

River Heights City

COUNCIL MEETING AGENDA Tuesday, August 16, 2022

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

Pledge of Allegiance and Opening Thought (Wright)

Adoption of Previous Minutes and Agenda

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

Public Comment

Follow up on Lisa Andrus'/Stewart Hill Park Fence

Discuss Current Ordinance Regarding Dogs on City Property

~~Providence Logan Irrigation Co. Status Discussion~~ — postponed

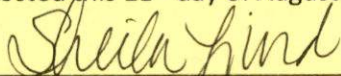
Discuss Replacing Park Trees in Heber Olson Park

Adjourn

To join the Zoom meeting:

<https://us02web.zoom.us/j/83893270411?pwd=aGg3S2c5SFU0K1ZjQmtiTXFibUpEdz09>

Posted this 11th day of August 2022



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

Council Meeting

August 16, 2022

Present: Mayor Jason Thompson
Council members: Sharlie Gallup
Tyson Glover
Janet Mathews
Chris Milbank
Blake Wright

Recorder Sheila Lind
Public Works Director Clayton Nelson
Treasurer Michelle Jensen

Others Present: Noel Cooley, Cindy Schaub, Heather Lehnig, Julie Weaver

The following motions were made during the meeting:

Motion #1

Councilmember Wright moved to “adopt the minutes of the council meeting of July 19, 2022, with changes and the evening’s agenda.” Councilmember Milbank seconded the motion, which passed with Glover, Mathews, Milbank, and Wright in favor. No one opposed. Gallup hadn’t arrived yet.

Motion #2

Councilmember Milbank moved to “pay the bills as discussed.” Councilmember Glover seconded the motion, which passed with Glover, Mathews, Milbank, and Wright in favor. No one opposed. Gallup hadn’t arrived yet.

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 16, 2022, for their regular council meeting.

Pledge of Allegiance and Opening Thought: Councilmember Wright offered a prayer.

Adoption of Previous Minutes and Agenda: Minutes for the July 19, 2022, meeting were reviewed. Councilmember Glover had a few changes.

Councilmember Wright moved to “adopt the minutes of the council meeting of July 19, 2022, with changes and the evening’s agenda.” Councilmember Milbank seconded the motion, which passed with Glover, Mathews, Milbank, and Wright in favor. No one opposed. Gallup hadn’t arrived yet.

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

Treasurer Jensen

- She presented the bills to be paid. She explained the invoice register. Questions were asked and answered. Mayor Thompson pointed out there are three different budgets for Stewart Hill Park. He said he would work with Treasurer Jensen on the capital projects tracking. Ms. Jensen said

48 Caselle has the capability to track projects and run reports. Mayor Thompson asked for a monthly
49 report on the projects. Discussion was held on the amount of RAPZ money left. Councilmember
50 Milbank explained there is \$40,000 left from 2021 and another \$75,000 from 2022.

51 **Councilmember Milbank moved to “pay the bills as discussed.” Councilmember Glover**
52 **seconded the motion, which passed with Glover, Mathews, Milbank, and Wright in favor. No**
53 **one opposed. Gallup hadn’t arrived yet.**

54 Mayor Thompson

- 55 • He, along with Councilmember Wright and Commissioner Cooley had an opportunity to meet with
56 Logan City’s engineers, planners, and Mayor Daines to discuss the Riverdale Area. The purpose of
57 the meeting was to discuss the possible expansion of the egress of 500 South onto 100 East.
58 Logan City made the whole meeting about their desire to continue 200 East by installing a bridge
59 and curving it toward 100 East through the Riverdale area. Mayor Thompson didn’t feel it made
60 sense to trade one bottleneck for another one, especially where River Heights would stand to be
61 left with the negative effects. He will continue to work with Jeff Gilbert of the Cache Metropolitan
62 Planning Organization (CMPO). He would like to see data showing it is in the best interest of the
63 valley to continue 200 East through River Heights. Logan is going to push this issue. At the end of
64 September the CMPO models will be finished so they can re-evaluate.
- 65 • He gave a trash collection update. They (a group of county municipalities) are working very hard
66 on short and long term solutions for future garbage service, and are making tremendous progress.
67 He is having interlocal agreement talks with other cities for collectively contracting for trash
68 service, which would keep costs down. They meet every one to two weeks. Smithfield, Lewiston
69 and Richmond have decided not to join with the interlocal agreement.
- 70 • Councilmember Wright reported that the Planning Commission amended the Conditional Use
71 Permit for the Boys and Girls Club, giving them 120 days to sign a contract with the city, rather
72 than 30. Mayor Thompson reported that the lease was signed today. He explained the
73 concessions that were made which involved having the Boys and Girls Club being responsible for
74 air conditioning and the city giving up the single bathroom for adults to use (to keep them from
75 sharing the children’s restroom). There was still a checklist of things that needed to happen
76 before they could become operational. They will pay their deposit and first month’s rent on
77 Friday. They hope to be up and running by October 1. Councilmember Mathews asked about
78 letting the neighbors know. She was informed that the city had already held a public hearing, in
79 which residents within 300 feet of the property received notice and an invitation to the hearing.

80 Recorder Lind

- 81 • She asked if one of the council members would volunteer to be over the council water booth at
82 Apple Days, which would consist of getting ice, some coolers, getting the water to the gazebo and
83 making shift assignments. Councilmember Milbank graciously accepted the assignment.
- 84 • She asked for a decision on Wendy Wilker’s request for the two monitors and mouse she offered
85 to purchase from the city. The original price for the equipment was nearly \$500. Mayor
86 Thompson suggested \$250. Councilmember Wright suggested giving them to her. Treasurer
87 Jensen cautioned there could be problems with giving away to a city employee. No one objected
88 to Ms. Wilker having the equipment. Treasurer Jensen said she would check with FD Sanderson to
89 find out the legal end of it.

90 Councilmember Wright didn’t have anything.

91 Councilmember Glover

- 92 • He discussed the intersection of 800 East and River Heights Boulevard, brought up by Janice
93 Skousen at the last council meeting. He had uploaded a couple photos of the area for the council
94 to see as he discussed the possibility of a sidewalk. If the city agreed to move ahead, the sidewalk

95 would need to be brought up to ADA standard and two utility poles removed. Since the new
property owner on the corner removed the vegetation on his chain link fence, it has greatly
increased the visibility at the intersection.

- 98 • The 400 South sidewalk project had gone out to bid. He discussed a couple options for mailboxes.
99 The project calls for gang boxes on the south side of the street. Some residents are against this
100 and want them behind their curb, in the sidewalk. He recommended gang boxes. There are more
101 safety issues with the mailbox in the sidewalk. Mayor Thompson said there is a bid alternate for
102 either type of mailboxes. He would like a lengthy discussion on this, so they make the best
103 decision. He wanted to communicate well and limit resident frustration. He will have it on the
104 next agenda.
- 105 • He met with CRS and the mayor to discuss the recent transportation study. He's hoping to review
106 it some more. CRS has turned in a bid for a more detailed study for \$21,000.
- 107 • He had been thinking about possible solutions to the dog problem. He had checked with Poop
108 Scoop Utah, who would charge \$6,500/year to keep the city properties cleaned of dog feces. He
109 figured they could pass the cost onto dog owners, which would increase their tag fee by \$20.
- 110 • He disclosed that he had started a new job with Logan City in their engineering department.

111 Councilmember Mathews

- 112 • The lower well project is nearly ready to go out for bid. There will be an onsite meeting to discuss
113 a few items first.
- 114 • They had a preconstruction meeting with AAA on the Boulevard water line project. They plan to
115 start staging on Monday.
- 116 • She brought up the sidewalk railing on 400 East. Mayor Thompson felt it's replacement should be
117 part of the lower well project. He was sure the county wouldn't contribute at all, but wanted the
118 city to take responsibility for the safety on this sidewalk. He invited PWD Nelson to be involved in
119 the design. Mr. Nelson said there was a good chance part of the railing would need to be
120 removed for the well project. He suggested getting the pump project done first. He
121 recommended a rod iron fence like the one on 700 South and around the new park. The mayor
122 asked Councilmember Mathews to get a bid.

123 Councilmember Milbank

- 124 • He and PWD Nelson met with Maryann Hulse of the South Cache Soccer League to discuss soccer
125 goals on the school fields. The League has 3 goals on the property currently. They are willing to
126 sell them to the city and/or school district for \$2,200, which is a good deal. One set is still under
127 warranty. He called Scott Rigby of the School District who said they were willing to split the cost
128 with the city. The issue was brought up by the School District because the League brought their
129 own goals to the school's field and locked them to the fence so the school children couldn't use
130 them. It was agreed that the city could pay \$1,100 for half the price of the goals currently on the
131 field. Mr. Milbank will prepare a purchase order for the purchase.
- 132 • He discussed the need for a new flagpole in front of the city building since the current one was
133 broken and didn't look very nice. He showed a picture of a new one, at a price of over \$3,000.
134 Mayor Thompson said he would look at the budget to see where they could pull money from to
135 pay for it. PWD Nelson said it would be nice to find an eagle scout to do the project even if the
136 city bought the flagpole. Mayor Thompson suggested getting a bid from same company who will
137 bid the fencing on 400 East. He asked Councilmember Mathews to include the flagpole in the bid
138 request.
- 139 • He encouraged everyone to look at how the new park is coming along. Neighbors have been
140 offering positive comments.

141 • He and PWD Nelson have discussed new picnic tables and a shrub in the park for the population
142 based RAPZ grant this year.

143 Public Comment: Cindy Schaub asked them to consider installing two lights that shine out from
144 the front of the city building where cars park because its very dark when they leave in the evenings after
145 Planning Commission meetings. PWD Nelson said they have been installed, but they're waiting for them
146 to be connected to power.

147 Noel Cooley said the Planning Commission had concerns about who would follow up on conditions
148 they had set on Conditional Use Permits. To their knowledge, there was no follow up.

149 Mayor Thompson read an email from Heath Weaver regarding dogs and expressed his desire for
150 the city to consider developing a dog park in River Heights.

151 Julie Weaver was present and reiterated her husband's emailed comments.

152 Follow up on Lisa Andrus'/Stewart Hill Park Fence: PWD Nelson suggested getting bids for the
153 fence at the same time they get ones for the 400 East fence and flagpole. They might get a better deal if
154 they are hired to do more than one job. Councilmember Mathews will find out the length from Mr.
155 Nelson.

156 Councilmember Gallup arrived at the meeting.

157 Discuss Current Ordinance Regarding Dogs on City Property: Mayor Thompson had dealt with
158 some kick back from residents on the recent signs placed around the city. He owns a dog and misses
159 being able to take his dog to the Stewart Hill area. He pointed out that the dog owners who don't take
160 responsibility cause them to work on solutions to protect other citizens.

161 Councilmember Milbank felt the city should be more accommodating to dog owners. He discussed
162 providing a few waste stations around the city, and some signs that state: "Dog Waste is a threat to the
163 health of our children, degrades out town, and transmits disease." He brought these ideas up to the
164 Planning Commission and then asked them to consider a code change to allow dogs along the path of
165 Hillside Park. He recommended a few areas for placement of waste stations as reminders to dog owners.

166 Mayor Thompson informed that the Cache County Animal Control department has been
167 understaffed. The city is paying a contracted price, but they aren't available when needed. Enforcement
168 is an issue. He pointed out that no one from the city was anti-dog, they are just trying to solve a problem.
169 He was not supportive of remedies that take away personal responsibility.

170 Commissioner Cooley said one of the commissioners told of a severe incident involving a dog in
171 the city that's been a problem for a lengthy time and that the animal control officers will not give a
172 citation. Mayor Thompson said the code includes a nuisance ordinance. Because he is the mayor, he can
173 call the sheriff anytime and have them give a citation. He supported penalties for those who don't follow
174 the rules. He asked them to think about what they feel citizens want for their families and pets.

175 Councilmember Mathews asked if they were trying to decide on allowing dogs off leash or just
176 having a park where dogs were allowed.

177 Councilmember Glover said his neighbor's daughter was bit by a dog, so they don't go to parks
178 which allow dogs. His wife is allergic, so they avoid dog areas, as well. He was not favorable to dogs being
179 allowed in all parks, just designated areas.

180 Mayor Thompson pointed out that the recent signs were to draw attention to the areas being the
181 most abused.

182 Councilmember Gallup pointed out that a dog area should be completely fenced off. The area
183 would probably require additional maintenance. She felt it shouldn't be incorporated into an existing
184 park.

185 Councilmember Milbank agreed but pointed out that River Heights doesn't currently have an area
186 that could be used for dogs. They discussed the main complaints from residents are dogs off leash.
187 Discussion was had on possible areas for a dog park. PWD Nelson ruled out the Saddlerock parks since

188 they are designated as stormwater retention areas. It shouldn't be in Heber Olson Park since this is the
189 city's center with playgrounds, which invite kids and families.

190 Councilmember Milbank again brought up allowing dogs in Hillside Park. PWD Nelson didn't feel
191 they weren't allowed on the sidewalk through the park.

192 PWD Nelson asked where they would take the trash bags full of dog waste from the proposed
193 waste stations. All the city's dumpsters are near parks. He felt dog waste was fully the responsibility of
194 dog owners.

195 The mayor encouraged councilmembers to contemplate different angles and options.
196 Opportunities may present themselves in the future.

197 Julie Weaver said a lot of the excessive barking and other dog problems could be due to pent up
198 energy when dogs are not allowed to run and play.

199 Councilmember Glover suggested when they bring this up again, they should have a possible dog
200 park location in mind.

201 Councilmember Milbank felt the city should provide signs to explain to residents why dogs are not
202 allowed. Councilmember Glover agreed with signs that are kind and direct. The mayor was also favorable
203 to permanent signage. He would also like to get animal control to do their job.

204 Discussion was held on the possibility of hiring different animal control employees for better
205 enforcement.

206 Providence Logan Irrigation Co. Status Discussion: Postponed.

207 Discuss Replacing Park Trees in Heber Olson Park: Councilmember Gallup said the company who
208 has been stringing lights on the Christmas tree wants to charge \$500 more because the tree is getting so
209 big. She's been able to put them off because they didn't come back and remove the lights like they said
210 they would. With the future of the city park in mind, she suggested removing a couple of the messy trees
211 on the west and north sides and planting a smaller tree that could be used for the Christmas lights. Mayor
212 Thompson suggested finding another company to do the lights. Ms. Gallup said she hadn't had luck
213 getting any others to respond to her.

214 Commissioner Cooley reminded they have a tree board who could make recommendations.
215 Councilmember Gallup will talk with them, but wanted council support. They supported her to move
216 ahead.

217 Treasurer Jensen informed that FD Sanderson responded to her question about allowing
218 employees to have city equipment. He said there would be no problem to give the monitors and mouse
219 to Wendy Wilker. The mayor said he would check with the city attorney just to make sure.

220 The meeting adjourned at 8:40 p.m.

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Sheila Lind, Recorder



230 _____
Jason Thompson, Mayor

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account Description	GL Account
20220273	1	Invoice	Audit Preparation FY22 Ph	07/31/2022	08/16/2022	340.00	13/22	Finance Director	10-41-06
20220273	4	Invoice	Meeting Attendance W/Ma	07/31/2022	08/16/2022	173.40	07/22	Finance Director	10-41-06
20220273	7	Invoice	Monthly Accounting July 20	07/31/2022	08/16/2022	255.00	07/22	Finance Director	10-41-06
00017018	1	Invoice	Vision Monthly Premium A	08/01/2022	08/16/2022	5.68	08/22	Health Insurance	10-41-16
00017018	2	Invoice	Vision Monthly Premium A	08/01/2022	08/16/2022	13.62	08/22	Health Insurance	10-41-16
00017018	3	Invoice	Vision Monthly Premium A	08/01/2022	08/16/2022	13.62	08/22	Health Insurance	10-41-16
16317	1	Invoice	General Consulting Service	07/25/2022	08/16/2022	870.00	07/22	Professional Fees	10-41-41
202207	1	Invoice	UMCA	08/08/2022	08/16/2022	125.00	07/22	Dues and Subscription	10-41-46
14814	1	Invoice	CC Processing July 2022	07/31/2022	08/16/2022	21.37	07/22	Bank Service Charges	10-41-80
202207	1	Invoice	Hobby Lobby - Frame	08/16/2022	08/16/2022	37.93	07/22	Office and General Sup	10-44-10
202207	2	Invoice	Walmart - Photo of Cliff	08/16/2022	08/16/2022	2.98	07/22	Office and General Sup	10-44-10
202207	3	Invoice	The Flower Shoppe - Cliff F	08/16/2022	08/16/2022	126.55	07/22	Office and General Sup	10-44-10
202208	1	Invoice	MM Copy Paper Case	07/12/2022	08/05/2022	73.96	07/22	Office and General Sup	10-44-10
68693	5	Invoice	Office & General Supplies -	07/30/2022	08/16/2022	13.24	07/22	Office and General Sup	10-44-10
43396	5	Invoice	Utility Bill Processing July 2	08/01/2022	08/16/2022	60.44	07/22	Office and General Sup	10-44-10
202207	7	Invoice	Amazon Market Place	08/08/2022	08/16/2022	86.64	07/22	Office and General Sup	10-44-10
01681139	1	Invoice	Copies 6-25 to 7-25 2022	08/01/2022	08/16/2022	33.89	08/22	Copy Machine Mainten	10-44-30
118674	1	Invoice	Monthly Support Charges	08/01/2022	08/16/2022	94.69	09/22	1/3 Caselle	10-44-35
1063	1	Invoice	Xerox C8155H	08/09/2022	08/16/2022	6,705.00	08/22	Fax, Copier, Printer	10-44-45
20594	1	Invoice	Fire Extinguisher Service Q	08/09/2022	08/16/2022	233.00	08/22	Fira Extinguisher Servi	10-44-47
68693	1	Invoice	Postal - Newsletter July 20	07/30/2022	08/16/2022	62.94	07/22	Postage	10-44-55
43396	1	Invoice	Utility Bill Processing July 2	08/01/2022	08/16/2022	60.43	07/22	Postage	10-44-55
2022082	1	Invoice	Petty Cash	08/15/2022	08/16/2022	125.27	08/22	Cash Over/Cash Under	10-44-60
202207	2	Invoice	Adobe	08/08/2022	08/16/2022	16.04	07/22	Software	10-44-65
202207	6	Invoice	Google	08/08/2022	08/16/2022	85.54	07/22	Software	10-44-65
73122	1	Invoice	53712226-001 2 Elec	08/02/2022	08/16/2022	205.24	07/22	Electricity	10-44-77
99118462	1	Invoice	Verizon Wireles 10-44-78	07/31/2022	08/05/2022	68.94	07/22	Telephone	10-44-78
ATD-2542	1	Invoice	Admin Phones - Monthly S	08/12/2022	08/16/2022	24.32	08/22	Telephone	10-44-78
202208	1	Invoice	Internet - Office	08/05/2022	08/05/2022	28.77	07/22	Internet	10-44-79
1351	1	Invoice	Newsletter setup, misc. We	07/25/2022	08/16/2022	70.00	07/22	Web Master	10-44-85
2H27AI	1	Invoice	Apple Days Face Painting	08/15/2022	08/16/2022	1,000.00	08/22	Apple Days-Promotion/	10-48-20
222708	1	Invoice	Apple Days Knockerball De	08/11/2022	08/16/2022	275.00	08/22	Apple Days-Promotion/	10-48-20
202207	8	Invoice	OTC Brands Inc	08/08/2022	08/16/2022	37.44	07/22	Apple Days-Promotion/	10-48-20
202207	9	Invoice	OTC Brand INC	08/08/2022	08/16/2022	92.56	07/22	Apple Days-Promotion/	10-48-20
20220726	1	Invoice	DJ for Ambassadors Dance	07/26/2022	08/03/2022	220.00	07/22	Royalty/Ambassadors	10-48-70
202208	1	Invoice	Maceys - Dance Sherbet	07/27/2022	08/16/2022	22.84	07/22	Royalty/Ambassadors	10-48-70
202208	2	Invoice	Maceys - Movie Popcom	07/27/2022	08/16/2022	24.69	07/22	Royalty/Ambassadors	10-48-70
202208	3	Invoice	Walmart - Craft Day	07/27/2022	08/16/2022	11.62	07/22	Royalty/Ambassadors	10-48-70
202208	4	Invoice	Maceys - Craft Day Popcyc	07/27/2022	08/16/2022	34.96	07/22	Royalty/Ambassadors	10-48-70
202208	5	Invoice	Walmart - Dance Food	07/27/2022	08/16/2022	88.12	07/22	Royalty/Ambassadors	10-48-70
202208	6	Invoice	Walmart - Craft Day	07/27/2022	08/16/2022	24.55	07/22	Royalty/Ambassadors	10-48-70
202208	7	Invoice	Sam's Club - Movie Night	07/27/2022	08/16/2022	11.75	07/22	Royalty/Ambassadors	10-48-70
2022082	1	Invoice	Maceys - Ambassador Me	08/14/2022	08/16/2022	30.86	08/22	Royalty/Ambassadors	10-48-70
69009	1	Invoice	RH Emergency Preparedn	08/08/2022	08/16/2022	187.50	07/22	Emergency Preparedn	10-54-25
2022082	2	Invoice	Ham Radio Outlet - Coax C	08/14/2022	08/16/2022	384.99	08/22	Emergency Preparedn	10-54-25
202207	4	Invoice	Ham Radio Outlet	08/08/2022	08/16/2022	253.79	07/22	Emergency Preparedn	10-54-25
029017-00	1	Invoice	911 10-54-40	07/20/2022	07/20/2022	2,037.00	07/22	911	10-54-40
6403	1	Invoice	Law Enforcement Contract	07/26/2022	08/16/2022	8,368.00	07/22	Police	10-54-60
6403	2	Invoice	Animal Control Contract 10-	07/26/2022	08/16/2022	3,072.00	07/22	Animal Control	10-54-70
73122	4	Invoice	53712226-001 2 Sch Flash	08/02/2022	08/16/2022	24.32	07/22	Electricity - School Flas	10-54-75
M019446	1	Invoice	Unleaded Reg Gas / ULSD	08/02/2022	08/16/2022	100.88	07/22	Gas, Oil & Vehicle Rep	10-60-50
M019711	1	Invoice	Roads Gas, Oil, Vehicle Re	08/10/2022	08/16/2022	50.76	08/22	Gas, Oil & Vehicle Rep	10-60-50
50900688	1	Invoice	Tire Repair Vehicle Split	07/06/2022	08/16/2022	61.19	07/22	Gas, Oil & Vehicle Rep	10-60-50
202207	3	Invoice	Maverick - Gas	08/08/2022	08/16/2022	69.15	07/22	Gas, Oil & Vehicle Rep	10-60-50
73122	5	Invoice	53712226-001 2 Street Lig	08/02/2022	08/16/2022	1,202.19	07/22	Street Lighting	10-60-60
23700000	1	Invoice	FY23 Annual Mun Storm W	08/04/2022	08/16/2022	750.00	08/22	Storm Water	10-60-76
POS966	2	Invoice	Tools & MaInt. - Roads	08/05/2022	08/16/2022	63.66	08/22	Repairs and Mainten	10-60-80
382410	2	Invoice	Roads Shop Supplies - Nut	08/02/2022	08/16/2022	11.22	08/22	Repairs and Mainten	10-60-80

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account Description	GL Account
POS966	1	Invoice	Cleaning Supplies - Parks	08/05/2022	08/16/2022	63.66	08/22	Cleaning Supplies	10-70-30
44996	1	Invoice	Inv #44996	08/03/2022	08/16/2022	150.00	13/22	Maintenance Ryan's P	10-70-40
VD8061	1	Invoice	Adjustable Rotor Check Val	07/19/2022	08/16/2022	389.69	07/22	Maintenance - Grounds	10-70-45
827294	1	Invoice	Gly-Star Plus Albaugh 2.5	07/31/2022	08/16/2022	146.39	07/22	Maintenance - Grounds	10-70-45
507302	1	Invoice	Porta Potties Elementary	07/01/2022	08/05/2022	108.00	08/22	Soccer League Expens	10-70-65
202208	1	Invoice	Pavillion Rental Deposit Re	08/01/2022	08/16/2022	50.00	08/22	Park Deposit Refund	10-70-72
73122	2	Invoice	53712226-001 2 Elec	08/02/2022	08/16/2022	64.61	07/22	Electricity	10-70-77
M019446	4	Invoice	Unleaded Reg Gas / ULSD	08/02/2022	08/16/2022	100.88	07/22	Repairs & Maintenance	10-70-80
M019711	4	Invoice	Parks Repair & Maint.	08/10/2022	08/16/2022	50.75	08/22	Repairs & Maintenance	10-70-80
382410	1	Invoice	Park Shop Supplies - Nuts	08/02/2022	08/16/2022	11.22	08/22	Repairs & Maintenance	10-70-80
POS POS	1	Invoice	Tissue, Stainless Cleaner,	07/26/2022	08/16/2022	104.68	07/22	Park Restroom	10-70-86
73122	3	Invoice	53712226-001 2 School	08/02/2022	08/16/2022	149.74	07/22	School Building Electric	10-75-77
029017-00	3	Invoice	Green Waste, Waste, Recy	07/20/2022	07/20/2022	15,121.16	07/22	Sanitation	10-90-10
68693	2	Invoice	Sanitation - Newsletter July	07/30/2022	08/16/2022	62.94	07/22	Sanitation	10-90-10
43396	2	Invoice	Utility Bill Processing July 2	08/01/2022	08/16/2022	60.43	07/22	Sanitation	10-90-10
921999	1	Invoice	2022 Pavement Preservati	07/25/2022	08/16/2022	61,340.00	07/22	Roads	40-60-83
16318	1	Invoice	Lower Well Improvements	07/25/2022	08/16/2022	968.75	07/22	Lower Well	40-60-84
16315	1	Invoice	400 S Sidewalk - North Sid	07/25/2022	08/16/2022	2,030.00	07/22	400 South Sidewalk-Se	40-60-85
16316	1	Invoice	Stewart Hill Park - Const 7/	07/25/2022	08/16/2022	1,096.25	07/22	Stewart Hill Park	40-60-89
1114	2	Invoice	Stewart Hill Park Reuest #	07/28/2022	08/16/2022	9,004.87	07/22	Stewart Hill Park	40-60-89
2867471	1	Invoice	Sewer Pipe, Weld Bell End	07/21/2022	08/16/2022	356.40	07/22	Stewart Hill Park	40-60-89
1114	1	Invoice	Stewart Hill Park Request	07/28/2022	08/16/2022	75,000.00	07/22	Stewart Hill Park (RAP	40-60-90
20220273	2	Invoice	Audit Preparation FY22 Ph	07/31/2022	08/16/2022	330.00	13/22	Finance Director	51-40-06
20220273	5	Invoice	Meeting Attendance W/Ma	07/31/2022	08/16/2022	168.30	07/22	Finance Director	51-40-06
20220273	8	Invoice	Monthly Accounting July 20	07/31/2022	08/16/2022	247.50	07/22	Finance Director	51-40-06
118674	2	Invoice	Monthly Support Charges	08/01/2022	08/16/2022	94.66	09/22	1/3 Caselle Fee	51-40-20
14814	2	Invoice	CC Processing July 2022	07/31/2022	08/16/2022	21.36	07/22	Billing Expense	51-40-25
68693	3	Invoice	Water Postal - Newsletter J	07/30/2022	08/16/2022	62.94	07/22	Postage	51-40-26
43396	3	Invoice	Utility Bill Processing July 2	08/01/2022	08/16/2022	60.43	07/22	Postage	51-40-26
202208	1	Invoice	Coliform Test July Lab #22	08/01/2022	08/16/2022	40.00	08/22	Professional Fees	51-40-41
00125597	1	Invoice	Geode GNS2 Reciever - P	07/22/2022	08/16/2022	1,727.20	07/22	Professional Fees	51-40-41
00125597	2	Invoice	2m Snap-Lock PO-004	07/22/2022	08/16/2022	152.15	07/22	Professional Fees	51-40-41
00125597	3	Invoice	Mesa 2 Pole FIS Survery P	07/22/2022	08/16/2022	106.25	07/22	Professional Fees	51-40-41
M019446	2	Invoice	Unleaded Reg Gas / ULSD	08/02/2022	08/16/2022	100.88	07/22	Gas, Oil, & Vehicle Rep	51-40-50
M019711	2	Invoice	Water Gas, Oil, Vehicle Re	08/10/2022	08/16/2022	50.76	08/22	Gas, Oil, & Vehicle Rep	51-40-50
50900688	2	Invoice	Tire Repair Vehicle Split	07/06/2022	08/16/2022	59.40	07/22	Gas, Oil, & Vehicle Rep	51-40-50
202207	10	Invoice	Maverick - Gas	08/08/2022	08/16/2022	69.15	07/22	Gas, Oil, & Vehicle Rep	51-40-50
2844052	1	Invoice	Shop Stock Water 51-40-6	06/28/2022	08/05/2022	13,125.49	07/22	Repairs and Maintenanc	51-40-65
INV0130	1	Invoice	800 E Water Leak Repair	07/21/2022	08/16/2022	504.00	07/22	Repairs and Maintenanc	51-40-65
202208	1	Invoice	Hisense 200SF Portable A	07/25/2022	08/16/2022	694.25	07/22	Repairs and Maintenanc	51-40-65
1044679	1	Invoice	2022 Asphalt 53 Yards	07/18/2022	08/16/2022	371.53	07/22	Repairs and Maintenanc	51-40-65
POS966	3	Invoice	Materials & Supplies - Wat	08/05/2022	08/16/2022	63.66	08/22	Materials and Supplies	51-40-66
382410	3	Invoice	Water Shop Supplies - Nut	08/02/2022	08/16/2022	11.22	08/22	Materials and Supplies	51-40-66
202208	1	Invoice	Account 0491650000 - Met	07/14/2022	08/05/2022	7.09	07/22	Gas	51-40-75
73122	6	Invoice	53712226-001 2 Elec	08/02/2022	08/16/2022	4,946.40	07/22	Electricity	51-40-77
99118462	2	Invoice	Verizon Wireless 51-40-78	07/31/2022	08/05/2022	68.94	07/22	Telephone	51-40-78
ATD-2542	3	Invoice	Water Phones - Monthly Se	08/12/2022	08/16/2022	24.32	08/22	Telephone	51-40-78
202208	3	Invoice	Internet - Water	08/05/2022	08/05/2022	28.76	07/22	Internet	51-40-79
16319	1	Invoice	River Heights Boulevard	07/25/2022	08/16/2022	1,252.50	07/22	River Heights Blvd wat	51-50-71
20220273	3	Invoice	Audit Preparation FY22 Ph	07/31/2022	08/16/2022	330.00	13/22	Finance Director	52-40-06
20220273	6	Invoice	Meeting Attendance W/Ma	07/31/2022	08/16/2022	168.30	07/22	Finance Director	52-40-06
20220273	9	Invoice	Monthly Accounting July 20	07/31/2022	08/16/2022	247.50	07/22	Finance Director	52-40-06
118674	3	Invoice	Monthly Support Charges	08/01/2022	08/16/2022	94.65	09/22	1/3 Caselle Fee	52-40-20
14814	3	Invoice	CC Processing July 2022	07/31/2022	08/16/2022	21.37	07/22	Billing Expense	52-40-25
68693	4	Invoice	Sewer Postal - Newsletter	07/30/2022	08/16/2022	62.94	07/22	Postage	52-40-26
43396	4	Invoice	Utility Bill Processing July 2	08/01/2022	08/16/2022	60.43	07/22	Postage	52-40-26
M019446	3	Invoice	Unleaded Reg Gas / ULSD	08/02/2022	08/16/2022	100.88	07/22	Gas, Oil & Vehicle Rep	52-40-50
M019711	3	Invoice	Sewer Gas, Oil, ehicle Rep	08/10/2022	08/16/2022	50.76	08/22	Gas, Oil & Vehicle Rep	52-40-50

Invoice	Seq	Type	Description	Invoice Date	Due Date	Total Cost	Period	GL Account Description	GL Account
50900688	3	Invoice	Tire Repair Vehicle Split	07/06/2022	08/16/2022	59.39	07/22	Gas, Oil & Vehicle Rep	52-40-50
202207	11	Invoice	Mavrick - Gas	08/08/2022	08/16/2022	69.15	08/22	Gas, Oil & Vehicle Rep	52-40-50
22702	1	Invoice	Sewer Maintenance Travel	07/30/2022	08/05/2022	500.00	06/22	Repairs and Mainten	52-40-65
22702	2	Invoice	Sewer Maintenance 52-40-	07/30/2022	08/05/2022	3,022.25	06/22	Repairs and Mainten	52-40-65
382410	4	Invoice	Sewer Shop Supplies - Nut	08/02/2022	08/16/2022	11.20	08/22	Repairs and Mainten	52-40-65
73122	7	Invoice	53712226-001 2 Elec	08/02/2022	08/16/2022	26.84	07/22	Electricity	52-40-77
99118462	3	Invoice	Verizon Wireless 52-40-78	07/31/2022	08/05/2022	68.95	07/22	Telephone	52-40-78
ATD-2542	2	Invoice	Sewer Phones - Monthly S	08/12/2022	08/16/2022	24.32	08/22	Telephone	52-40-78
202208	2	Invoice	Internet - Sewer	08/05/2022	08/05/2022	28.77	07/22	Internet	52-40-79
029017-00	2	Invoice	Sewer Pretreatment 52-40-	07/20/2022	07/20/2022	23,529.95	07/22	Sewer Treatment	52-40-80
POS966	4	Invoice	Supplies - Sewer	08/05/2022	08/16/2022	63.67	08/22	Supplies	52-40-85
Grand Totals:						247,905.42			

Report GL Period Summary

GL Period	Amount
06/22	3,522.25
09/22	284.00
13/22	1,150.00
08/22	10,413.58
07/22	232,535.59
Grand Totals:	247,905.42

Vendor number hash: 28584
 Vendor number hash - split: 66119
 Total number of invoices: 54
 Total number of transactions: 127

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	247,905.42	.00	247,905.42
Grand Totals:	247,905.42	.00	247,905.42



Heath Weaver <hbweaver@hotmail.com>
To: Jason Thompson <jasonthompson@riverheights.org>

Mon, Aug 15, 2022 at 7:31 PM

Mayor Thompson,

Below is my email regarding the issue of dogs for the city council meeting. Thank you for agreeing to read it as part of the public record.

I apologize for not being able to attend the meeting. I am working tonight. River Heights City has recently erected signs on city property and in city neighborhoods instructing people to call Cache County dispatch if they witness dogs on city property. I understand peoples' concern about aggressive, unleashed dogs perhaps biting people or attacking other dogs. I have had the same problem with large dogs becoming aggressive around my dog. Prohibiting people from playing with their dogs, unleashed, on all city property seems a tad heavy handed, though, especially seeing as River Heights does not have a dog-friendly public area. Does River Heights City plan to make the park north of the cemetery a dog-friendly park? If so, that could solve the problem. If not, perhaps some portion of city property or some portion of a park could be made available to people to, say, play fetch or throw a frisbee to their dog. Dog owners need a place in River Heights to where they can walk their dogs and play with them, instead of having to drive to a park in Logan. I hope River Heights City Council and River Heights residents can find an amicable solution to this issue.

Thank you,

Heath Weaver

From: Jason Thompson <jasonthompson@riverheights.org>
Sent: Wednesday, August 10, 2022 8:52 AM

Jason Thompson <jasonthompson@riverheights.org>
To: Heath Weaver <hbweaver@hotmail.com>

Tue, Aug 16, 2022 at 6:22 PM

Heath,

Thank you for your email. I will read it tonight during our public comment period. Sorry you could not make it, but we look forward to having you join us in the future.

Sincerely,