

River Heights City

River Heights City Council Agenda

Tuesday, August 1, 2023

Notice is hereby given that the River Heights City Council will hold its regular meeting beginning at 6:30 p.m., anchored from the River Heights City Office Building at 520 S 500 E. Attendance can be in person or through Zoom.

Pledge of Allegiance

Opening Thought (Glover)

Adoption of Previous Minutes and Agenda

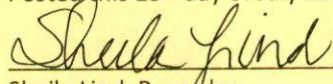
Reports and Approval of Payments and Purchase Orders (Mayor, Council, Staff)

Public Comment

Continued Discussion on General Plan Revisions

Adjourn

Posted this 29th day of July 2023



Sheila Lind, Recorder

To join the Zoom meeting:

<https://us02web.zoom.us/j/85765190126>

Attachments for this meeting and previous meeting minutes can be found on the State's Public Notice Website (pmn.utah.gov)

In compliance with the American Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify Sheila Lind, (435) 770-2061 at least 24 hours before the meeting.

River Heights City

Council Meeting

August 1, 2023

Present: Mayor Pro Tem Chris Milbank
Council members: Sharlie Gallup
Tyson Glover
Janet Mathews
Blake Wright
Recorder Sheila Lind
Public Works Director Clayton Nelson
Treasurer Michelle Jensen
Excused: Mayor Jason Thompson
Others Present: Noel Cooley

The following motions were made during the meeting:

Motion #1

Councilmember Glover moved to “adopt the minutes of the council meeting of July 18, 2023, and the evening’s agenda.” Councilmember Gallup seconded the motion, which passed with Gallup, Glover, Mathews, Milbank, and Wright in favor. No one opposed.

Motion #2

Councilmember Wright moved to “pay the bills as listed.” Councilmember Glover seconded the motion, which passed with Gallup, Glover, Mathews, Milbank, and Wright in favor. 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, August 1, 2023, for their regular council meeting. Chris Milbank served as mayor pro tem, in the absence of Mayor Thompson.

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

Adoption of Previous Minutes and Agenda: Minutes for the July 18, 2023, meeting were reviewed.

Councilmember Glover moved to “adopt the minutes of the council meeting of July 18, 2023, and the evening’s agenda.” Councilmember Gallup seconded the motion, which passed with Gallup, Glover, Mathews, Milbank, and Wright in favor. No one opposed.

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

47 PWD Nelson

- 48 • The preconstruction meeting for the 500 East water project was held. They will be starting soon.
- 49 • The lower well project was coming along slowly.

50 Councilmember Mathews

- 51 • Geoff and Peggy Smith would not be able to attend this year's Apple Days so they needed to come up with another Citizen of the Year to honor. A few names were discussed. The council wanted councilmembers Gallup and Mathews to choose.

54 Councilmember Milbank

- 55 • He discussed the Bio-West Amendment Agreement for Consulting Services on the new park in the amount of \$13,000. They would be doing the work the city engineer had done for phase one. Engineer Rasmussen felt Bio-West was more qualified in overseeing phase two and felt their amendment wasn't out of line. The council discussed the breakdown, which was included in the mayor's update. Mr. Milbank was frustrated that their original bid was only for phase one, when it was implied, it was for all three phases.

61 Councilmember Glover felt the landscape architect hours were over by about \$4,000. He wanted to see a map of the project. Councilmember Wright tried to clarify their breakdown. He said it might be for them to come up with drawings to give contractors, but still felt it was a bit steep.

65 Mr. Milbank said phase two consisted of a pavilion, the restroom, the remainder of a sidewalk and maybe the fence on the east side. If there wasn't enough money, then some things could be dropped.

68 Councilmember Wright said there was another bidder who would have done it for less, but that's not what the selection committee decided. It was clear at the time of the bid acceptance that phasing was going to happen, however he was surprised by the \$13,000. He suggested Councilmember Milbank or the mayor express the council's displeasure with Bio West on upfront communication regarding costs and suggest they do what they could to minimize them. The council agreed.

- 74 • He discussed the bid PWD Nelson received from Dura Edge Homefield for installing the baseball infield. Mr. Nelson explained the bid by stating they use specific materials. The difference between the two options was with Option 1 the company would work with the current grass and cost \$60,504. On Option 2 they would skin the field and lay their own sod which came to \$68,530. The council was very surprised by the cost. They asked if there were other options. Mr. Nelson pointed out that it hadn't been maintained for 15 years. Currently the baselines don't take on water because of the compaction, so it gets muddy. Mr. Milbank asked if there was a lower level of maintenance. Mr. Nelson said if they wanted to share the field with Providence teams, they needed to do a higher-level field. If they want to have it used only as a practice field, they could do less. It was pointed out that this size of field would be used for 7-9-year-olds. Mr. Milbank suggested waiting to discuss it again at budget time next year.
- 85 • He asked PWD Nelson if Seth Tarver's group was able to do any service at the park, as they had wanted to. PWD Nelson suggested they could pull weeds, but they didn't seem to want to do that, so they made another buddy bench. He suggested the city could give both benches (they already had one from the previous year) to the school.

Councilmember Glover

- All West Fiber was planning to attend council meeting on the 15th. He hoped to have the contract back from the city attorney to give the council so they could review it.
- The 700 South 100 East traffic light was scheduled to be installed at the end of the month.
- There will be a PO coming soon for Steve Thunell's sprinklers and trees.
- Dallas Arnell (513 River Heights Blvd) reached out to him about the flooding he experiences in his garage during heavy rains, due to stormwater from the road. Engineer Rasmussen had suggested fixing the intersection in conjunction with the 500 East Road resurfacing capital project. Mr. Glover pointed out it would cost less to do it while the equipment was there rather than later. He suggested having Engineer Rasmussen design it to be included with the 500 East Road resurface. The council agreed. He will talk with Mr. Rasmussen.

Councilmember Gallup

- She asked if painters tape could be used on the tennis courts for pickleball. The Apple Days Pickleball committee wondered if public works could tape the courts for their tournament. PWD Nelson said they would try to help.
- The ambassadors planned to paint fire hydrants again to finish up the ones they didn't get done before. She and PWD Nelson discussed arrangements for the paint they would need.
- She asked the council members to ride in the parade. Councilmembers Milbank and Glover said they would not be able to attend. The planning commissioners were invited to ride in the parade also. The council members who would be around were asked to be in the gazebo during the event to hand out water bottles. Wednesday would be the family bike night and a movie in the park on Friday.

Councilmember Wright and Recorder Lind didn't have anything.

Treasurer Jensen

- PO for flow meters. PWD Nelson explained there was \$25,000 budgeted for meters. However, if they order 100, the city gets a better price, so it came to \$28,670. Treasurer Jensen said this amount won't go over the water budget. Mr. Nelson said there were currently 100 bad meters that needed to be replaced, so they would get used right away.
- PO for plow truck repairs. PWD Nelson explained that \$23,000 of this was budgeted, but the new bid came in significantly higher. There was discussion on which budgets it should come out of. It was decided that \$23,000 would be taken from water capital projects (51-50-05) and sewer capital projects (52-50-05), \$11,500 each. The remainder of \$12,910.86 would be taken from 11-60-85 (equipment).
- The list of bills was reviewed.

Councilmember Wright moved to "pay the bills as listed." Councilmember Glover seconded the motion, which passed with Gallup, Glover, Mathews, Milbank, and Wright in favor. No one opposed.

Public Comment: There was none.

Continued Discussion on General Plan Revisions: Councilmember Milbank wondered if the added section about accessory dwelling units (ADU) might need to go back to the planning commission.

Councilmember Gallup asked about the transportation section and FEMA maps. Councilmember Wright reminded that the mayor wanted to have a public hearing at the next meeting on the portions of the Plan that were finished. Transportation will be discussed at length later.

Discussion was held on what the ADUs might look like. Commissioner Cooley reminded that the Plan is just a guide and by putting ADU's in the Plan doesn't require that they add it to the Code. He

136 would support leaving it in the Plan as a long-term strategy for the future. The commission would wait for
137 direction from the council on if/when they want it incorporated into the Code. Councilmember Glover
138 noted that state code required cities to not restrict apartments in homes occupied by the homeowner.
139 Commissioner Cooley and Councilmember Wright stated the city's code allows for these.

140 Councilmember Mathews asked if there was already a requirement for developers to transfer
141 their water shares to the city (Strategy 1 in 4.1.5). Commissioner Cooley said the commission had
142 discussed it, but it hadn't made it to the Code. PWD Nelson said developers now don't want to turn over
143 their shares, because they want to incorporate the water into their developments. Councilmember
144 Wright noted that some cities want/need more shares to put in a pressurized system for secondary water,
145 however, that seemed too big a project for River Heights. The city already seemed to have plenty of
146 shares. It was uncertain if they could use them all.

147 Commissioner Cooley asked for clarification on the water line size from 1000 East along 400
148 South. A correction was made to this water strategy. PWD Nelson pointed out that ALL water utility
149 easements should be protected, as well as sewer lines. Councilmember Mathews planned to re-write
150 these strategies and get the verbiage back to Recorder Lind.

151 Councilmember Wright didn't think it was necessary to send the Plan back to the Commission due
152 to the addition of ADUs.

153 The meeting adjourned at 7:50 p.m.

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Sheila Lind, Recorder

Chris Milbank, Mayor Pro Tem

Report Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

[Report]. Date Paid = 08/01/2023

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Sewer Department						
5240						
52-40-06	1070	DS Accounting Services	2023-0500	Monthly Acct Services July 2023 -	07/31/2023	583.27
52-40-16	552	Select Health	231980022456	Health & Dental Aug 2023	07/17/2023	580.86
52-40-50	133	Thomas Petroleum. LLC	0762119	Sewer Gas, Oil, Vehicle Repair	07/21/2023	25.74
52-40-65	146	IPACO	BL77578	Shop Split	06/12/2023	14.56
52-40-65	146	IPACO	PS483073	Shop Split	06/26/2023	258.47
52-40-65	484	South Fork Hardware-Logan #9	397088_1	Sewer Shop Supplies	11/07/2022	15.52
52-40-75	246	Dominion Energy	6900830000-2	6900830000 Sewer Gas	07/17/2023	4.56
52-40-79	80	Comcast	202307	Internet - Sewer	07/16/2023	32.09
52-40-80	76	City Of Logan	029017-20230	Sewer Pretreatment	07/19/2023	17,771.48
Total 5240:						19,255.51
Water Department						
5140						
51-40-06	1070	DS Accounting Services	2023-0500	Monthly Acct Services July 2023 -	07/31/2023	583.28
51-40-16	552	Select Health	231980022456	Health & Dental Aug 2023	07/17/2023	1,101.82
51-40-41	27	Bear River Health Department	202307	Coliform test 232266, 232267	08/01/2023	50.00
51-40-50	133	Thomas Petroleum. LLC	0762119	Water Gas, Oil, Vehicle Repair	07/21/2023	25.74
51-40-51	188	Logan City	003992-20230	Account 003992-001 51-40-51	07/19/2023	52.54
51-40-51	188	Logan City	003993-20230	Account 003993-001 51-40-51	07/19/2023	30.77
51-40-51	188	Logan City	003994-20230	Account 003994-001 51-40-51	07/19/2023	27.38
51-40-51	188	Logan City	003995-20230	Account 003995-001 51-40-51	07/19/2023	40.95
51-40-51	188	Logan City	003996-20230	Account 003996-001 51-40-51	07/19/2023	52.54
51-40-51	188	Logan City	003997-20230	Account 003997-001 51-40-51	07/19/2023	44.34
51-40-51	188	Logan City	020975-20230	Account 020975-001 51-40-51	07/19/2023	11.34
51-40-51	188	Logan City	021927-20230	Account 021927-001 51-40-51	07/19/2023	181.08
51-40-65	146	IPACO	BL77578	Shop Split	06/12/2023	14.55
51-40-65	146	IPACO	PS483073	Shop Split	06/26/2023	258.55
51-40-65	484	South Fork Hardware-Logan #9	422039	Fire Hydrant Painting Supplies	07/19/2023	115.63
51-40-66	484	South Fork Hardware-Logan #9	397088_1	Water Shop Supplies	11/07/2022	15.52
51-40-75	246	Dominion Energy	6900830000-2	6900830000 Water Gas	07/17/2023	4.56
51-40-75	246	Dominion Energy	7191650000-2	Account 7191650000 51-40-75	07/17/2023	64.10
51-40-75	246	Dominion Energy	7953243487-2	Account 7953243487 51-40-75	07/17/2023	7.56
51-40-79	80	Comcast	202307	Internet - Water	07/16/2023	32.10
Total 5140:						2,683.31
Administration						
1041						
10-41-06	1070	DS Accounting Services	2023-0500	Monthly Acct Services July 2023 -	07/31/2023	583.45
10-41-16	552	Select Health	231980022456	Health & Dental Aug 2023	07/17/2023	903.68
10-41-80	270	Sam's Club	202308	Late Fee & Interest	06/24/2023	18.49
Total 1041:						1,505.62
Office Expenses						
1044						
10-44-45	364	Xerox Corporation	019308185	Copies 5-30 to 6-30 2023	07/07/2023	135.09
4-75	246	Dominion Energy	104104991000	Account 1049100000	07/17/2023	12.64
4-79	80	Comcast	202307	Internet - Office	07/16/2023	32.11

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 1044:						179.84
Community Affairs						
1048						
10-48-20	354	Watkins Printing	202308	Apple Days	07/27/2023	32.00
Total 1048:						32.00
Capital Projects						
5150						
51-50-72	634	Forsgren Associates, Inc.	17179_1	500 EAST WATERLINE PLANS A	06/25/2023	1,023.75
Total 5150:						1,023.75
Public Safety						
1054						
10-54-40	76	City Of Logan	029017-20230	911 10-54-40	07/19/2023	2,049.00
Total 1054:						2,049.00
Capital Projects						
4060						
40-60-85	787	Incredible Concrete	8412	4000 psi concrete	07/10/2023	330.00
40-60-88	776	Environmental Health Services, In	8149	Abatement Contract Phase II	06/13/2023	7,000.00
Total 4060:						7,330.00
Roads						
1060						
10-60-16	552	Select Health	231980022456	Health & Dental Aug 2023	07/17/2023	720.64
10-60-50	133	Thomas Petroleum. LLC	0762119	Roads Gas, Oil, Vehicle Repair	07/21/2023	25.74
10-60-75	246	Dominion Energy	6900830000-2	6900830000 Roads Gas	07/17/2023	4.56
10-60-80	146	IPACO	BL77578	Shop Split	06/12/2023	14.55
10-60-80	146	IPACO	PS483073	Shop Split	06/26/2023	258.48
10-60-80	484	South Fork Hardware-Logan #9	397088_1	Roads Shop Supplies	11/07/2022	15.52
Total 1060:						1,008.45
Storm Drain						
5360						
53-60-76	193	Lowe's	202307	Stormwater Basin Kit	06/30/2023	282.00
Total 5360:						282.00
Parks & Recreation						
1070						
10-70-16	552	Select Health	231980022456	Health & Dental Aug 2023	07/17/2023	820.49
10-70-45	484	South Fork Hardware-Logan #9	421508	Park Shop Supplies	07/14/2023	33.28
10-70-74	1103	Rowberry, Julie	202307	Pavillion Refund Deposit	07/25/2023	50.00
10-70-74	1104	Earl, Craig	202307	Pavillion Deposit Refund	07/25/2023	50.00
10-70-75	246	Dominion Energy	1550009873-2	Account 1550009873 10-70-75	07/17/2023	7.09
10-70-75	246	Dominion Energy	6900830000-2	6900830000 Parks Gas	07/17/2023	4.57
10-70-80	133	Thomas Petroleum. LLC	0762119	Parks Gas, Oil, Vehicle Repair	07/21/2023	25.74
10-70-80	484	South Fork Hardware-Logan #9	397088_1	Park Shop Supplies	11/07/2022	15.52
Total 1070:						975.65

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
School Building Expenses						
1075						
10-75-75	246	Dominion Energy	4012182621-2	Account 4012182621	07/18/2023	20.44
Total 1075:						20.44
Other Expenses						
1090						
10-90-10	76	City Of Logan	029017-20230	Sanitation 10-90-10	07/19/2023	15,023.21
Total 1090:						15,023.21
Grand Totals:						51,368.78

Mayor: _____

Second Signayure : _____

Dated: _____

Report Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

[Report].Date Paid = 08/01/2023



Sheila Lind <office@riverheights.org>

Mayor's Report- August 1, 2023

1 message

Jason Thompson <jasonthompson@riverheights.org>
To: Sheila Lind <office@riverheights.org>

Sun, Jul 30, 2023 at 5:03 AM

Council and Staff:

July 28, 2023

Mayor's Update to the Council and Staff

All,

I hope this brief note finds everyone happy, healthy, and productive! It is hard to believe how quickly the summer is passing us by. My family and I returned from our annual family rip to Virginia only to turn around and take another week-long trip to celebrate my mother-in-law's 75th birthday. As a result, I will not be in attendance for our upcoming council meeting on August 1, 2023. Councilmember Milbank has agreed to chair our meeting that evening. As I will not be present to provide a report, I wanted to take a few moments here to do so.

1. Update on the Lower Well Project

The lower well project is coming along slowly, but nicely. I spoke with the contractor yesterday from Glenn's Electric who told me that our lower well has been one of his most frustrating he has worked on over the years due to trees, location, and other factors with the well itself. The trees are no longer an issue; the location is no longer an issue as the well house has been raised and made much more accessible; and the well itself has been modernized and, he believes, will serve the city well.

The pump has been fully installed. At the time of my conversation with him, we were still waiting for some piping to go in and some electrical cond2.uits to be installed. He estimated that the floor of the pump house would be poured the Monday before our August 1st council meeting. For those of you who have not been able to drive by and see the progress, below is a picture.



2. Update on Bio-West Proposal for Phase II of Stewart Hill Park

During our last council meeting, Councilmember Milbank presented a proposal from Bio-West for Phase II of Stewart Hill Park, which included an estimate of \$13,309.69. This estimate is broken down as follows:

- a. Principal/Project Manager- 16 hours at \$174.56/hr (total: \$2,792.96)
- b. Landscape Architect- 76 hours at \$117.91/hr (total: \$8,961.16)
- c. CADD/GIS Specialist- 12 hours at \$88.81 (total: \$1,065.72)
- d. Administrative Assistant- 4 hours at \$73.50 (total: \$294.00)
- e. Estimated Total: 108 hours- \$13,113.84

In response to the concern that the mayor and council had over the additional contract and associated fees for this phase of the Stewart Hill Project, Craig has indicated that he has worked with Chris and Sandy on many municipal projects and they have always been fair with their work and fees. He further explained that this contract is a time and materials contract and that Forsgren will take a much reduced role in this phase as most of the work is related to landscape architecture for the park.

I support moving forward with this contract and Phase II of the Stewart Hill Park Project. I have signed the contract and left it with Sheila. Barring any significant concern from the council, I have instructed Sheila to release the contract to Bio-West for their signatures following Tuesday night's council meeting.

3. General Plan Review

Thank you to each of you for your time and efforts with reading through and reviewing your portions of the General Plan. As you are now aware, I have placed another discussion on the final revisions to the General Plan on the agenda for Tuesday night. There may be no further discussion needed, but I wanted the council to have this opportunity as I plan to hold a public hearing on the General Plan revisions on August 15, 2023, with a possible adoption of the General Plan revisions as early as that evening.

4. Easement for Emergency Access through the Church Parking Lot for Development Behind the LDS Church

For many months now, we have been at a standstill with negotiations for an easement through the LDS church parking lot for new development behind the church. The city has taken a strong stand that it will be

indemnified of any and all liability for this easement and emergency access to a development behind the LDS church building. The LDS church's attorneys and the attorneys for the developer have had to work through and reach agreements on this easement. Agreements have been made keeping the city free of any liability. Much thanks to Jon and Craig for their work behind the scenes on this issue. I have signed the easement, which is now being circulated to all parties for signatures.

There are other items I could report on at this time, but they are not time-sensitive. I will take the opportunity to provide the council further in-person updates at our August 15, 2023 council meeting. Thank you to Chris for willingly chairing our council meeting on August 1, 2023. As I have said in the past, thank you to each of you for your service and dedication to the City. I am inspired by those who serve— seeking to give without gain. Our city is blessed to have the unique contributions of each of you.

Sincerely,

Mayor Thompson

Sincerely,

Mayor Jason Thompson





BUDGET ESTIMATE

Customer Acct No / Name	Date	Estimate
191727 River Heights City (UT)	7/27/2023	QUO7006

Project	Attention	Customer PO
Herber Olson Park	Clayton Nelson	

I am pleased to provide you the following estimated pricing:

Products/Services	Quantity	Unit	Unit Price	Total
HF-Solution Option 1 to keep infield grass includes 99 tons of DuraEdge Rec Infield Mix, 2 pallets of DuraPitch Premium Mound Clay, 1 pallet of Play Ball Conditioner, 1 pallet of ProSlide Topdressing, 8,000 square feet of sod, home plate, pitching rubber, bases and Professional Installation Services Scope of work: 1. Remove all materials within 8 feet of existing infield skin. Remove 3.5 inches of existing infield mix established from new finish grade. Stockpile onsite in parking lot. 2. Redesign irrigation system based on full skin field versus grass infield. New irrigation on all edges of the field and inner infield (if grass stays). 3. 8 feet from all infield skin areas will be graded to receive new sod. Re-grade inner infield to match grades in skinned areas. 4. Import and install DuraEdge Rec Infield Mix laser grade, compact, nail board and compact again. 5. Install bases, plates, etc. in correct areas for 50'-70' set up. 6. Install DuraPitch Premium Mound Clay to mound and plate area. 7. Top-dress with Play Ball and ProSlide 8. Install sod 9. Groom for play	1	Total	\$60,504.00	\$60,504.00
HF-Solution Option 2 for a fully skinned infield includes 165 tons of DuraEdge Rec Infield Mix, 2 pallets of DuraPitch Premium Mound Clay, 2 pallets of Play Ball Conditioner, 1 pallet of ProSlide Topdressing, 5,000 square feet of sod, home plate, pitching rubber, bases and Professional Installation Services Scope of work: 1. Remove all materials within 8 feet of existing infield skin. Remove 3.5 inches of existing infield mix established from new finish grade. Stockpile onsite in parking lot. 2. Redesign irrigation system based on full skinned infield. 3. 8 feet from all infield skin areas will be graded to receive new sod. Re-grade inner infield to match grades in skinned areas. 4. Import and install DuraEdge Rec Infield Mix laser grade, compact, nail board and compact again. 5. Install bases, plates, etc. in correct areas for 50'-70' set up. 6. Install DuraPitch Premium Mound Clay to mound and plate area. 7. Top-dress with Play Ball and ProSlide 8. Install sod 9. Groom for play	1	Per Day	\$68,530.00	\$68,530.00

Sales Tax To Be Applied:	YES
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Delivery estimated using National Average Diesel Fuel (NADF) Rate of \$3.81 per gallon.





BUDGET ESTIMATE

ESTIMATE TERMS AND CONDITIONS:

- This estimate of products and services by DuraEdge Products, Inc., Natural Sand Company, Inc., Homefield, and its divisions, subsidiaries, and affiliates ("DuraEdge") is an approximation and is not guaranteed. It is intended for budgetary purposes only and subject to change.
- The estimate is provided based on information provided from the customer ("Customer") regarding project requirements. Once all project elements are finalized and negotiated, a formal quote will be provided outlining the terms and conditions of sale to convert to a sales order. Prior to any changes of pricing, the Customer will be notified.
- Estimated prices do not include all possible costs, such as applicable sales/use taxes, bond fees, Prevailing Wage Rates, freight cost surcharges, or any other related taxes and fees.
- Payment terms may vary. Applicable Tax Exempt and Credit Application forms must be provided for invoicing. We accept ACH payments, as well as Visa, MasterCard, Discover, and American Express (an additional fee of 3.0% applies).

DuraEdge Products, Inc.:

Cameron Toone

West Regional Technical Sales Manager

Email: ctoone@duraedge.com

Phone: (724) 870-4376



PURCHASE ORDER

River Heights City Corporation
 520 South 500 East
 River Heights, Utah 84321
 (435) 752-2646

Office Use - Purchase Order No: _____
 Office Use - Purchase Order Date: _____

Ship To: Clayten Nelson
520 South 500 East
River Heights, Utah 84321
435-213-6948

Vendor : Mueller Systems

statecontracts.ut.gov
 Above state website has been checked: Yes No
 Is an official P.O. Required by Vendor: Yes No

Vendor Contact, Phone, Email:

Please attach any supporting quotes or data to this requisition.
 Requesting Council Member: _____

Item	Quantity	GL #	Description	Unit Price	Total
MSW-NODE5	110		Minet-M W/5'NICOR	\$ 72.00	\$ 7,920.00
S0320EN	50		SSM3/4"	\$ 145.00	\$ 7,250.00
S0520EN	50		SSM1"	\$ 200.00	\$ 10,000.00
S0720EN	5		SSM2"	\$ 700.00	\$ 3,500.00

51-50-05

Vendor Please include P.O. # on all invoices				Subtotal	\$ 28,670.00
River Heights City Corporation Tax I.D. No. 87-028929-7				Shipping/Other	
				TOTAL	\$ 28,670.00

Mayor Signature/Council Mtg. Approval _____ Date _____

Treasurer Processed Signature _____ Date _____



SALES QUOTATION

Phone: (800) 423-1323
Website: www.MuellerSystems.com
Attention: Clayton Nelson
Phone: (435) 752-2646
Email: cnelson@riverheights.org

Company Address:
520 SOUTH MAIN 500 E
RIVER HEIGHTS,UT,84321

Prepared For:
River Heights (UT), City of
Account #: 95089900

End User:
River Heights (UT), City of

Created Date: 07/14/2023
Quote #: Q-137684
Quote Expires: 12/31/2023
Terms are located at:
www.MuellerSystems.com/Support
Currency Type: USD
Prepared by:
Arek Ryzak

Comments & Consideration:

\$50 minimum order, \$75 non-box quantity
Should you have any questions, please do not hesitate to contact Arek-Ryzak

Quote Line Items:

Radio Nodes

PART #	DESCRIPTION	UNITS	SALE PRICE	EXTENDED NET
MSW-NODE5-1P-05	MINET-M W/5'NICOR	110	72.00	7,920.00
Radio Nodes SUBTOTAL:				USD 7,920.00

Ultrasonic Meters

PART #	DESCRIPTION	UNITS	SALE PRICE	EXTENDED NET
S0320EN	SSM3/4"S,SG,.1V,8E,XPRO 18"N	50	145.00	7,250.00
S0520EN	SSM 1",SG,.1V,8E,XPRO 18"NIC	50	200.00	10,000.00
S0720EN	SSM 2",SG,.1V,8E,XPRO 18"NIC	5	700.00	3,500.00
Ultrasonic Meters SUBTOTAL:				USD 20,750.00

PURCH ORDER

River Heights City Corporation
520 South 500 East
River Heights, Utah 84321
(435) 752-2646

Office Use - Purchase Order No: _____
 Office Use - Purchase Order Date: _____

Ship To:

Clayten Nelson
520 South 500 East
River Heights, Utah 84321
435-213-6948

Vendor : Reading Truck
4285 W 1385 S
Salt Lake City, Utah 84104

 Vendor Contact, Phone, Email: _____

statecontracts.ut.gov

Above state website has been checked: Yes No
 Is an official P.O. Required by Vendor: Yes No

Please attach any supporting quotes or data to this requisition.

Requesting Council Member: _____

Item	Quantity	GL #	Description	Unit Price	Total
	1		Dump Body	\$ 19,131.52	\$ 19,131.52
	1		Snowplow	\$ 8,080.93	\$ 8,080.93
	1		Spreader	\$ 8,698.41	\$ 8,698.41
Vendor Please include P.O. # on all invoices				Subtotal	\$ 35,910.86
				Shipping/Other	
River Heights City Corporation Tax I.D. No. 87-028929-7				TOTAL	\$ 35,910.86

Mayor Signature/Council Mtg. Approval

Date

Treasurer Processed Signature

Date



4285 West 1385 South
 Salt Lake City, Utah 84104
 Phone: 1.801.521.0360
 Fax: 1.801.532.7407
 www.semlservice.com

QUOTATION
 KBW08260

CUSTOMER: River Heights City
CONTACT: Clayton Nelson
ADDRESS: 520 South 500 East
 River Heights UT 84321
MOBILE: 435-213-6948
WORK: 435-213-6948
FAX:
EMAIL: cnelson@riverheights.org

QUOTE NUMBER: KBW08260
QUOTE DATE: 7/24/2023
QUOTE VALID UNTIL: 8/23/2023
SALESPERSON: Kodie Wheelwright
MOBILE: 801-514-0634
WORK: 385-234-6241
FAX: 385-234-6278
EMAIL: kwheelwright@readingtruck.com

YEAR: 2023	MAKE: RAM	MODEL: RAM 5500	SINGLE/DUAL: DRW
CAB TO AXLE: 60.0	CAB TO TANDEM:	CAB TYPE: CREW	VIN:

QTY	DESCRIPTION	PRICE EACH	AMOUNT
1	DUMP BODY	\$19,131.52	\$19,131.52
1	Remove existing dump body, hoist, and rear hitch.		
1	Rugby 9' Eliminator Stainless Steel Dump Body, For 60" Cab to Axle Truck, Dual Rear Wheel. 9'7" L X 96" W Part # TEDRU-DU-9-3SS-KIT Body Part # CAB SHIELD: 1/4 Cab Shield with Window 12 GA 201 2B Stainless Steel. SIDES: 12" Double Walled Stainless Steel Side (10ga in/12ga out) and Ends. FLOOR: 3/16" AR400 Crosseamberless Steel Floor - One Piece, Seamless TAILGATE: Stainless Steel EZ-LATCH Tailgate / Patented LONG RAILS: 8" Formed Long Sills. LIGHTS: New Oval-Shaped Auxiliary Stop/Turn/Tail Built into Rear Corner Post. HOIST: SR 4016 ED Double Acting with a Sub Frame BODY PROP: Integrated NTEA CLASS: Class 40 OPERATING PRESSURE: 3200 PSI *** CAPACITY: 10.1 Ton Capacity Depending on Rear Overhang *** CYLINDER: 5.5" Bore, 16" Stroke, 2" Diameter Rod. WEIGHT APPROX: Dump Body 1475 LBS HOIST: Weight 460 LBS *** ELECTRIC OVER HYDRAULIC HOIST *** NO PTO INCLUDED ***		
1	Rugby electric double acting hoist. Part # TEDRU-SR4016ED-9		
1	Installation Kit For 8' - 12' Dump Bodies Including: Mud Flaps, Chrome Mud Flap Brackets, ATF Fluid, Fuel Fill Reinforcement Bracket, Junction Box for Electrical. Part # MTA8-12DUMP		
1	Rugby tailgate bumper stops mounted to hitch plate. (Set includes 2 bumper stops) Part # TEDRU-1665573		
1	BUYERS #1809079, 1/2" HITCH PLATE, 20,000# MGTW. W/ (2) 5/8" FORGED D-RINGS, MULTIPLE PINTLE MOUNT POSITIONS. (BOLT-ON PINTLE/COMBO HITCH REQUIRED.)		
1	7 Way flat light receptacle (REAR) Part # TOWPO-11-893		
1	BUYERS 1804055, BOLT-ON 2" RECEIVER TUBE W/WELDED ON 1/2" STEEL MOUNTING PLATE. PC BLACK - 20,000# MGTW, 2000# MVL.		



4285 West 1385 South
 Salt Lake City, Utah 84104
 Phone: 1.801.521.0360
 Fax: 1.801.532.7407
 www.semiservice.com

QUOTATION
 KBW08260

QTY	DESCRIPTION	PRICE EACH	AMOUNT
1	Hitch pin for 2" receiver. ***ABOVE ITEMS, STATE CONTRACT# MA2797***		
1	SNOWPLOW	\$8,080.93	\$8,080.93
1	10' 6" MVP3 MS Flared Western Snowplow. Ultramount mounting system, 10.5' Blade width, 39" at end / 31" at hinge blade height, 14 GA. blade, 6 trip springs, 8 vertical ribs, 8'6" plow width at full angle, 8'2" scoop, 8' 7" full V, 3/8" x 6" cutting edge, 1 3/4" x 11" angling rams, mount weight range: approx. weight 1022 lbs. Part # WPLIUTMVP3105, Mode# 9' 6" MVP3 MS Flared ***PRE-ASSEMBLED, PLOW SIDE ONLY***		
1	Western Snowplow 18", 2-ply rubber snow deflector fits all MVP 3 blades Part # WEP41811 ***STATE CONTRACT# MA508***		
1	SPREADER	\$8,698.41	\$8,698.41
1	Western Spreader 8' Tornado Poly 2.5 cu. yd. In bed Spreader. Polyethylene hopper construction, 117" L X 51" H X 63" W at base. Conveyor width 16 3/4". 15 1/2" poly spinner. 2 ft. to 40 ft. spreading width. Dual variable speed control for dual electric motors to operate spinner and conveyor independently. Steel pintle chain conveyor and corrosion resistant stainless-steel housing. Adjustable feed gate. Height adjustable spinner chute. Approx. 734 lbs. Part # WPL78006-KIT		
1	Western Tornado Strobe Light Kit. Encased in high impact plastic, this yellow LED strobe works in temperatures as cold as -20°F. Part# WEP99766.		
1	Western Spreader Single Work Light Kit. Encased in anodized aluminum, and good to less than minus 20 degrees, this LED work light will put over 1000 lumens where you need them. (If more than one light is required use Additional Work Light Kit, Part# 99732-1) Part# WEP99505-1		
1	Western Additional Light Kit. Part# WEP99732-1. ***STATE CONTRACT# MA508***		
		Quote Total:	\$35,910.86
		Sales Tax:	\$0.00
		Total Due:	\$35,910.86

Signature Required to Process Order

PO Number

Date

- ◆ Labor and installation are included in all pricing unless specified.
- ◆ Quoted price does not include any applicable F.E.T., sales taxes, and delivery charges.
- ◆ Quote price does not include any unforeseen obstructions or modifications.
- ◆ Quotation valid until above stated expiration date.
- ◆ Terms are due upon receipt unless prior credit arrangements are made at the time of order.
- ◆ FOB Salt Lake City, Utah 84104
- ◆ 50% down payment required with special order items, NON-REFUNDABLE.
- ◆ We only Accept Cash, Check, Visa and MasterCard.