

River Heights City

COUNCIL MEETING AGENDA

Tuesday, August 25, 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. Eagle Project Presentation – Chandler Smith
- 6:55 p.m. Apple Days Report
- 7:05 p.m. PWD Report on Gator Comparisons
- 7:15 p.m. Wastewater Contract Discussion
- 7:30 p.m. Discuss City Installation of Underground Storm Water Storage in Saddlerock Subdivision
- 7:40 p.m. City Website Discussion
- 7:50 p.m. Mayor and Council Reports
- 8:10 p.m. Adjourn

Posted this 20th day of August 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
August 25, 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
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13 Recorder Sheila Lind
14 Public Works Director Clayton Nelson
15 Finance Director Clifford Grover
16 Treasurer Wendy Wilker
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18
19 Others Present: Gayle Brackner, Chandler Smith, Curtis Crabb, Suzanne
20 Karren, Kyle and Kevin Shanley, Cindy Schaub
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23 The following motions were made during the meeting:
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25 Motion #1

26 Councilmember Clausen moved to "adopt the minutes of the August 11, 2015 Council
27 Meeting, and the evening's agenda." Councilmember Scott seconded the motion, which passed with
28 Clausen, Scott, Smith, Wilson and Wright in favor. No one opposed.
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30 Motion #2

31 Councilmember Clausen moved to "pay the bills as listed." Councilmember Smith seconded
32 the motion, which passed with Clausen, Scott, Smith, Wilson and Wright in favor. No one opposed.
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34 Motion #3

35 Councilmember Clausen moved to "go ahead and buy the RTVX 900 Kubota Gator off the
36 state contract for \$11,775." Councilmember Scott seconded the motion, which carried with Clausen,
37 Scott, Smith, Wilson and Wright in favor. No one opposed.
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39 Motion #4

40 Councilmember Clausen moved to "approve building storm water drainage pond B4 for the
41 cost of \$35,000 - \$40,000 to the city." Councilmember Smith seconded the motion, which carried with
42 Clausen, Scott, Smith and Wright in favor. Wilson opposed.
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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, August 25, 2015.

Opening Remarks and Pledge of Allegiance: Councilmember Smith opened the meeting with excitement for the upcoming Apple Days celebration. He encouraged everyone to invite their family and come enjoy the event. He is appreciative of all who have helped put it together. Councilmember Clausen led the group in the Pledge of Allegiance.

Adoption of Previous Minutes and Agenda: Minutes of the August 11, 2015 Council Meeting, were reviewed.

Councilmember Clausen moved to “adopt the minutes of the August 11, 2015 Council Meeting, and the evening’s agenda.” Council member Councilmember Scott seconded the motion, which passed with Clausen, Scott, Smith, Wilson and Wright in favor. No one opposed.

Pay Bills: Treasurer Wilker presented and answered questions regarding the bills to be paid.

Councilmember Clausen moved to “pay the bills as listed.” Councilmember Smith seconded the motion, which passed with Clausen, Scott, Smith, Wilson and Wright in favor. No one opposed.

Finance Director Report: FD Grover reported \$1,000,095.00 in the city’s combined bank accounts, until the bills are paid.

Purchase Requisitions: There was none.

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

- The 650 South Road Project has been started. They have pulled the concrete they plan to replace. They will be back on Thursday to pour the new concrete. They think they’ll be done in 2 weeks.
- The bid opening for the 600 East Road Project was this morning. The low bid came in from Staker Parson’s at \$224,688. This is \$70,000 less than the engineer’s estimate. Mayor Brackner asked for their bid to be approved, subject to verification of the figures by the engineer. The Council gave their consent.
- The new pickleball court (on the blacktop under the basketball court) will be painted tomorrow, if it’s not rainy.

Administrative Report: Recorder Lind sent a form around and asked that each person fill it out if they’ve had any problems with their city email account. She’s hoping these problems can be resolved soon.

Public Comment: There was none.

Eagle Project Presentation: Councilmember Wilson reported that she and Councilmember Wright met with Chandler Smith on the Stewart Hill Property where the new sign will be installed. They want PWD Nelson to make sure the site is actually on city property. Mr. Nelson suggested not moving it too far off the trail, which will prevent 4-wheelers from using it. Mr. Wright informed they will enlarge the sign size to 24”x30”. The laser cut on the aluminum will be donated. The cost for materials will come to \$300-\$400. He suggested, after the sign is fabricated, they meet at the site again to decide where to place it.

Apple Days Report: Apple Days Chairman Suzanne Karren gave Kyle Shanley a few minutes. Kyle is planning to be in charge of running the Apple Days games, for his eagle project. He is working with the 11 year olds in the stake and the missionaries in the area to help run them. He will need the games and prizes from the city. Ms. Karren will have him help organize the prizes. PWD Nelson suggested he do some minor repairs on the games before Saturday.

95 Suzanne Karren handed out a map showing where the games and vendors (23 this year) will be
96 located in the park. She explained the Apple Days program and asked for input. Councilmember
97 Clausen reported ICON will donate a treadmill again, which the city will pick up. Mayor Brackner
98 will drive the city truck in the parade, with the council member riding in the back.

99 Suzanne Karren asked for help delivering more flyers. They suggested asking Kyle Shanley to
100 do it as part of his eagle project. She's had a lot of requests from people to be able to purchase raffle
101 tickets. She was reminded that there is a state law that says raffles are illegal for cities. It was decided
102 that they will continue to give tickets for playing the games and purchases for food and vendors during
103 the event.

104 PWD Report on Gator Comparisons: PWD Nelson reported that the Kubota is built off a
105 tractor design, which is why it's more money. It has a hydraulic lift bed and heavy duty transmission.
106 All others have an ATV design. He has looked for used Kubotas and can't find one in Utah. A new
107 one from Bonneville Equipment Company, at a state contract price, would be \$11,775, which is a very
108 good deal considering the other one he priced was \$15,000. These machines hold their value and are
109 good machines. They could deliver one Friday morning. He suggested the city could buy it with the
110 plans to keep it for 20 years or, sell it after two years for a profit. Mr. Nelson explained that the gator
111 they had before was worn out when it was purchased. They have been limping along with it. If they
112 had a good one, it would be used more.

113 **Councilmember Clausen moved to "go ahead and buy the RTVX 900 Kubota Gator off
114 the state contract for \$11,775." Councilmember Scott seconded the motion, which carried with
115 Clausen, Scott, Smith, Wilson and Wright in favor. No one opposed.**

116 Wastewater Contract Discussion: Mayor Brackner reminded that he emailed the council a
117 summary of his discussion with Mayor Petersen of Logan. He hasn't heard back from Mayor Petersen
118 yet so he suggested tabling the discussion until he has received a response.

119 Discuss City Installation of Underground Storm Water Storage in Saddlerock Subdivision:
120 Mayor Brackner discussed using park impact fees to fund the installation of underground storm water
121 tanks to be covered by pickleball courts. The money isn't in the fund currently but would be recouped
122 as homes are built and the fees paid. This would take the city's parks impact fees for the next few
123 years. It's figured that 90% of the cost could be covered this way. PWD Nelson is very supportive of
124 the idea of the courts being installed on the lot inside the subdivision. He has talked to Dan Hogan and
125 heard from his developers that they are 100% supportive of standing the cost of the actual courts.

126 PWD Nelson is unsure what will happen with the retention pond site along 600 South. Dan
127 Hogan hasn't been able to get the proper slope. If he's not able to, the city would require him to install
128 a stormtech system to make the property maintainable. If he can get the slope correct, it will be easily
129 maintained by the city.

130 **Councilmember Clausen moved to "approve building storm water drainage pond B4 for
131 the cost of \$35,000 - \$40,000 to the city." Councilmember Smith seconded the motion, which
132 carried with Clausen, Scott, Smith and Wright in favor. Wilson opposed.**

133 City Website Discussion: Recorder Lind reported that the city's website went down, due to
134 malware. Since past Councilmember Okelberry has moved and is no longer taking care of the site, she
135 called the city's IT person to help. He was able to get it fixed and running again, with the help of a
136 website person, at a cost of \$400. Since this incident, the city has met with and requested 2 bids from
137 companies that take care of websites. They would host the site and redo it, if we want. We could get
138 more services, such as online booking for park reservations, submitting applications, etc. Currently the
139 city's site is not responsive on mobile devices. Councilmember Smith discussed the bid from 10-39
140 Online, which includes more features than were requested. Recorder Lind feels an urgency in getting a

139 new host for the site, having them get the city emails working correctly, and having them available to
140 fix problems that occur. Mr. Smith explained why switching to gmail would be good. It would allow
141 city emails to be accessed through mobile devices as well as computers. Mayor Brackner suggested
142 we have John Cox (10-39 Online) come to present what he could do for the city. Councilmember
143 Scott felt Recorder Lind could make the decision since she is the one that works with the site. She
144 requested suggestions from those that interact with other websites to know what they feel is important
145 for the city to have. Councilmember Wilson would like to see more online interaction with the site.
146 Mayor Brackner recommended Recorder Lind and Councilmember Scott meet with John Cox to
147 narrow down what the city wants for sure and then bring a recommendation to the council.

148 Mayor and Council Reports: Councilmember Wilson reported the timer on the tennis court
149 lights are set. Mike, from the tennis court company, will be in tomorrow to patch the tennis courts.
150 She asked if Randy Weston has permits for his new building on 800 South. Councilmember Wright
151 assured that he has received a permit and that the city is fully aware of his construction. It is an
152 accessory building on an agricultural piece of property. PWD Nelson stated that the city code doesn't
153 define 'agricultural' as having to have livestock on it.

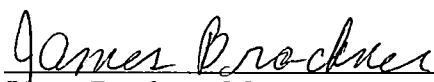
154 Councilmember Clausen thought it was time the city should touch base with the Opera
155 Company again about the old church building repairs. Mayor Brackner agreed to get in touch with
156 them.

157 Councilmember Scott said there is an emergency CERT training available to River Heights'
158 residents that starts on Thursday evening. The city will reimburse the \$55 equipment fee if they
159 graduate. He has had some interest from a husband and wife who both want to take the class. They
160 have asked if the city would pay for childcare. Mr. Scott suggested offering \$50 to help offset this
161 expense. Mayor Brackner suggested offering \$100. Mr. Brackner also stated the council members and
162 city employees should take the class and become certified, as well. There will be future classes with
163 more advanced notice, if the Thursday one is too soon. Mr. Scott thanked Councilmembers Wright
164 and Wilson for their list of emergency concerns and requested the others turn in their list. The council
165 gave their advice and consent for the city to reimburse \$100 in daycare costs for couples who take and
166 graduate from the class. Mr. Scott will talk more extensively with the couple that's interested before
167 he makes them the offer.

168 Mayor Brackner asked where the electric pole purchase stands. Councilmember Clausen said a
169 bid was received for \$63,000 for the city to purchase 47 lights and poles, which is higher than they
170 thought it would be. He's asked RMP to come to a meeting to discuss it further because he has noticed
171 the city is being billed for close to 80 poles but they only bid for 47. Councilmember Clausen feels it
172 wouldn't be worth it for the city to buy the light poles from RMP. The payback time would be too
173 long. It would end up that the city would own some poles and not others, which would be confusing.
174 They will get another bid in the future.

175 Mayor Brackner informed there is a CVTD meeting tomorrow and asked if anyone could go.
176 No one could or wanted to.

177 The meeting adjourned at 8:10 p.m.

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182 _____
183 James Brackner, Mayor



Sheila Lind, Recorder

River Heights City Bills To Be Paid

August 25, 2015

	Payee	Description	Admin.	P&Z	Parks/Rec	Pub. Safety	Com. Aff.	Roads	Water	Sewer	Total
1	Bright Stripes & Sweeping	Crosswalks & Schools						\$1,375.00			\$1,375.00
2	Cache Valley Publishing	Ad for Street Bid 600 East						\$369.71			\$369.71
3	City of Logan	Garbage, 911, Sewer	\$10,358.45			\$1,809.00				\$6,746.18	\$18,913.63
4	Comcast	Monthly Internet	\$18.09						\$18.08	\$18.08	\$54.25
5	Darcie Ward	Apple Days Supplies					\$52.36				\$52.36
6	Diane Weese	Park Rental Deposit Refund	\$100.00								\$100.00
7	Ericson & Shaw, LLP	Legal fees (Recused by Jon Jenkins)	\$50.00								\$50.00
8	Ferguson Enterprises	Waterfall Park-Parts			\$3.08						\$3.08
9	Holbrook Asphalt Co.	City Streets Repair and Fill						\$43,468.00			\$43,468.00
10	IPACO	Vehicle Maintenance Supplies						\$7.75	\$7.75	\$7.75	\$23.25
11	It Works	Website Restoration	\$400.00								\$400.00
12	LeGrand Johnson	Ball Field Mow Strip/Water Leak 800 East			\$379.75				\$407.16		\$786.91
13	Logan City	Water Consumption							\$655.63		\$655.63
14	Lowe's	Shop Supplies			\$46.12			\$46.11	\$46.11	\$46.11	\$184.45
15	Peterson Plumbing Supply	Ryan's Park Waterfall Supplies			\$32.06						\$32.06
16	Questar	Gas	\$20.22		\$10.34			\$3.24	\$20.65	\$3.24	\$57.69
17	Ray Checketts	Apple Days Bounce Houses					\$2,600.00				\$2,600.00
18	South Fork Hardware	Shop Ext. Cords and Surger			\$14.41			\$14.41	\$14.41	\$14.40	\$57.63
19	State of Utah	Division of Water Quality						\$500.00			\$500.00
20	Steven Smith	Park Rental Deposit Refund	\$100.00								\$100.00
21	Suzanne Karren	Apple Days Game Prizes					\$96.43				\$96.43
22	The Clean Spot	Cleaning Supplies (Office)	\$35.12								\$35.12
23	Thurcon, Inc.	Water Leak Repair							\$1,830.00		\$1,830.00
24	Utah Local Government Trust	Annual General Liability, Workers Comp	\$15.71		\$24.14			\$73.70	\$93.36	\$98.27	\$305.18
25											
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27	Zions Visa										
28	Code 42 Software	Cloud Back-Up	\$9.99								\$9.99
29	Adobe AcroPro	Adobe Write	\$21.31								\$21.31
30	Nextiva	Monthly Phone/Fax	\$41.31						\$41.32	\$41.32	\$123.95
31	Utah League of Cities	Doug Clausen and James Brackner	\$380.00						\$190.00	\$190.00	\$760.00
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Page 1 SubTotals

\$11,550.20

\$509.90

\$1,809.00

\$2,748.79

\$45,857.92

\$3,324.47

\$7,165.35

\$72,965.63

Page 1 Total Amount to be Paid \$72,965.63

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

Combined Cash Accounts		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	Final Aug-15
01-1010	Checking-General	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	334,153.85	323,380.30
01-1020	PTIF	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	47,959.51	47,959.51
01-1025	Zions Savings	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	239,254.84
01-1030	Lewiston Savings	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	245,881.61
01-1035	Cache Valley Savings	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	246,684.12
01-1075	Utility Cash Clearing Account						(607.42)					81.95	(7,469.11)
	Total Combined Cash	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	1,113,965.61	1,095,691.27
01-1000	Cash Allocated to Other Funds	(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)	(1,113,965.61)	(1,095,691.27)
	Total Unallocated Cash	-	-	-	-	-	-	-	-	-	-	-	-
	Cash Allocation Reconciliation												
10	Allocation to General Fund	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	305,720.15	297,940.03
	Allocation to Capital Projects												
40	Fund	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	177,381.74	165,833.94
51	Allocation to Water Fund	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	196,736.98	199,415.52
52	Allocation to Sewer Fund	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	434,126.74	432,501.78
	Total Allocations from Other Funds	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	1,113,965.61	1,095,691.27
	Allocations from Combined Cash Fund	(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)	(1,113,965.61)	(1,095,691.27)
	Check - Allocations Balance	-	-	-	-	-	-	-	-	-	-	-	-

**CITY OF RIVER HEIGHTS
600 EAST STREET IMPROVEMENT PROJECT**

BID OPENING DATE: August 25, 2015 TIME: 11:00 A.M.

CONTRACTOR	BID PROPOSAL (✓)	BIDDER'S ACKNOWLEDGEMENT OF ADDENDA (✓)	BID BOND (✓)	LIST OF SUBCONTRACTORS (✓)	TOTAL
Willow Valley, CONCR	✓	✓	✓		316,633.80
LESLAND JOHNSON	✓	✓	✓		268,422.94
STAKER PARSONS	✓	✓	✓		224,689.00

CITY OF RIVER HEIGHTS, UTAH

600 East Street Improvement Project - 400 South to Stewart Hill Drive

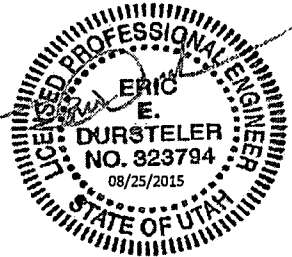
Bid Opening Date: August 25, 2015

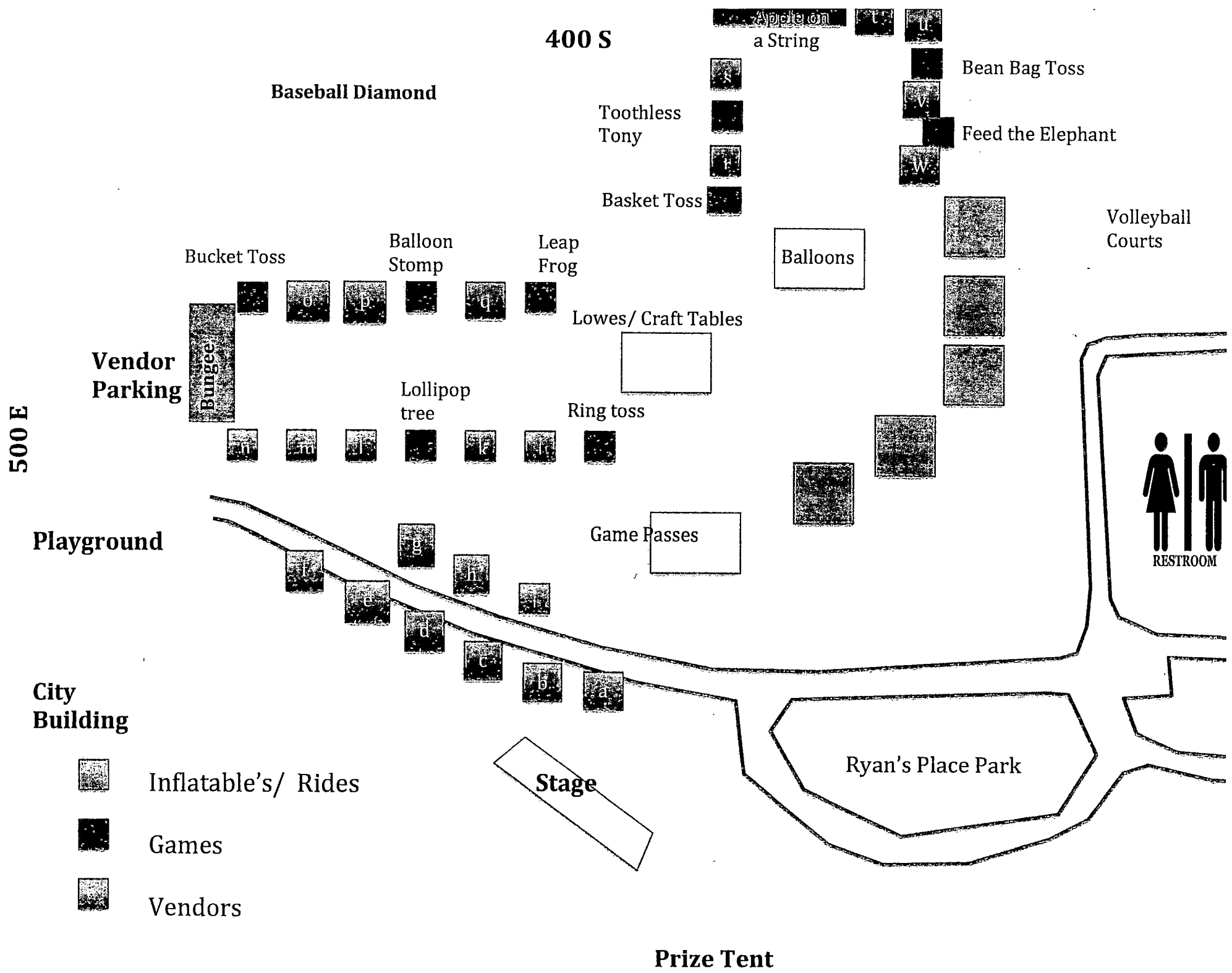
Time: 11:00 a.m.

Bid Tabulation

ITEM NO.	ITEM - BID SCHEDULE A	UNIT	QUANT.	ENGINEER'S ESTIMATE		STAKER PARSON COMPANIES		LEGRAND JOHNSON		WILLOW VALLEY CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1a	Mobilization	LS	1	\$ 4,500.00	\$ 4,500.00	\$ 10,425.35	\$ 10,425.35	\$ 15,550.00	\$ 15,550.00	\$ 10,000.00	\$ 10,000.00
2a	Prepare & Implement Traffic Control Plan	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,750.00	\$ 2,750.00	\$ 3,000.00	\$ 3,000.00
3a	Remove & Dispose of Existing Concrete Sidewalk Sections	SF	2104	\$ 5.25	\$ 11,046.00	\$ 0.30	\$ 631.20	\$ 0.81	\$ 1,704.24	\$ 5.50	\$ 11,572.00
4a	Remove & Dispose of Existing Curb and Gutter	LF	10	\$ 8.00	\$ 80.00	\$ 20.00	\$ 200.00	\$ 14.25	\$ 142.50	\$ 7.50	\$ 75.00
5a	Remove & Dispose of Existing Bituminous Surface	SY	3704	\$ 2.50	\$ 9,260.00	\$ 2.60	\$ 9,630.40	\$ 1.82	\$ 6,741.28	\$ 4.35	\$ 16,112.40
6a	Roadway Excavation	CY	2350	\$ 13.00	\$ 30,550.00	\$ 9.50	\$ 22,325.00	\$ 8.37	\$ 19,669.50	\$ 7.85	\$ 18,447.50
7a	Remove & Dispose of Existing Irrigation Structures	EA	2	\$ 1,500.00	\$ 3,000.00	\$ 510.00	\$ 1,020.00	\$ 239.80	\$ 479.60	\$ 1,550.00	\$ 3,100.00
8a	Remove & Dispose of Existing Irrigation Pipe	LF	172	\$ 26.50	\$ 4,558.00	\$ 7.20	\$ 1,238.40	\$ 8.13	\$ 1,398.36	\$ 2.50	\$ 430.00
9a	Remove & Dispose of Existing Tree	EA	2	\$ 750.00	\$ 1,500.00	\$ 440.00	\$ 880.00	\$ 239.80	\$ 479.60	\$ 250.00	\$ 500.00
10a	Remove & Dispose of Existing Concrete Pavement Driveway	SF	200	\$ 5.00	\$ 1,000.00	\$ 2.20	\$ 440.00	\$ 3.60	\$ 720.00	\$ 5.50	\$ 1,100.00
11a	Remove & Relocate Existing Street Signs	EA	3	\$ 250.00	\$ 750.00	\$ 265.00	\$ 795.00	\$ 208.45	\$ 625.35	\$ 120.00	\$ 360.00
12a	Remove & Replace Existing Wood Rail Fence	LF	150	\$ 6.00	\$ 900.00	\$ 17.85	\$ 2,677.50	\$ 29.10	\$ 4,365.00	\$ 7.00	\$ 1,050.00
13a	Relocate Existing Mailbox	EA	5	\$ 100.00	\$ 500.00	\$ 210.00	\$ 1,050.00	\$ 264.00	\$ 1,320.00	\$ 120.00	\$ 600.00
14a	Saw Cut Asphalt	LF	345	\$ 1.75	\$ 603.75	\$ 1.35	\$ 465.75	\$ 2.14	\$ 738.30	\$ 1.50	\$ 517.50
15a	Construct Irrigation Control Structure	LS	1	\$ 6,500.00	\$ 6,500.00	\$ 10,696.00	\$ 10,696.00	\$ 18,896.65	\$ 18,896.65	\$ 10,000.00	\$ 10,000.00
16a	Construct Irrigation Discharge Structure	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 5,400.00	\$ 5,400.00	\$ 6,306.31	\$ 6,306.31	\$ 4,500.00	\$ 4,500.00
17a	Construct 2'x2' Irrigation Junction Box	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 3,531.00	\$ 3,531.00	\$ 3,687.10	\$ 3,687.10	\$ 1,075.00	\$ 1,075.00
18a	Construct 12" Irrigation Pipe	LF	65	\$ 36.00	\$ 2,340.00	\$ 40.00	\$ 2,600.00	\$ 39.06	\$ 2,538.90	\$ 20.35	\$ 1,322.75
19a	Construct 16" Irrigation Pipe	LF	30	\$ 46.00	\$ 1,380.00	\$ 50.00	\$ 1,500.00	\$ 95.00	\$ 2,850.00	\$ 20.35	\$ 610.50
20a	Construct 24" Elliptical R.C.P. Class-3 Irrigation Pipe	LF	87	\$ 75.00	\$ 6,525.00	\$ 84.00	\$ 7,308.00	\$ 118.30	\$ 10,292.10	\$ 75.00	\$ 6,525.00
21a	Construct APWA Curb and Gutter, Type "A"	LF	1245	\$ 22.00	\$ 27,390.00	\$ 12.20	\$ 15,189.00	\$ 18.06	\$ 22,484.70	\$ 18.15	\$ 22,596.75
22a	Construct 4' Wide Concrete Sidewalk	SF	2935	\$ 5.25	\$ 15,408.75	\$ 4.40	\$ 12,914.00	\$ 6.28	\$ 18,431.80	\$ 4.70	\$ 13,794.50
23a	Construct 4" Thick Concrete Pavement Driveway	SF	200	\$ 6.00	\$ 1,200.00	\$ 3.75	\$ 750.00	\$ 6.95	\$ 1,390.00	\$ 4.70	\$ 940.00
24a	Construct 6' Wide Concrete Waterway	LF	40	\$ 37.50	\$ 1,500.00	\$ 46.00	\$ 1,840.00	\$ 32.51	\$ 1,300.40	\$ 28.60	\$ 1,144.00
25a	Construct ADA Ramps	EA	4	\$ 1,500.00	\$ 6,000.00	\$ 800.00	\$ 3,200.00	\$ 852.17	\$ 3,408.68	\$ 1,350.00	\$ 5,400.00
26a	Construct APWA Driveway Approaches, Type "A"	EA	8	\$ 1,000.00	\$ 8,000.00	\$ 570.50	\$ 4,564.00	\$ 26.68	\$ 213.44	\$ 1,015.00	\$ 8,120.00
27a	Pit Run Structural Backfill	CY	1335	\$ 26.00	\$ 34,710.00	\$ 10.35	\$ 13,817.25	\$ 16.80	\$ 22,428.00	\$ 18.00	\$ 24,030.00
28a	Construct 4" of Untreated Base Course	SY	2995	\$ 4.50	\$ 13,477.50	\$ 3.70	\$ 11,081.50	\$ 4.13	\$ 12,369.35	\$ 10.00	\$ 29,950.00
29a	Construct 3" Thick Hot Mix Bituminous Pavement	SY	2995	\$ 12.50	\$ 37,437.50	\$ 9.60	\$ 28,752.00	\$ 9.60	\$ 28,752.00	\$ 13.00	\$ 38,935.00
30a	Furnish and Place Top Soil	CY	17	\$ 40.00	\$ 680.00	\$ 40.00	\$ 680.00	\$ 30.00	\$ 510.00	\$ 55.00	\$ 935.00
31a	Furnish and Place Turf Grass Sod	SF	240	\$ 0.75	\$ 180.00	\$ 1.05	\$ 252.00	\$ 2.14	\$ 513.80	\$ 2.00	\$ 480.00
32a	Adjust Existing Valve Lid to Grade	EA	6	\$ 150.00	\$ 900.00	\$ 440.00	\$ 2,640.00	\$ 76.45	\$ 458.70	\$ 100.00	\$ 600.00
33a	Adjust Manhole Lid to Grade	EA	1	\$ 500.00	\$ 500.00	\$ 550.00	\$ 550.00	\$ 132.00	\$ 132.00	\$ 500.00	\$ 500.00
34a	Landscape Restoration	SF	3720	\$ 2.00	\$ 7,440.00	\$ 1.05	\$ 3,906.00	\$ 1.61	\$ 5,989.20	\$ 3.00	\$ 11,160.00
35a	Furnish and Place 2" Deep Landscape Rock	SY	345	\$ 3.50	\$ 1,207.50	\$ 5.25	\$ 1,811.25	\$ 12.60	\$ 4,347.00	\$ 26.50	\$ 9,142.50
36a	Furnish and Place 3" Deep Landscape Rock	SY	76	\$ 4.75	\$ 361.00	\$ 8.15	\$ 619.40	\$ 25.54	\$ 1,941.04	\$ 26.50	\$ 2,014.00
37a	Standard Crosswalk Painting	LF	240	\$ 1.50	\$ 360.00	\$ 2.05	\$ 492.00	\$ 2.68	\$ 643.20	\$ 8.00	\$ 1,920.00
SUBTOTAL - BID SCHEDULE A				\$	249,245.00	\$	187,872.00	\$	226,567.30	\$	262,559.40

ITEM NO.	ITEM - BID SCHEDULE B	UNIT	QUANT.	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1b	Mobilization	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 1,200.90	\$ 1,200.90	\$ 1,500.00	\$ 1,500.00	\$ 6,000.00	\$ 6,000.00
2b	Prepare & Implement Traffic Control Plan	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 1,050.00	\$ 1,050.00	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00
3b	Remove & Dispose of Existing Curb and Gutter	LF	119	\$ 8.00	\$ 952.00	\$ 2.00	\$ 238.00	\$ 14.25	\$ 1,695.75	\$ 7.50	\$ 892.50
4b	Remove & Dispose of Existing Bituminous Surface	SY	965	\$ 2.50	\$ 2,412.50	\$ 2.60	\$ 2,509.00	\$ 1.82	\$ 1,756.30	\$ 4.35	\$ 4,197.75
5b	Roadway Excavation (As Needed Basis)	CY	190	\$ 13.00	\$ 2,470.00	\$ 11.25	\$ 2,137.50	\$ 8.37	\$ 1,590.30	\$ 7.85	\$ 1,491.50
6b	Remove & Relocate Existing Street Signs	EA	3	\$ 250.00	\$ 750.00	\$ 262.50	\$ 787.50	\$ 208.45	\$ 625.35	\$ 120.00	\$ 360.00
7b	Remove & Dispose of Existing Catch Basin	LS	1	\$ 500.00	\$ 500.00	\$ 510.00	\$ 510.00	\$ 300.00	\$ 300.00	\$ 1,550.00	\$ 1,550.00
8b	Saw Cut Asphalt	LF	216	\$ 1.75	\$ 378.00	\$ 1.35	\$ 291.60	\$ 2.14	\$ 462.24	\$ 1.50	\$ 324.00
9b	Construct Stormwater Catch Basin	LS	1	\$ 1,800.00	\$ 1,800.00	\$ 2,703.00	\$ 2,703.00	\$ 2,500.00	\$ 2,500.00	\$ 1,800.00	\$ 1,800.00
10b	Construct 12" Storm Drain Pipe	LF	5	\$ 36.00	\$ 180.00	\$ 51.00	\$ 255.00	\$ 300.00	\$ 1,500.00	\$ 20.35	\$ 101.75
11b	Construct APWA Curb and Gutter, Type "A"	LF	300	\$ 22.00	\$ 6,600.00	\$ 12.25	\$ 3,675.00	\$ 18.06	\$ 5,418.00	\$ 18.15	\$ 5,445.00
12b	Construct Landscape Curb, Type "P"	LF	28	\$ 12.00	\$ 336.00	\$ 19.60	\$ 548.80	\$ 17.00	\$ 476.00	\$ 5.00	\$ 140.00
13b	Construct 4' Wide Concrete Sidewalk	SF	513	\$ 5.25	\$ 2,693.25	\$ 4.00	\$ 2,052.00	\$ 6.28	\$ 3,221.64	\$ 4.70	\$ 2,411.10
14b	Construct 6' Wide Concrete Waterway & Transition	LF	49	\$ 37.50	\$ 1,837.50	\$ 46.00	\$ 2,254.00	\$ 32.51	\$ 1,592.99	\$ 28.60	\$ 1,401.40
15b	Construct ADA Ramps	EA	2	\$ 1,500.00	\$ 3,000.00	\$ 800.00	\$ 1,600.00	\$ 852.17	\$ 1,704.34	\$ 13.50	\$ 27.00
16b	Construct Asphalt Driveway Approach	SY	22	\$ 17.90	\$ 393.80	\$ 48.00	\$ 1,056.00	\$ 26.68	\$ 586.96	\$ 56.00	\$ 1,232.00
17b	Pit Run Structural Backfill	CY	24	\$ 26.00	\$ 624.00	\$ 15.00	\$ 360.00	\$ 16.80	\$ 403.20	\$ 18.00	\$ 432.00
18b	Construct 4" of Untreated Base Course	SY	620	\$ 4.50	\$ 2,790.00	\$ 4.40	\$ 2,728.00	\$ 4.13	\$ 2,560.60	\$ 10.00	\$ 6,200.00
19b	Construct 3" Thick Hot Mix Bituminous Pavement	SY	620	\$ 12.50	\$ 7,750.00	\$ 9.75	\$ 6,045.00	\$ 9.60	\$ 5,952.00	\$ 13.00	\$ 8,060.00
20b	Furnish and Place 4" of Top Soil	CY	13	\$ 40.00	\$ 520.00	\$ 41.00	\$ 533.00	\$ 30.00	\$ 390.00	\$ 60.00	\$ 780.00
21b	Adjust Existing Valve Lids to Grade	EA	1	\$ 250.00	\$ 250.00	\$ 440.00	\$ 440.00	\$ 76.45	\$ 76.45	\$ 100.00	\$ 100.00
22b	Adjust Manhole Lid to Grade	EA	1	\$ 250.00	\$ 250.00	\$ 525.00	\$ 525.00	\$ 132.00	\$ 132.00	\$ 500.00	\$ 500.00
23b	Construct 3" Deep Landscape Rock	SF	856	\$ 4.75	\$ 4,066.00	\$ 0.65	\$ 556.40	\$ 2.84	\$ 2,431.04	\$ 3.00	\$ 2,568.00
24b	Furnish and Install Turf Grass Sod	SF	810	\$ 0.75	\$ 607.50	\$ 1.05	\$ 850.50	\$ 2.14	\$ 1,733.40	\$ 2.00	\$ 1,620.00
25b	Furnish and Install Irrigation System	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1,836.00	\$ 1,836.00	\$ 3,150.00	\$ 3,150.00	\$ 2,000.00	\$ 2,000.00
26b	Standard Crosswalk Painting	LF	36	\$ 1.50	\$ 54.00	\$ 2.05	\$ 73.80	\$ 2.68	\$ 96.48	\$ 8.00	\$ 288.00
SUBTOTAL - BID SCHEDULE B					\$ 48,714.55		\$ 36,816.00		\$ 42,355.04		\$ 51,422.00
TOTAL OF PROJECT					\$ 297,959.55		\$ 224,688.00		\$ 268,922.94		\$ 313,981.40





400 S

500 E

Baseball Diamond

Apple on a String

Bean Bag Toss

Toothless Tony

Feed the Elephant

Basket Toss

Volleyball Courts

Bucket Toss

Balloon Stomp

Leap Frog

Balloons

Vendor Parking

Bungee

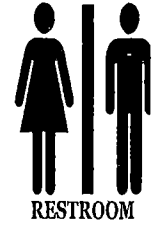
Lowes/ Craft Tables

Lollipop tree

Ring toss

Playground

Game Passes



City Building

Ryan's Place Park

Inflatable's/ Rides

Stage

Games

Vendors

Prize Tent

2015 Apple Days Program: Main Stage (Pavillion)

4:45pm- Patriotic Program with Presentation of Colors (Police Color Guard)

5:00pm- Recognition of our Police force; presentation by Major Brackner

5:15pm- Just Jumpin *Tennis Courts

6pm- Apple Darlings

6:15pm- River Heights Citizens Awards
(Beautification, Citizen of the Year)

6:30p.m.- The 4Hims and other Guests

7:45pm- City Council Giveaway (Winners must be present to win)
**Recognize Clayton and Cameron

File memo re Wastewater Treatment and Fire Protection Contracts with Logan

20 August 2015

I met this morning at 9 a.m. with Mayor Petersen at his office in Logan to discuss River Heights City's (RHC) Wastewater Treatment contract. He had invited Logan's attorney, Kymber Housley, to be in attendance. I gave them each a copy of the RHC analysis of the value of RHC's present contract which shows an estimated present value of \$500,189. They recognized that our contract was considered valid by a court of law but they questioned that it was fair.

The reason they questioned its fairness was that when the contract was first drafted, it required a fee of \$.10 per 1,000 gallons of wastewater accepted, conveyed, treated, and disposed of by Logan. It also provided that "said regular fees may be adjusted only by reason of an adjustment in the present rate . . . charged to Logan residential users for like collection and treatment of sewage. Further, that such an adjustment in fees is limited to the same proportional increase or decrease in rates charged to said Logan users . . ." Over the years, this rate has increased from \$.10 to \$.92. However, Logan claims that the way the contract has been interpreted by RHC, the increases have not been fair because Logan now charges its citizens \$15.31 for treatment and they can only bill RHC \$6.50 per citizen. (As an aside, I agree that the way the contract has been administered, RHC has not paid its fair share.)

After pointing out that the contract has a value of more than \$500,000, and RHC is not willing to walk away from it without some incentive. I asked if they had any ideas on how to make the change to the new contract acceptable to us but no ideas were forthcoming. I then gave them my analysis of the Fire Protection Contract cost in which I pointed out that if we were charged the same rate as Providence our annual payment would be \$13,648 or \$31,452 less each year. I asked if they would be willing to renegotiate this contract and Mr. Housley refused. Mayor Peterson said nothing, so I folded up my papers and left the room.

On my way down the hallway, Mayor Petersen stopped me and requested that we talk further with his financial director, Mr. Anderson. When we spoke with Mr. Anderson, he was very favorable to renegotiating the fire protection contract. Mayor Peterson mentioned Logan provides better service to RHC because we are closer and this may be a reason to charge a little more per person than Providence. (Since returning from this meeting I have had a chance to think about this statement and I believe it may be a reason to charge a little less because it doesn't cost as much to service a call in RHC.) When I left, Mayor Peterson said he would review the contract with Mr. Anderson and call me when this was complete.

Shortly after arriving back from the meeting, Mayor Petersen telephoned me to say that Mr. Housley, their attorney, agreed that we should proceed to renegotiate the Fire Protection contract. I am waiting for their telephone call.

Memo

To: Clayton Nelson
From: Craig Rasmussen
CC:
Date: August 10, 2015
Re: Stormtech drainage system – Materials Cost

Craig Rasmussen

Pond B3

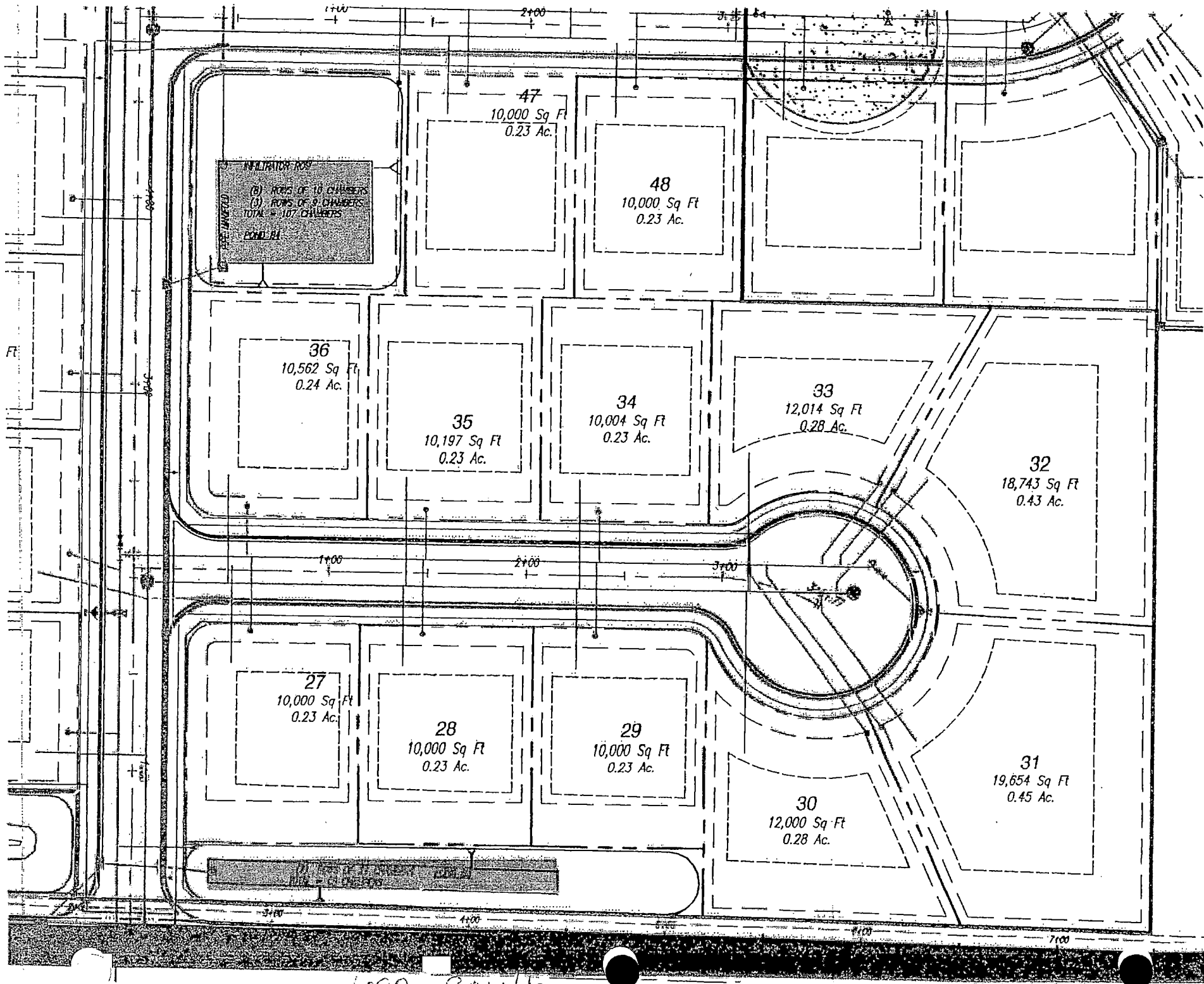
Stormtech estimate with control structure manhole and sump	\$ 12,974
Washed Gravel - 200 cy at \$22.20 /cy	<u>\$ 4,440</u>
Subtotal Pond B3	\$ 17,387

Pond B4

Stormtech estimate with control structure manhole and sump	\$ 27,682
Washed Gravel - 375 cy at \$22.20 /cy	<u>\$ 8,325</u>
Subtotal Pond B4	<u>\$ 36,007</u>
Total Estimated Material Cost (Pond B3 + B4)	\$ 53,394

Cost estimate includes Stormtech chambers and connectors, end caps, manifold piping, and inlet structure. Geotextile fabric for isolator row (pond B4) and for wrapping the system is included in the estimate. The detailed estimate from HD Supply has been modified for anticipated installation adjustments. Washed rock cost estimate is based upon a delivered cost of \$15.85 per ton from J.B. Parson Company. Cost per cubic yard is estimated based upon approximate unit weight.

We are evaluating the cost of an alternate system Rainstore 3 chambers from Invisible Structures. The Rainstore 3 system is not as widely used in this area, but warrants a comparison of cost as it would be very suitable for this type of installation.



400 South



River Heights City

This is a bid for River Heights City for web design work, hosting and maintenance. We have broken it down into sections so that prices and work can be selected a la carte.

Web Design - The website is currently built on Wordpress which is a great platform and can be set up for users to have access to different portions to make changes. The software is currently up to date but there are many improvements that can be made. Here are my suggestions:

- We suggest that the website be recreated to be mobile friendly. It does not currently have a responsive or mobile design. More than half the users are now on mobile devices.
- If the city is moved to Gmail we will integrate Google Calendar to display to the website.
- The agendas, minutes and audio would be broken down into tabs by year for easy lookup and growth.
- Contact info by page. Makes it easy to know who to call.
- Blog style layout to be easy to post to and see latest post.
- Integrate website with social media so posts on website upload to social media platforms automatically.
- Move all current content over and format it to fit new layout.
- Beautiful design that showcases the city and looks modern. It will be easy to change the look and feel later.
- A training session for those involved and how to use the site.

COST - \$3600

Begins with ½ down to start and the ½ after site goes live. Going live with the site will be considered the end of the contract. Any work done after that will be hourly or under a new agreement.

If rebuilding the website the first year of hosting is free. It will be \$360/year after that.

Hosting - Hosting includes the normal hosting account as well as Wordpress updates and upkeep. We will register and maintain the domain name, back up the website monthly or on major changes and restore the website if it ever goes down. We like to just take care of all the technical stuff so you don't have to worry about it. We will initially move over your website and domain name to our system as part of this same price.

COST - \$360/year

Pictures - We will travel around the city and take professional photos of the highlights of the city. Some of those highlights include major businesses, schools, parks, streets, neighborhoods and places that make River Heights unique. These photos can then be used on the website, brochures, economic development ventures, etc. They will be yours to use and I highly recommend having good pictures taken. 1 day of shooting and editing.

COST - \$400

Google Apps setup (Gmail) - We do not host email ourselves but can set you up on Google Apps as we talked about. This includes a \$5/month/user or a \$50/year/user fee from Google. We talked about setting up 10 users total. We suggest this be setup to charge a city credit card for ongoing billing. We suggest that Sheila be set up as an Admin user and then she can add the rest of the users. This will teach her how it is done so that she can administer users in the future. This will help reduce costs. Of course we will be available if you have any issues in the future. So my fee would be based on initial setup and several hours of training for those involved on Gmail, calendars, Drive, etc.

COST - \$200 (remember the fee from Google as well)

Hourly Rate - I prefer to set things up so that your staff can maintain and update most things. We will be there when you need help and can do that as needed, at an hourly rate. This is currently **\$70/hour**. This may go up in the future but I don't anticipate that anytime in the near future.

2nd bid for website work
(forgot their name)

River Heights City

From: Ryan Ellsworth <ryan@sd7.net>
Sent: Monday, August 24, 2015 3:24 PM
To: James Brackner
Cc: Jonathan Choate; Sheila Lind
Subject: RE: Scope of website/IT work

Hey James, right, it sounds like the best way to go is probably an hourly billing model. It would be \$65/hr for all the work we discussed.

For #2, if you want to pay an annual rate, we would have to remove the "site changes" from that line, since that's too open ended to account for. So website changes/updates would also be charged by the hour. The things we can include in an annual set rate would be wordpress, domain, and hosting maintenance. The annual rate for that would be \$400/year.

- 1 - Work with your last IT guy to transfer your domain name (riverheights.org) and website hosting to your name, and manage the domain and hosting
- 2 - Manage the website, including keeping wordpress up to date and site changes as requested
- 3 - Call in or onsite support
- 4 - Get everyone's email @riverheights.org working

Thanks.
Ryan