

# River Heights City

---

## River Heights City Council Agenda Tuesday, August 20, 2024

Notice is hereby given that the River Heights City Council will hold their regular meeting 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 (Milbank)

Adoption of Previous Minutes and Agenda

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

Public Comment

Update on the National Day of Service Projects

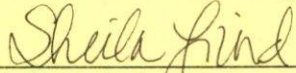
Adoption of an Ordinance Providing for the Compensation of Elected and Statutory Officers of River Heights City

Discuss Old School Rental Issues

Discuss Property Tax Rates

Adjourn

Posted this 19<sup>th</sup> day of August 2024

  
\_\_\_\_\_  
Sheila Lind, Recorder

Zoom Link: <https://us02web.zoom.us/j/83184579953>

Attachments for this meeting and previous meeting minutes can be found on the State's Public Notice Website ([pmn.utah.gov](http://pmn.utah.gov)) and at [riverheights.org](http://riverheights.org).

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 20, 2024

1  
2  
3  
4  
5  
6  
7 Present: Mayor pro tem Chris Milbank  
8 Council members: Janet Mathews  
9 Chris Milbank  
10 Lance Pitcher  
11 Blake Wright  
12  
13 Public Works Director Clayton Nelson  
14 Recorder Sheila Lind  
15 Treasurer Michelle Jensen  
16  
17 Excused Mayor Jason Thompson  
18 Councilmember Lana Hanover  
19  
20 Others Present: Randy and Kathryn Hadfield, Kaden Jensen, Brittany Cascio  
21  
22

23 The following motions were made during the meeting:

### 24 25 Motion #1

26 Councilmember Pitcher moved to “adopt the minutes of the council meeting of August 6, 2024,  
27 and the evening’s agenda.” Councilmember Milbank seconded the motion, which passed with Mathews,  
28 Milbank, Pitcher, and Wright in favor. No one opposed. Hanover was absent.  
29

### 30 Motion #2

31 Councilmember Wright moved to “pay the bills as listed, including the bill to Cache County dated  
32 Aug 6, and with the exception of the Raymond Construction bill listed under capital projects.”  
33 Councilmember Pitcher seconded the motion, which passed with Mathews, Milbank, Pitcher, and Wright  
34 in favor. No one opposed. Hanover was absent.  
35

### 36 Motion #3

37 Councilmember Wright moved to “adopt an Ordinance Providing for the Compensation of Elected  
38 and Statutory Officers of River Heights City.” Councilmember Mathews seconded the motion, which  
39 passed with Mathews, Milbank, Pitcher, and Wright in favor. No one opposed. Hanover was absent.  
40

### 41 42 Proceedings of the Meeting:

43  
44 The River Heights City Council met at 6:30 p.m. in the Ervin R. Crosbie Council Chambers in the  
River Heights City Building on Tuesday, August 20, 2024, for their regular council meeting.

46 Pledge of Allegiance and Opening Thought: Councilmember Milbank opened the meeting with the  
47 Pledge, followed by a thought.

48 Adoption of Previous Minutes and Agenda: Minutes for the August 6, 2024, meeting were  
49 reviewed.

50 Councilmember Pitcher moved to “adopt the minutes of the council meeting of August 6, 2024,  
51 and the evening’s agenda.” Councilmember Milbank seconded the motion, which passed with  
52 Mathews, Milbank, Pitcher, and Wright in favor. No one opposed. Hanover was absent.

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

54 Recorder Lind and Councilmembers Wright and Pitcher didn’t have anything to report.

55 Councilmember Mathews

- 56 • She discussed the council and commissioners’ involvement with the upcoming Apple Days parade.  
57 Councilmembers Pitcher and Wright planned to come up with vehicles for them to ride in.
- 58 • She discussed the document she emailed the council a couple days prior from Cindy Johnson  
59 about the future plans for 200 East. Ms. Mathews asked if River Heights had the right to say “no”  
60 to bringing 200 East through. Councilmembers Pitcher and Wright thought the city could say  
61 “no.” She explained that the study described the potential benefits and impacts of three  
62 alternatives for an extension of 200 East through River Heights. With each option she reported  
63 the effects, including environmental, traffic, costs, etc. Ms. Mathews asked if it was a benefit for  
64 River Heights to show 200 East in their general plan. Councilmember Wright said the reason the  
65 city would keep it on their plan was to preserve the right of way. He noted that the 200 East plan  
66 was different in 2009, when it was added to the general plan. Ms. Mathews asked if Logan could  
67 bring the road through River Heights without their permission. Mr. Wright said they wouldn’t be  
68 able to put a road in another jurisdiction. However, River Heights may receive a lot of pressure to  
69 do it.
- 70 • Councilmember Pitcher brought up the Riverdale Road. Ms. Mathews said the residents were not  
71 in favor of chip and seal. All they wanted was dust control. Councilmember Wright noted it’s the  
72 only road he knew of in the city where residents got a say. All other road upgrades were decided  
73 by the city. PWD Nelson said the county says it is a public road owned by the landowners. It’s not  
74 a city road.
- 75 • She asked PWD Nelson if he had any bids for sprinklers or sod at the old church property. He had  
76 not.
- 77 • She asked when they would start the truth in taxation process. Treasurer Jensen said they will  
78 start planning this fall for the process that would take place in the next fiscal year.

79 Treasurer Jensen

- 80 • The city was currently charging 5% franchise fees to Rocky Mountain Power, Dominion, and  
81 Comcast, but can charge up to 6% (per State code). She was working with someone from the  
82 State who was helping figure out if there were other utilities the city may be able to collect from.  
83 Once the mayor decided whether to increase the fees, she would get more information. The  
84 question was raised on if a recent contract with Rocky Mountain Power addressed the franchise  
85 fee. Recorder Lind would investigate it.

86 Councilmember Milbank

- 87 • He informed that the Heber Olson Park pavilion had been constructed. Concrete was the next  
88 step.
- 89 • The sprinklers were being installed at Stewart Hill Park.

- He reported that RAPZ funding came in for the 2023 award of \$150,000 to go towards Stewart Hill Park. Also received was the 2023 population grant in the amount of \$6,339 and the 2024 population grant for \$6,226. The population grants would go toward the additional cement they planned to install at the park pavilion for possible future expansion.

Pay bills – Treasurer Jensen

- She presented and answered questions concerning the bills to be paid. She verified that the amounts on the Cache County contracts for animal control and law enforcement, questioned at the last meeting, were correct. They bill twice/year now rather than yearly. She suggested they approve the bill this time.
- She wasn't sure about the bill from Raymond Construction for weeds and grass removal at the new park in the amount of \$2,897.43. She felt they should check into it before approving. Councilmember Wright guessed it was for ground prep before they spread the topsoil. Ms. Jensen and PWD Nelson felt the weed removal was part of the contract. They decided to hold off on paying it until they could get more clarity.
- She asked Recorder Lind about the AllTech bills. Ms. Lind thought the additional bills were for the .gov switch. She will verify their contract and let Ms. Jensen know what she found out.

**Councilmember Wright moved to “pay the bills as listed, including the bill to Cache County dated Aug 6, and with the exception of the Raymond Construction bill listed under capital projects.” Councilmember Pitcher seconded the motion, which passed with Mathews, Milbank, Pitcher, and Wright in favor. No one opposed. Hanover was absent.**

Public Comment: There was none.

Update on the National Day of Service Projects: Kathryn Hadfield reminded the two projects were weeding Hillside Park and adding bark to Ryan's Place Park. She had talked to Councilmember Pitcher about possibly cleaning up in park strips and weeding on 700 South and 400 East. She had been talking to Chelsea Grant who said they will be ready to dig holes and plant trees for Quinley's Garden. Ms. Hadfield asked and was given permission to place a few service day posters around during the Apple Days event. She proposed a flag ceremony before the projects started, including a statement to remind the group of the good that came out of 9-11, to celebrate Constitution Day, and then recite the Pledge.

Ms. Hadfield asked if the city had orange cones they could use for safety. PWD Nelson said he would leave them out for them to use. She asked what should be done with the weeds they pull. Mr. Nelson said they could make a pile that he would later load in the truck and take to the dump. He explained that the bark for the playground would be in a pile at the basketball courts. He would try to get as much as he could dumped into the playground so there would be less wheelbarrow trips for them.

Ms. Hadfield asked PWD Nelson to pull up the Just Serve website. She showed what it looked like and encouraged the city to post future volunteer needs on the site. It was set up for all denominations to use. Councilmember Mathews suggested they make flyers about the event for the city council to hand out in their water booth during Apple Days.

PWD Nelson noted that he didn't have any 2-inch water meters for the new park yet. They were taking a long time to ship. There was a chance they wouldn't have water for the Quinley's Garden plantings. He hoped something would happen by the time of the event.

Adoption of an Ordinance Providing for the Compensation of Elected and Statutory Officers of River Heights City: Councilmember Milbank presented the ordinance and Treasurer Jensen explained the mayor and council's wages stayed the same. The treasurer and recorder received cost of living raises.

**Councilmember Wright moved to “adopt an Ordinance Providing for the Compensation of Elected and Statutory Officers of River Heights City.” Councilmember Mathews seconded the motion,**

135 **which passed with Mathews, Milbank, Pitcher, and Wright in favor. No one opposed. Hanover was**  
136 **absent.**

137 Discuss Old School Rental Issues: Councilmember Milbank felt the mayor painted a rosy picture at  
138 the last meeting regarding the revenue the building could bring in. Councilmember Wright said he hadn't  
139 been able to connect with a property manager he knew, to get his opinion. He did find out the rent  
140 amounts were overly optimistic. Mr. Wright said he would continue to work with the mayor on a the  
141 proforma. The mayor had been working with the school district on getting help with the heat situation.  
142 Mr. Milbank wondered if the city could handle management of the building until there got to be too many  
143 renters. Mr. Wright felt they needed to get an idea of a management company's cut.

144 Discuss Property Tax Rates: Councilmember Milbank reminded that they talked about raising the  
145 rates by 33% over the next couple years. Councilmember Mathews informed that Councilmember  
146 Hanover had told her that cities without a tax base could request from the State a bigger portion of taxes  
147 to help offset their expenses. Treasurer Jensen said she would reach out to Clarkston to find out more  
148 about it. She said in the fall, she would bring up truth in taxation and schedule a date, if they want to  
149 proceed. From there, they would decide on the rate. Councilmember Wright suggested a 33.3% increase  
150 for three years to start with. The others agreed.

151 Adjourned at 7:35 pm.

152  
153  
154  
155 \_\_\_\_\_  
156 Sheila Lind, Recorder

157 \_\_\_\_\_  
Chris Milbank, Mayor pro tem

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
Total 5140:						28,495.06
<b>Administration</b>						
<b>1041</b>						
10-41-55	338	Utah Local Governments Trust	1614012	Admin	08/01/2024	222.74
10-41-55	338	Utah Local Governments Trust	1614013	Admin	08/01/2024	585.34
10-41-55	338	Utah Local Governments Trust	1614014	Admin	08/01/2024	233.34
10-41-55	338	Utah Local Governments Trust	1614015	Admin	08/01/2024	7.85
10-41-55	338	Utah Local Governments Trust	1615219	Admin	08/01/2024	7.85
10-41-70	796	Mathews, Janet G.	202409	ULGT Conference Hotel Lana and	08/13/2024	301.25
Total 1041:						1,358.37
<b>Office Expenses</b>						
<b>1044</b>						
10-44-10	366	Zions Bank	202408	Amazon - Memory Cards 44.92	08/08/2024	44.92
10-44-10	633	Freedom Mailing Services	48411	Utility Bill Processing	08/02/2024	70.46
10-44-47	59	Cache Valley Fire Protection	24379	Fire Extinguisher Service Annual	08/07/2024	249.60
10-44-55	633	Freedom Mailing Services	48411	Utility Bill Processing	08/02/2024	70.45
10-44-65	366	Zions Bank	202408	Adobe - Michelle	08/08/2024	21.39
10-44-65	366	Zions Bank	202408	Adobe - Sheila	08/08/2024	21.39
10-44-65	366	Zions Bank	202408	Google Suite	08/08/2024	96.00
10-44-75	246	Dominion Energy	202408	1049100000	08/13/2024	14.36
10-44-77	380	Rocky Mountain Power	202408	Item 20	08/02/2024	11.42
10-44-77	380	Rocky Mountain Power	202408	Item 12	08/02/2024	255.24
10-44-78	995	Ask AllTech LLC	A7137-45	Admin Phones	08/15/2024	24.32
10-44-78	995	Ask AllTech LLC	A7137-91	Admin Phones	08/15/2024	413.04
Total 1044:						1,292.59
<b>Community Affairs</b>						
<b>1048</b>						
10-48-20	354	Watkins Printing	202408	Printing	08/02/2024	64.80
10-48-20	366	Zions Bank	202408	OTC - Apple Days 61.94	08/08/2024	61.94
10-48-20	366	Zions Bank	202408	Amazon - Flagging Tape Apple Da	08/08/2024	66.33
10-48-20	819	Hanover, Lana	202408	Apple Days Parade Candy - Winc	08/14/2024	645.58
10-48-20	845	Johnson, Karen	202408	Thank You's for Apple Days Parad	08/15/2024	61.72
10-48-20	1017	Fantastic Face Painting	4H24B	Apple Days Face Painting	04/25/2024	1,060.00
10-48-50	366	Zions Bank	202408	Amazon Reading Program Prizes	08/08/2024	21.38
10-48-70	366	Zions Bank	202408	Amazon Extension Cords 82.58	08/08/2024	82.58
Total 1048:						2,064.33
<b>Public Safety</b>						
<b>1054</b>						
10-54-25	819	Hanover, Lana	202408	Emergency Prep Prizes - Sams	08/14/2024	64.09
10-54-25	819	Hanover, Lana	202408	Emergency Prep Prizes - Smiths	08/14/2024	45.83
10-54-25	819	Hanover, Lana	202408	Emergency Prep Prizes - WalMart	08/14/2024	45.42
10-54-75	380	Rocky Mountain Power	202408	Item 16	08/02/2024	2.78
Total 1054:						158.12
<b>Capital Projects</b>						
<b>1060</b>						
<del>10-60-01</del>	<del>1129</del>	<del>Raymond Construction</del>	<del>14231</del>	<del>Weeds and Grass Removal</del>	<del>08/09/2024</del>	<del>2,897.43</del>
10-60-83	1048	CRS Consulting Engineers Incorp	35932	Capital Roads - Transit Master Pla	08/08/2024	2,558.18

Report Criteria:

Invoices with totals above \$0 included.  
 Only paid invoices included.  
 [Report].Date Paid = 08/20/2024

GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>5121</b>						
51-2100	1133	Allen, Brittany	202408	Deposit Refund	08/19/2024	25.72
Total 5121:						25.72
<b>Sewer Department</b>						
<b>5240</b>						
52-40-26	633	Freedom Mailing Services	48411	Utility Bill Processing	08/02/2024	70.45
52-40-50	366	Zions Bank	202408	Maverik Gas 143.44	08/08/2024	47.82
52-40-50	366	Zions Bank	202408	Chevron - Gas 133.95	08/08/2024	44.65
52-40-50	366	Zions Bank	202408	Chevron Gas 121.59	08/08/2024	40.53
52-40-50	366	Zions Bank	202408	Chevron Gas 80.80	08/08/2024	26.93
52-40-55	338	Utah Local Governments Trust	1614012	Sewer Ins. Liability & Other	08/01/2024	1,392.59
52-40-55	338	Utah Local Governments Trust	1614013	Sewer Ins. Liability & Other	08/01/2024	3,659.77
52-40-55	338	Utah Local Governments Trust	1614014	Sewer Ins. Liability & Other	08/01/2024	1,459.01
52-40-55	338	Utah Local Governments Trust	1614015	Sewer Ins. Liability & Other	08/01/2024	49.02
52-40-55	338	Utah Local Governments Trust	1615219	Sewer Ins. Liability & Other	08/01/2024	49.02
52-40-75	246	Dominion Energy	202408	Sewer Gas 6900830000	08/13/2024	3.48
52-40-77	380	Rocky Mountain Power	202408	Item 16	08/02/2024	2.78
52-40-77	380	Rocky Mountain Power	202408	Item 24	08/02/2024	10.76
52-40-77	380	Rocky Mountain Power	202408	Item 9	08/02/2024	16.13
52-40-78	995	Ask AllTech LLC	A7137-45	Sewer Phones	08/15/2024	24.32
52-40-78	995	Ask AllTech LLC	A7137-91	Sewer Phones	08/15/2024	413.16
Total 5240:						7,310.42
<b>Water Department</b>						
<b>5140</b>						
51-40-26	633	Freedom Mailing Services	48411	Utility Bill Processing	08/02/2024	70.45
51-40-50	366	Zions Bank	202408	Maverik Gas 143.44	08/08/2024	47.81
51-40-50	366	Zions Bank	202408	Chevron - Gas 133.95	08/08/2024	44.65
51-40-50	366	Zions Bank	202408	Chevron Gas 121.59	08/08/2024	40.53
51-40-50	366	Zions Bank	202408	Chevron Gas 80.80	08/08/2024	26.94
51-40-51	188	Logan City	202408_1	Account 003789-001	08/14/2024	457.60
51-40-55	338	Utah Local Governments Trust	1614012	Water Ins. Liability & Other	08/01/2024	1,322.96
51-40-55	338	Utah Local Governments Trust	1614013	Water Ins. Liability & Other	08/01/2024	3,476.79
51-40-55	338	Utah Local Governments Trust	1614014	Water Ins. Liability & Other	08/01/2024	1,386.06
51-40-55	338	Utah Local Governments Trust	1614015	Water Ins. Liability & Other	08/01/2024	46.57
51-40-55	338	Utah Local Governments Trust	1615219	Water Ins. Liability & Other	08/01/2024	46.57
51-40-65	366	Zions Bank	202408	WM Supercenter - Water, Mat	08/08/2024	59.68
51-40-75	246	Dominion Energy	202408	2053895762	08/13/2024	7.56
51-40-75	246	Dominion Energy	202408	Water Gas 6900830000	08/13/2024	3.48
51-40-75	246	Dominion Energy	202408	7191650000	08/13/2024	27.36
51-40-75	246	Dominion Energy	202408	7953243487	08/13/2024	7.56
51-40-77	380	Rocky Mountain Power	202408	Item 16	08/02/2024	2.78
51-40-77	380	Rocky Mountain Power	202408	Item 21	08/02/2024	465.21
51-40-77	380	Rocky Mountain Power	202408	Item 23	08/02/2024	63.39
51-40-77	380	Rocky Mountain Power	202408	Item 7	08/02/2024	10.76
51-40-77	380	Rocky Mountain Power	202408	Item 8	08/02/2024	6,026.88
51-40-77	380	Rocky Mountain Power	202408	Item 9	08/02/2024	16.12
51-40-78	995	Ask AllTech LLC	A7137-45	Water Phones	08/15/2024	24.32
51-40-78	995	Ask AllTech LLC	A7137-91	Water Phones	08/15/2024	413.03
51-40-86	550	Mueller Systems	66047044	Meters	08/15/2024	14,400.00

Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>Total 4060:</b>						<b>5,455.61</b>
<b>Roads</b>						
<b>1060</b>						
10-60-50	366	Zions Bank	202408	Chevron - Gas 133.95	08/08/2024	44.65
10-60-50	366	Zions Bank	202408	Maverik Gas 143.44	08/08/2024	47.81
10-60-50	366	Zions Bank	202408	Chevron Gas 121.59	08/08/2024	40.53
10-60-50	366	Zions Bank	202408	Chevron Gas 80.80	08/08/2024	26.93
10-60-56	338	Utah Local Governments Trust	1614012	Roads	08/01/2024	1,044.44
10-60-56	338	Utah Local Governments Trust	1614013	Roads	08/01/2024	2,744.83
10-60-56	338	Utah Local Governments Trust	1614014	Roads	08/01/2024	1,094.26
10-60-56	338	Utah Local Governments Trust	1614015	Roads	08/01/2024	36.77
10-60-56	338	Utah Local Governments Trust	1615219	Roads	08/01/2024	36.77
10-60-60	380	Rocky Mountain Power	202408	Item 15	08/02/2024	22.16
10-60-60	380	Rocky Mountain Power	202408	Item 16	08/02/2024	2.78
10-60-60	380	Rocky Mountain Power	202408	Item 17	08/02/2024	170.94
10-60-60	380	Rocky Mountain Power	202408	Item 18	08/02/2024	11.42
10-60-60	380	Rocky Mountain Power	202408	Item 2	08/02/2024	13.69
10-60-60	380	Rocky Mountain Power	202408	Item 5	08/02/2024	1,288.34
10-60-60	380	Rocky Mountain Power	202408	Item 9	08/02/2024	16.12
10-60-75	246	Dominion Energy	202408	Roads Gas 6900830000	08/13/2024	3.48
<b>Total 1060:</b>						<b>6,645.92</b>
<b>1160</b>						
11-60-65	366	Zions Bank	202408	Lowes - Roads 223.54	08/08/2024	223.54
11-60-65	710	Holbrook Asphalt Company	HAU923744	Roads	08/05/2024	54,969.78
<b>Total 1160:</b>						<b>55,193.32</b>
<b>Parks &amp; Recreation</b>						
<b>1070</b>						
10-70-56	338	Utah Local Governments Trust	1614012	Parks & Rec	08/01/2024	342.09
10-70-56	338	Utah Local Governments Trust	1614013	Parks & Rec	08/01/2024	899.03
10-70-56	338	Utah Local Governments Trust	1614014	Parks & Rec	08/01/2024	358.41
10-70-56	338	Utah Local Governments Trust	1614015	Parks & Rec	08/01/2024	12.04
10-70-56	338	Utah Local Governments Trust	1615219	Parks & Rec	08/01/2024	12.04
10-70-75	246	Dominion Energy	202408	1550009873	08/13/2024	7.09
10-70-75	246	Dominion Energy	202408	Parks Gas 6900830000	08/13/2024	3.48
10-70-77	380	Rocky Mountain Power	202408	Item 16	08/02/2024	2.79
10-70-77	380	Rocky Mountain Power	202408	Item 10	08/02/2024	21.09
10-70-77	380	Rocky Mountain Power	202408	Item 11	08/02/2024	11.67
10-70-77	380	Rocky Mountain Power	202408	Item 13	08/02/2024	10.76
10-70-77	380	Rocky Mountain Power	202408	Item 9	08/02/2024	16.13
10-70-80	366	Zions Bank	202408	sprinkler Supply Store - Sprinklers	08/08/2024	729.87
<b>Total 1070:</b>						<b>2,426.49</b>
<b>School Building Expenses</b>						
<b>1075</b>						
10-75-77	380	Rocky Mountain Power	202408	Item 16	08/02/2024	2.79
10-75-77	380	Rocky Mountain Power	202408	Item 16	08/02/2024	2.79
<b>Total 1075:</b>						<b>5.58</b>
<b>Other Expenses</b>						



GL Account Number	Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount
<b>1090</b>						
10-90-10	1115	Waste Management Corp Svc	0018216-4647-	Elementary School Garbage	07/29/2024	225.16
Total 1090:						225.16
<b>Sanitation</b>						
<b>5490</b>						
54-90-10	633	Freedom Mailing Services	48411	Utility Bill Processing	08/02/2024	70.45
54-90-10	1115	Waste Management Corp Svc	29-31925-5300	Garbage Service	08/02/2024	17,233.81
Total 5490:						17,304.26
Grand Totals:						127,960.95

Mayor: \_\_\_\_\_

Second Signayure : \_\_\_\_\_

Dated: \_\_\_\_\_

Report Criteria:

Invoices with totals above \$0 included.

Only paid invoices included.

[Report].Date Paid = 08/20/2024

*River Heights and Providence Cities*

# National Day of Service

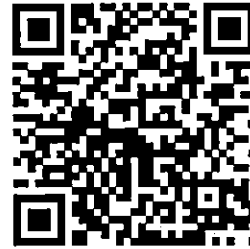
**September 7, 2024\***

*Doing Good in Unity to Strengthen the Community*

**National Day of Service: River Heights -  
Hillside Park Clean Up**

*Weeding, raking/sweeping gravel, etc.*

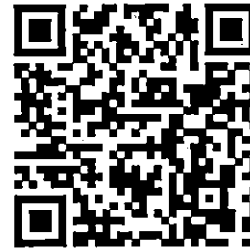
Please use QR code for details and  
to sign up on JustServe.org



**National Day of Service: River Heights -  
Ryan's Place Park Refresh**

*Haul and spread bark, weeding etc.*

Please use QR code for details and  
to sign up on JustServe.org



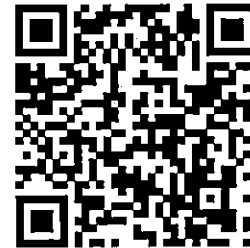
**Cache Valley Remembers - 9/11 Project**

United Way/Major Brent Taylor Foundation

*Set up, help host exhibit, take down*

Please use QR code for details and

To sign up on Just/Serve. \*Sept. 10 -14



**Additional projects for both cities may be added in the future.**

Please register and sign up for projects on JustServe.org.

Go to [JustServe.org](https://JustServe.org) or download the JustServe app on your  
phone and follow the instructions.

Note: this is how we will know how many have signed up for each  
project. Thank you! ***Please bring your neighbors and friends!***

*"Let us never forget what we are capable of doing  
together." 9/11 [day.org](https://www.911day.org) video:*

*<https://cdn.jwplayer.com/previews/wi5lQ-YxG>*

ORDINANCE 5-2024

AN ORDINANCE PROVIDING FOR THE COMPENSATION OF ELECTED AND STATUTORY OFFICERS OF RIVER HEIGHTS CITY

NOW, THEREFORE, BE IT ORDAINED BY THE RIVER HEIGHTS CITY COUNCIL THAT:

1. **Repealer.** All previous salary of compensation ordinances regarding elected and statutory officers hereby are repealed.
2. **Compensation.** The monthly compensation of the elected and statutory officers shall be as follows:

Mayor:	\$1,000.00
Council Members:	\$400.00
Council Member Over Zoning:	\$500.00
Treasurer:	\$26.99/hr
Recorder:	\$30.77/hr

3. **Payment.** The treasurer shall pay each elected official and the Finance Director monthly. All other statutory officers will be paid bi-weekly. Payments will be by automatic deposit or by delivery of a check drawn on the municipal checking account.
4. **Per Diem.** Each member of the governing body shall receive mileage and per diem for all trips approved by the governing body according to the schedules adopted by the Utah Department of Finance.
5. **Effective Date:** July 1, 2024

Adopted this 20<sup>th</sup> day of August 2024.

\_\_\_\_\_  
Jason Thompson, Mayor

Attest:

\_\_\_\_\_  
Sheila Lind, Recorder