

- 1: Minutes of a regular Santaquin City Council meeting held on Tuesday, June 18, 1985, at City Hall. Mayor Sandra Peterson presided at the meeting and the following Councilman were present: Art Adcock, Clara Goudy, Dan Olson, Marilyn Clayson and Grant Pay. City Recorder/Clerk Sam Sellers recorded the meeting.
- 2: Mayor Peterson called the meeting to order at 7:05 p.m. Councilman Olson offered the invocation and led the pledge of allegiance.
- 3: Open Hearing on the 1985-1986 fiscal year budget. Inasmuch as there were no questions or comments on the budget resolution, Councilman Olson moved that Resolution No. 85-6 be approved and Councilman Goudy seconded. The motion passed unanimously.
- 4: Councilman Adcock explained that the budget depends upon raising the residential garbage pick-up rate \$1.00 per month. He explained that this is the only item being raised. Councilman Adcock moved that the \$1.00 per month be approved and Councilman Pay seconded. Councilmen Adcock, Pay, Goudy and Olson voted in favor of the motion and Councilman Clayson voted against. The motion carried. Councilman Clayson stated that she voted against the raise because she didn't know enough about it.
- 5: Ben Lee - Request for annexing property located at approximately 500 North 300 West. Mrs. Carol Lee presented the annexation request. The Council felt that there were some problems with the water lines and future development of homes to the east of their proposed annexation and wanted to study this. They asked if the Lees could come into the next meeting, July 2, 1985, when they had a chance to study this issue.
- 6: Vince Pillig - Request for refund of beer sales and amusement devices fees paid by PWRI. Councilman Goudy stated that she has studied the city's ordinance governing licensing and that it does not provide for any refunds whatsoever. She said that the ordinance also does not stipulate that the city can pro-rate licenses by the month, quarter, etc. She stated that the licenses stipulate an annual charge period. Mr. Sellers was asked to write SAB Enterprises this in letter form.
- 7: Councilman Goudy also explained to the Council that she had purchased some gas at this store, for which she was grossly overcharged. She said that Weights & Measures was supposed to check on this. She also wondered if the store had contacted the Board of Health concerning food handlers permits.
- 8: Jack Etherington - Review of small subdivision for possible approval. Mr. Etherington explained that the small subdivision consisted of 3 lots and that the lot sizes were in agreement with the zoning rules. Councilman Adcock moved that, since there were no improvements required for this subdivision, that it be accepted by the city as is. Councilman Clayson seconded the motion and it passed unanimously.
- 9: Council Business:
- 10: 1. Bart Olson - Mr. Olson explained that he would like to have the old agreement with the city changed to allow the trailer house to be hooked into the greenhouse line and not have the water turned off from June 15 through August 15.
- 11: The Council asked Mr. Olson why he did not annex his property. He said that

they tried this before but that former-Councilman Sherman Jones would not let them because they did not have enough water available. Mr. Sellers said that this statement was very unfair because the city's ordinance required a certain amount of water and that former-Councilman Sherman Jones could not change those requirements without an ordinance change.

- 12: Mr. Sellers suggested that the Olsons annex one acre of land, for which they have already provided water to the city, which would then make their greenhouse property contiguous and then annex this property industrial. He said that this would require the Olsons to establish a 100 foot buffer zone, unless they could get a variance from the Board of Adjustments, which cannot be guaranteed. Mr. Olson said that he would not want to have to establish the buffer zone because this is where his retail business is going.
- 13: Mr. Sellers suggested taking care of the problem of shutting the water off by agreeing to sell Mr. Olson water from June 15 to August 15. He said that this would allow the water to be left on, but would also satisfy the agreement. Councilman Olson moved that the city sell Mr. Olson water to his greenhouses in the County and Councilman Adcock seconded. The motion passed unanimously.
- 14: (The Council did not address the problem of the trailer being on the greenhouse connection with Mr. Olson.)
- 15: 2. HB 160 - Mr. Sellers explained that the Utah County Commission agreed to only impact the city 10% above the last year's tax charges.
- 16: 3. Public Service Commission - Councilman Olson explained that the city is on a rate called General Service and that the city is being charged \$8.87 per kilowatt hour of energy. He said that he had discussed this with a person from Utah Power & Light who said this could not be changed. Mr. Sellers was asked to file a protest with the Public Service Commission.
- 17: 4. Jail billings - Mr. Sellers explained that the city has found an approximate \$3,000.00 mistake on its \$10,500.00 bill on past jail billings. He said that, because of this, the city has asked for the booking sheets of each person charged to them. He stated that the County has indicated that they cannot or will not do so. The Council decided that they would not pay the bills until this is received.
- 18: 5. Regional financial training seminar with the State Auditor - Mr. Sellers explained that he had learned that if the police cars do not have a light bar or insignias on the sides of the cars, the city will have to add \$3.00 per working day for each officer which the officer will have to pay social security and state and federal taxes on.
- 19: 6. Current business licenses - The following business licenses were reviewed by the Council:
 - 20: SAB Enterprises "Corner Mart" 50.00 annual
 - SAB Enterprises "Corner Mart" 100.00 beer sales to September 30, 1985
 - Judy Vincent "Judy's Styling" 15.00
 - Sandy Callister "4th Ward Scouts" No fee
 - Nina & Diana Child "Child Dance" 15.00 (partial fee paid)
 - Doug White "Lantis Fireworks" 10.00 6/25/85 thru 7/25/85
- 21: Councilman Olson moved that all the licenses except the beer sales for the

Corner Mart be approved and that their annual license be approved subject to their being investigated by the Weights & Measures and the Utah County Health Department. Councilman Goudy seconded the motion and it passed unanimously.

- 22: 7. Fern Johnson's complaint - Mr. Sellers explained that Mrs. Johnson was complaining about the rye grass on Elmo Cloward's property. He said that this is an annual complaint. Councilman Olson felt that a letter ought to be written to these people concerning this problem.
- 23: 8. Val Ogden's letter - Mr. Sellers pointed out the letter from Mr. Ogden in which he is requesting some rate modifications. He said that the basic rate appeared to have gone up, while the movie channels were going down. One item confused the Council, as it showed the cost remaining the same, yet it also showed a deduction of \$12.50. Councilman Goudy moved that the rate modifications be accepted as long as the apparent discrepancy is clarified. Councilman Clayson seconded the motion and it passed unanimously.
- 24: Debris Basin - Utah County. Mr. Sellers explained to the Council that Ron Lisonbee of the Forest Service had come into the office to ask if they could use the gravel in the basin for road base on the canyon road. He said that he thought he should contact the County and see if this would interfere with their work with the FEMA contract they have to empty the basin.
- 25: Mr. Sellers said that Doyle Winterton of the Utah County Engineer's Office told him that they were finished with this project, as the contract period had ended. He also said that, according to an estimate by one of the city's supervisors, that a minimum of 10% and no more than 25% had been removed by the County. He stated that, the way FEMA works, is that the basin must be emptied near its original depth after each flood season or the next time they come back, the basin will only receive a DSR (Damage Survey Report) for the amount taken out. In this case, the next DSR would only have been 10% to 25% of the amount washed from the last flood.
- 26: Councilman Olson asked how much the Forest Service would need. Mr. Sellers said that he was not sure, as Mr. Lisonbee did not say. He said that he would contact them for this information.
- 27: The Council felt that the city ought to approach the flood committee concerning this problem. Mayor Peterson stated that the city went all out when it had the contract to empty the basin. Councilman Olson stated that they really pushed the contractor to get this completed on time and that the employees of the city went without paychecks at times in order to make payments to the contractor.
- 28: Resolution concerning County Jail Billings. Mayor Peterson explained that the cities and counties have had some disagreements in the past over who should be responsible for paying for imprisonment of offenders. She said that the State Supreme Court has given their opinion that the cities are responsible for paying for their own prisoners.
- 29: Mayor Peterson stated that this resolution (No. 85-7) states that the cities would help the counties lobby for a mill levy for the jail to be approved by the legislature and that the counties would help the cities lobby for the law to be changed making the counties responsible for the jail bills. Mr. Sellers said that the counties run the jails and are responsible to see that they are functioning efficiently, so they should pick up the costs for the prisoners.

- 30: Councilman Adcock stated that he felt the fact that the Police Department must budget the jail costs in their budgets and might run short may prove to be a deterrent in an officer's decision to arrest an individual, which could place a liability on the department and the city.
- 31: Councilman Adcock moved that Resolution No. 85-7 be approved and Councilman Clayson seconded. The motion passed unanimously.
- 32: Councilman Adcock - Councilman Adcock stated that there had been a fire in the Mecham Mobile Home Park the previous day. He explained that there was no fire hydrant close and they almost lost some trailers. He asked if providing fire hydrants was the city's or owner's responsibility. Mr. Sellers said that this was on private property and was not the city's responsibility. He said that the city would make the connection to the main line, but that was all.
- 33: Councilman Adcock also stated that the County Fire Marshall might require a fire hydrant by Morris and Randall Ercanbrack's shed. Councilman Olson said that there would be no need for this because there was a fire hydrant right near the area.
- 34: Councilman Goudy - Councilman Goudy explained that Patti Foster had a complaint to air with the City Council. Mrs. Foster said that she would like to ask the Council to reconsider their decision to lock the door between the city offices and the library. She said that the library gets too hot after the office staff leaves and she would like to continue blowing the cooled air from the office into the library until she closes up. She said that she would also like to have access to the restroom facility as well.
- 35: Mayor Peterson said that the Council did not have the time to discuss this at the present time, but would surely discuss it and get back with Mrs. Foster on this.
- 36: Councilman Goudy indicated that the library part of the old school has been cleaned and they will be using this for movies. She said the some real offensive things were found during the cleaning of the school, as well as some names of children which she doesn't think have been in the school.
- 37: Councilman Goudy recommended the following names for the Beautification Committee: Lana VanAusdal, Eileen Butler, Larry Butler, Lilly Hudson, Rodney Hudson, Gretchen Roberts, Ethel Evans, Max Holman and Norma Holman. Councilman Goudy moved that these people be accepted and Councilman Clayson seconded. The motion passed unanimously.
- 38: 9. Val Broadhead - Mr. Broadhead explained that he felt having to pay between \$30 and \$40 to dump a 10 wheel dump is too steep. He said that this is especially steep since he donated about \$700 worth of equipment time to haul some red dirt to the ball parks.
- 39: Councilman Adcock stated that the city might ought to give Mr. Broadhead a credit for the hauling of the dirt. Mayor Peterson said that she didn't know what could be done about this, but that the city would consider this matter.
- 40: 10. Randy Butler - Mr. Butler asked the Council if the 4th Ward Scouts could have the Mountain Men, which are coming to their flag ceremony on the 4th of July, fire off their muzzle loading rifles in order to let the people know that breakfast is being served. The Council felt this would be OK.

- 41: Councilman Clayson - Councilman Clayson explained that Mayor Haymond will be helping the city with the projects in the cemetery and rodeo grounds prior to July 1, 1985.
- 42: Councilman Clayson said that the plumbing at the school is not on. She said that they are trying to get this on so the grass can be watered.
- 43: Doni Bufton asked if she could get a committee together to clean the new part of the school and the cafeteria in exchange for use of the auditorium for one hour per night, five nights per week for aerobics class (Monday through Friday).
- 44: Councilman Clayson asked about the city's celebration and Mike Olson said that this is coming along.
- 45: Councilman Clayson brought up the bill from Jim DeGraffenreid on the building of the dug outs, which was \$3,100.00. Councilman Clayson moved that the bill be paid and Councilman Adcock seconded. The motion passed unanimously.
- 46: Councilman Pay - Councilman Pay stated that the city has loaned some bleachers to Elberta which they would like to purchase. Councilman Pay moved that the four old bleachers be declared as surplus property and sold to Elberta for \$100.00. Councilman Clayson seconded the motion and it passed unanimously.
- 47: Councilman Pay said that the city has found two truck which they would like to look at for a purchase of one of them. He said that one of the trucks is out back of City Hall.
- 48: Councilman Olson - Councilman Olson said that Doug Miur has been in touch with him to see if the city was still going to open the road from the meadows to Tinney Flats. Mr. Sellers said that Alden Robinson should be contacted to see if the geological study is going to be performed. Councilman Olson said that he would contact Mr. Robinson on this.
- 49: Mayor Peterson called a recess for five minutes.
- 50: Mayor Peterson called the meeting back to order.
- 51: Current bills: The following bills were reviewed by the Council:
- 52:
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| AT&T Information..... | \$ 103.74 |
| Dennis Barnes*..... | 78.50 |
| Chris Radio & Communications..... | 30.00 |
| Don Eyre, Sr..... | 14.00 |
| Kim-Ko..... | 1,328.11 |
| Sunrise Engineering..... | 245.00 |
| Mountain Fuel..... | 164.71 |
| Mountainlands..... | 331.62 |
| Payson Tire & Service Center..... | 109.00 |
| Sam Sellers*..... | 39.98 |
| Macey's Sack & Save..... | 20.73 |
| Utah Power & Light..... | 1,500.31 |
| Wride's Glass..... | 51.11 |
| Valley Asphalt, Inc..... | 51.75 |
| Whitmore Oxygen..... | 50.16 |

Electric Motor Service.....	17.95
Olson Greenhouse.....	18.95
A & H Equipment.....	46.70
Smith's.....	79.88
J-Mart Publishing.....	75.00
W.R. White.....	414.72
Patti Foster*.....	6.15
U.S. Post Office.....	13.00
Utah State Treasurer.....	563.00
Tel America, Inc.....	36.33
B. Dalton.....	28.14
Water & Wastewater.....	100.00
Stat Medical.....	707.00
Bill Ferguson.....	221.00
Radio Shack.....	143.01
Crawford Fence Co.....	452.00
Mountain States Concrete.....	10.00
The Petal Pantry.....	40.00
Roycomm Supply.....	809.50
The Literary Guild.....	9.71
Sherry Heelis*.....	28.70
Totals.....	\$7,939.46

- 53: *Councilman Clayson moved that these bills be approved for payment and Councilman Adcock seconded. The motion passed unanimously.
- 54: Councilman Adcock moved that the balance of the bills be approved and Councilman Goudy seconded. The motion passed unanimously.
- 55: Councilman Olson moved that the city purchase the 1974 International Dump Truck, subject to the crew checking it out for stability, as well as a snowplow for the truck. The truck price was \$17,850.00 and the snowplow's price was \$250.00. Councilman Pay seconded the motion and it passed unanimously.
- 56: Councilman Adcock moved that the meeting be adjourned and that the Council convene in an Executive Session. Councilman Clayson seconded the motion and it passed unanimously at 9:55 p.m.
- 57: Approved this 2nd day of July, 1985.

58: Sandra Peterson
Mayor Sandra Peterson

59: ATTEST: Sam Sellers
Sam Sellers
City Recorder/Clerk

Minutes of a regular meeting of the Santaquin City Council held June 20, 1978 at 8:00 P.M. in the City Hall, 68 East Main.

Mayor Pro-Tem, Clement Kester, directed Recorder Idonna W. Crook to call the roll which showed councilmen Reed Jensen, Eldon Greenhalgh, Alden James Peterson, Mayor Pro-Tem Clement Kester and Recorder Idonna W. Crook present.

Absent: Mayor Robert Steele, out of town on vacation, and councilman Dee Clement.

Mayor Pro-Tem Kester stated that the meeting was a regularly called meeting and that notice of the time, place and agenda of the meeting had been provided the public by posting at the city office as required by law and to each of the councilmen by mailing copies of the Notice and Agenda two days before to each of them. 1-A-78

Public hearing was held at 7:00 P.M. on Special Improvement District 1-A-78 with nine citizens present.

Eldon Greenhalgh told the citizens present why the increased cost was levied for the road improvement. Citizens present had a chance to express their views and they were thanked for coming to meeting. The exact footage protested will be figured and if the amount totals 2/3 or more footage the Improvement District will be dropped; otherwise, the citizens will be informed as to the amount they owe which can be paid over a period of 5 years. Jim Peterson made the motion that the clerk figure the exact footage protested and not protested and that the council meet for Board of Equalization and continue the Improvement District if the protestors do not have enough footage to void the Special Improvement District. Reed Jensen seconded the motion. Motion was carried.

Minutes were read of previous meeting. Eldon Greenhalgh made the motion that the minutes be approved as read and Reed Jensen seconded the motion. Motion was carried.

Hearing on the Budget for 1978-79 was held at 8:00 P.M. There was no one present except Jay O. Peterson. Discussion on the budget was held. Eldon Greenhalgh made the motion that the budget be approved as presented and typed copies presented; also, that the budget would include a pay increase of 6 per cent cost of living and 3½ per cent merit raise, total of 9½ per cent for employees, the merit raise becoming effective after an employee has worked for the City for six months and the cost of living annually; also, that Judge Jay O. Peterson be raised \$100.00 per month and Mr. Peterson to be paid monthly instead of quarterly and marshal and maintenance men be paid twice a month starting in July. Jim Peterson seconded the motion. Motion was carried. Wages

Bob Hales and Helen Kester met with the council and presented plans the Planning and Zoning Committee had recommended for changes in the Zoning Ordinance. Public Notices have previously been posted for the hearing to be held June 21, 1978 at 7:00 P.M.

Reed Jensen was asked to contact Cheryl Gee and have her prepare the minutes for the Planning and Zoning meetings and Board of Adjustment meetings and have available the day after the meetings or else see if she still plans on doing the work.

It was reported that Dee Brereton has not purchased his building permit and the inspector has red tagged the project. Councilmen were in favor of having city marshal issue Mr. Brereton a ticket for violation of the Building Ordinance.

New bid was received from M and R Equipment Co. for the purchase of a backhoe for \$19,900.00. Clement Kester was given permission to make arrangements to purchase this, as this has been low bid but meet bid requirements. Eldon Greenhalgh made the motion that the backhoe be purchased from M and R Equipment with Revenue Sharing

Mrs. Crook, clerk, reported to the council that the money being received on the variances does not cover the cost of the secretary for the Zoning and Planning and Board of Adjustments. This fee of \$10.00 would have to be doubled for the city to be clearing on this. Mayor Steele asked Reed Jensen to make a recommendation and report next meeting.

Clement Kester made the motion to repay Utah County \$133.04 for overpayment of county taxes to the city. Dee Clement seconded the motion. Motion was carried.

Eldon Greenhalgh reported that he does not feel the men are doing the work they are capable of doing. This was discussed.

Clerk reported that the Fire Department wants to buy radios and have them installed at a cost of \$500.00. Jim Peterson, councilman over the Fire Department, is not present and so this will be tabled until next meeting.

Mrs. Crook reported that the youth summer worker, Scott Dodds, had backed into their paper box that they recently had covered with siding. When this is repaired she will send the bill to the city for approval for payment.

Clerk was given permission to pay \$193.79 to Jeanette Gilson for supplies furnished for fair booth. Mrs. Crook was instructed to write thank you letters to the ladies that worked on the fair booth, Mrs. Gilson and Nan Smith.

Meeting adjourned.

Approved: September 5, 1978

Recorder:

Mayor:



change be made in the impact ordinance that if a citizen has a home and by accident it burnt down they will not have to pay the cost of an impact fee when rebuilding.

Gavlen Peterson met with council on annexation of property he purchased south of his home. Mayor referred him to the Zoning and Planning Commission and they will make their recommendation back to the council.

Eddie Neff, Maintenance Foreman met with council and reported on projects accomplished past month. It was reported Steve Smith had left lid off on the water meter at new home he had built and they had frozen and burst. Clement Kester makes motion to inform Steven Smith and Johnson Real Estate that he will be responsible for the broken meters and labor totaling \$60.00. There will be no water service at this home until this bill is paid. Jim Peterson 2nd motion. Motion carried.

When meter lines freeze up from meter box into home, a fee of \$5.00 will be charged. Dee Clement made this into a motion and Reed Jensen 2nd motion. Motion carried.

Council agreed to sign lease agreement for coveralls for city employees. Three pair each for 3 maintenance men.

Council agreed that a Purchase Order system be used for any items over \$100.00 or anything clerk or treasurer has question on.

Dee Clement reported on radios. Cost will be \$399.00 plus \$30.00 for speaker per unit. Dee Clement makes motion to allow up to \$1,000.00 for cost of radios to be taken from Revenue Sharing. Eldon Greenhalgh 2nd motion. Motion carried.

on Greenhalgh makes motion for Dee Clement to contact different companies to get bids for rain gutter around city office building. Reed Jensen 2nd motion. Motion carried. Asked for prices be brought back to council next meeting.

Jim Peterson makes motion that VanAusdals and Palmers be given permission to have private parties on Christmas and New Years Eve. Reed 2nd motion. Voting in favor of action were Reed Jensen, Jim Peterson and Clement Kester. Voting against action Eldon Greenhalgh and Dee Clement.

Clement Kester makes motion for clerk to make arrangements to purchase 4 shares of Summit Creek Irrigation water stock from Ruth Riggs Nelson for \$350.00 per share, total \$1,400.00. 2nd motion Eldon Greenhalgh. Motion carried.

Permission given for Clement Kester to purchase turkeys for Christmas for all employees.

Discussion was held on overtime payment for maintenance men. Jim Peterson makes motion that overtime pay be paid on emergencies such as call out to clear snow from roads or water line breaks until policy can be recommended. Discussion between overtime and comp. time discussed and decided upon.

Mayor asked Reed Jensen to present two names to consider as replacement for Mrs. Kay who asked to resign and Mr. Crook whose term is up Dec. 30.

Rabies clinic will be held Jan. 6, from 1 until 4. Cost will be \$3.00. Dog tags will be sold at this time also.

Meeting adjourned. Next meeting will be held Jan. 10, 1979.

Recorder _____

Mayor 

Road assessment

minutes Jan. 18, 1977

Mayor Crook told Marshal Gilson that the Rambler will be ready to use for a second police car in a few days. It has a siren and red light. Mr. Gilson told the mayor that the seat needs to be fixed in it. Mayor Crook told Mr. Gilson to go ahead and repair this.

Clement Kester made the motion to have clerk send out letters to the citizens who had attended the special meetings in the past inviting them to the next regular city council meeting at 7:00 P.M. to discuss raising of fees discussed with them previously. Don Ray Nelson seconded the motion. Motion was carried.

Mayor Crook reported that Butler Sewage had dumped raw sewage in the dumpground without permission. He told the council that he called them after finding out about this and told them not to dump this anymore.

Mayor Crook read notice received from Paul Gilgan's office of the meeting change from January 31st to February 1st at 9:00 A.M. with the Utah Department of Transportation. Clement Kester or Arden LeBaron will attend this meeting.

Utah Tax Policy Conference will be held at the Hilton Hotel January 27, 1977 on state and local tax policies. Registration fee will be \$12.00. Mayor Crook asked the council if they wanted to send someone up as he will not be able to attend. He feels it will be beneficial to the community if someone could attend. This will be an all-day session. Arden LeBaron told the council that he would attend this. Council authorized Mrs. Alexander to make out a check for \$12.00 to send in with the reservation for Mr. LeBaron.

Mrs. Alexander told the council that Orval Hallett had paid the interest on his oil road assessment after he had paid his assessment in full in December 1976. However, he felt this was not fair to be charged this interest as they were of the understanding at the meeting held with the citizens that if this was paid in full by the end of 1976 that there would not be any interest charged. Mayor Crook said he remembered this. Don Ray Nelson made the motion to refund the interest payment to Mr. Hallett - also to anyone else who had paid their assessment in full by the end of 1976 who had been charged interest. Clement Kester seconded the motion. Motion was carried.

Meeting adjourned.

Approved: February 15, 1977

Recorder:

Idema W. Crook

Mayor:

Don Ray Nelson