

MINUTES OF A REGULAR COUNCIL MEETING  
HELD AT THE CITY CENTER  
AUGUST 15, 1995

The meeting was called to order by Mayor Pro-Tem Max Holman at 7:00 P.M.. Councilmembers present: Paul Bean, David Hathaway, Hortt Carter and Max Holman. Mayor Broadhead was excused for work. Hortt led the Pledge of Allegiance. Calvin was absent.

Others present: Terry Kester, Jay Mecham, Kim West, Dustin Huntsman and Susan Rodnall.

Dustin Huntsman: Hortt explained Mr. Huntsman purchased a duplex that was being used for a single family dwelling. The utility billing remained for a single dwelling while Mr. Huntsman converted the use to a duplex. The City office was informed of the duplex through the Postmaster. Mr. Huntsman was then sent a back billing. Mr. Huntsman explained he was never aware of the billing differences he felt he did no wrong. Council agreed to void the five month back charge. Mr. Huntsman agreed to pay the double billing from this date.

ElRay Davis: Tom stated Mr. Davis requested information regarding handicap access to his mobile home park under construction. Hortt stated the handicap access is a requirement.

Jay Mecham, Country Garbage Service, said he heard there were concerns regarding fees for commercial pickup. Hortt reviewed the cost procedure and adjustments. Everyone were in agreement. The possibility of re-cycling was considered.

Kim West ask if they had started the "door to door" canvas on licensed dogs. Tom answered the ACO, Andrew Goudy, was in charge of this. He was working on a way to involve the scouts. Mr. West ask if the Scout Counsel would approve such a project. Tom said this canvas is low on his priority list. They just completed a drug bust and are working on other drug control problems. Mr. West stated the Council made a promise in a letter to the citizens to do the canvas, enforce the license law and to control the dog problem. Tom advised Mr. West if he has a problem with dogs to have the ACO trap them. Mr. West also had a concern of the number of officers working. The corrected number is four plus Tom who spends much of his time on City Manager work. It was also noted Santaquin now provides police service to Genola requiring more officer time. It was also stated the "door to door" canvas promise has not been broken just because it has not been done yet.

Resolution 8-2-1995 - Provides for the Fees for Ambulance Service: David moved to approve Resolution 8-1-1995 - Ambulance Transport Fees, Paul seconded, passed 4-0.

The City Council May Elect to Enter into a Work Session after the Regular City Council Meeting to Begin Editing and Reviewing the New Zoning Ordinance: Hortt was opposed to meeting tonight. It was agreed to meet Thursday the 17th.

Bills: David moved to approve the warrants in the amount of \$25,416.02, Paul seconded, passed 4-0.

Business Licenses: Hortt moved to approve a commercial business license for Pioneer Pizza and Taylor' Cafe, David seconded, passed 4-0.

Approval of the Minutes of August 1, 1995: Hortt moved to approve the minutes, Paul seconded, passed 4-0.

Miscellaneous: Tom reported Larson Limestone were dumping the slag for the Main Street project at the landfill.

Tom reported Tohoma was working on the closing of the landfill. They should complete the paper work by the end of September. A transition period is allowed for final closure.

Tom ask the Council to declare the one ton flat bed surplus property. Hortt moved to classify the one ton flat bed as surplus plus any other equipment that was not serviceable, David seconded, passed 4-0. The new flat bed has not arrived.

Tom reported two vehicles (87 Gmc and 89 Taurus) brought in \$2,500 at the auction. These funds will allow for the purchase of a new telephone system. It was agreed one broken phone be returned.

Tom reviewed the new requirements to designate impact fees. Salem has increased their impact fees to \$5,000. Santaquin should stay on the same level. He suggested a consulting engineering firm prepare a fee schedule. The deadline is January 1st. Perkins Thurgood estimated the cost of the study at \$26,000. The fee scheduled is based on a twenty year projection and the cost is an eligible expense from the Capital Improvement Fund. Sunrise Engineering Inc. already have part of the information (water & sewer) needed for the study, they bid \$12,500. It was agreed Tom set up a meeting with Sunrise after September 10th.


Tom ask permission to pay \$1,500 for radar. Council approved.

Tom reported the water ordinance required a new signature page. He is having problems with this disk being scrambled. It will be ready by the next meeting.

Paul reminded everyone to turn in their League of Cities convention registrations.

Adjournment: At 8:20 Hortt moved to adjourn, David seconded, Paul abstained, passed 3-0.

Approved this 5th day of September, 1995.

  
\_\_\_\_\_  
Mayor Keith Broadhead

  
\_\_\_\_\_  
Elaine Tasker