

RICHMOND CITY COUNCIL

October 21, 2003

The regular meeting of the Richmond City Council was held at the Community Building on October 21, 2003. The meeting began at 7:00 p.m. Mayor Kip Panter was in the chair and the opening prayer was offered by Allen Lundgreen. The pledge was led by Kim Christensen.

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

The minutes of the previous meeting were read and approved and the financial statement for September 2003 was read and approved.

CHRIS PURSER: I had a man come in and talk to me about a different collection agency than we currently use. The process would be done over the internet. I called and talked to a couple of cities that use them and they seem happy with the agency. They also handle returned checks. I think we should look at possibly using them.

KIM CHRISTENSEN: Julie Bennett would like to be an EMT. She lives at 226 S. 100 East. Katie was pretty excited about her because of the education she already has.

** A motion to approve Julie Bennett as an EMT was made by Kim, seconded by Cordell and the vote was unanimous.

KIM CHRISTENSEN: The fire department hasn't had a lot of fires which is not bad. They got the new fire hose they needed so bad.

MARLOWE: Maintenance has been patching potholes. Gavin has spent today and will be up in Cherry Creek again tomorrow. We are draining Cell #4 right now. Brad Rasmussen got the sewer plan in and we will see what happens next. Martin cleaned out the water lines at the park and there will be no water in the park after the middle of October for both the bathrooms and drinking water.

RICHMOND DOWNTOWN Charrette Report, Dr. DAVE BELL, USU.

DAVE: We would like to thank Richmond City for giving us the chance to do this project. We have had the work the group has done hung up in the hallways. It was put together by the Landscape Architecture Department at USU. You will know what kinds of goods and services are going elsewhere and would be purchased here if available.

1. General Plan – Zoning, Sego Milk Center, Downtown Revitalization.
2. Rural Community Urban Design – Streetscape.

3. Parks Open Space Trails – Pathways, preservation.
4. Activity Centers
5. Identity – Landscape is extremely important. It ties everything together.
6. Landscape – formal, transactional, Informal, wildlife habitat.

Our recommendations are as follows:

1. Redevelop Sego Milk
2. Develop a community wide urban forestry plan.
3. Reinforce the closing of the street east of park school.
4. Install new walks, crosswalks
5. Revise zoning to include higher density in downtown area.
6. Incorporate trails.

We would like to thank the Mayor and City Council, Marlowe, the Historic Committee, faculty and staff, sophomores, juniors and seniors and graduate students and Kim Williams

MAYOR: We know that there was a lot of time put in on this and we would like to thank Dave Bell and the USU students and everyone who helped on this project.

JUSTICE REPORT

BETH SKIDMORE: In the 3rd Quarter we had 87 cases filed. The assessment was \$1,967.45. \$6,075.80 went to the City for a total of \$8,043.25. My clerk has indicated that she needs to resign. I don't want her to. She is underpaid. I was hoping she would take more money. She should make \$8.00 per hour. She is currently making \$7.37 per hour. I do a lot of the things other clerks would normally do. She works at the Library and she works at the school, also. We are having trouble with our court computer system and there are problems with other systems statewide.

EMT REPORT

KATIE SAUNDERS: We need more EMT's, especially during the day. We had 16 different callouts, including heart problems, broken legs and fire assistance.

COUNCIL REPORTS

CORDELL: Do we have anything in the proposal for a sewer increase? Let's see what the audit shows before we do anything.

ECCLES ICE CENTER REPORT

JANET BORG: Thanks for letting me come here tonight. Our revenue for 2003 revenues from July 1 2002, to June 30, 2003 are as follows:

Public skating	100,951
Donations	94,102
Program income	58,210
Ice time	50,942
Concessions income	30,433
Pro Shop sales	25,049
Skate rental	24,338
Special event	19,661
Spectator fees	12,871
Other	<u>13,866</u>
 Total revenue	 \$430,473

Our expenses for 2003 from July 1, to June 30, 2003 are as follows:

Salaries and wages	191,677
Utilities	74,540
Special events	27,286
Repairs	21,129
Insurance	19,628
Concessions expense	17,800
COGS Pro Shop	17,305
Taxes/Ins. – Payroll	15,687
Depreciation expense	11,905
Health insurance	11,058
Other expenses	<u>49,700</u>
 Total expenses	 \$457,719

The above revenue does not have any Olympics or City money in it. Since opening on January 1, 2002, the Eccles Ice Center has had a tremendous impact on children and families in Cache Valley. A new generation of figure skaters, hockey players and curlers now live in our community. Indeed, this facility has become a jewel in northern Utah's crown.

Because the Eccles Ice Center remains unfinished, however, its success and longevity is threatened. Already we are battling debilitating moisture and fogging in the arena which has caused the interior roof girders to rust. We struggle daily to maintain our used Zamboni and fear the inevitable day when it will not operate, thus closing the

facility until it is fixed. Our customers must drive on dirt roads and park in dirt lots at the facility. Our rented bleachers do not accommodate capacity crowds at USU hockey games and special ice shows, thus we lose much needed revenue.

Clearly, the capital improvements needed to complete the facility cannot be covered by operating revenues, thus, fundraising continues to remain a priority. Following is not a “wish” list, but a “needs” list. Our total needs amount to \$1,904,300.

Eccles Ice Center Completion list (in order or priority)

Bleachers for north side (1,000 seats)	200,000
Air handling units	100,000
Desiccant dehumidification system	30,000
Bleacher seats	125,000
Public restroom (north)	65,000
Operating Endowment	500,000
Second Zamboni	65,000
Parking lot paving and lighting	185,000
Paving for access road to 200 East	195,000
Landscaping (north, east, south sides)	150,000
Paving for roll up door access	55,000
Interior signage	13,000
Classroom #2	18,500
Exterior signage	10,000
South bleachers (upper)	45,000
Computers and printers	5,500
Lockers in lobby	18,000
Flagpoles	4,800
Concessions equipment	4,500
Skate sharpener	10,000
Locker rooms #5 & #6	105,000
Total	\$1,904,300

JANET: As part of the bond payments by the cities there are tickets for grades 1 through 5. Also, you could have one day for Richmond Free Skating Day. Decide what you want to do and let me know.

BUSINESS LICENSE REQUEST

MARLOWE: We have a business license request from Brian Maddox, which would be called “Maddox General Store”.

BRIAN: We thought we could bring in some of the products that we drive to Logan for. It will have \$1.00 items, screws. We would be open from 9 to 9, six days a week.

We would also have some hair accessories. We would have parking on the west side. We bought the building. Electrical service has been switched over. We would like to open on November 1st, but it will probably be November 15th.

MAYOR: We have a couple of issues. The building inspector came out and a few things are required. When a business changes, you have to reinspect. They need a scale drawing of the floor plan, isle width, location of egress, occupancy load, exit signs, written description of business. As soon as the inspector gives his o.k. on this, it is o.k.

** The Council o.k.'d this request.

COUNCIL REPORT

L.D.: I have talked to Marlowe and I think we need to trim trees on the southeast corner of 100 East and 300 South. We will need to get in touch with the cable people. If anyone has an idea where we can plant some trees, Tony's Grove has some available for cities. I have ordered a sign for the Community Building reading "Richmond City Hall". The parks have been winterized. I feel like after talking to some brick people that sandblasting the Community Building might not be the best thing to do.

MAYOR: Dee and Randy Bair are not too happy with UDOT concerning their business on the new highway project. Our discussion last night was if they were to stay they would like to buy 40 ft to the east and 50 ft to the south from us.

MAYOR: Mike Abbott is getting ready to develop his trail in his subdivision. It would be asphalt 5 feet wide and then go to dirt away from the homes. I would like to put in a trail from Ripplinger Trailer Park going north along the west side of north State to the City boundary line. Where should we have the Christmas party? Lets try December 9th on Tuesday at 7:00 p.m.

The following bills were presented for payment:

Advanced Heating	75.00
Al's Sporting Goods	78.70
Al's Trophies	254.85
American Water Works	44.50
AT&T	170.67
Bair Auto	12.00
Bear River Health	90.00
Bennetts	30.38
Brodart	53.10
Cache Chemical	137.01
Cache Service Area	11,630.74
Cache Valley Auto Supply	159.03
Cantwell Bro	27.70
Castalite	78.00

Chemtech	230.00
Christensen Const	607.00
Denny's	527.16
Donald Bell	170.00
Ecosystems	540.00
Edwards Floral	57.00
FNW Lawson	4,496.72
Hall Oil	16.47
Ikon	289.54
Intermountain Farmers	104.56
Jack Parson Comp	27,019.21
Jones, Simkins	2,000.00
JUB	1,085.00
K&D Masonry	400.00
KAPS	92.29
Katie Sanders	43.57
Kim-ko	319.75
Kip Panter	37.65
Kwal Paint	51.23
L.N. Curtis	6,666.80
Lee's	158.79
Lewiston City	8,500.00
LN Curtis	58.82
Logan Regional Hospital	144.00
Lora Smith	50.00
MCG Drywall	540.00
Metrocall	25.92
Mountain Magic	78.85
North Cache Vet	92.90
NW King & Sons	1,000.00
Olson & Hoggan	911.25
Parson Company	95.72
PC's Unlimited	67.80
Pitcher Sales	174.87
Pizza Villa	50.82
Postmaster	102.00
Questar	104.20
Qwest	287.91
Qwest Internet	72.38
Richmond Irrigation	55.63
Scholastic	205.95
Smithfield Imp	249.46
Sprinkler Supply	37.33
Standard Plumbing	36.08
Staples	358.60
Texaco Credit Card	729.98
The Home Depot	26.22
Theurers	224.43
Timberline Tree Service	1,365.00

Time Rental	362.86
Tony's Grove	206.52
U S Food Service	720.00
U&I Kiwanian	195.00
Utah Communications	51.60
Utah League of Cities	84.00
Utah Local Govern	1,310.03
Utah Municipal Clerks Assoc	45.00
Utah Power	3,183.57
Valley Imp	98.56
Verizon	29.96
Walden books	268.87
World Media	55.65
Xerox	563.16

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

A motion to adjourn was made by Kim seconded by Allen and the vote was unanimous.

Adjournment at 10:25 p.m.

Mayor Kip Panter

Boyd Lewis, City Recorder