

RICHMOND CITY COUNCIL

March 26, 2002

The regular meeting of the Richmond City Council was held at the Community Building on March 26, 2002. The meeting began at 7:00 p.m. Mayor Kip Panter was in the chair and the opening prayer was offered by Cordell Johnson.

The following members were in attendance: L.D. Bowcutt, Kim Christensen, Leslie Erickson and Cordell Johnson. Allen Lundgreen was excused.

The meeting was started by the pledge of allegiance. The minutes of the previous meeting were read and approved and the financial statements for January and February were read and approved.

A review of the Sports Program was attended by Shirley Whitman and Karen Jenkins.

Karen: I would really like to see some changes with the sports program. It is hard to get the kids enthused when there is no support.

Mayor: I talked to Wendy Noel and she said there hadn't been any follow through on what we had already discussed. The city council put together a committee to help Valerie, but apparently she has not used that committee yet.

Shirley: I think the sports program needs to be better organized to keep our kids from going to other communities.

L.D.: I put together a list of items for Valerie to do for the basketball and baseball program. They are:

Baseball

1. Line coaches up.
2. Contact umpires for all games and keep track of all hours for each umpire.
3. Coordinate game dates with other city teams.
4. Stripe or line fields before games, at city or sports complex fields.
5. Coaches put together roster for their team, keep track of and hand out uniforms, put shirt order together in a timely matter so they are ready when games start.
6. Keep track of equipment and make sure each team/league has proper equipment.
7. Store and keep track of equipment and uniforms at the end of the season.
8. Arrange pictures for each league and make sure teams, coaches and parents are aware of time and place.
9. Order trophies/medallions with a purchase order from the city office. Bill will be paid on receipt of invoice. Order these so they are in the coach's possession so they can be out at the final game or end of season party. Make sure parents are aware.

10. Help collect money or arrange a system for sign up days. Charge a deposit on uniforms. Distribute vouchers who check out uniforms. At the end of the season voucher has to be signed by Valerie upon return of the uniform. Deposit is refunded by the city office upon receipt of the signed voucher.

Basketball

1. Line coaches up.
2. Contact other towns to make up schedule and arrange locations for games.
3. Hand out uniforms to coaches. Have coaches be responsible for their team uniforms.
4. Keep track of and hand out equipment.
5. Arrange for refs and scorekeepers and keep track of ref hours.
6. If pictures are wanted, coordinate with coaches and parents.
7. Arrange for trophies/medallions and make definite arrangements with all parties that they are given out at the final game or end of the season party.
8. Collect and store all uniforms at the end of the season in a manner that will be easily accessible for the next season.

Karen: There weren't any trophies in basketball and only some of us knew about the pictures being taken.

Shirley: We got our uniforms on time. Contacting the other towns was a problem. Having referees and scorekeepers was a real problem.

L.D.: What happened in baseball? Let's discuss this at our next meeting so we can be ready for baseball.

Kamala Budge: I run in the mornings and I have a real problem with dogs coming after me. I carry pepper spray but I'm concerned.

Mayor: Get names and addresses of who has the dogs if you know and we will pursue it. Give us times and the general areas where this happens. The dog problem continues to be a major concern for the city.

Justice Court Review

Mayor: Beth is paid \$4,531 per year. Our caseload is Class IV with a minimum recommended salary of \$6,739, the midpoint is \$7,200 and the maximum is \$7,788.

Cordell: Let's take her to \$6,000 per year effective 4/1/02.

Mayor: I think she does a great job and really cares about the City. I also think we should give Julienne a raise to \$7.50/hour effective 4/1/02.

** The Council approved both increases effective 4/1/02.

Deputy Report – Brandon Douglas

Brandon: I have a newsletter for the City. I think they have done a good job on it. We have seen the plans for the new jail. Crime is on the increase in this valley, I have already arrested over 100 more people than last year.

Proposed Ordinance 2002-3

Marlowe: This ordinance cannot be voted on tonight as it was not on the agenda, but I have it here for your review so we can go over it. It says:

An ordinance establishing under Title 10-000 a new Chapter 10-428 of the Code of revised ordinances of Richmond (1975, adopted 1976) governing the rules and procedures associated with any trash containers owned, leased, or otherwise under the jurisdiction of the Richmond City Corporation.

I have made it pretty broad, make suggestions after you review it and let's discuss and vote on it at the next meeting. The roll-on, roll-off bins will be back in the first week of April.

Cordell: I think we are not charging enough for our roll-on, roll-off bins fee to our residents. I know we also have out of towners using it.

Mayor: I think maybe we should hire someone to be there, pay them a fee, and oversee the dumping. We could have the person sign the form, put their address and phone number on it, then the person we have hired could put the license plate number of the vehicle also on the report. How about \$2.50 for ½ pickup or less, \$5.00 for ½ to a full pickup load and \$10.00 for over a pickup load.

Stacee: I have an update on the items we have sent out for collection. They are going to small claims court. The Company will represent us at the court hearing.

Marlowe: Concerning the Black and White Building, Craig Harris came over and we re-did the letter/contract concerning Black and White conference room. It appears they are ready to sign the agreement so we can move forward. The Street and Road School is April 24, 25, and 26. I would like to send Robert Bair if that is o.k.

I'm getting inquiries about trees. What do we do as far as safety, cutting branches and trimming? I've been getting a lot of calls on dogs lately. They are a continual problem. Concerning potholes we have tried to keep up with those, we have less than 2 buckets of cold mix left. The hot plant should be up and running soon.

Council Reports

Leslie: Do we have any ordinance on selling pocket knives at Black and White. I didn't think we did.

** The Council decided no knives or weapons of any nature would be sold at B&W.

Mayor: Planning and Zoning has a request before them from a group called Praxis Youth Quest Inc. (Lance C. Madsen, Director) to establish a group home for youth at 200 North 300 East, at the old Howlett home. It would be for youth ages 13-18, with the current plan for young men. Planning and Zoning requested more information. It appears this would require a conditional use permit if allowed at all. Currently, it does not follow the uses suggested for a conditional use permit. P&Z also has a request before them from Alpine Industries for a possible rezone or conditional use permit. They would manufacture parts for aircraft. They want to buy 5 acres of land from Harold Thompson on south State. Currently that land is zoned A-10 and would require a rezone and probably a conditional use permit also.

Mayor: Shirley Whitman wants to renew her conditional use permit and business license for her ice shack. They now pay their own electricity.

** The Council o.k.'d this request and suggested \$50/month rental fee for the spot.

The following bills were presented for payment:

Al's Sporting Goods	524.00
AT&T	54.30
Bear River Health	30.00
Brodart	411.60
Cache Service	10,403.17
Cache Mayor Association	260.00
Cantwell Brothers	18.79
Christensen Construction	452.50
Coats Rooter	305.00
Demco	41.00
Demco	88.40
Demco	134.35
Edwards Floral	32.55
Janice Swendsen	21.21
Jardine	7.80
Jeremy Winn	50.97
John Hensen	50.00
National Batery	46.88
Olson & Hoggan	685.80
Pc's Unlimited	16.95
Qwwest	65.80
Roberts Co.	117.95

Smithfield Auto	179.82
Texcaco Credit Card	535.70
The Clean Spot	41.37
The Herald Journal	39.90
The Logo Shop	144.00
Theurers	65.80
UTGT	1,232.74
Utah Power and Light	1472.29
Utah State Justice	25.00
Utah Val State College	25.94
Waldenbook	34.30
Wond Media	67.34
Xerox	197.60

A motion to pay the bills was made by Cordell, seconded by Kim and the vote was unanimous.

A motion to adjourn was made by L.D. seconded by Leslie and the vote was unanimous.

Adjournment at 9:15 p.m.

Mayor Kip Panter

Boyd Lewis, City Recorder