

River Heights City

**** AMENDED ****

River Heights City Council Agenda

Tuesday, January 16, 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 (Wright)

Adoption of Previous Minutes and Agenda

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

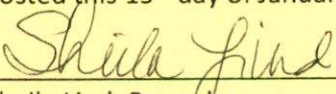
Public Comment

Request to Vacate Public Right of Way – Jason Sipes

Appointment of CVTD Board Member to Serve Jointly with Providence

Adjourn

Posted this 15th day of January 2024



Sheila Lind, Recorder

Zoom Link: <https://us02web.zoom.us/j/86133091857>

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 16, 2024

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7 Present: Mayor Jason Thompson
8 Council members: Lana Hanover
9 Janet Mathews
10 Chris Milbank, electronic
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: Ken and Geri Sorensen, Jason Sipes, Noel Cooley, Heather
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The following motions were made during the meeting:

24 Motion #1

25 Councilmember Pitcher moved to “adopt the minutes of the council meeting of January 2, 2024,
26 and the evening’s agenda.” Councilmember Hanover seconded the motion, which passed with Hanover,
27 Mathews, Milbank, Pitcher, and Wright in favor. No one opposed.
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29 Motion #2

30 Councilmember Wright moved to “pay the bills as presented.” Councilmember Mathews
31 seconded the motion which carried with Hanover, Mathews, Milbank, Pitcher, and Wright in favor. No
32 one opposed.
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35 Proceedings of the Meeting:

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37 The River Heights City Council met at 6:30 p.m. in the Ervin R. Crosbie Council Chambers in the
38 River Heights City Building on Tuesday, January 16, 2024, for their regular council meeting.

39 Pledge of Allegiance and Opening Thought: Councilmember Wright gave a thought.

40 Adoption of Previous Minutes and Agenda: Minutes for the January 2, 2024, meeting were
41 reviewed.

42 Councilmember Pitcher moved to “adopt the minutes of the council meeting of January 2, 2024,
43 and the evening’s agenda.” Councilmember Hanover seconded the motion, which passed with
44 Hanover, Mathews, Milbank, Pitcher, and Wright in favor. No one opposed.

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

46 Recorder Lind didn't have anything.

47 Councilmember Wright

- 48 • He brought up finishing the update to the General Plan. The transportation study was all that was
49 left. He recalled that Councilmember Glover was working on a transportation plan before he left
50 office and asked if anyone knew where things were at. Mayor Thompson answered that
51 originally, they gathered traffic counts. Then a \$60,000 grant became available to do a master
52 traffic study, which CRS Engineers is performing. He will reach out to CRS to see where it's at.
53 Treasurer Jensen said she needs to report on this quarterly, so she asked the mayor to let her
54 know what he finds out.
- 55 • The Planning Commission will start a review of Creekside Estates, a proposed PUD for the property
56 east of the LDS Church. He encouraged the council members to watch the Planning Commission
57 agendas and attend their meetings to hear the discussions if they so desire. The Administrative
58 Land Use Authority had met with Heritage (developer of Creekside) twice. The city engineer had
59 given his comments and suggested they could take their concept plan to the Planning
60 Commission, which will be scheduled for January 23. He pointed out that this will be the first PUD
61 River Heights entertained.

62 Councilmember Hanover

- 63 • She met with some of the Emergency Preparedness Committee. They plan to have a meeting with
64 the full committee in February.
- 65 • The Youth Ambassadors have a parent meeting coming up.

66 Councilmember Pitcher

- 67 • He'd heard from concerned citizens about snow on some of the sidewalks in the city. He replied
68 to them that the city prioritizes streets and then sidewalks. He noted there are also some
69 residents who don't prioritize clearing their own sidewalks.

70 Councilmember Mathews

- 71 • AnnaLisa Davidson sent a message to the Planning Commission, in response to a public hearing
72 about the new wellhouse. She noted damage to her property during construction of the building.
73 She asked for the city to fix her mailbox and to replace some yard reflectors she had posted. The
74 mayor suggested the contractor should take care of it. PWD Nelson said their yard reflectors were
75 placed well into the city's right of way. He will be attending a meeting with the contractors
76 tomorrow and will bring it up to them and then report to Ms. Mathews.

77 Councilmember Milbank

- 78 • Forsgren Engineers had posted notice that the phase two park bid was open again. A pre-bid tour
79 will be held on January 22 and the bid opening on January 26. The bid is for the south sidewalk
80 and irrigation system. There is a bid alternate for trees. He's hoping for better prices this time
81 around.
- 82 • He talked with PWD Nelson about a combined bid from an irrigation company to install sprinklers
83 at the Old Church site (after demolition), north of the Old School and the new park.
84 Councilmember Wright pointed out that they could include the ball diamond area in the bid too.
85 He suggested having them bid as three separate line items in case they decided not to do all areas.
- 86 • At the last council meeting they talked about a temporary pavilion. He did some calling and priced
87 them. It would cost a few thousand dollars and he didn't think it was worth that kind of money.
88 When asked, Recorder Lind assured that summer pavilion rentals would not recoup that kind of
89 money. The mayor thought it might be justifiable for citizens to have a pavilion to use. PWD
90 Nelson said the city had a large tent that could also be used. The mayor thanked Mr. Milbank for

91 the valuable information and said they'd discuss it again later. He will start a discussion with the city engineer about plans for the new pavilion.

- 93 • A citizen approached him about wanting the city to plow the sidewalks in the new park. Mr. Milbank replied that it wasn't being maintained yet because it was still under construction.

95 Treasurer Jensen

- 96 • She gave a list of all the reports she keeps in the Drive and updates regularly. They consist of monthly financial reports, capital project detail ledger, purchase order tracker, and the current budget. She was willing to add other things at their request.

99 PWD Nelson

- 100 • He said the city code gives 48 hours for sidewalks to be cleared. During a storm they take care of roads first and then in a day or two they work on sidewalks as they have the time.
- 102 • The truck, waiting for a new plow is going into the shop tomorrow (he's been told). The only truck they have at this point broke down on Sunday (it wouldn't throw salt). They got that fixed and then on Monday the plow broke. Some areas didn't get done as well as they had hoped. The mayor offered his own personal truck in emergency situations. Mr. Nelson will call on Friday to get an update on the new plow.
- 107 • He planned to attend another meeting with contractors at the wellhouse tomorrow to find out what was left before they could get the well online. The water would be tested multiple times before it was turned into the system. Councilmember Mathews asked if a generator was included in the price. Mr. Nelson said it was an alternate bid, but he didn't remember the city accepting it. Ms. Mathews noted it would need to be included in next year's budget.

112 Thompson

- 114 • He discussed the Old Church tear down schedule. They will mobilize on Jan 31 and start demo on Feb 1.
- 115 • He attended a Mayors Association meeting on the weekend. They had a speaker talk about human dignity, which the mayor elaborated on. He also passed out a handout about it. He hoped that as leaders, they could always be respectful.

118 Approval of payments

- 119 • Treasurer Jensen explained some of the bills.
- 120 • Councilmember Milbank asked the mayor to summarize what he'd been working on with attorney Jenkins that came to a bill over \$6,000. The mayor explained they had been working on the summary judgement for the Boys and Girls Club, which had taken quite a bit of time. He said the city's attorney bills would be paid by the Boys and Girls Club as part of the settlement, once it was over.
- 125 • Councilmember Milbank noted that the city continued to pay expenses for the Old School and asked what the plan was for the building. The mayor reported that the conversation around using the building for a county library was still live but could be down the road a year or two. He welcomed a discussion on options for the short term. He had been contacted several times by people who wanted to rent only a room of the building. However, he didn't believe the city had the capacity to manage a bunch of tenants. He said he would check with the school district to see how long they had contracted for the audiologist to stay in the building. The council remembered it was three years, which would be up by now. The mayor asked the council to gather some thoughts about what they want to do with the building for one to two years to discuss at the next meeting.

135 Councilmember Wright moved to “pay the bills as presented.” Councilmember
136 Mathews seconded the motion which carried with Hanover, Mathews, Milbank, Pitcher, and
137 Wright in favor. No one opposed.

138 Public Comment: There was none.

139 Request to Vacate Public Right of Way – Jason Sipes: Mayor Thompson reminded that Mr. Sipes
140 had been to the council about a year ago, requesting a partial vacation of the right of way containing the
141 irrigation ditch that runs behind his home. The city attorney advised the city to vacate the entire right of
142 way, not just a portion.

143 Mr. Sipes reviewed his request from June 2023, which would allow him to build a house. Since
144 that time, he had a new petition drawn up and attempted to obtain signatures from each property owner.
145 If approval was granted, the public right of way would be split down the middle and be given to each
146 adjacent property. The cost would be about \$200 per property owner. He agreed to pay the costs which
147 don’t get covered by his neighbors. He said there was no plan to cover the ditch, as it was still used and
148 maintained by the residents.

149 Mayor Thompson said he had talked to the city attorney who said it was almost unheard of for
150 cities to vacate land. However, this was one instance that it could be a benefit to the city. He
151 recommended the council only accept the vacation if all property owners sign the petition (there were
152 two left to sign).

153 Councilmember Milbank said Ken Sorensen had called him to be sure the vacation wouldn’t
154 interfere with running water through the ditch. Mr. Milbank assured him the public utility easement
155 wouldn’t be vacated. Mayor Thompson asked Mr. Milbank for a code reference to assure Mr. Sorensen
156 this would be the case. The mayor said he would get a letter from the city attorney with supporting
157 wording. He asked Mr. Sorensen if this would be enough to assure him. Mr. Sorensen said a letter
158 wouldn’t be necessary. He felt assured from the present discussion. He didn’t want to prevent Mr. Sipes
159 from building a home.

160 Councilmember Pitcher brought up that 800 South could be in a similar situation with the ditch.
161 PWD Nelson said the city had installed boxes so the water could be diverted in different directions.

162 Mayor Thompson informed Jason Sipes that as soon as he gets the remaining signatures for his
163 petition to let the city know and his request would be scheduled on the council agenda for a public
164 hearing.

165 Appointment of CVTD Board Member to Serve Jointly with Providence: Mayor Thompson didn’t
166 have the name of the person in Providence whom they needed to approve so this item would be put off
167 until their next meeting. He explained that in the past the CVTD Board had 19 members. Due to changes
168 in the state code, it had to be cut to nine members. River Heights was matched with Providence in
169 sharing a representative, which would rotate every two years. Providence will take the first two.
170 Although there is no longer a bus stop in River Heights, they still get to participate on the Board.

171 The meeting adjourned at 7:45 p.m.

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Jason Thompson, Mayor



Sheila Lind, Recorder

Report Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

[Report]. Date Paid = 01/16/2024

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Sewer Department						
5240						
52-40-20	66	Caselle	129879	Monthly Support Charges	01/01/2024	94.65
52-40-25	623	Wonderware, Inc. dba Core Busin	INV-23462	CC Proccesing 2022	12/31/2023	11.65
52-40-26	633	Freedom Mailing Services	46881	Utility Bill Processing	01/02/2024	70.14
52-40-45	417	Blue Stakes of Utah Utility	UT202303711	Professional Fees	12/31/2023	27.23
52-40-50	133	Thomas Petroleum. LLC	M030238-IN	Sewer Gas, Oil, Vehicle Repair	01/08/2024	17.58
52-40-50	133	Thomas Petroleum. LLC	M030369-IN	Sewer Gas, Oil, Vehicle Repair	01/11/2024	13.42
52-40-50	366	Zions Bank	202401	Gas - Chevron 59.80	01/08/2024	19.93
52-40-50	366	Zions Bank	202401	Gas - Chevron 56.30	01/08/2024	18.77
52-40-55	338	Utah Local Governments Trust	1611201	Sewer Ins. Liability & Other	01/10/2024	53.77
52-40-77	380	Rocky Mountain Power	202401	Item 9	01/01/2024	18.40
52-40-77	380	Rocky Mountain Power	202401	Item 16	01/01/2024	2.78
52-40-78	863	Verizon Wireless	9952490062	Split	12/23/2023	68.91
52-40-78	995	Ask AllTech LLC	A6686	Sewer Phones	01/15/2024	24.32
Total 5240:						441.55
Water Department						
5140						
51-40-20	66	Caselle	129879	Monthly Support Charges	01/01/2024	94.66
51-40-25	623	Wonderware, Inc. dba Core Busin	INV-23462	CC Proccesing 2022	12/31/2023	11.65
51-40-26	633	Freedom Mailing Services	46881	Utility Bill Processing	01/02/2024	70.14
51-40-41	27	Bear River Health Department	202401	Coliform test	01/01/2024	50.00
51-40-41	417	Blue Stakes of Utah Utility	UT202303711	Professional Fees	12/31/2023	26.44
51-40-50	133	Thomas Petroleum. LLC	M030238-IN	Water Gas, Oil, Vehicle Repair	01/08/2024	17.58
51-40-50	133	Thomas Petroleum. LLC	M030369-IN	Water Gas, Oil, Vehicle Repair	01/11/2024	13.42
51-40-50	366	Zions Bank	202401	Gas - Chevron 59.80	01/08/2024	19.93
51-40-50	366	Zions Bank	202401	Gas - Chevron 56.30	01/08/2024	18.77
51-40-55	338	Utah Local Governments Trust	1611201	Water Ins. Liability & Other	01/10/2024	51.09
51-40-77	380	Rocky Mountain Power	202401	Item 21	01/01/2024	467.99
51-40-77	380	Rocky Mountain Power	202401	Item 23	01/01/2024	10.28
51-40-77	380	Rocky Mountain Power	202401	Item 7	01/01/2024	14.92
51-40-77	380	Rocky Mountain Power	202401	Item 8	01/01/2024	3,032.46
51-40-77	380	Rocky Mountain Power	202401	Item 9	01/01/2024	18.40
51-40-77	380	Rocky Mountain Power	202401	Item 16	01/01/2024	2.78
51-40-78	863	Verizon Wireless	9952490062	Split	12/23/2023	68.90
51-40-78	995	Ask AllTech LLC	A6686	Water Phones	01/15/2024	24.32
Total 5140:						4,013.73
Administration						
1041						
10-41-41	634	Forsgren Associates, Inc.	17608	Infrastructure Plan and Rate Stu	12/31/2023	487.50
10-41-41	634	Forsgren Associates, Inc.	17610	Geneal Consulting Services	12/31/2023	332.50
10-41-43	85	Daines and Jenkins, LLP	9461	City Legal Business	01/09/2024	6,572.00
10-41-55	338	Utah Local Governments Trust	1611201	Admin	01/10/2024	8.60
10-41-80	366	Zions Bank	202401	Late Fee	01/08/2024	98.00
10-41-80	623	Wonderware, Inc. dba Core Busin	INV-23462	CC Proccesing 2022	12/31/2023	11.65
Total 1041:						7,510.25

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Office Expenses						
1044						
10-44-10	366	Zions Bank	202401	Amazon - Office Pens	01/08/2024	28.09
10-44-10	366	Zions Bank	202401	Amazon - Office Labels	01/08/2024	13.86
10-44-10	366	Zions Bank	202401	Amazon - Calendar Planner	01/08/2024	10.69
10-44-10	633	Freedom Mailing Services	46881	Utility Bill Processing	01/02/2024	70.16
10-44-10	1082	Jensen, Michelle	202401	Staples - W-s & 1099 Forms	01/11/2024	149.94
10-44-35	66	Caselle	129879	Monthly Support Charges	01/01/2024	94.69
10-44-50	1016	Rasmussen, Spencer	202401	Newsletter 104450	12/30/2023	200.00
10-44-55	633	Freedom Mailing Services	46881	Utility Bill Processing	01/02/2024	70.14
10-44-65	366	Zions Bank	202401	Adobe - Michelle	01/08/2024	21.39
10-44-65	366	Zions Bank	202401	Adobe - Sheila	01/08/2024	21.39
10-44-65	366	Zions Bank	202401	Google Suite	01/08/2024	96.00
10-44-77	380	Rocky Mountain Power	202401	Item 12	01/01/2024	118.83
10-44-77	380	Rocky Mountain Power	202401	Item 20	01/01/2024	10.52
10-44-78	863	Verizon Wireless	9952490062	Split	12/23/2023	68.90
10-44-78	995	Ask AllTech LLC	A6686	Admin Phones	01/15/2024	24.32
Total 1044:						998.92
Community Affairs						
1048						
10-48-21	366	Zions Bank	202401	Oriental Trading - Santa Gifts	01/08/2024	257.38
Total 1048:						257.38
Capital Projects						
5150						
51-50-70	366	Zions Bank	202401	spl Questar	01/08/2024	602.97
Total 5150:						602.97
5250						
52-50-73	634	Forsgren Associates, Inc.	17613	750-800 South Sewer	12/31/2023	3,877.50
Total 5250:						3,877.50
Planning & Zoning						
1051						
10-51-41	634	Forsgren Associates, Inc.	17609	Creekside Estates Subdivision	12/31/2023	780.00
Total 1051:						780.00
Public Safety						
1054						
10-54-30	188	Logan City	2024-0000022	Fire Prevention and Supression	01/02/2024	140,192.73
10-54-70	366	Zions Bank	202401	Amazon - Office Supplies for Dog	01/08/2024	32.62
10-54-75	380	Rocky Mountain Power	202401	Item 16	01/01/2024	2.78
Total 1054:						140,228.13
Capital Projects						
4060						
40-60-01	634	Forsgren Associates, Inc.	17611	Church Demolition	12/31/2023	5,821.25
40-60-05	634	Forsgren Associates, Inc.	17612	700 South Roadway	12/31/2023	630.00
Total 4060:						6,451.25

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Roads						
1060						
10-60-41	417	Blue Stakes of Utah Utility	UT202303711	Professional Fees	12/31/2023	26.44
10-60-50	133	Thomas Petroleum. LLC	M030238-IN	Roads Gas, Oil, Vehicle Repair	01/08/2024	17.58
10-60-50	133	Thomas Petroleum. LLC	M030369-IN	Roads Gas, Oil, Vehicle Repair	01/11/2024	13.42
10-60-50	366	Zions Bank	202401	Gas - Chevron 59.80	01/08/2024	19.94
10-60-50	366	Zions Bank	202401	Gas - Chevron 56.30	01/08/2024	18.76
10-60-56	338	Utah Local Governments Trust	1611201	Roads	01/10/2024	40.33
10-60-60	380	Rocky Mountain Power	202401	item 15	01/01/2024	25.78
10-60-60	380	Rocky Mountain Power	202401	Item 2	01/01/2024	13.45
10-60-60	380	Rocky Mountain Power	202401	Item 5	01/01/2024	1,185.43
10-60-60	380	Rocky Mountain Power	202401	Item 9	01/01/2024	18.40
10-60-60	380	Rocky Mountain Power	202401	Item 16	01/01/2024	2.78
Total 1060:						1,382.31
Parks & Recreation						
1070						
10-70-56	338	Utah Local Governments Trust	1611201	Parks & Rec	01/10/2024	13.21
10-70-77	380	Rocky Mountain Power	202401	Item 10	01/01/2024	10.88
10-70-77	380	Rocky Mountain Power	202401	Item 11	01/01/2024	11.25
10-70-77	380	Rocky Mountain Power	202401	Item 13	01/01/2024	10.76
10-70-77	380	Rocky Mountain Power	202401	Item 9	01/01/2024	18.40
10-70-77	380	Rocky Mountain Power	202401	Item 16	01/01/2024	2.79
10-70-80	133	Thomas Petroleum. LLC	M030238-IN	Parks Gas, Oil, Vehicle Repair	01/08/2024	17.56
10-70-80	133	Thomas Petroleum. LLC	M030369-IN	Parks Gas, Oil, Vehicle Repair	01/11/2024	13.41
Total 1070:						98.26
School Building Expenses						
1075						
10-75-77	380	Rocky Mountain Power	202401	Item 17	01/01/2024	214.65
10-75-77	380	Rocky Mountain Power	202401	Item 18	01/01/2024	10.52
10-75-77	380	Rocky Mountain Power	202401	Item 16	01/01/2024	2.79
10-75-77	380	Rocky Mountain Power	202401	Item 16	01/01/2024	2.79
10-75-80	676	Four Seasons Htg & A/C	41518	Boiler Leak Old School	01/02/2024	190.00
Total 1075:						420.75
Sanitation						
5490						
54-90-10	633	Freedom Mailing Services	46881	Utility Bill Processing	01/02/2024	70.14
54-90-10	1115	Waste Management of Arizona, IN	0057174-2514-	Garbage Service	01/02/2024	15,418.13
Total 5490:						15,488.27
Grand Totals:						182,551.27

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 = 01/16/2024

PETITION FOR A VACATION OF THE WHOLE OF A PUBLIC STREET

IN THE MATTER OF THE PETITION, FILED BY JASON ORLEE SIPES OF RIVER HEIGHTS CITY TO VACATE THE WHOLE OF A PUBLIC STREET LOCATED IN EXHIBIT A AS THE EASTERN ALLEY OF THE SUMMERWILD ADDITION TO RIVER HEIGHTS, AND FOUND GOING NORTH-SOUTH BETWEEN 600 S. AND 700 S., RIVER HEIGHTS, UTAH. DATE: 4 JANUARY 2024.

In accordance with Utah Code 17-27a-609.5, Jason Orlee Sipes hereby files this petition to vacate the whole of the public street as described in Exhibit C.

In accordance with Utah Code 17-27a-609.5§(3), the basis for the petition is that the proposed whole vacation of the street, as described in Exhibit B, represents an area that:

- 1) Is not needed for public roadway**
- 2) Holds no public interest**
- 3) Private citizens will not be materially injured by the [whole] vacation of**
- 4) Has been used exclusively as a ditch operated by Providence-Logan Irrigation Company as illustrated in Exhibit C**
- 5) Has never been maintained or serviced by River Heights City.**

In accordance with Utah Code 17-27a-609.5§(2)(b), written notice of this petition as been provided to Providence Logan Irrigation Company & Rocky Mountain Power, see Exhibit D and Exhibit E.

In accordance with Utah Code 17-27a-609.5§(2)(a), the name and address of each owner of record of land that is adjacent to the part of the public street, or access exclusively by the part of the public street are the following:

Name:	Address:	Parcel Number:	Est Survey Cost:
Jason & Cassie Sipes	638 Summerwild Ave	03-071-0004	PAID
Jason & Cassie Sipes	638 Summerwild Ave	03-071-0012	PAID
Jeanne Brunson	648 Summerwild Ave	03-071-0005	\$ 200.00
Juan Valdovinos	658 Summerwild Ave	03-071-0006	\$ 200.00
Lisa Young	668 Summerwild Ave	03-071-0007	\$ 200.00
Curtis & Margie Oakden	676 Summerwild Ave	03-071-0008	\$ 200.00
Marclia Baker	339 E 700 S	03-071-0011	\$ 200.00
Kenneth & Geraldine Sorenson	376 E 700 S	02-027-0002	\$ 200.00
Kenneth & Geraldine Sorenson	376 E 700 S	02-027-0004	\$ 200.00

Foresight Land Surveying Inc., 2005 N 600 W, Suite B, Logan, UT 84321, has been commissioned to perform the survey work for the vacation. This work entails plat work and legal descriptions for eight (8) new parcels.

THIS VACATION IS NOT TO IMPEDE THE USE OF RESULTING PARCELS BY PROVIDENCE-LOGAN IRRIGATION COMPANY FOR THE PROVISION OF IRRIGATION WATER.

In accordance with Utah Code 17-27a-609.55(2)(c), the name and signature of each owner under Utah Code 17-27a-609.55(2)(a) who consents to the vacation, are following:

Name:	Signature:	Date:	Agree to Pay \$
Jason & Cassie Sipes	<i>Jason Orlee Sipes</i>	1-4-24	Paid
^{Jeannie} Jeanne Brunson	<i>Jeannie Brunson</i>	1-6-24	Paid \$200
Juan Valdovinos	<i>Juan Valdovinos</i>	01-04-24	700 \$
Lisa Young			
Curtis & Margie Oakden	<i>Curtis Oakden</i>	01-04-24	700 ⁰⁰
Marcia Evans Baker	<i>Marcia Baker</i>	01-04-24	\$100
Kenneth & Geraldine Sorenson			

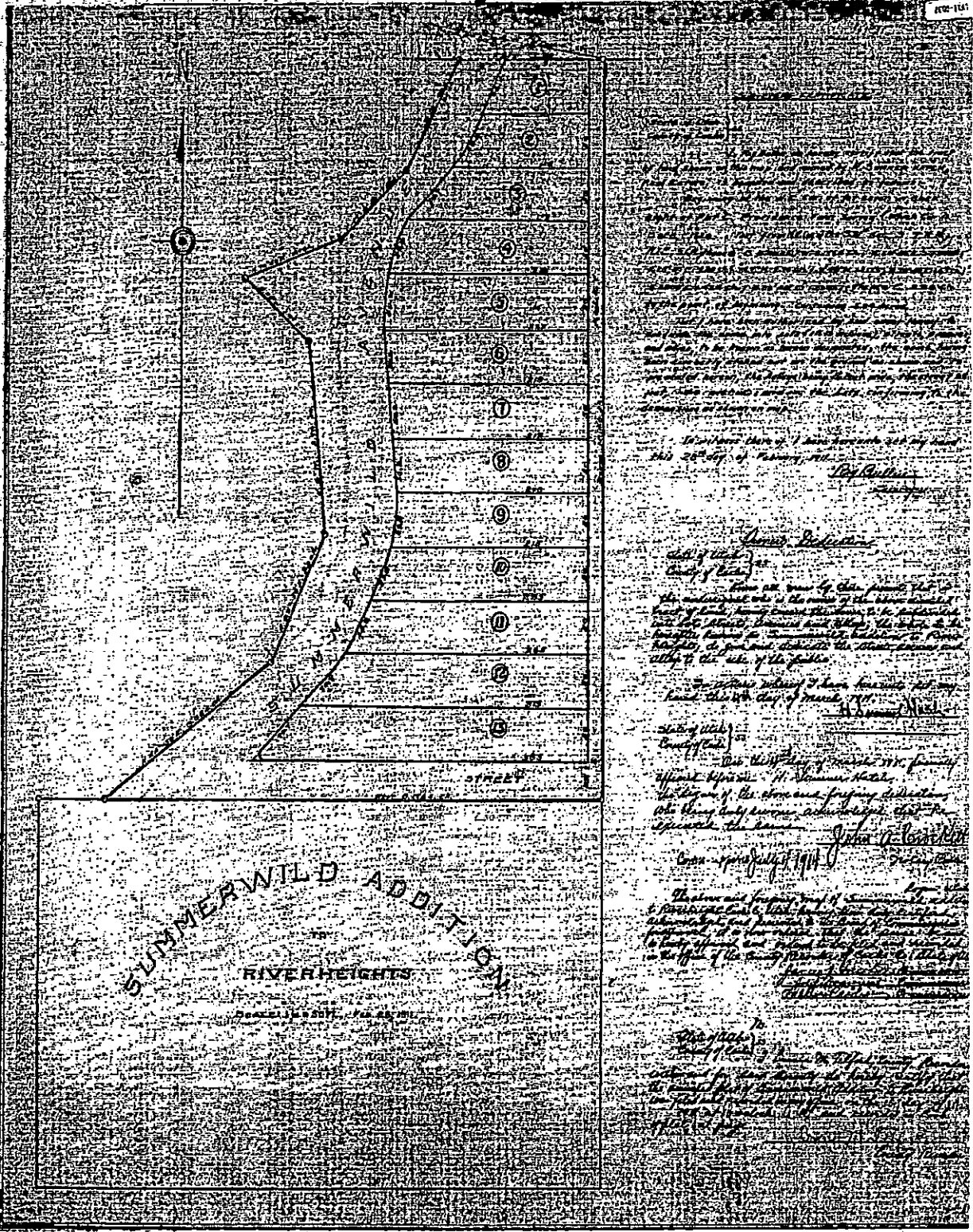
Addressing and In preparation of Utah Code 72-5-1055(2)(a), as described in Exhibit F, Kenneth O & Geraldine Sorenson hereby Quit Claims to Jason Orlee & Cassie Ann Sipes any interest in any portion of the parcel as described in Exhibit B. more particularly their respective portion as seen in Exhibit J.

Attached Exhibits:

- Exhibit A: Summerwild Addition to River Heights surveyor certificate & plat map. 4 March 1911.
- Exhibit B: Quit claim parcel survey for part of whole public street petitioned to vacate. 23 March 2023.
- Exhibit C: Recorder's Plat. 1970.
- Exhibit D: Written notice to Providence-Logan Irrigation Company. 15 June 2023.
- Exhibit E: Written notice to Rocky Mountain Power. 4 January 2024.
- Exhibit F: Quit Claim Deed of Sorenson portion of parcel in Exhibit B. 15 June 2023.
- Exhibit G: Overview resulting from proposed vacation.
- Exhibit H: Proposed resulting division post-vacation: adjacent to parcel 03-071-0012.
- Exhibit I: Proposed resulting division post-vacation: adjacent to parcel 03-071-0004.
- Exhibit J: Proposed resulting division post-vacation: part 1 adjacent to parcel 03-071-0002.
- Exhibit K: Proposed resulting division post-vacation: adjacent to parcel 03-071-0005.
- Exhibit L: Proposed resulting division post-vacation: adjacent to parcel 03-071-0006.
- Exhibit M: Proposed resulting division post-vacation: adjacent to parcel 03-071-0007.
- Exhibit N: Proposed resulting division post-vacation: adjacent to parcel 03-071-0008.
- Exhibit O: Proposed resulting division post-vacation: adjacent to parcel 03-071-0011.
- Exhibit P: Proposed resulting division post-vacation: adjacent to parcel 03-071-0004.
- Exhibit Q: Proposed resulting division post-vacation: part 2 adjacent to parcel 03-071-0002.

Exhibit A: 1911 surveyor certificate & plat

REVISED 1911



I, the undersigned, do hereby certify that the above plat was prepared and approved by me in accordance with the provisions of the Act of March 27th, 1907, and that the same is a true and correct copy of the original filed in my office on this 28th day of February, 1911.

[Signature]
 Surveyor

James P. Peterson
 City of [unclear]
 County of [unclear]

I, the undersigned, do hereby certify that I have examined the above plat and find it to be a true and correct copy of the original filed in my office on this 28th day of March, 1911.

[Signature]
 City of [unclear]
 County of [unclear]

John A. [unclear]
 City of [unclear]
 County of [unclear]

I, the undersigned, do hereby certify that I have examined the above plat and find it to be a true and correct copy of the original filed in my office on this 28th day of March, 1911.

[Signature]
 City of [unclear]
 County of [unclear]

[Signature]
 City of [unclear]
 County of [unclear]

I, the undersigned, do hereby certify that I have examined the above plat and find it to be a true and correct copy of the original filed in my office on this 28th day of March, 1911.

[Signature]
 City of [unclear]
 County of [unclear]