involved with legal action, but your cooperation will be necessary. I would appreciate hearing from you at your earliest convenience or, in the alternative, you may contact Wellsville City Officials directly. Please give the contents of this letter your immediate attention.

Sincerely yours,

OLSON & HOGGAN, P.C.

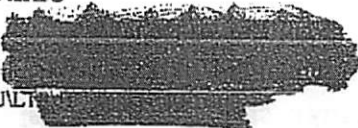
Bruce L. Jorgensen

BLJ:mrh

cc:

cc:

JABLVT



May 25, 2012

[REDACTED]

Dear [REDACTED]

I am writing you on behalf of North Logan City to direct your attention to the condition of the real property you own at this address. I have been contacted many times by those who express concern about the situation which exists on that portion of your real property which is located to the east of your home. The complaints I have received relate primarily to the unsheltered storage of what appear to be unregistered and inoperable motor vehicles, unused and inoperable farm equipment, wooden poles and scrap lumber and wood, together with other items of abandoned and discarded debris and personal property. Because of the scattered and unorganized storage of the items mentioned, the grass and weeds are not properly maintained, all of which leaves the property in an unsightly and potentially dangerous condition. The condition of your property is left open to view by all who live near or pass by your property and likely creates a breeding place for rodents, as well as a dangerous place for children.

City ordinances prohibit the creation and maintenance of nuisances within the City and impose certain obligations on property owners. I enclose a copy of Chapter 10-400 of the City Code, entitled "Nuisances." Section 10-401 defines nuisances. Section 10-410 prohibits the creation or maintenance of a nuisance. Sections 10-407 through 10-409 state the standards for weed control. Section 10-412 prohibits the unsheltered storage of old, unused, stripped and junked machinery, implements, equipment or personal property, and Section 10-413 requires the owner of real property to completely enclose and cover such unsheltered personal property and to otherwise correct the conditions which create the nuisance involved.

One cannot categorize any of the items stored on your property and the activities that may be involved, as a business, whether as a home occupation or as a home-based business. I enclose a copy of Chapter 8-500 related to home-based businesses. Some of the primary limiting factors are

that such a business must be conducted completely within the walls of the residence and/or an accessory building and a business license obtained, if allowed. The activities being conducted on your property far exceed anything contemplated or associated with a home occupation or home-based business; and in any event, compliance with all local, state and federal laws is a prerequisite. No such business activities are permitted in the RE-1 zone where your property is located.

Please consider this letter a formal request for you to bring your property into compliance with the ordinances of North Logan City. Specifically, it is necessary for you to remove the inoperable, unregistered and unused farm equipment, motor vehicles, poles, scrap lumber and wood and all other items of personal property that are scattered about; for you to enclose what is kept within a secure building and for you to generally straighten up, mow and clean your property. You are directed to do so by no later than Wednesday, December 31, 2008. It will be expected that you stop the delivery of additional items of personal property and that you compose and execute a scheduled removal and organization plan for your property. I advise you to consider the summer and fall seasons with the unpredictable weather patterns that exist in North Logan. You must show steady and regular progress with noticeable results or you will be considered to have refused compliance with City ordinances.

I have been advised by members of the City Council to actively monitor the progress you make and to take the steps necessary to restrain your further violation of City ordinances, should you fail to correct the stated problems by the given date; and I am to take action sooner, if you demonstrate that you do not intend to comply with City ordinances, by failing to make measurable progress in achieving compliance. No one is desirous of getting involved with legal action, but your cooperation will be necessary. You should feel free to contact me or members of the City Council with questions and you are invited to meet with the City Council to discuss the present circumstances and your plans for bringing your property into compliance, at any of the regular meetings of the City Council. Your attention to the contents of this letter will be appreciated and is expected.

Sincerely yours,



CW:blj:mrh

cc:

cc:

cc:

cc:

cc:

Enclosures

J:\BL\LTR\sally.doc

Attachment B

September 1, 2020

Dear Citizens,

Winter is not too far off! Normally we provide notification of our intent to enforce our Town ordinance concerning Winter Parking, as noted below, in our Fall newsletter. However, due to an increase in complaints from farmers, trying to navigate their equipment through our streets, and several citizens who have expressed their concern with the appearance of our town, we would also like to remind you of ordinance 10-12-7, which outlines the conditions when parking on town streets and right of ways at any time.

The purpose of this note is to notify citizens, who may be in violation of one or both ordinances, to correct the situation and avoid any undue hardship or financial penalties as a result of actions that may be taken by the Cache County Sheriff's Department starting October 1, 2020. If you have any questions, please do not hesitate to contact Mayor Craig Hidalgo at 435.770.1229.

6-1-4E WINTER PARKING:

1. Roadside parking will be limited from November 15 of each year to the following March 15 during the hours of ten o'clock (10:00) P.M. to six o'clock (6:00) A.M.
 2. During the dates and time specified, there shall be no vehicles parked or stored within twenty feet (20') to the left or right of the midpoint of the road.
 3. Following November 15, first offense violations of this subsection will result in a parking citation, which will be issued by the county sheriff's office.
 4. Second and all subsequent offenses will result in a parking citation and the vehicle will be towed at the owner's expense.
 5. The fee schedule for violations will be as follows:
 - a. First violation, ten dollars (\$10.00);
 - b. Second and subsequent violations, twenty-five dollars (\$25.00). (Ord. 98-02, 3-6-1998)
- and

10-12-7 PARKING PROHIBITED:

It shall be unlawful for any vehicle, trailer or equipment to be parked or left standing on any street or town property for seventy two (72) consecutive hours, and any vehicle, trailer or equipment so parked or left standing may be impounded and removed by the county sheriff's office. This offense shall result in a parking citation and the cost of impoundment and removal shall be charged to the owner or any person who claims the impounded vehicle. (Ord. 01-04, 1-7-2002)

Respectively,

The Clarkston Town Council

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
ADMINISTRATION							
10-44-210 INSURANCE							
215	UTAH LOCAL GOVERNMENTS T	1584809	ANNUAL AUTO POLICY	08/10/2020	1,548.03	1,548.03	08/24/2020
10-44-220 MILEAGE							
440	KRISTI HIDALGO	1044220	Mileage	08/24/2020	106.38	106.38	08/24/2020
10-44-240 OFFICE SUPPLIES & EXPENSE							
206	STAPLES CREDIT PLAN	82421	supplies	08/03/2020	76.36	76.36	08/24/2020
844	THE HERALD JOURNAL	23729	PUBLIC HEARING NOTICE	08/07/2020	65.45	65.45	08/11/2020
690	ZEROREZ CACHE VALLEY, LLC	13590	TOWN HALL CARPET CLEANIN	07/23/2020	124.53	124.53	08/11/2020
10-44-250 EQUIPMENT - SUPPLY/MAINT							
657	ALLTECH	ATF-14059	ANNUAL SERVICE FEE	08/20/2020	3,000.00	3,000.00	08/24/2020
10-44-270 UTILITIES							
657	ALLTECH	ATF-13536	FAX SERVICE	08/01/2020	25.00	25.00	08/11/2020
246	COMCAST	081120	FIRE DEPT PHONE	07/24/2020	96.98	96.98	08/11/2020
246	COMCAST	081120	INTERNET/PHONE	07/24/2020	191.46	191.46	08/11/2020
189	DOMINION ENERGY	081120	UTILITIES	07/23/2020	7.20	7.20	08/11/2020
219	ROCKY MOUNTAIN POWER	082420	UTILITIES	08/12/2020	43.70	43.70	08/24/2020
10-44-280 PLANNING & ZONING							
851	AUSTEN POWELL	082420	RESIDENTIAL BOND REFUND	08/18/2020	1,000.00	1,000.00	08/24/2020
10-44-305 LEGAL/PROFESSIONAL							
184	OLSON & HOGGAN, PC	178060	LEGAL SERVICES/ZONING	07/31/2020	45.00	45.00	08/24/2020
272	STEVEN R. MISENER, CPA	47959	QUARTERLY REPORTS	07/08/2020	165.00	165.00	08/11/2020
10-44-320 E911 FEES							
685	LOGAN CITY	081120	911 FEE	07/22/2020	804.00	804.00	08/11/2020
685	LOGAN CITY	082420	911 FEE	08/19/2020	810.00	810.00	08/24/2020
10-44-330 SANITATION COLLECTION FEES							
685	LOGAN CITY	081120	SANITATION	07/22/2020	4,707.06	4,707.06	08/11/2020
685	LOGAN CITY	082420	SANITATION	08/19/2020	4,836.75	4,836.75	08/24/2020
10-44-620 MISC SUPPLIES/SERVICES							
196	SAM'S CLUB MC/SYNCB	081120	MISC	07/16/2020	44.15	44.15	08/11/2020
Total ADMINISTRATION:					17,697.05	17,697.05	
LAW ENFORCEMENT							
10-51-110 ANNUAL CONTRACT/SERVICES							
260	CACHE COUNTY CORPORATIO	5806	LAW ENFORCEMENT CONTRA	07/22/2020	5,601.00	5,601.00	08/11/2020
10-51-390 ANIMAL CONTROL							
260	CACHE COUNTY CORPORATIO	5806	ANIMAL CONTROL SERVICE CO	07/22/2020	3,200.00	3,200.00	08/11/2020
Total LAW ENFORCEMENT:					8,801.00	8,801.00	
FIRE & RESCUE							
10-53-250 FIRE & RESCUE EQUIPMENT							
449	BOUNTREE MEDICAL, LLC.	83715032	EMT SUPPLIES	06/30/2020	151.98	151.98	08/11/2020
849	INTERSTATE ALL BATTERY CEN	191700102595	BATTERIES	07/20/2020	318.00	318.00	08/11/2020
10-53-270 FUEL/OIL & UTILITIES							
234	R. L. MILLER ENTERPRISES IN	4630	Fuel Usage	07/02/2020	49.85	49.85	08/24/2020
219	ROCKY MOUNTAIN POWER	082420	UTILITIES	08/12/2020	183.71	183.71	08/24/2020
10-53-285 FIRE STATION SUPPLIES/MAINT							
196	SAM'S CLUB MC/SYNCB	081120	FIRE DEPT. MISC.	07/16/2020	33.57	33.57	08/11/2020
Total FIRE & RESCUE:					737.11	737.11	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
ROADS & STREETS DEPARTMENT							
10-60-250 EQUIPMENT - SUPPLY/MAINT							
235	PRODUCTIVITY PLUS ACCOUN	WL11315	EQUIPMENT REPAIRS	07/27/2020	965.51	965.51	08/24/2020
10-60-255 FUEL & OIL							
489	HALL OIL INC.	A94487	FUEL	07/31/2020	461.33	461.33	08/11/2020
10-60-420 ROAD UTILITIES/STREET LIGHTS							
219	ROCKY MOUNTAIN POWER	082420	UTILITIES	08/12/2020	618.24	618.24	08/24/2020
10-60-730 ROAD MAINTENANCE							
123	CACHE COUNTY	366	ROAD REPAIR	08/12/2020	20,597.92	20,597.92	08/24/2020
Total ROADS & STREETS DEPARTMENT:					22,643.00	22,643.00	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
219	ROCKY MOUNTAIN POWER	082420	UTILITIES	08/12/2020	15.03	15.03	08/24/2020
10-70-730 CAPITAL OUTLAY - PARK IMPROVE							
815	SPRINKLER MASTER	5160	PARK SPRINKLER SYSTEM AUT	06/15/2020	12,900.00	12,900.00	08/24/2020
10-70-800 CONTRACT SERVICES - MOWING							
848	DISTINCTIVE LANDSCAPE	3582	LAWN CARE	07/31/2020	450.00	450.00	08/11/2020
10-70-820 CIVIC CENTER UTILITIES							
219	ROCKY MOUNTAIN POWER	082420	UTILITIES	08/12/2020	47.77	47.77	08/24/2020
812	WESTERN MECHANICAL	53438	ANNUAL SERVICE - CIVIC CENT	07/21/2020	127.50	127.50	08/11/2020
10-70-840 CIVIC CENTER SUPPLIES/MAINT							
690	ZEROREZ CACHE VALLEY, LLC	13590	CIVIC CENTER CARPET CLEANI	07/23/2020	245.70	245.70	08/11/2020
Total PARKS & RECREATION:					13,786.00	13,786.00	
Total GENERAL FUND:					63,664.16	63,664.16	
WATER FUND							
WATER DEPARTMENT							
51-81-240 OFFICE SUPPLIES & EXPENSE							
289	RURAL WATER ASSOCIATION O	6622	ANNUAL DUES	06/02/2020	525.00	525.00	08/11/2020
196	SAM'S CLUB MC/SYNCB	081120	CERTIFIED MAILINGS	07/16/2020	64.70	64.70	08/11/2020
206	STAPLES CREDIT PLAN	82421	supplies	08/03/2020	76.36	76.36	08/24/2020
51-81-250 WATER DEPT EQUIP-SUPPLY/MAINT							
657	ALLTECH	ATF-14059	ANNUAL SERVICE FEE	08/20/2020	3,000.00	3,000.00	08/24/2020
51-81-270 UTILITIES							
219	ROCKY MOUNTAIN POWER	082420	UTILITIES	08/12/2020	92.90	92.90	08/24/2020
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	202095	WATER SAMPLING	08/10/2020	20.00	20.00	08/24/2020
51-81-741 CAPITAL OUTLAY - EQUIPMENT							
850	METERWORKS	6666	WATER METERS	08/11/2020	74,841.00	74,841.00	08/24/2020
Total WATER DEPARTMENT:					78,619.96	78,619.96	
Total WATER FUND:					78,619.96	78,619.96	
PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
175	LOWES	910157	CEMETERY MISC	06/25/2020	40.79	40.79	08/11/2020
175	LOWES	910680	CEMETERY MISC	06/15/2020	17.07	17.07	08/11/2020
834	RANDY SMITH	082420	MILEAGE	08/24/2020	103.50	103.50	08/24/2020
Total PERPETUAL CARE DEPARTMENT:					161.36	161.36	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
Total PERPETUAL CARE FUND:					161.36	161.36	
Grand Totals:					142,445.48	142,445.48	

Dated: 9-1-2020Mayor: N. CrenshawCity Council: Nicholas SparksPaul G.Myra SmithBerkner

City Recorder: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Only paid invoices included.