

# River Heights City

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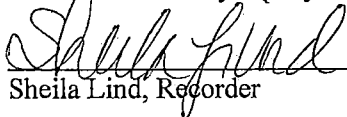
## COUNCIL MEETING AGENDA

**Tuesday, July 28, 2015**

Notice is hereby given that the River Heights City Council will hold its regular council meeting beginning at 6:30 p.m. in the River Heights City Office Building at 520 S 500 E.

- 6:30 p.m. Opening Remarks and Pledge of Allegiance
- 6:35 p.m. Adoption of Previous Minutes and Agenda  
Pay Bills  
Purchase Requisitions  
Finance Director Report  
Public Works Report  
Administrative Report  
Public Comment
- 6:45 p.m. Discuss Sewer Line Pertaining to Orchard Heights Minor Subdivision
- 6:55 p.m. Mayor and Council Reports
- 7:15 p.m. Adjourn

Posted this 23<sup>rd</sup> day of July 2015

  
Sheila Lind, Recorder

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

River Heights City Council  
Minutes of the Meeting  
July 28, 2015

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6 Present were: Mayor James Brackner  
7 Council members: Doug Clausen  
8 Robert "K" Scott  
9 Geoff Smith  
10 Dixie Wilson  
11 Blake Wright  
12  
13 Public Works Director Clayton Nelson  
14 Treasurer Wendy Wilker  
15  
16 Excused Recorder Sheila Lind  
17 Finance Director Clifford Grover  
18  
19 Others Present: Elaine Thatcher, Gayle Brackner, Peggy Smith, Roxanne  
20 Bilbo, Cindy Schaub, Joanne Bingham, Melanie  
21 McFarland, Lisa Ellis  
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23  
24 The following motions were made during the meeting:

25  
26 Motion #1

27 Councilmember Clausen moved to "adopt the minutes of the July 14, 2015 Council Meeting,  
28 and the evening's agenda." Councilmember Scott seconded the motion, which passed with Clausen,  
29 Scott, Smith, Wilson and Wright in favor. No one opposed.

30  
31 Motion #2

32 Councilmember Clausen moved to "pay the bills as noted with the addition of \$2,354.40 for the  
33 meters." Councilmember Scott seconded the motion, which passed with Clausen, Scott, Smith, Wilson  
34 and Wright in favor. No one opposed.

35  
36 Motion #3

37 Councilmember Clausen moved to "accept the Staker Parson bid for the 650 South Road  
38 Project." Councilmember Scott seconded the motion, which passed with Clausen, Scott, Smith,  
39 Wilson and Wright in favor. No one opposed.

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42 Proceedings of the Meeting:

43  
44 The River Heights City Council met at 6:30 p.m. in the Ervin R. Crosbie Council Chambers in  
45 the River Heights City Building on Tuesday, July 28, 2015. In the absence of Recorder Lind, Elaine  
46 Thatcher took minutes.

47 Opening Remarks and Pledge of Allegiance: Councilmember Scott opened the meeting with  
48 remarks about how accepting River Heights' residents are. It's still small enough to find your own  
49 unique identity. Councilmember Clausen led the group in the Pledge of Allegiance.

50 Adoption of Previous Minutes and Agenda: Minutes of the July 14, 2015 Council Meeting,  
51 were reviewed.

52 **Councilmember Clausen moved to "adopt the minutes of the July 14, 2015 Council  
53 Meeting, and the evening's agenda." Councilmember Scott seconded the motion, which passed  
54 with Clausen, Scott, Smith, Wilson and Wright in favor. No one opposed.**

55 Pay Bills: The bills were presented and discussed. Councilmember Scott asked about the high  
56 cost for running a bid ad in the Herald Journal. The cost was due to it having to run for four days.  
57 Councilmember Wilson asked about the green waste cost. It was explained that this item is a pass  
58 through for the household green bins. PWD Nelson said the new water meters have arrived. The  
59 amount on the bills list isn't the whole amount. Now they have arrived, the whole amount can be paid.  
60 The two inch meters are for Conservice, Nymans, and a spare. The invoice from Mueller doesn't show  
61 the amount for the shipment that just arrived. It was requested that \$2,354.40 be added to line No. 9.  
62 Treasurer Wilker asked for permission to pay this amount. Councilmember Clausen signed it.

63 **Councilmember Clausen moved to "pay the bills as noted with the addition of \$2,354.40  
64 for the meters." Councilmember Scott seconded the motion, which passed with Clausen, Scott,  
65 Smith, Wilson and Wright in favor. No one opposed.**

66 Finance Director Report: Treasurer Wendy Wilker reviewed the Combined Cash Investment  
67 Report. She is working with Recorder Lind and FD Clifford Grover to process payments differently so  
68 that they will be applied when received.

69 Purchase Requisition Requests: There were none.

70 Public Works Report and Discussion: PWD Nelson reported on the following:

- 71 • Some roads were sealed. Two more streets need to be finished later because they were rained  
72 out.
- 73 • The 600 East Road Project should be engineered by the end of the week so it can go out for bid.
- 74 • The 650 South Road Project bid opening was this morning.
- 75 • The Saddlerock Subdivision sewer is done and has been pressure tested. They have started the  
76 water—put in 12 inch pipe today. They hope to put in asphalt by the end of August.
- 77 • Conservice construction is going smoothly, but issues continue with ground water. They are  
78 still putting in drains. It's probably more irrigation water than ground water.

79 Administrative Report: Recorder Lind was absent.

80 Public Comment: Lisa Ellis, Joanne Bingham, Peggy Smith, and Roxanne Bilbo have been  
81 playing pickleball on the tennis courts. They asked if the city could paint blue pickleball lines, which  
82 won't interfere with the tennis lines. Mt. Logan Middle School has such lines. They would like it on at  
83 least one court. Maybe in the future, if funding can be found, they'd like a pickleball court built.  
84 They're not sure what the cost would be. Logan Rec Center said it's a minimal cost. They need a  
85 chalk string, tape, and paint. They use the tennis net, although pickleball nets are shorter. The cost  
86 should be around \$100 plus time of workers. They'd love to have all three courts painted, but they'd be  
87 happy with one to start.

88 PWD Nelson said there could be some interest in building a pickleball court in the Saddlerock  
89 Subdivision. There's one lot there that is a pond and if the city would put in underground storage for  
90 drainage and make a flat surface, the developer and builder would put in a pickleball court. There's  
91 probably room for two courts. It would be for city use, not just the subdivision. Conservice is putting  
92 in underground storage for its groundwater, and they could probably give the city an idea of the costs.

93 Councilmember Clausen said that the city probably could use park impact funds for both  
94 painting lines on the existing tennis courts and for work on new courts in Saddlerock.

95 Councilmember Wright asked if parking would be an issue in Saddlerock. PWD Nelson doesn't  
96 think the impact would be too bad. If River Heights would buy the water storage, the contractor would  
97 build the rest of it. It's a full corner lot, so there would be parking on two sides. Councilmember  
98 Wilson asked for a cost estimate. Mr. Wright thought it would be worthwhile.

99 Councilmember Wilson has played pickleball and doesn't like it. But, she is not opposed to  
100 having striping on one court. If both tennis and pickleball are going on, it can be distracting. She  
101 suggested doing the striping on the middle court. The pickleball players thought it should be one of the  
102 side courts. Ms. Wilson said they will explore it. She suggested painting it on the basketball court. She  
103 will report back at the next meeting.

104 Mayor Brackner recommended that if the Parks Budget can afford painting one of the tennis  
105 courts, it should be done by the next meeting. PWD Nelson will report to Councilmember Wilson on  
106 what he finds out about the Saddlerock area. RAPZ tax could be used, although the deadline for this  
107 year has passed. Impact fees are for this kind of project.

108 Discuss Sewer Line Pertaining to Orchard Heights Minor Subdivision: Mayor Brackner  
109 suggested tabling this item until the McFarlands could attend.

110 PWD Nelson ran a camera through the sewer line. They found a manhole and an 8 inch line,  
111 which means it is a city sewer main. They could only get the camera in about 70 feet. The pipe is in  
112 good shape. Moving the line would be an outrageous cost because of the depth as it goes into some of  
113 the sloped yards. It would affect about three existing yards. Councilmember Wilson asked who would  
114 pay for the landscaping mess. PWD Nelson talked with Attorney Jon Jenkins, who said that if they  
115 didn't have a permit to build over it, then it's the property owners' responsibility.

116 PWD Nelson has examined the code and found that because it is already a nonconforming lot,  
117 it might have to be made a conforming lot when any changes are made. Councilmember Wright  
118 disagreed, because the use isn't changing.

119 PWD Nelson felt that if the council decides to let the property owner divide the lot, there  
120 wouldn't be an issue. Councilmember Wilson asked if an easement could be granted between the lots  
121 for future access. Several councilmembers agreed. PWD Nelson discussed ways a new line would  
122 have to be routed. There was a consensus that an easement would be required.

123 Melanie McFarland came in late, and PWD Nelson told her what had been discussed. Mayor  
124 Brackner told her that the Council's recommendation was to leave the pipe as is. If anything happens  
125 in the future, it will be the McFarland's responsibility. They also mentioned there will need to be an  
126 easement. Ms. McFarland asked for clarification on who would pay for what. PWD Nelson said that if  
127 there was ever an issue under their house, McFarland's would have to pay for it. This is because there  
128 is no record of the addition having ever been permitted by the city. PWD Nelson said it might be  
129 worthwhile to put in a manhole where the line bends, which would be the city's responsibility.

130 Councilmember Clausen explained that the city will let them subdivide the lot. If there were a problem  
131 with the sewer, the city would fix it, but the McFarland's would be responsible for repairing damage to  
132 the landscape. There will need to be a written agreement, which will also include the requirement for  
133 an easement. PWD Nelson said that very few sewers ever need to be replaced. Ms. McFarland said it  
134 sounds good. Right now, it shouldn't cost them anything. Mr. Clausen said the written agreement will  
135 become part of the property record so that if the house is ever sold, future buyers will be aware of the  
136 situation. The McFarlands will let the city know what they want to do.

137 Mayor and Council Reports: Councilmember Smith said Apple Days plans are going well for  
August 29. There will be the biggest parade the town has ever seen. The Cache Band will be there.

139 Councilmember Wright asked if the councilmembers will ride on the city's flatbed truck. The answer  
140 was yes. PWD Nelson doesn't know his schedule for that day, but may not be there. Assistant PWD  
141 Cameron Reed will not be there, either. Councilmember Smith said the bathrooms will need to be  
142 opened early for the fun run.

143 Councilmember Wright asked when citizen of the year would be discussed. Councilmember  
144 Smith asked for recommendations. Mr. Wright suggested Lisa Ellis. She was also Councilmember  
145 Wilson's choice. Ms. Ellis did Apple Days for many years. They could nominate Rod and Lisa  
146 together. Mr. Wright also suggested the Lions Club. Councilmember Scott suggested the council  
147 move forward with nominating Lisa Ellis. The Council consented to nominate both Rod and Lisa.

148 Councilmember Scott has a meeting next Monday with Rick Williams at the Sheriff's  
149 Department to see what is outdated and what isn't. He would like to have the Council and city  
150 employees get CERT training. Williams will outline how many people River Heights should have as  
151 CERT guides. Councilmember Scott will have the information next week. Quentin Gardner would like  
152 to get more people involved in ham radio operations.

153 Councilmember Wilson asked how the tennis lights are coming (they are not working). PWD  
154 Nelson will look into it again. She also had a question about attorneys' fees, as they haven't shown up  
155 on the bill list. Mayor Brackner said there haven't been any lately, but will be soon. Ms. Wilson also  
156 suggested choosing someone to receive the beautification award. Mayor Brackner suggested Obrays.  
157 Council members will look around and nominate at the next meeting. The city usually gets a plaque  
158 from Al's that they can put on their house.

159 Mayor Brackner reported on the bids for the 650 South Road Project that were opened today.  
160 There were two bidders—Staker Parsons and Willow Valley Construction. (See handout.) The bids  
161 were in the 50 to 65 thousand range. The 600 East project is going out for bid next week. Engineer  
162 Rasmussen talked to Staker Parsons about doing both projects. Oil prices are expected to decrease,  
163 which will impact the cost of asphalt. Another option is to wait until February or March and put both  
164 projects out for bid together. The savings on asphalt may only be \$2-3,000 if we wait.  
165 Councilmember Wright suggested that since the 650 South project is small, it could be done now.  
166 Councilmember Scott said the people who live on 650 South don't feel an urgency for the repairs and  
167 could wait until it was combined with the 600 East project. Staker Parsons may not charge a  
168 mobilization fee for the second project if they do them together. Staker Parsons said they can do 650  
169 South this year. PWD Nelson said that if its put off, other costs will rise, even if oil prices drop.  
170 Mayor Brackner suggested that the 600 East project be put out for bid and tell Staker Parson that we  
171 might expect a lower mobilization fee. Councilmember Clausen said it is illegal to communicate  
172 advantaged information to a potential bidder. Councilmember Smith suggested the city could negotiate  
173 after the bid was awarded. Mr. Clausen said that can't be done under Utah purchasing law. The  
174 engineer recommends that the 600 East contract be awarded now.

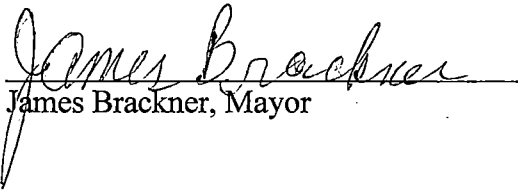
175 **Councilmember Clausen moved to "accept the Staker Parson bid for the 650 South Road**  
176 **Project." Councilmember Scott seconded the motion, which passed with Clausen, Scott, Smith,**  
177 **Wilson and Wright in favor. No one opposed.**

178 Mayor Brackner said the agreement to sell the city's 800 South ROW to Nyman (contingent  
179 with his property) has been signed and is now at the escrow office. River Heights will receive \$500  
180 after it is signed, and another \$7,000 at closing. Mrs. Nyman said they plan to build as soon as the bank  
181 gives the go-ahead. The city is asking Wasatch Properties and Nyman to talk about water line looping  
182 costs. There is a ditch to be cleaned out on Nyman's property. PWD Nelson said the \$70,000 estimate  
183 for the fire loop is probably pretty accurate. Councilmember Clausen asked when it would go out for

184 bid. PWD Nelson said they are almost finished with the drawings. The work probably won't get done  
185 until next year.

186 Mayor Brackner received a phone call from Logan Mayor Petersen asking if the waste water  
187 agreement had been passed yet. It had not. Councilmember Clausen reminded that the council decided  
188 at the last meeting to wait. Mayor Brackner told Mayor Petersen that River Heights would wait at least  
189 a year, until we have a negotiation on ambulance and fire, at which point it will be brought up. The  
190 fire contract has almost two years left.

191 The meeting adjourned at 7:36 p.m.

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196 James Brackner, Mayor  
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Elaine Thatcher, Minute Taker

River Heights City Bills To Be Paid

July 28, 2015

	Payee	Description	Admin.	P&Z	Parks/Rec	Pub. Safety	Com. Aff.	Roads	Water	Sewer	Total
1	Cache Valley Publishing	Ad for 650 South Street Improvements						\$362.36			\$362.36
2	City of Logan	Garbage, Recycle, 911, Sewer	\$10,345.95				\$1,809.00			\$6,513.43	\$18,668.38
3	Comcast	High Speed Internet	\$24.42						\$24.41	\$24.42	\$73.25
4	Diane Weese	Apple Days Pre-Pay for Parade, Candy, Band					\$350.00				\$350.00
5	Ferguson Enterprises, Inc.	Sewer & Water Paint Supplies							\$127.46	\$127.45	\$254.91
6	Intermountain Environmental	Telemetry P.O. 2015-PO003							\$16,010.31		\$16,010.31
7	Jessica Tenny	Apple Days Pre-Pay for Parade					\$50.00				\$50.00
8	Logan City	Water Consumption							\$764.68		\$764.68
9	Mueller Co.	Meter Supplies							\$10,950.00		\$10,950.00
10	Questar	Gas	\$19.52		\$10.64			\$3.55	\$21.75	\$3.55	\$59.01
11	Robertson Manufacturing	Sewer Supplies								\$298.00	\$298.00
12	Sheila Lind	Sam's reimburse for paper and water for o	\$54.28								\$54.28
13											
14	<i>Mueller Co</i>	<i>meters</i>							<i>\$1,2354.40</i>		
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Page 1 SubTotals

\$10,444.17

\$10.64

\$2,209.00

\$365.91

\$27,898.61

\$6,966.85

\$47,895.18

Page 1 Total Amount to be Paid

\$47,895.18

**RIVER HEIGHTS CITY  
COMBINED CASH INVESTMENT  
RUNNING TOTAL - LAST 12 MONTHS**

Combined Cash Accounts												
	Final Aug-14	Final Sep-14	Final Oct-14	Final Nov-14	Final Dec-14	Final Jan-15	Final Feb-15	Final Mar-15	Final Apr-15	Final May-15	Final Jun-15	Final Jul-15
01-1010 Checking-General	223,477.14	276,567.16	126,283.50	109,352.45	142,957.41	156,647.98	212,242.41	267,048.75	299,526.00	325,256.78	365,848.50	346,944.71
01-1020 PTIF	47,729.67	47,748.37	47,768.04	47,787.95	47,808.56	47,808.56	47,848.18	47,869.70	47,891.24	47,913.85	47,935.94	47,935.94
01-1025 Zions Savings	239,100.27	239,178.63	239,178.63	239,178.63	239,100.65	239,100.65	239,100.65	239,177.31	239,177.31	239,177.31	239,254.84	239,254.84
01-1030 Lewiston Savings	245,504.05	245,586.78	245,605.96	245,605.96	245,698.82	245,698.82	245,698.82	245,789.69	245,789.69	245,789.69	245,881.61	245,881.61
01-1035 Cache Valley Savings	246,143.04	246,191.59	246,241.77	246,290.34	246,340.54	246,340.54	246,436.11	246,486.34	246,534.96	246,580.21	246,633.85	246,633.85
01-1075 Utility Cash Clearing Account							(607.42)					(21,040.99)
<b>Total Combined Cash</b>	<b>1,001,954.17</b>	<b>1,055,272.53</b>	<b>905,077.90</b>	<b>888,215.33</b>	<b>921,905.98</b>	<b>935,596.55</b>	<b>990,718.75</b>	<b>1,046,371.79</b>	<b>1,078,919.20</b>	<b>1,104,717.84</b>	<b>1,145,554.74</b>	<b>1,105,609.96</b>
01-1000 Cash Allocated to Other Funds	(1,001,954.17)	(1,055,272.53)	(905,077.90)	(888,215.33)	(921,905.98)	(935,596.55)	(990,718.75)	(1,046,371.79)	(1,078,919.20)	(1,104,717.84)	(1,145,554.74)	(1,105,609.96)
<b>Total Unallocated Cash</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash Allocation Reconciliation</b>												
10 Allocation to General Fund	251,963.75	268,139.25	96,550.48	64,336.50	(145,398.38)	176,250.67	212,855.34	232,409.48	251,942.62	273,360.86	320,732.47	283,340.00
Allocation to Capital Projects												
40 Fund	314,352.67	314,425.50	314,455.20	314,479.61	534,630.58	210,590.21	210,620.80	210,672.59	207,316.36	193,316.70	177,740.14	177,740.14
51 Allocation to Water Fund	50,578.64	76,152.42	98,354.00	113,395.50	128,250.55	138,565.72	151,401.43	171,356.48	193,692.51	205,222.92	213,858.64	211,599.61
52 Allocation to Sewer Fund	385,059.11	396,555.36	395,718.22	396,003.72	404,423.23	410,189.95	415,841.18	431,933.24	425,967.71	432,817.36	433,223.49	432,930.21
<b>Total Allocations from Other Funds</b>	<b>1,001,954.17</b>	<b>1,055,272.53</b>	<b>905,077.90</b>	<b>888,215.33</b>	<b>921,905.98</b>	<b>935,596.55</b>	<b>990,718.75</b>	<b>1,046,371.79</b>	<b>1,078,919.20</b>	<b>1,104,717.84</b>	<b>1,145,554.74</b>	<b>1,105,609.96</b>
<b>Allocations from Combined Cash Fund</b>	<b>(1,001,954.17)</b>	<b>(1,055,272.53)</b>	<b>(905,077.90)</b>	<b>(888,215.33)</b>	<b>(921,905.98)</b>	<b>(935,596.55)</b>	<b>(990,718.75)</b>	<b>(1,046,371.79)</b>	<b>(1,078,919.20)</b>	<b>(1,104,717.84)</b>	<b>(1,145,554.74)</b>	<b>(1,105,609.96)</b>
<b>Check - Allocations Balance</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>



**CITY OF RIVER HEIGHTS, UTAH**

**650 South Street Improvement Project - 600 East to West Cul-de-sac**

**Bid Opening Date: July 28, 2015**

**Time: 11:00 a.m.**

**Bid Tabulation**

ITEM NO.	ITEM	UNIT	QUANT.	ENGINEER'S ESTIMATE		STAKER PARSON COMPANIES		WILLOW VALLEY CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Mobilization	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 3,900.00	\$ 3,900.00	\$ 4,500.00	\$ 4,500.00
2	Prepare and Implement Traffic Control Plan	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 2,400.00	\$ 2,400.00	\$ 1,500.00	\$ 1,500.00
3	Remove and Dispose of Concrete Sidewalk Sections	SF	242	\$ 1.00	\$ 242.00	\$ 5.00	\$ 1,210.00	\$ 5.37	\$ 1,299.54
4	Remove and Dispose of Concrete Curb & Gutter Sections	LF	150	\$ 8.00	\$ 1,200.00	\$ 7.00	\$ 1,050.00	\$ 14.00	\$ 2,100.00
5	Remove and Dispose of Existing Bituminous Surface	SY	1185	\$ 3.25	\$ 3,851.25	\$ 2.20	\$ 2,607.00	\$ 5.50	\$ 6,517.50
6	Relocate Existing Mailbox	EA	1	\$ 200.00	\$ 200.00	\$ 500.00	\$ 500.00	\$ 400.00	\$ 400.00
7	Saw Cut Asphalt	LF	180	\$ 2.50	\$ 450.00	\$ 1.60	\$ 288.00	\$ 1.90	\$ 342.00
8	Roadway Excavation	CY	230	\$ 10.00	\$ 2,300.00	\$ 16.00	\$ 3,680.00	\$ 11.00	\$ 2,530.00
9	Construct to Grade 8" of ¾" Crushed Aggregate Base	SY	1185	\$ 12.00	\$ 14,220.00	\$ 8.00	\$ 9,480.00	\$ 9.28	\$ 10,996.80
10	Construct Curb and Gutter, Type G	LF	158	\$ 16.00	\$ 2,528.00	\$ 19.00	\$ 3,002.00	\$ 20.76	\$ 3,280.08
11	Pit Run Structural Backfill	CY	30	\$ 8.00	\$ 240.00	\$ 22.50	\$ 675.00	\$ 54.33	\$ 1,629.90
12	Construct 4' Wide Concrete Sidewalk	SF	145	\$ 8.00	\$ 1,160.00	\$ 5.20	\$ 754.00	\$ 4.83	\$ 700.35
13	Construct ADA Ramp Assembly	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 1,238.00	\$ 1,238.00	\$ 400.00	\$ 400.00
14	Construct Non-Perpendicular ADA Ramp Assembly	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 1,202.00	\$ 1,202.00	\$ 500.00	\$ 500.00
15	Construct Asphalt Driveway Approach	LF	35	\$ 25.00	\$ 875.00	\$ 25.60	\$ 896.00	\$ 42.86	\$ 1,500.10
16	Construct 6' Wide Concrete Waterway & Transition	SF	415	\$ 8.00	\$ 3,320.00	\$ 8.80	\$ 3,652.00	\$ 26.46	\$ 10,980.90
17	Construct 3" Thick Hot Mix Bituminous Pavement	SY	1185	\$ 15.00	\$ 17,775.00	\$ 12.00	\$ 14,220.00	\$ 13.05	\$ 15,464.25
18	Adjust Existing Valve Lid to Grade	EA	1	\$ 250.00	\$ 250.00	\$ 300.00	\$ 300.00	\$ 100.00	\$ 100.00
19	Standard Crosswalk Painting	LF	50	\$ 2.00	\$ 100.00	\$ 8.00	\$ 400.00	\$ 10.00	\$ 500.00
<b>TOTAL</b>					<b>\$ 55,711.25</b>		<b>\$ 51,454.00</b>		<b>\$ 65,241.42</b>

