

Minutes of a regular Santaquin City Council meeting held on Tuesday, September 18, 1984, at City Hall. Mayor Sandra Peterson presided at the meeting and the following Councilmen were present: Dan Olson, Clara Goudy, Grant Pay, Marilyn Clayson and Art Adcock. City Recorder/Clerk Sam Sellers recorded the meeting.

Mayor Peterson called the meeting to order at 7:42 p.m. and offered the invocation and led the pledge of allegiance.

Retirement for Employees. Mr. Sellers explained that the employees who were recently placed onto the retirement system were placed on at 13% per year, while those who were on prior to this are at 17.9% per year. He said that the State Retirement percentage is now 9.65% and the balance would be placed into an alternative fund requested by the City Employees. Councilman Goudy moved that the City Employees be allowed to finance their additional retirement into a fund within a company selected by the City Employees. Councilman Pay seconded the motion and it passed unanimously.

Alden Robinson. Mr. Robinson explained that the city needs to move ahead aggressively with the Hydro-Plant study now so they do not lose the FERC application process.

Mr. Robinson said that the road has held the process up and still does. He recommended that the city still apply pressure on the Forest Service to repair the road.

Mr. Robinson said that the Forest Service is also going to require an Environmental Assessment on the project, which could be very costly. He said that he has received quotes from \$30,000 to \$100,000 on this.

Mr. Robinson stated that he understood Utah Power & Light was changing its wholesale rate structure which would make purchasing power from the Hydro-Plant more attractive.

It was mentioned that Utah Power & Light should be approached about purchasing power from the plant and find out what they will propose and see if this would be feasible. If the city could get 53 to 65 mills, the project would be feasible.

Utah Power & Light has signed contracts for up to 70 mills. Mr. Sellers said that LaDue Scoville mentioned to him that Utah Power & Light would finance the project if the city would request this.

If an agreement could be received from Utah Power & Light for purchase of the power, the city might approach the bank for financing of the project based on that purchase.

Mr. Sellers explained that there were other power companies wanting to get an application for this source if the city drops it.

Mr. Robinson was asked to approach Utah Power & Light about a contract to purchase power from the Hydro-Plant in order to secure financing for the project.

Planning & Zoning member . Councilman Adcock recommended and moved that Ione Anderson be appointed to the Planning & Zoning Commission. Councilman Pay seconded the motion and it passed unanimously.

Sideyard recommendations . Lynette Neff, Chairman of the Planning & Zoning Committee, was present to discuss this with the Council. She said that their idea was to change the residential zones to a twenty foot sideyard, but not to change the subdivisions. Mr. Sellers asked if the Subdivision Ordinance required a sideyard and/or frontyard. He said that he didn't think it did. The Council asked the Planning & Zoning Committee to review this again and then send it back to the Council.

#### Council Business:

##### 1. Current Business Licenses - The Council considered the following licenses:

Child's Dance Studio.....15.00  
Zalama Goodall (dolls).....15.00

Councilman Goudy moved that these licenses be approved and Councilman Adcock seconded. The motion passed unanimously.

The Council also considered a dance permit for the Police Reserves which was held on September 14, 1984. Councilman Goudy moved that the permit be approved and Councilman Pay seconded. The motion passed unanimously.

Councilman Goudy : Councilman Goudy asked if the Library could fill the fridge with pop for fund raising if the Police are not going to do so. The Council felt this was OK.

##### 2. Lanterns - Mr. Sellers said that the Supervisors would like to purchase lanterns for the shop which have red and yellow flashers for night work, etc. The Council said that this would be OK.

Mobile Ordinance . Mayor Peterson asked Mr. Sellers to set this for Public Hearing at the next meeting.

Mayor Peterson : Mayor Peterson stated that the Summitt Creek wash by the VanAusdals looks like a junk yard.

Mayor Peterson explained that Don Olson had called her about getting an IRB for a new building for commercial purposes. Mr. Sellers was asked to get with Earl Andrews and find out how to go about getting this.

Mayor Peterson said that Chief Knox has asked to go to a series of seminars for the Chiefs of Police. The cost was \$150.00. Councilman Pay moved that the city pay the fee for this and Councilman Goudy seconded. Councilmen Pay, Goudy and Clayson voted in favor of the motion and Councilman Adcock voted against. Councilman Olson had left the meeting earlier and did not vote.

Councilman Goudy : Councilman Goudy strongly advised that the city register barkeepers, or those who serve beer in bars. She said that she feels this

should be, especially since there have been so many problems surface concerning drugs and prostitution, etc. She also recommended that everyone have a license, even those with agricultural pursuits.

Councilman Goudy said that she would like to see a beautification committee started in town.

Councilman Goudy also said that the school would like to have a Recreation Director whose salary would be paid 1/2 by the school district and 1/2 by the city.

Councilman Goudy said that the Library would only be open from 4:00 p.m. until 7:00 p.m. Tuesday thru Friday and 11:00 a.m. until 2:00 p.m. on Saturday.

Mayor Peterson: Mayor Peterson stated that she felt good about charging people for agricultural business licenses, but still did not feel good about registering the barkeepers. Councilman Adcock said that he would feel better knowing who is behind the bars serving beer and if the person is not on the list, then he would want to know who he is.

Councilman Clayson said that she felt it would be an insult to the barkeepers to have to be registered and was also against this.

Councilman Pay: Councilman Pay said that Stringham's has a welder which he would like to purchase. He said that they need the check now and moved that the city pay \$570.00 for the welder. Councilman Adcock seconded the motion. Mr. Sellers was asked to break down the costs as follows: Water Department, 37 1/2%; Roads Department, 37 1/2%; and, Parks & Cemetery, 25%. The motion passed unanimously.

Councilman Clayson: Councilman Clayson stated that the waterline project is creating a hazard because the trenches are not being barricaded properly.

Councilman Adcock moved that the meeting be extended to 9:55 p.m. and Councilman Clayson seconded. The motion passed unanimously.

Councilman Adcock: Councilman Adcock indicated that Mechams were out of water on Saturday and that there was a fire hydrant left running and asked who he should get ahold of on Saturday. He said that he tried to get hold of Dennis Barnes but his phone was busy. Mayor Peterson stated that Eddie Neff should also be available.

3. Ralph Ursulich - Mr. Ursulich stated that the EMTs have been having problems with Gladys Murri of Central Dispatch, but should have these resolved fairly soon.

Mr. Ursulich also said that the city has been granted another frequency for emergency purposes. He stated that this would require another crystal for the radios, which cost \$198.00 each. Councilman Clayson moved that the radios be changed to accept this new frequency and Councilman Adcock seconded. The motion passed unanimously.

4. Burglar alarm - Mr. Sellers said that, now that the city has a little more money, he would like to get the burglar alarm for the office.

Current bills - The Council reviewed the following bills:

AT&T Information Systems.....	\$ 117.98
Central Bank Leasing.....	544.97
Don Eyre, Sr. Oil Co.....	1,233.65
Ramona Rosenlund.....	10.00
Intermountain Farmers.....	18.80
Mendenhall's Market.....	13.25
Monson & Co.....	995.00
Sunrise Engineering.....	1,169.00
Mountain Bell.....	245.54
Mountain Fuel.....	88.87
Mountainlands.....	121.55
Walt Limb Construction Co.....	84,040.00
Mr. Sellers was asked to hold this bill until some money comes in to cover it.	
Pro - Arms, Inc.....	100.88
Tischner Ford.....	1,349.99
Utah County Auditor.....	402.00
Macey's Sack 'n Save.....	37.47
Utah Power & Light.....	2,966.14
US Steel Corp.....	230.40
Valley Asphalt.....	87.03
Waterworks Equipment.....	1,364.13
V & K Construction.....	115.00
Banker's Leasing.....	419.10
State Library Commission.....	15.00
Pearson Tire.....	71.62
Save A Dollar.....	113.15
Jones Office & Book.....	5.04
Stan Bonham Co.....	8.22
W. R. White Co.....	1.37
HiSpot Cleaners.....	22.30
Four-Phase Systems.....	858.46
Mr. Sellers was asked to hold these bills until the problems with the computer system had been resolved.	
Conely Co.....	94.48
Best Deal Spring Co.....	42.16
Barnett's Locksmithing.....	20.00
New Century Printing.....	28.40
Catchy Caps.....	56.25
Al-Chem Janitorial Supply.....	7.99
Patti Foster.....	7.60
Butler's.....	100.00
NBS Business Systems.....	255.89
Central Utah Door Co.....	658.00
Wincom, Inc.....	11.45
Nephi Medical Clinic.....	110.00
Totals.....	\$98,158.13

Councilman Goudy moved that the bills be paid except those Mr. Sellers had been asked to hold. Councilman Pay seconded the motion and it passed unanimously.

Councilman Goudy moved that the meeting be adjourned and Councilman Clayson

seconded. The motion passed unanimously at 9:55 p.m.

Approved this 16<sup>th</sup> day of October, 1984.

Sandra Peterson  
Mayor Sandra Peterson

ATTEST: Sam Sellers  
Sam Sellers  
City Recorder/Clerk



Minutes of a regular Santaquin City Council meeting held on Tuesday, October 2,  
1984, at City Hall.

The meeting did not occur due to a lack of a quorum of Councilmen present.

Approved this 4<sup>th</sup> day of June, 1985.

Sandra Peterson

Sandra Peterson  
Mayor

ATTEST:

Sam Sellers

Sam Sellers  
City Recorder/Clerk