River Heights City Council Agenda Tuesday, April 16, 2024 May 7

Notice is hereby given that the River Heights City Council will hold a budget workshop at **5:00 p.m.** and 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.

5:00 Budget Workshop

6:30 Regular Council Meeting

Pledge of Allegiance

Opening Thought (Mathews)

Adoption of Previous Minutes and Agenda

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

Public Comment

Cache County Sheriff's Report - Sheriff Chad Jensen

Public Hearing to Adopt an Ordinance to Vacate the Public Street Known as the Eastern Alley of the Summerwild Addition that Lies Between 600 South and 700 South in River Heights, Utah

Discuss Migration to .gov; Presentation by Jeff Young of Alltech

Discuss Public Works Needs and Compensation

Discuss Vegetation and Maintenance for Stewart Hill Park

Approval of the Municipal Wastewater Planning Program Annual Report

Discuss and Possibly Adopt a Proposal from TextMyGov

Discuss Financing Sewer Connections on 800 South

Adjourn

Posted this 4th day of May 2024

Sheila Lind, Redorder

Zoom Link: https://us02web.zoom.us/j/89837713594

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

Council Meeting 3 May 7, 2024 4 5 6 7 Jason Thompson Present: Mayor 8 Council members: Lana Hanover Janet Mathews 9 Chris Milbank 10 Lance Pitcher 11 Blake Wright, electronic 12 13 **Public Works Director** Clayten Nelson 14 Sheila Lind 15 Recorder Treasurer Michelle Jenen, electronic 16 **Finance Director Dave Sanderson** 17 18 Councilmember Lance Pitcher Excused 19 20 Others Present: Jeff Young, Jason Sipes, Noel Cooley, Tony Johnson, Ken 21 Sorenson, Melinda Rodrigues, Curtis Oakden, Heather 22 Lehnig, Chelsea and Dixon Grant, Cathy Bush, Brittany Cascio, Britt's iPhone (electronic) 24 25 26 The following motions were made during the meeting: 27 28 29 Motion #1 Councilmember Hanover moved to "adopt the minutes of the council meeting of April 16, 2024, 30 and the evening's adjusted agenda." Councilmember Milbank seconded the motion, which passed with 31 Hanover, Mathews, Milbank, and Wright in favor. Pitcher was absent. No one opposed. 32 33 34 Motion #2 35 Councilmember Milbank moved to "approve the downpayment to Ellis Builders for the new pavilion in the city park, in the amount of \$46,888.80." Councilmember Hanover seconded the motion, 36 which passed with Hanover, Mathews, Milbank, and Wright in favor. Pitcher was absent. No one 37 38 opposed. 39

Wright in favor. Pitcher was absent. No one opposed.

Motion #3

40

41

42

43 44 Councilmember Hanover seconded the motion, which passed with Hanover, Mathews, Milbank, and

Councilmember Milbank moved to "approve payment of the bills from May 4 and May 7, 2024."

Motion #4

Councilmember Milbank moved to "adopt Ordinance 3-2024, An Ordinance to Vacate the Public Street Known as the Eastern Alley of the Summerwild Addition That Lies Between 600 South and 700 South in River Heights, Utah." Councilmember Mathews seconded the motion which passed with Hanover, Mathews, Milbank, and Wright in favor. Pitcher was absent. No one opposed.

Motion #5

Councilmember Milbank moved to "approve the Municipal Wastewater Planning Program Annual Report." Councilmember Hanover seconded the motion which passed with Hanover, Mathews, Milbank, and Wright in favor. Pitcher was absent. No one opposed.

Motion #6

Councilmember Hanover moved to "approve the TextMyGov Proposal for \$1,500/year." Councilmember Mathews seconded the motion which passed with Hanover, Mathews, Milbank, and Wright in favor. Councilmember Pitcher was absent. No one opposed.

Proceedings of the Meeting

 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, May 7, 2024, for their regular council meeting.

<u>Pledge of Allegiance and Opening Thought:</u> The Pledge was recited. No opening comments were made.

Adoption of Previous Minutes and Agenda: Minutes for the April 16, 2024, meeting were reviewed. Mayor Thompson explained that Jeff Young needed to present at the beginning of the evening's meeting.

Councilmember Hanover moved to "adopt the minutes of the council meeting of April 16, 2024, and the evening's adjusted agenda." Councilmember Milbank seconded the motion, which passed with Hanover, Mathews, Milbank, and Wright in favor. Pitcher was absent. No one opposed.

Discuss Migration to .gov; Presentation by Jeff Young of Alltech: Mr. Young explained that last year's legislation decided it was important for cities (and other government entities) to clarify official communication by using .gov accounts. Mr. Young said this would add a whole new layer to the slim plan River Height City was currently on. The .gov accounts would need their own server. He suggested consolidating Google and Microsoft and then deciding whether they would go through .gov or Microsoft. The cost was the same either way. He said .gov was a natural target for cyber criminals. Security requires very detailed parameters. Right now, all council members, employees, and anyone doing official business on behalf of the city are required to have a .gov account. They had put together a pricing list. Currently the city is paying \$500/mo. With the new legislation the cost would double. AllTech would need to transfer all the emails to the new system. He said GRAMA requests would be easier with .gov accounts. When a council member moved off the council, the city would keep the same license for the next member. Some cities were budgeting this in the upcoming budget, and some were waiting until the next year. They have been working on getting more security for small cities. He discussed a potential grant to help offset the costs of changing over. He explained that the state monitors users who are falling for phishing scams. He said the cost of security was getting out of control. There are so many breaches, but the new system will help, even though it costs more.

Councilmember Milbank asked for a ballpark figure. Mr. Young estimated \$1,200 to cover all of the new licensing. The cost for the migration would be about \$5,000. There's also a one-time charge for security migration which was about \$400. The grant would cover the standard anti-virus. It had some advanced features and was a great software package, chosen by the state.

Cities need to be converted to gov by January 2025. He strongly suggested they look at the Microsoft licensing setup. He planned to lay out the costs and options with the mayor when he met with him in the next week.

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

Recorder Lind, and Councilmembers Hanover and Wright didn't have anything to report.

Councilmember Mathews

Į.

- The surveying by the lower well was finishing up.
- Steve Thunell, of ProLog Irrigation, planned to transfer 4.5 abandoned shares to the city. The cost would be \$400 each for a total of \$1,800. The approval would be on the next agenda.
- Crocket Avenue, in Logan, was considering pressurizing their irrigation water. There was some
 concern that this might pull from River Heights City's wells. She didn't think they had considered
 this and hoped the wells would be deep enough. She planned to contact the Logan City taskforce.

Councilmember Milbank

- He followed up on a Quinley's Garden link he sent to the council. He was concerned that their
 website didn't acknowledge that the garden would be in a River Heights park, which he felt was a
 bit of a misrepresentation. He was encouraged to bring it up with Chelsea Grant, which he
 planned to do.
- He informed that Tony Johnson was interested in the cost and uses that the city might rent the
 Old School for. He had some interest in managing the building for the city.

PWD Nelson

• The lower well samples were submitted and passed the tests. The state would do their inspection on the 15th. He planned to ask them about the Logan irrigation situation.

Treasurer Jensen

• She explained that in the last couple of months the city had received some late fees on bills. One was from Waste Management. The check was sent and then returned due to an incorrect address. She got that worked out with WM. There had been a couple others due to the extra week in between meetings. To remedy the situation, she suggested closing some of the accounts, using the city's credit card to make purchases, or using a module in Caselle which would track the invoice due dates (which would be an added cost). She reminded that about a year ago the council gave her prior approval to always pay Logan City, Rocky Mountain Power, Questar, and Comcast bills. She asked if they could add Waste Management to the list. Because this was a large bill, the late fees were high. She also suggested an ACH payment method which would allow electronic payments to be received sooner than a check.

The mayor suggested adding Lowe's and Waste Management for off cycle approval payments. He supported ACH payments. Treasurer Jensen said in setting this up, she would make sure the city could deposit and withdraw (in case there was an overpayment) to vendor accounts. The council didn't have any objections to ACH payments. PWD Nelson said he would be willing to use the city's credit card rather than charging at Lowe's. It was agreed that the Lowe's and Sams credit cards would be eliminated. He and the council agreed to have Waste Management added to the list of off cycle approved bills.

• A purchase order to Ellis Builders for a down payment on the pavilion in the amount of \$46,888.80 was presented. Councilmember Milbank asked for approval. He said it was a good deal and the council had already approved the design. Treasurer Jensen asked FD Sanderson to create a new account for this capital project.

Councilmember Milbank moved to "approve the downpayment to Ellis Builders for the new pavilion in the city park, in the amount of \$46,888.80." Councilmember Hanover seconded the motion, which passed with Hanover, Mathews, Milbank, and Wright in favor. Pitcher was absent. No one opposed.

• River Heights' share of the 700 South COG funds was received from Logan City. The amount of the grant was \$55,000; however, it came in slightly less because there was a match.

Councilmember Milbank moved to "approve payment of the bills from May 4 and May 7, 2024." Councilmember Hanover seconded the motion, which passed with Hanover, Mathews, Milbank, and Wright in favor. Pitcher was absent. No one opposed.

<u>Public Comment:</u> Commissioner Noel Cooley expressed concern that at the last planning commission public hearing they heard from residents who said they were not aware of discussions and decisions made by the city two years ago. He suggested using other ways to advertise the city's public hearings, such as TextMyGov.

<u>Cache County Sheriff's Report – Sheriff Chad Jensen:</u> Mr. Jensen was not in attendance and would be rescheduled.

Public Hearing to Adopt an Ordinance to Vacate the Public Street Known as the Eastern Alley of the Summewild Addition that Lies Between 600 South and 700 South in River Heights, Utah: Mayor Thompson explained, Mr. Sipes request for the alley vacation stemmed from him wanting to build a particular size of home on his property and not be constrained by setbacks. He pointed out that Mr. Sipes had gone through a long and arduous journey, working with his neighbors and the city to vacate the alley.

There were no public comments.

Councilmember Mathews asked why Jason Sipes was billed for work done by the River Heights City attorney regarding the alley vacation. Mayor Thompson explained that Mr. Sipes' request had caused the city attorney bill, which was why it was passed on. Ms. Mathews asked if the Boys and Girls Club had been required to reimburse attorney fees. The mayor stated it was a different situation since the city had a financial benefit in working with the Boys and Girls Club. Applicants are required to pay the fees associated with their requests. The city wouldn't have had the expense if Mr. Sipes' request wasn't on the table. Ms. Mathews asked if the city would waive Mr. Sipes' late fee since he was using additional time to research the reason for him receiving the bill. The mayor said he would talk with Mr. Sipes about it after the meeting.

Councilmember Milbank noted that the city attorney was in favor of the alley vacation, with his additions included. The mayor felt it made sense and supported it.

Councilmember Milbank moved to "adopt Ordinance 3-2024, An Ordinance to Vacate the Public Street Known as the Eastern Alley of the Summerwild Addition That Lies Between 600 South and 700 South in River Heights, Utah." Councilmember Mathews seconded the motion which passed with Hanover, Mathews, Milbank, and Wright in favor. Pitcher was absent. No one opposed.

<u>Discuss Public Works Needs and Compensation:</u> Councilmember Milbank discussed public works employee Cameron Reed's job offer with another city, which came with retirement benefits. He praised the River Heights public works employees for all they do. They would like retirement with Utah Retirement Systems (URS), as other cities have. They do a lot of extra work for the city that others don't see. He questioned who the city would hire if the current employees left to go somewhere that offered

URS, and who would train the new employees. He reminded that the new park was going to bring additional responsibilities and said the city would be hard pressed if the current employees left.

Mayor Thompson said he refused to have the council be bullied into thinking there was no other alternative for retirement except through URS. He said they would not be making decisions tonight that would impact the taxpayers of the city. Councilmember Milbank asked if he thought the impact would be greater on taxpayers to pay retirement or have the public works employees leave. He also pointed out that the mayor would be leaving and questioned who would be taking over the city. The mayor said he wasn't against discussing retirement again, but he didn't appreciate the way it was brought up for the council to make a decision based on fear of an employee leaving — an emotional decision which would put the city on a lifelong commitment. He reiterated that the council should not be bullied into making a decision based on threats. He brought up a prior discussion he had with PWD Nelson in which he committed they would have another discussion about retirement. Mr. Nelson stated that discussion was months ago. The mayor didn't appreciate the way it was brought about to put pressure on the council. Councilmember Milbank stated the discussion wasn't reactionary. It was a topic that had been simmering for years and it came to a head at this time.

The mayor suggested having another conversation about URS since there were new council members. He wanted to have a representative from URS present to explain the system so the council could have all the information and be able to ask questions. He said the city currently pays employees an additional 8% of their wages to invest in their own retirement, which he said was a huge amount.

Councilmember Milbank felt Cameron Reed was very fair with the city to let them know his plan. The mayor felt the city bent over backwards to give employees an 8% increase last year and now they were seemingly ungrateful. He said there would not be a decision made tonight. Mr. Milbank said the decision rests with the mayor. The mayor reminded them that their form of government made him a weak mayor and he would do what the council recommended. He voiced his concern that he did not agree with the URS plan. The city would be required to pay 18% into the system and the employee would only receive 10%. The additional 8% was used to pay past debts of the retirement system because of mismanagement.

Councilmember Hanover asked if other cities were on URS. The mayor guessed the majority were. He was passionate about his opinion, but he wanted the council to make the decision, however, he wanted them to have more information.

Councilmember Milbank said URS is set up for public servants of the citizens. It's different than private sector retirement. These people are essential to the residents of the city. The mayor proposed putting the discussion on an upcoming agenda with the idea of having a good conversation about it with a URS representative present.

Councilmember Milbank felt the way the topic was brought up was totally fair. The mayor felt he hadn't received appreciation from employees for the steep 8% they were given last year. He supported taking care of employees.

Councilmember Mathews agreed with Councilmember Milbank. She fully appreciated the city's employees. They are on call 24/7. She didn't believe the council members realized what they do and thought the city would be in very bad shape without them. She didn't feel bullied at all when Cameron Reed called her. She wanted to see the employees be fairly compensated.

Councilmember Hanover didn't feel it was reactionary to have the discussion tonight and didn't feel bullied by it.

The mayor said he would arrange to have someone from URS attend and address the council through the budgeting process. Councilmember Milbank pointed out that at one of their meetings a URS representative addressed them on Zoom and that worked well.

الدوية ٢

آث^ا سعد

Councilmember Mathews asked if they could choose another retirement plan. The mayor said, because they were a municipal government, that the only option was URS.

PWD Nelson thanked the council for their consideration. He said there are offers out there for him to go work elsewhere that would give him URS benefits. He wanted to stay with River Heights, but it was getting harder to turn down the offers. Councilmember Milbank felt it was important to address it before the city loses their good employees.

The mayor stated they will move forward with the conversation in the coming weeks.

<u>Discuss Vegetation and Maintenance for Stewart Hill Park:</u> Councilmember Milbank reiterated that the current public works employees don't have time to take care of the new park. The mayor asked PWD Nelson about the response to an ad placed to hire part time help. Mr. Nelson said there hadn't been any response. Ideas were given on where to advertise. The mayor said he will place the ad in other places tomorrow.

Approval of the Municipal Wastewater Planning Program Annual Report: PWD Nelson said this was the same report they approved every year.

Councilmember Milbank moved to "approve the Municipal Wastewater Planning Program Annual Report." Councilmember Hanover seconded the motion which passed with Hanover, Mathews, Milbank, and Wright in favor. Pitcher was absent. No one opposed.

<u>Discuss and Possibly Adopt a Proposal from TextMyGov (TMG):</u> Mayor Thompson felt the city should continue with TMG. He liked the idea that TMG would provide the city with phone numbers of all their residents. It would be nice to have this noticing option going forward.

Councilmember Hanover moved to "approve the TextMyGov Proposal for \$1,500/year." Councilmember Mathews seconded the motion which passed with Hanover, Mathews, Milbank, and Wright in favor. Councilmember Pitcher was absent. No one opposed.

<u>Discuss Financing Sewer Connections on 800 South:</u> Councilmember Mathews again brought up the retirement situation with questions on how the city could offer the benefit without using URS. The mayor explained the complications with how URS is figured and said 10% from the city wouldn't be the same as 10% with URS. Councilmember Hanover pointed out that URS carried over to other government positions. Councilmember Milbank asked when they could have the conversation. The mayor said he would find out from URS when they could present.

Councilmember Mathews reminded of the plan to bring the sewer from 800 South to the properties on 700 South which are set back and unable to connect to the line on 700 South. She pointed out on a map how the lines had been designed. The city had talked about having each homeowner hire their own contractor for their personal connection to the city's line. After she and PWD Nelson had discussed it again, they decided it would be better for the city to hire one contractor to do the whole job and have the property owners reimburse the city for their portion. One of the property owners would not be able to pay a lump sum and had asked about financing. Mr. Nelson said the project would cost less to have one contractor do the entire job since more than one line would share trenches.

The mayor reminded that two of the properties were dealing with failing septic tanks and they didn't have another option. The city didn't want to deal with failed septic systems and the problems it could have with groundwater. He felt the city should move forward on this. The council agreed. He felt if the city didn't install the sewer line, it wouldn't get done.

PWD Nelson said Wasatch Properties had agreed to a sewer easement with the city but didn't want one with the individual landowners. Mr. Nelson will work with the city engineer on a project estimate so it could be added to the capital projects list for next year. He suggested not paying extra for estimates on each individual line, but rather estimate high and hope for lower. He guessed \$15,000 per property owner (but was hoping for \$6,000) and maybe \$150,000 for the whole project.

city. His passion against URS didn't have any his philosophy.

The meeting adjourned at 8:20 p.m.

The meeting adjourned at 8:20 p.m.

The meeting adjourned at 8:20 p.m.

Jason Thompson, Mayor

272

The mayor concluded the meeting by expressing how much he appreciated the employees in the city. His passion against URS didn't have anything to do with the employees. It had everything to do with his philosophy.

Sheila Lind, Rec**#**rde

Payment Approval Report - City Council AP Approval Report Report dates: 10/1/2022-5/4/2024

Page: 1 May 04, 2024 12:29PM

Report Criteria:

Invoices with totals above \$0 included.
Only paid invoices included.
[Report].Date Paid = 05/03/2024

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Sewer Department						•
2-40-77	380	Rocky Mountain Power	202405	Item 16	04/09/2024	2.78
52-40-77	380	Rocky Mountain Power	202405	Item 24	04/09/2024	10.76
52-40-77	380	Rocky Mountain Power	202405	Item 9	04/09/2024	16.10
2-40-79	80	Comcast	202405	Internet - Sewer	04/26/2024	44.22
2-40-80		City Of Logan	202404	Sewer Pretreat	04/17/2024	16,780.67
Total 5240:						16,854.53
Vater Department						
140						
1-40-51	188	Logan City	202405	003992	04/17/2024	35,51
1-40-51	188	Logan City	202405	003993	04/17/2024	30,23
1-40-51	188	Logan City	202405	003994	04/17/2024	37.27
1-40-51	188	Logan City	202405	003995	04/17/2024	31.99
1-40-51	188	Logan City	202405	003996	04/17/2024	39.03
1-40-51	188	Logan City	202405	003997	04/17/2024	35 .51
1-40-51	188	Logan City	202405	020975	04/17/2024	14.32
1-40-51	188	Logan City	202405	021927	04/17/2024	39.03
1-40-77	380	Rocky Mountain Power	202405	Item 16	04/09/2024	2.78
1-40-77	380	Rocky Mountain Power	202405	Item 21	04/09/2024	261.59
1-40-77	380	Rocky Mountain Power	202405	Item 23	04/09/2024	1,081.78
1-40-77	380	Rocky Mountain Power	202405	Item 7	04/09/2024	10.76
1-40-77	380	Rocky Mountain Power	202405	Item 8	04/09/2024	3,116.99
1-40-77	380	Rocky Mountain Power	202405	Item 9	04/09/2024	16.09
1-40-79		Comcast	202405	Internet - Water	04/26/2024	44.22
Total 5140:						4,797.10
Office Expenses						
044						
0-44 - 77	380	Rocky Mountain Power	202405	Item 20	04/09/2024	10.57
0-44-77	380	Rocky Mountain Power	202405	Item 12	04/09/2024	105.83
0-44-79	80	Comcast	202405	Internet - Office	04/26/2024	44.23
Total 1044:						160.63
Public Safety 1054						
10-54-40	76	City Of Logan	202404	911 Comm	04/17/2024	1,998.00
0-54-75		Rocky Mountain Power	202405	Item 16	04/09/2024	2.78
Total 1054:						2,000.78
Roads						
1060				t. 4=	A 4 100 100 C 2 1	04.0=
10-60-60	380	•	202405	Item 15	04/09/2024	21.27
10-60-60	380	•	202405	Item 16	04/09/2024	2.78
0-60-60	380	•	202405	Item 17	04/09/2024	210,41
0-60-60	380	•	202405	Item 18	04/09/2024	10,57
10-60-60	380	•	202405	Item 2	04/09/2024	12.85
10-60-60	380	Rocky Mountain Power	202 405	item 5	04/09/2024	1,191.72

Payment Approval Report - City Council AP Approval Report

Report dates: 10/1/2022-5/4/2024

Page: 2 May 04, 2024 12:29PM

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
10-60-60	380	Rocky Mountain Power	202405	Item 9	04/09/2024	16.09
Total 1060:						1,465.69
arks & Recreation		•				
070						
10-70-77	380	Rocky Mountain Power	202405	Item 16	04/09/2024	2.79
10-70-77	380	Rocky Mountain Power	202405	item 10	04/09/2024	11.86
10-70-77	380	Rocky Mountain Power	202405	Item 11	04/09/2024	11.25
10-70-77	380	Rocky Mountain Power	202405	Item 13	04/09/2024	10.78
10-70-77	380	Rocky Mountain Power	202405	Item 9	04/09/2024	16.09
Total 1070:						52.77
School Building Ex	penses					
1075						
10-75-77	380	Rocky Mountain Power	202405	Item 16	04/09/2024	2.79
10-75-77	380	Rocky Mountain Power	202405	item 16	04/09/2024	2.79
Total 1075;						5.58
Grand Totals:						25,337.08

Mayor:		
Second Signayure :		

Report Criteria:

Invoices with totals above \$0 included.
Only paid invoices included.
[Report].Date Paid = 05/03/2024

Dated: ___

Payment Approval Report - City Council AP Approval Report Report dates: 10/1/2022-5/7/2024

Page: 1 May 07, 2024 12:17PM

Report Criteria:

Invoices with totals above \$0 included.
Only paid invoices included.
[Report].Date Paid = 05/07/2024

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
5121						
51-2100	1128	TORGERSEN, DALLAS	202405	Credit Balance Final Billing	05/02/2024	100.00
Total 5121:						100.00
Sewer Department						
5240						
52-40-06	1070	DS Accounting Services	2024-0707	Monthly Acct Services	04/30/2024	249.97
52-40-20	66	Caselle	132548	Monthly Support Charges	05/01/2024	94.65
52-40-25	623	Wonderware, Inc. dba Core Busin	INV-25318	CC Processing 2022	04/30/2024	12.15
52-40-26	633	Freedom Mailing Services	47775	Utility Bill Processing	05/02/2024	69.94
52-40-50	133	Thomas Petroleum, LLC	M-03279-IN	Sewer Gas, Oil, Vehicle Repair	04/16/2024	32.62
52-40-50	378	Napa Auto Parts	202405	Sewer vehicle repair	04/23/2024	35.30
		•	50900799241	-	04/23/2024	224.78
52-40-50 52-40-55	921	Les Schwab		Vehicle Split-Tires Bachoe		96.46
	338	Utah Local Governments Trust	1612478	Sewer Ins. Liability & Other	04/16/2024	
52-40-78	863	Verizon Wireless	9962396936	Split	04/23/2024	69.25
Total 5240:						885.12
Water Department						
5140						
1-40-06		DS Accounting Services	2024-0707	Monthly Acct Services	04/30/2024	249.98
i1-40-20	66	Caselle	132548	Monthly Support Charges	05/01/2024	94.66
51-40-25	623	Wonderware, Inc. dba Core Busin	INV-25318	CC Processing 2022	04/30/2024	12.15
51-40-26	633	Freedom Mailing Services	47775	Utility Bill Processing	05/02/2024	69.94
51-40-41	27	Bear River Health Department	202405	Coliform test 241167, 241168	05/01/2024	50.00
51-40-46	550	Mueller Systems	65973541	Meters Transceiver	04/29/2024	2,068.08
51-40-50	133	Thomas Petroleum. LLC	M-03279-IN	Water Gas, Oil, Vehicle Repair	04/16/2024	32.62
51-40-50	378	Napa Auto Parts	202405	Water vehicle repair	04/23/2024	35.30
51-40-50	921	Les Schwab	50900799241	Vehicle Split-Tires Bachoe	04/23/2024	224.77
51-40-55	338	Utah Local Governments Trust	1612478	Water Ins. Liability & Other	04/16/2024	91.64
51-40-65	143	Intermountain Traffic Safety	55055	sign - No Tres	04/10/2024	53.00
51-40-78	863	Verizon Wireless	9962396936	Split	04/23/2024	69.24
Total 5140:						3,051.38
Administration						
1041						
10-41-06	1070	DS Accounting Services	2024-0707	Monthly Acct Services	04/30/2024	250.05
10-41-41	51	Cache County Corporation	6998	2024 Municipal Assessment and 2	04/16/2024	3,136.80
10-41-43	85	Daines and Jenkins, LLP	9585	City Legal Business	04/11/2024	1,026.00
10-41-46	54	Cache Metropolitan Planning Org	2024LM8	Local Match for Cache Metro Plan	04/17/2024	311.00
10-41-55	338	Utah Local Governments Trust	1612478	Admin	04/16/2024	15,43
10-41-80	270	Sam's Club	202405	Fees Charged	04/23/2024	16.99
10-41-80	623		INV-25318	CC Processing 2022	04/30/2024	12.15
Total 1041:						4,768.42
Office Expenses :044						
.0 44 .0-44-10	286	Square One Printing	438591	Receipt Books	04/30/2024	205.17
	∠oo 633	Freedom Mailing Services	47775	Utility Bill Processing	05/02/2024	69.93
10 <i>11</i> 10	D.3.5	Freedom Manific Services	-+11.10	Curry Dui F100035HIQ	V-1-V-1-2-U-2-4	09.53
10-44-10 10-44-35	66	*	132548	Monthly Support Charges	05/01/2024	94.69

Payment Approval Report - City Council AP Approval Report Report dates: 10/1/2022-5/7/2024

Page: 2 May 07, 2024 12:17PM

GL Account Number Vendor Vendor Name Invoice Number Description Invoice Date Net Invoice Amount 021134983 Copies 02-29-24 03-31-24 04/04/2024 137.00 10-44-45 364 Xerox Corporation Freedom Mailing Services 47775 Utility Bill Processing 05/02/2024 69.94 10-44-55 633 10-44-65 TextMyGov 502157 Admin Software 10-44-65 05/01/2024 1,500.00 1010 10-44-78 863 Verizon Wireless 9962396936 Split 04/23/2024 69.24 Total 1044: 2.145.97 **Community Affairs** 1048 05/04/2024 4,588.40 10-48-30 1098 Blue Collar Haulers 1207 **Garbage Dumpsters** 10-48-70 25 Badger Screen Printing Company 80518 Ambassador 10-48-70 03/14/2024 426.50 Total 1048: 5,014.90 Capital Projects 5150 51-50-70 707 Sine Source Engineering 3789 Professional Fees - Electrical Engi 04/26/2024 600.00 600.00 Total 5150: Capital Projects 4060 Steel Building Pavilion 04/26/2024 46,888.80 40-60-03 1127 Ellis Builders 1887 40-60-89 380 Rocky Mountain Power 7219221 Req 7219221 Sire # 321738457.0 03/16/2024 1,339.40 Total 4060: 48,228.20 Roads 1060 Roads Gas, Oil, Vehicle Repair Thomas Petroleum, LLC M-03279-IN 04/16/2024 32.62 10-60-50 133 04/23/2024 35.31 202405 Roads vehicle repair 10-60-50 378 Napa Auto Parts 50900799241 04/23/2024 224.77 Vehicle Split-Tires Bachoe 10-60-50 921 Les Schwab Roads 04/16/2024 72.35 10-60-56 Utah Local Governments Trust 1612478 10-60-80 750 Sunrise Environmental Scientific 146004 Park Weed Killer 04/30/2024 159.99 Total 1060: 525.04 Parks & Recreation 1070 10-70-45 750 Sunrise Environmental Scientific 146004 Park Weed Killer 04/30/2024 159.99 10-70-56 338 Utah Local Governments Trust 1612478 Parks & Rec 04/16/2024 23.70 04/10/2024 10-70-65 259 Roto Rooter 5046224 Porta potties - 10-70-45 153.00 10-70-80 133 Thomas Petroleum, LLC M-03279-IN Parks Gas, Oil, Vehicle Repair 04/16/2024 32.60 10-70-80 143 Intermountain Traffic Safety 55055 signs - Tennis 04/10/2024 79.50 10-70-80 **CAL Ranch Stores** 8652 Park Maintenance 10-70-80 04/23/2024 545.98 10-70-86 310 The Clean Spot 202405 Park cleaning supplies 04/23/2024 40.00 Total 1070: 1,034.77 Sanitation 5490 54-90-10 633 Freedom Mailing Services 47775 Utility Bill Processing 05/02/2024 69.94 River Heights City Shop Garbage 54-90-10 1115 Waste Management Corp Svc 0015798-4647-04/26/2024 225.16 16,885.73 54-90-10 1115 Waste Management Corp Svc 0058860-2514-Garbage Service 05/02/2024 Total 5490: 17,180.83

River Heights City		Payment Approval Report - City Council AP Approval Report Report dates: 10/1/2022-5/7/2024				May 07, 2024	Page: 3 12:17PM
3L Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	
Grand Totals:						83,534.63	
Dated: _							
Report Criteria: Invoices with tota Only paid invoice [Report].Date Pa	s included.						

·

River Heigh	its City Corp	oration	 	Office Use -	Purchase Order No:	FY202	24-PO007	
520 South !	500 East		•	Office Use -	Purchase Order Date:	5/7/2024		
River Heigh	its, Utah 84	321						
(435) 752-2	646				Ship To:	Chris Millank		
						520 South 500	East	
						River Heights,	Utah 84321	
						435-213-6948	- <u>-</u>	
Vendor :	Ellis Build	ers						
	1202 S Hv	vy 89 Ste	120		statecontracts.ut.gov			
	Logan, UT	84321			Above state website has been checked:	Yes	No	
					Is an offical P.O. Required by Vendor:	Yes	No	
Vendor Con	tact, Phone,	Email:			Please attach any supporting quotes or data to this requisition.			
					Requesting Council Member:			
•	I a 1		Description.				Fotol	
<u>Item</u>	Quantity 1	GL#	Description Steel Building - See Attched Sheet		Unit Price \$ 46,888.80		Fotal 46,888.80	
		•			,	1	,	
			i					
				•				
			Vendor Please include P.O. # on all invoice	es	Subtotal	\$	46,888.80	
					Shipping/Other			
			River Heights City Corporation Tax I.D. No. 87-0	28929-7	TOTAL	\$	46,888.80	
	Mayor Si	znature//	Council Mtg. Approval		Date			
	retayor 31	5iiature/	Posticit raise ubbioagi			_		
	Трозсиго	Proces	ed Signature		Date			
	Treasure	rrocesse	d Signature		Uate	_		

Ellis Builders

1202 S Highway 89, STE 120 LOGAN, UT 84321 (435) 764-3616 jason@ellisbuildersco.com ellisbuildersco.com



\$46,888.80

INVOICE

BILL TO River Heights City 520 South 500 East River Heights, UT 84321	SHIP TO River Heights City 520 South 500 East River Heights, UT 84321		INVOICE DATE TERMS DUE DATE	1887 04/26/2024 Net Due on Invoice 05/03/2024
ACTIVITY	QТY	RATE		AMOUNT
Steel Building:Steel Building Package 30' x 44' x 8' Roof Covered Pavilion. Steel Posts: 26'x40'x8' with 2' overhangs all around. Glulam beams, 5-8' bays Wood deck finish under roof. Column Color: RAL 8017 Brown	0.50	86,207.00		43,103.50
Wood Stain Color: Natural/Clear Drip edge and Facia: Brown Shingle Color: Please go to lowes or home depot and pick of from them.	olor			
Steel Erection Steel Erection	0.10	17,894.00		1,78% ^^
Concrete:Concrete Work Concrete Work for a 30' x 44' Pavilion including: (12) Spot Footings, 30' x 44' pad 5" thick, concrete, 10" of gravel, skid steer, roller, labor, cutting, and sealer.	0.10	19,959.00		1,995.90
Thank you for choosing Ellis Builders! We greatly appreciate your busin	a			46,888.80
	TAX			0.00
	TOTAL		·	46,888.80

BALANCE DUE



AN ORDINANCE TO VACATE THE PUBLIC STREET KNOWN AS THE EASTERN ALLEY OF THE SUMMERWILD ADDITION THAT LIES BETWEEN 600 SOUTH AND 700 SOUTH IN RIVER HEIGHTS, UTAH

WHEREAS, on or about January 4, 2024, the City of River Heights received a petition from Jason Orlee Sipes to vacate the whole of a public street known as the eastern alley of the Summerwild Addition that lies between 600 S. and 700 S., River Heights, Utah, and is more particularly described as follows:

A PART OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 11 NORTH, RANGE 1 EAST OF THE SALT LAKE BASE AND MERIDIAN ALSO A PART OF THE WEST HALF OF BLOCK 8, PLAT "C" PROVIDENCE FARM SURVEY MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT LOCATED SOUTH 01°29'41" WEST, A DISTANCE OF 199.95 FEET FROM THE NORTHWEST CORNER OF LOT 8 OF SAID BLOCK 8 THENCE; SOUTH 01°29'41" WEST A DISTANCE OF 436.09 MORE OR LESS TO THE NORTH RIGHT-OF-WAY LINE OF 700 SOUTH STREET; THENCE NORTH 88°18'34" WEST, ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 16.00 FEET; THENCE NORTH 01°29'41" EAST, A DISTANCE OF 436.03 FEET; THENCE SOUTH 88°30'19" EAST, A DISTANCE OF 16.00 FEET TO THE POINT OF BEGINNING. CONTAINING 0.16 ACRES.

WHEREAS River Heights City held a public hearing on this date; and

WHERAS, notice was given of this action, and of the hearing thereon by publication in a manner prescribed by Utah Code 10-9a-208 et seq, and by mailing said notice to the record owners of each parcel that is accessed by said public street along with notice to each such affected entity and by publication on the Utah Public Notice Website; and,

WHEREAS, the River Heights City Council, as the legislative body for River Heights City, has now conducted the public hearing to vacate some of the City Street and has determined that good cause exists for the vacation, and neither the public interest nor any person will be, materially injured by the proposed vacation.

NOW, THEREFORE,

Be it, and it is hereby ordained by the City of River Heights that the following described City Street in River Heights, Utah, to-wit:

A PART OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 11 NORTH, RANGE 1 EAST OF THE SALT LAKE BASE AND MERIDIAN ALSO A PART OF THE WEST HALF OF BLOCK 8, PLAT "C" PROVIDENCE FARM SURVEY MORE

PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT A POINT LOCATED SOUTH 01°29'41" WEST, A DISTANCE OF 199.95 FEET FROM THE NORTHWEST CORNER OF LOT 8 OF SAID BLOCK 8 THENCE; SOUTH 01°29'41" WEST A DISTANCE OF 436.09 MORE OR LESS TO THE NORTH RIGHT-OF-WAY LINE OF 700 SOUTH STREET; THENCE NORTH 88°18'34" WEST, ALONG SAID RIGHT-OF-WAY LINE A DISTANCE OF 16.00 FEET; THENCE NORTH 01°29'41" EAST, A DISTANCE OF 436.03 FEET; THENCE SOUTH 88°30'19" EAST, A DISTANCE OF 16.00 FEET TO THE POINT OF BEGINNING. CONTAINING 0.16 ACRES.

Be, and is hereby vacated as a public street in the following manner: now more particularly described on Exhibit A.

The City Clerk shall record a plat reflecting the vacation in the office of the County Recorder for the County of Cache.

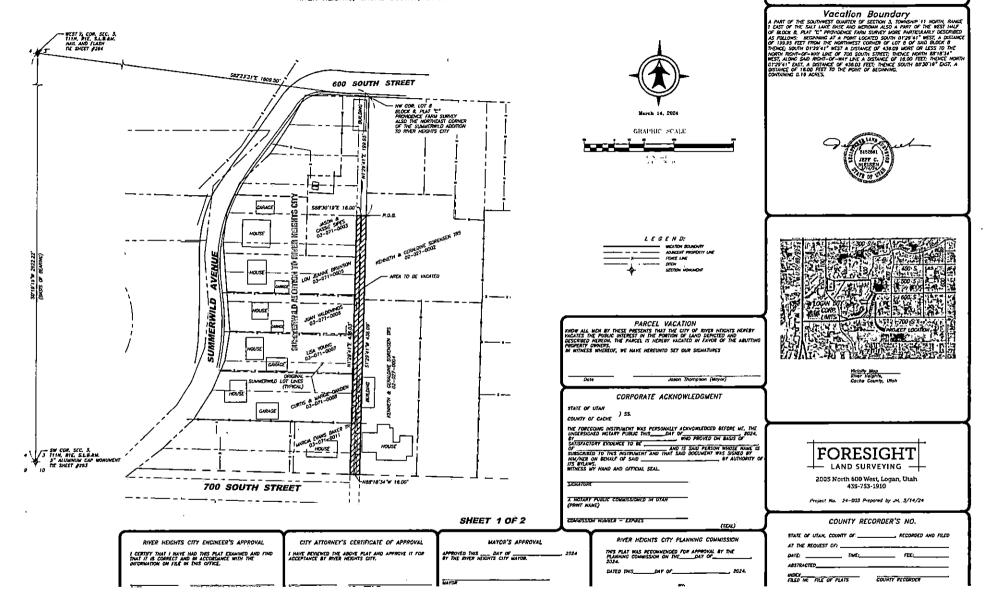
This ordinance shall have the effect of giving up the City's ownership in the vacated portion of the street but does not affect any right-of-way or easement of any lot owner or the franchise rights of any public utility.

APPROVED, this 7th day of May, 2024.

	RIVER HEIGHTS CITY	
ATTEST:	Jason Thompson, Mayor	
Sheila Lind, Recorder		,

PARCEL VACATION

VACATING A PORTION OF THE WEST HALF OF BLOCK 8, PLAT "C" PROVIDENCE FARM SURVEY
A PART OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 11 NORTH, RANGE 1 EAST OF THE S.L.B.&M.
RIVER HEIGHTS. CACHE COUNTY. UTAH



SURVEY CERTIFICATE

L. Jeff C. Nielsen, do hereby earlify that I om a Repitered Lord Surveyor, and that I had Certificate No. 3132681 on preschool by Supervised the survey of the grouperly beam and described here Supervised the survey of the grouperly beam and described here and that this pital is a true and correct representation of said survey to the best of my knowledge and best of

PARCEL VACATION

VACATING A PORTION OF THE WEST HALF OF BLOCK B. PLAT "C" PROVIDENCE FARM SURVEY A PART OF THE SOUTHWEST QUARTER OF SECTION 3. TOWNSHIP 11 NORTH, RANGE 1 EAST OF THE S.L.B.&M. RIVER HEIGHTS, CACHE-COUNTY, UTAH

ALSO FOR PARCE, 02-027-0002 NORTH PORTON
A PART OF THE SOUTHWEST CHAPTER OF SECTION 3. TOWNSHE II NORTH, BANCE
I ASST OF THE SOUTHWEST CHAPTER OF SECTION 3. TOWNSHE II NORTH, BANCE
I ASST OF THE SOUTHWEST CHAPTER SURVEY WORK PARTICULARLY DESCRIBED
OF SUDDA 2. RAFT C. PROMISHES FOR SURVEY WORK PARTICULARLY DESCRIBED
OF 1928 SET FROM THE MORNHEST CHAPTER OF (10 9 60" SAS SECON THE
OF 1928 SET FROM THE MORNHEST CHAPTER OF (10 9 60" SAS SECON THE
REPORT SOUTH DITZE 13" MOST OR OF SECON THE MORNHEST PARTICULARLY DESCRIBED
SOUTHWEST OF SOUTHWEST OF SOUTH SOUTHWEST MORNHEST ADDRESS OF SOUTHWEST OF SOUTHWEST OF SECONMENC.

CONTINUES OF SOUTHWEST OF SECONMENCE.

ASS DEP HEREL 02-027-0002 SOUTH PORTION
A PART OF THE SOUTHWEST CHARIER OF SECTION 1. TOWNSHEP 11 MORTH, BANGE
1 DEST OF THE SOUTHWEST CHARIER OF SECTION 1. TOWNSHEP 11 MORTH, BANGE
1 DEST OF THE SOUTHWEST CHARIER OF SECTION ASS A PART OF THE WEST MUST
OF BLOCK 8, PART 'U' PROMODER'S FAMILY CONTROL SOUTH OF SECTION SESTEMBLY OF SECTION ASS A DISTINCT
OF BLOCK SOUTH OTZEN'S WEST, A DISTINCE OF T.S.S. FEET MORE OR LESS TO
THE MORTH MET OF PARCEL 0-217-000H; THEORY MORTH MET WEST OF
DESTANDANCE OF BLOCK 10-217-000H; THEORY MORTH MET OF T.S.S.
BEST MORTH OF PARCEL 0-217-000H; THEORY MORTH MET OF T.S.S.
BEST MORTH OF PARCEL 0-217-000H; THEORY MORTH MET OF T.S.S.
BEST MORTH OF PARCEL 0-217-000H; THEORY MORTH MET OF T.S.S.
BEST MORTH OF THE SET OF THE SET OF THE TO THE PORT OF
SECREPAIN.

ALSO FIRE PARCIT. 02-027-0004.
A REFE OF THE SUMPRISE CONTROL OF SCHOOL S. TOWNSHE IT MORTH, RAWLE A REFE OF THE WEST HAVE OF BROKE PART OF THE WEST HAVE OF BROKE PART STREAM SERVED MORE PART SHAPE OF PARCES.
AS FOLLOWS. EXCONED SUMP DISPUT! WEST, A DESINACE OF PARCES.
AS FOLLOWS. COUNTD SUMP DISPUT! WEST, A DESINACE OF PARCES.
THE PART OF THE PART OF THE PART OF THE WASTE OF PARCES.
THE MORTH OF THE WEST, A DESINACE OF 204-40 FEET MORE OR LESS TO THE MORTH OF THE WEST, ALLOW SUM DROWN-OF-WARD HE OF TWO SUMPRISE THE MORE OR LESS TO THE MORTH OF THE WEST, ALLOW SUM DROWN-OF-WARD HE AS OCTAVED, OF THE MORTH OF THE WEST, ALLOW SUM DROWN-OF-WARD HE AS OCTAVED, OF THE MORTH OF THE WEST, ALLOW SUM DROWN-OF-WARD HE AS OCTAVED, OF THE MORTH OF THE WEST, ALLOW SUM DROWN-OF-WARD SUMPRISE DEST, ALLOW SUM DROWN-OF-WARD SUMPRISE DEST, ALLOW SUM DROWN-OF-WARD SUMPRISE DEST, ALLOW SUM DROWN-OF-WARD LINE A DESINANCE OF ELO FIELD TO THE POWN OF BECOMEND.

ALSO FOR PARCE, 03-071-0003
A PART OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 11 NORTH, RANGE P FOR SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 11 NORTH, RANGE P FOR SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 11 NORTH, RANGE OF SECTION 3, TOWNSHIP 11 NORTH, RANGE P FOR SOUTHWEST AND MORTH ASSOCIATION AS THE MORTHWEST CONTROL OF SECTION ASSOCIATION AS THE MORTHWEST CONTROL OF LOSS OF THE MORTHWEST CONTROL OF LOSS OF THE MORTHWEST CONTROL OF SHAPE OF SECTION ASSOCIATION A

ASS. FOR PARCEL OL-071-00008

A PART OF THE SOUTHWEST GAMERS OF SCHOOL & TOPHCASE 11 NORTH, RANGE
A PART OF THE SOUTHWEST GAMERS OF SCHOOL & TOPHCASE 11 NORTH, RANGE
OF BLOCK & PART OF RANGESCE FAME SAME ASS.

AS FOLLOWS, BECAMING AT THE SOUTHWEST COMMER OF PARCEL OL-071-0001

LOCALID SOUTH O'129'1' WEST, A DESIGNED OF PARCEL OL-071-0001

LOCALID SOUTH O'129'1' NORT, A DESIGNED OF SAME OF PARCEL

BESTONET O'S BEST FEET FROM THE MORTHWEST COMMER OF 101 O'S MAD

BESTONET O'S BEST FEET FROM THE MORTHWEST COMMER OF 101 O'S MAD

BESTONET WEST, ALONG THE MORTH LIFE O'S MAD PARCEL AD STUME OF OR LESS

TO THE SOUTH LIBE OF PARCEL AD STANCE OF AND FEET MORE OR LESS

TO THE SOUTH LIBE OF PARCEL AD STANCE OF AND FEET TO THE POINT

O'BERNAME HORE OF SAME D'S MAD PARCEL AD STANCE OF OR OF IEET TO THE POINT

O'BERNAME HORE OF SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

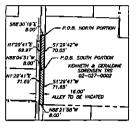
O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

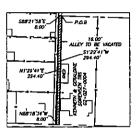
O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

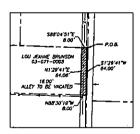
O'BERNAME HOR O'S SAME PARCEL AD DISTANCE OF AND FEET TO THE POINT

O'BERNAME HOR O'BERNAME HOR O'S SAME PARCEL AD DISTANCE O'BERNAME HOR O'BERNAME HOR O'BERNAME HOR O'BERNAME HOR O'BERNAME HOR O'BERNAME HOR O'BERNAME HO BEGINNING WIADUNG 0.01 ACRES









ALSO FOR PARCEL 03-071-008

A MAI OF THE SOUTHWEST QUESTED OF SECTION 3, TOWNSHIP 11 NORTH, RANGE

I DIST OF THE SOUTHWEST QUESTED OF SECTION 3, TOWNSHIP 11 NORTH, RANGE

OF SLOCK 8, PAIN "S' PROVIDENCE FAMIL SURVEY MORE PARTICULARLY DISCRETE

AS FOLLOWS: SECTIONSHIP AT THE SOUTHWEST CONTROL OF PARCEL ALL JOHN-1003

OFFICIAL TO SECTION OF THE SOUTHWEST OF SECTION OF THE SECTION ALONG THE SOUTH LINE OF REGINNING. CONTAINING D.DT ACRES

ALSO FOR PARCEL 03-071-0007

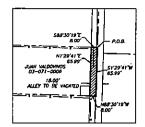
A PART OF THE SOUTHWEST CHARTER OF SCENON 3, TORKNOP 11 NORTH, BUNCE 1 DEST OF THE SOUTHWEST CHARTER OF SCENON 3, TORKNOP 11 NORTH, BUNCE 1 DEST OF DEST, MAN TO THE MEST HAND OF BLOCK 2, MAY 15 "MOVEDNED FARM SURVEY MARE PARKELLARLY DESCRIBED TO CARLED SOUTH OF 12914" MEST, A DESTANCE OF 1918 STEET AND NORTH BESIDENT WITH A DESTANCE OF 1918 STEET AND NORTH BESIDENT WEST, A DESTANCE OF 1918 STEET AND SOUTH OF 12914" MEST, A DESTANCE OF 1918 STEET MORE OF SOUTH OF 1918 STEET AND SOUTH OF 1918 STEET MORE STEET MORE STONE MESTING STEET MORE STONE MESTING STONE STONE

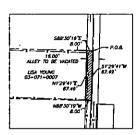
ALSO FOR PARCE. 01—021—0008

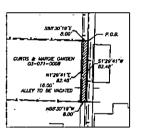
A PART OF THE SOUTHWEST COMMITS OF SECTION 3, TOWNSHIP 11 NORTH, RANGE
1 PART OF THE SOUTHWEST COMMITS OF SECTION 3, TOWNSHIP 11 NORTH, RANGE
1 PAST OF THE SELL LIKE DESC AND MERDAM ALSO A PART OF THE WEST HALF
OF BEDGE 18, PAST "IN PROPODEDE FAIN SERVEY MAD PROPOLATION DESCRIPTION
OF THE PAST OF THE

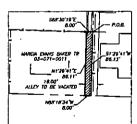
ASO DE PIOCE (3-01)-001

A PART OF THE SOUTHWEST GUARTER OF SECTION 3, TOWNSHIP 11 MORTH, PANCE I LISTS OF THE SOUTHWEST GUARTER OF SECTION 3, TOWNSHIP 11 MORTH, PANCE I LISTS OF THE SOUT LISTS OF ASOLITANT DESCRIPTION OF ABOUT A SOLITANT DESCRIPTION OF ABOUT A SOLITANT DESCRIPTION OF ABOUT A SOLITANT DESCRIPTION OF ASOLITANT DESCRIPTION OF ABOUT A DESCRIPTION OF ASOLITANT DESCRIPTION OF ASOLI









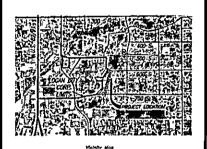
SHEET 2 OF 2

SURVEY CERTIFICATE

L. Jeff C, Nalsen, do hamby certify (Incl. I on a Repislared Lond Surveyor, and that I had Certificate No. 17286 or a practical by Supervised the survey of the graperty shown and described hereon and that this plot is a fine and correct impressibilities of soil survey to the best of my knowledge and best of soil

Vacation Boundary

A PART OF THE SOUTHERST DURINGER OF SECTION IS TORKNEP IT NORTH, RAMEE I SETS THE SALT LIKE DOCK AND AUDIDAM ASSOCIATION OF THE WEST TABLE OF THE SALT LIKE DOCK AND AUDIDAM ASSOCIATION OF THE WEST TABLE OF THE SALT LIKE DOCK AND AUDIDAM ASSOCIATION OF THE SALT LIKE DOCK AND AUDIDAM ASSOCIATION OF THE SALT LIKE SALT LIKE AUDIDAM ASSOCIATION OF THE POINT OF BEDINNING.





2005 North 600 West, Logan, Utah 435-753-1910

Prolect No. 24-003 Prepared by Jil. 3/14/24 COUNTY DECORPORED LO

	TIT NECONDER.	110.
STATE OF UTAH, COUNT	Y OF	RECORDED AND FILED
AT THE REQUEST OF: _		
DATE:	TIME:	rce
4007040700		

COLOREST RECORDED

PRICES NO. FILE OF PLATS

WWW.TEXTMYGOV.COM



INTRODUCTION TO TEXTMYGOV

TextMyGov was developed to open lines of communication with local government agencies and citizens. The system works 24 hours a day and easily connects with your website and other communication methods.

Using the regular messaging app on any smartphone, the smart texting technology allows the citizen to ask questions and get immediate responses, find links to information on the agency's website, address problems, report any issues and upload photos.

According to the Pew Research Center, 97% of smartphone owners text regularly. The technology analysts at Compuware reported that 80 to 90% of all downloaded apps are only used once and then eventually deleted by users.

TEXTMYGOV SOLUTION

Summary for: River Heights

Feature	Solution
Find Information	TextMyGov allows citizens to find information using our smart texting solutions. Citizens can ask questions via text messaging and TextMyGov will look for key words to send back answers or links.
Report Issues	Citizens can report issues, such as potholes, stray animals or water leaks by simply texting from their personal phone. From there TextMyGov will automatically engage with the citizen to gather more information and send it to the correct department.
Send Alerts/Notifications	Send alerts/notifications from emergencies to events. Municipalities using TextMyGov can send their citizens alerts or notifications with a few clicks.
Demo Recording	{Insert demo recording}

COST BREAKDOWN

This quote represents a subscription to TextMyGov with an initial TERM of 2-Years. The agreement is set to be automatically renewed after the initial TERM. Support and services fees may increase in subsequent years but will increase no more than 5% per year. See below for the package price and other details.

Terms and conditions can be printed and attached as Exhibit A or viewed at www.TextMyGov.com/terms HYPERLINK http://www.textmygov.com/terms

TERMS

- This is a 2-Year term.
- After the initial 2-Years, the agreement will revert to year-to-year
- Cancellation requires a 60-day written notice
- Customer is required to put TextMyGov widget on agency's website
- This proposal is valid for 30-days
- Customer is required to provide a copy of W-9

ADDITIONAL SERVICES

Additional Services	Price	Billing
Marketing material and expert implementation to promote and optimize TextMyGov, see us here for additional information: Enhance Media Package	Price is based on population- See Account Executive for details.	Annuał
Additional Storage	\$250 per unit	Annual
 100 GB of additional storage. 		
Additional Text Messages • 25.000	\$300	Annuai
• 50,000	\$550	
• 100,000	\$750	
Database		
 Database of your local residence to improve citizen engagement Database might have been quoted in the original quote. See your package breakdown for details 	Price is based on population. See Account Executive for details.	

IMPLEMENTATION

GETTING STARTED

After the execution of the basic service agreement, a project manager will be assigned to assist the client through implementation. A local phone number will be obtained for use with TextMyGov.

CONFIGURATION

The project manager will work with the client to customize interactive responses, create automation flows, and keyword lists. Training will be provided on how to quickly create and edit data.

MEDIA KIT

Advertising materials will be provided to the client, including an infographic for the website and downloadable flyer for social media and other communication methods used by the agency.

Unlimited Training and Support

After initial implementation and training, unlimited on-going support is included. Our experts are available M-F 6am5pm MST.

AGREEMENT CONFIRMATION



We need two contacts for implementation. A cell phone is required for implementation. We also need the best contact for installing the widget on your agency's website

	Implementation Contact 1
Name	
Title	
Email	
Office Phone	
Cell Phone	
	Implementation Contact 2
Name	
Title	
Email	
Office Phone	
Cell Phone	
	Billing Contact
Name	
'itle	
⊭ mail	
Office Phone	
Address	
W-9	Please attach W-9 in a separate email.
AV	Agreement Signature
Name	
Title	
Date	
Signature	
	Widget Contact
Name	
Title	
Email	
Office Phone	

^{*}This person is responsible for placing the TextMyGov widget (see options- <u>TextMyGov | Widget Link)</u> on the agency's website within 60 days of the agreement signature. The TextMyGov widget will remain on the agency's website for the duration of the agreement. If the widget is not placed on the City/County website within 60 days, the Agency agrees to pay an additional \$1,000 towards setup costs this is to cover TextMyGov's time.

TWILIO CONTACT

Twilio Authorized Contact 1
Name
Title
Email
Office Phone
Business Title:
Twilio Authorized Contact 1
Name
Title
Email
Office Phone
Business Title:
I confirm that my nominated authorized representatives agree to be contacted by Twilio. $lacktriangle$
**Twillo contact can be the same as the implementation contact. Twilio requires us to have two authorized contacts. They rarely reach out, but if there are any support questions, they require these contacts. **