

Minutes of a regular Santaquin City Council meeting held on Wednesday, June 15, 1983, at City Hall. Mayor Sandra Peterson presided at the meeting and the following Councilmen were present: Dan Olson, Grant Pay, Sherman Jones and Walter Callaway. Councilman Lamar Openshaw was excused for work.

Mayor Peterson called the meeting to order at 7:30 P.M. and Councilman Jones offered the invocation and led the pledge of allegiance.

Prior minutes. The Council reviewed the minutes of May 18, 1983. Councilman Jones moved that the minutes be approved and Councilman Pay seconded. The motion passed unanimously.

Hydro-power license application. Mr. Sellers stated that Alden Robinson of Sunshine Engineering was going to try and be here, but was unable to come. After discussion, Councilman Olson moved that Santaquin City hire Sunshine Engineering to apply for an extension of the City's license application. Councilman Jones seconded the motion and it passed unanimously.

Presentation of proposed 1983-1984 fiscal study. Mayor Peterson presented the proposed 1983-1984 fiscal year budget to the Council. As the Council had been involved with its preparation, there was no comment at this time.

Mountain Bell - phone lines over water lines. Mr. Dan Willis, Engineering Manager of Mountain Bell Provo office, was present to discuss with the Council problems with phone lines being placed over water lines.

Mr. Sellers pointed out to the Council nine steps he had gone through to get information from Mountain Bell on this problem. Mr. Willis said that jobs are offered at different cost levels and different time periods, therefore different numbers are used. He said that 1-R-785 and 2-0-780 are one and the same jobs. Mr. Sellers said that he does not have prints of 1-R-785, but does of 2-0-780.

Mr. Willis asked what the City's interpretation of what the problem is and what remedy is the City looking for. Mr. Sellers said that his interpretation is that the phone company has a permit with no plans and plans with no permit. Mr. Willis said that he feels the prints which the City received with the permit had the same number as the permit on them. Mr. Sellers said that there were no prints with the original permit. He said that the permit was sent in a legal size envelope and the prints are much too many to have been put in this small of an envelope.

Mr. Sellers said that Stephanie (Parcel) Johnson came to the City Offices with some prints after the City said they would not approve the plans as drawn. Mr. Sellers said that the City had no prints prior to her coming. He also said that he told Mrs. Johnson that they would not allow any phone lines on the same side of the street as the water lines.

Mr. Willis said that their records show that they first presented a permit to the City in July, 1981. The City expressed concern over several things, ie, cutting streets and water lines. The prints were made available to the Council during a meeting with revisions in October, 1981. He said that, on October 9, 1981, they received the original permit in their offices. The work was completed in June and July of 1982.

Mr. Willis asked what can be done now to remedy this problem. He said that the company is reluctant to agree to a relocation of the lines. Mr. Sellers said that the problem the City has is that new six inch water lines will be going into the Northeast section of the City and many of their phone lines will be in the way. Mr. Willis said that he felt they needed to come to some determination as to whether the job was done under an authorized permit.

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permit
Mr. Sellers said that he had asked Mrs. Johnson to move the lines to the opposite side of the road, which would have been proper. She said that she had gone onto the job site with Clint Cornwell, the past Maintenance Supervisor, who reportedly gave her permission to bury lines on the same side of the street as the water lines. Mr. Sellers said that when this was presented to the Mayor for his signature, they were under the impression that all the lines would be moved to the opposite side of the road.

Councilman Jones said that he thought this was also spelled out during the October, 1981, meeting as well. The minutes of the meeting were reviewed by Councilman Jones. Mr. Willis said that he had some questions as to why the permit was signed after the drawings were changed and said that he thought the job was done with a valid permit.

Mayor Peterson asked what could be done about this. Councilman Jones said that he didn't think the City should have to worry about this each time it digs to one of its main lines. Mr. Willis said that he has reservations about moving the lines.

Councilman Jones said that the permit was signed with the understanding that the lines would be on the other side of the road. Councilman Callaway said that he could remember penciling the ones in red which were on the wrong side of the roads and the Council asking that they be moved. Councilman Jones asked Mr. Sellers where the City's copy of the plans were and Mr. Sellers said that the City did not even have a copy until he requested one from Mountain Bell a few days prior to the meeting.

Councilman Jones read from the minutes of the October 7, 1981, meeting. It appeared that the phone company was supposed to have placed the phone lines in with Clint Cornwell's approval. Mr. Willis said that he was assured that they had Mr. Cornwell's approval. Councilman Jones said that he doubted this as Mr. Cornwell would not allow them to place a phone cable over a water line, as has been done on 400 North.

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Mr. Willis asked if the City could work with the cables where they are. Councilman Olson asked what would happen if the City ripped a cable out and

Mr. Willis said that the City would be billed for it.

Councilman Olson asked how far the water lines are from the property lines. Councilman Jones said that they would be further than seven feet at least. Councilman Olson said that the phone company representative at the October meeting said that the phone lines would be on the property lines and this certainly wasn't the case on 400 North. Mr. Willis said that their line is closer to 18 feet from the property line on 400 North. Mayor Peterson said that this isn't the only street with a problem.

Mr. Willis said that it would cost them about \$100,000 to relocate all the cables they placed on the wrong side of the road. Mayor Peterson asked Mr. Willis if he had any suggestions for the Council. Mr. Willis suggested the City work with Blue Stakes, as once the City knows the cable is there, it is easy to work around it. Councilman Olson said that it would not be easy to work alongside a half mile of cable.

Mr. Ed Neff and Mr. Dennis Barnes said that the cable on 400 North is no more than one foot from the water line in depth and was placed right over the water line. They said that the phone company crew who fixed this said that it was not even on their maps. Councilman Olson asked who the phone company has checking to see that these lines are placed where they are supposed to be. Mr. Willis said that Mountain Bell has inspectors who check on the job. Councilman Olson said that he interprets the Council minutes to state that Mountain Bell was to have a liason with the City Superintendant and the contractor.

Mr. Willis said that if they did have the liason with Mr. Cornwell and Mr. Cornwell watched the cable go in, why did it take this long for the problem to surface. Councilman Olson said that maybe Mr. Cornwell was never notified of the burying of the cable. Mr. Willis said that Mr. Cornwell was on the job on several occasions. Councilman Jones said that Mr. Cornwell would not have allowed the cable to go directly over water lines, as he was the one to bring it to the Council's attention.

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Mr. Cornwell

Councilman Callaway asked if Mountain Bell would agree to not charge the City if it happened to tear a line up while that water lines are being replaced. Mr. Willis said that this would depend on an interim basis during construction and they felt that there was no negligence on the City's part. He said that this would not be indefinite and that the State law is very clear on calling Blue Stakes when excavating.

Councilman Callaway said that some of the cable is put over a water line which is going to be replaced. Mr. Willis said that the company would be willing to work with the City in this situation.

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Mr. Willis asked that the Council allow Mountain Bell's location people to work with Dennis Barnes on locating the cables. He said that they will work with the City in those areas where they are replacing water lines.

Water connection - Ned Rushton. Mr. Ned Rushton asked the Council when they were going to change the water connection fee. Councilman Jones moved that any water connections paid from now on would have any over

charge refunded when the resolution is changed. Councilman Callaway seconded the motion and it passed unanimously. Councilman Jones moved that Mr. Rushton be allowed to pay \$425.00 towards his water connection and then adjusted later. Councilman Callaway seconded the motion and it passed unanimously. Councilman Jones said that he would attempt to get the change to the Council in the near future.

Parks Department - Ed Neff. Mr. Neff stated that he has reduced spending in this department this year and has adequate funds to purchase a new lawnmower. He said that he is looking at a grasshopper mower and the cost is about \$4,800. He said that he needs this as the City is gaining more grass and could not get all of it cut with the equipment he has. He said that the flail mower does a very poor job and he is reluctant to use it on the ball fields. Councilman Jones moved that the mower be purchased and Councilman Olson seconded. The motion passed unanimously.

Mr. Neff asked the Council if they would consider the letter to them from the employees.

Westover Subdivision. Councilman Olson said that the Westovers have completed most of the work they needed to do in their subdivision. He said that the City needs to hold one lien until they are completed. Councilman Olson moved that all the liens but one be released and Councilman Jones seconded. The motion passed unanimously.

Copy Machine Resolution. Resolution No. 83-6 was presented to the Council. Mrs. Rosenlund said that this would discourage use and that the person who works on the equipment has told the office staff that this machine is hydraulic driven and the more it is used, the better the copies. Mayor Peterson said that the Council felt the charges for this needs to be raised. Councilman Callaway moved that Resolution No. 83-6 be approved and Councilman Jones seconded. The motion passed unanimously.

Park charges resolution. Resolution No. 83-8 was presented to the Council. This resolution was for the purpose of charging for the use of the parks. Councilman Callaway moved that this Resolution No. 83-8 be approved with the addition that the Council could waive the fee if they so decide and Councilman Jones seconded. The motion passed unanimously.

Councilman Callaway asked Mr. Sellers if he could contact those who have reserved the Park to come in and pay their fee. Mr. Sellers said that he would be too busy working on the budget and getting the books caught up through the end of June and would not be able to do this. Mr. Sellers said that the phone numbers of the individuals are available in the office if Councilman Callaway would like to do this.

UP&L CRSP allocation resolution. Mr. Sellers presented Resolution No. 83-7, with the recommendations of the City Attorney. Councilman Jones moved that the resolution be approved and Councilman Callaway seconded. The motion passed unanimously.

COUNCIL BUSINESS.

Mayor Peterson. Mayor Peterson called for a budget hearing on the 29th of June, 1983, beginning at 8:00 P.M.

Councilman Olson. Councilman Olson moved that all the money left in his current year's budget be turned into the swimming pool money to alleviate part of his debt. Councilman Pay seconded the motion and it passed unanimously.

Councilman Jones. Councilman Jones moved that the meetings begin at 8:00 P.M. during the summer months and Councilman Callaway seconded. Councilmen Pay, Jones and Callaway voted in favor and Councilman Olson voted against. The motion carried.

Planning & Zoning Member. Councilman Olson said that he did not have anyone at present.

Hales' subdivision. Mr. Sellers said that there has been no mylar map of this subdivision presented to the County or City. Councilman Olson was asked to have Mr. Hales submit a mylar map.

Dance Permits. Two permits were presented: Walt's for 6/18/83 and Rainbow for 6/25/83. Councilman Jones moved that the permits be approved and Councilman Callaway seconded. The motion passed unanimously.

Current Business licenses. The following licenses were reviewed:

Cloyd & Claire Holden (Penny Wise).....15.00

Kim Barlow (Barlow's Carpet Cleaning).....15.00

Randy Heaton (Pearson Tire).....75.00

Jane Ingram (INgrid At Home).....15.00

Mrs. Rosenlund asked about the last one and Councilman Callaway said that she is wanting to sell items at Squashhead Park. Mrs. Rosenlund reminded the Council that there are only two types of licenses available, commercial and home occupation, and this would not apply under either category. Councilman Olson moved that all the licenses except Jane Ingram's be approved and that this one be rejected. Councilman Jones seconded the motion and it passed unanimously.

Salvage Landfill. Councilman Pay said that there have been many problems with the landfill. He said that he has gone by the landfill on several occasions when there was supposed to be someone present and has not seen anyone. He has also had some complaints about this. He has also gone by the landfill on Sundays and found it to be opened. He said that this has happened on 2 or 3 occasions. Councilman Pay said that he had dicussed with the present Landfill Attendant the need of having someone at the landfill when the gate is open. Councilman Pay moved that he be empowered to terminate the present employee and put out bids for a new attendant. He also asked that the present employee be allowed to bid. Councilman Olson seconded the motion and it passed unanimously.

School water meter. Councilman Jones said that the school ought to

purchase its own meter and then the City would place it in. Mr. Ed Neff stated that the City ought to hold the meter and occupancy permit up until the school gets the pony league field completed, which was supposed to have been done by the beginning of this season.

School inspection. Mr. Sellers said that he has been notified of several violations at the new school. He recommended that the City pay Verl Hovey to inspect the premises and, if there are indeed violations, the City bill the school district for inspections. Councilman Jones moved that Verl Hovey be empowered, at the City's expense, to do an initial inspection of the new school and Councilman Pay seconded. The motion passed unanimously.

Wanda Sessions. Councilman Jones said that he would take care of this problem and the City would not have to worry about this.

Robbin's trial. Mr. Sellers said that this trial has been scheduled for the 22nd and 23rd of August. The Council recommended that Sherman Jones, Walter Callaway and Clement (Jake) Kester be the ones to testify for the City as they have knowledge of this. Councilman Jones moved that Richard Johnson be empowered to counter Robbin's offer with \$9,000 and Councilman Callaway seconded. The motion passed unanimously.

Mr. Sellers said that he and Mrs. Rosenlund should be in attendance at the trial. Mrs. Rosenlund said that Richard Johnson recommended that she be there as their fence is on the South of the disputed property.

Mayor Peterson. Mayor Peterson indicated that there has been a "First Responders" group created for the purpose of emergency first aid until an ambulance could arrive from Payson. She asked if the Council would support such an organization. Councilman Callaway moved that the Council approve of a "First Responders" organization, which would function through the police department for approval of members and budgetary items. Councilman Olson seconded the motion and it passed unanimously.

Mayor Peterson asked the Council about the County dog licensing. She said that Floyd Lundell had contacted her concerning the City's not participating in this activity. Mr. Sellers said that past Councils have not participated in this as it would be too hard to administer. Councilman Jones said that the City would not realize the fees it does now if the City went through the County.

Mayor Peterson said that the float has been built and it looks really good. She asked if the Council could assist in pulling it to some of the parades. A few of the Councilmen volunteered to do so.

Councilman Jones. Councilman Jones referred to a letter sent from Genola, dated May 25, 1983. He said that it appears to him that the Genola Council is not at all interested in changing the \$30.00 per year figure for the purchase of water. Mayor Peterson disagreed and felt that the City Council ought to have another meeting with Genola and place before them Santaquin's proposal that the figure ought to be changed as it is not fair to have Santaquin's people support Genola's

people through higher water rates. Councilman Olson said that the Council ought to discuss this with them and have them give a decision, at the meeting, as to whether they will or will not discuss the possibility of changing this annual fee, and then discuss this for a change. Councilman Jones said that he would get together with Max Nelson concerning a meeting between the governing bodies after he gets together with Mr. Sellers and goes over the bills and brings them to the Santaquin Council.

Current Bills: The following bills were reviewed by the Council:

Computer Resources.....	\$ 55.00
Don Coles.....	40.00
Central Bank.....	253.48
Don Eyre, Sr.....	1,456.00
Doug's Auto.....	57.01
National Association of Chief's of Police.....	5.17
IFA.....	6.60
Med Assist.....	26.07
Mendenhall's Market.....	16.50
Mountain Fuel.....	337.76
Mountainlands.....	2,251.69
Pili Saluone.....	3,011.37
Tischner Ford.....	1,328.95
Turf Equipment Co.....	56.88
Utah County Auditor.....	8.30
Utah Office Supply.....	1.76
Utah Power & Light.....	2,265.52
Whitmore Oxygen.....	28.92
Richard Johnson.....	151.50
Burdick Lumber.....	63.39
Summitt Creek.....	534.00
Utah League of Cities & Towns.....	529.58
Meter Specialty.....	305.50
Motorola.....	248.00
Money's.....	32.97
Payson Conoco (Radio Shack).....	14.86
Jones Office.....	7.54
Compute-A-Call.....	97.52
Reeve's.....	16.32
Tandy.....	9.48
Prentice-Hall.....	23.97
J-Mart.....	47.50
Beuhling Insurance Agency.....	15.50
BISCO.....	118.22
Emerald Turf Farm.....	66.50
Conely Co.....	107.70
Rocky Mountain Helicopter.....	280.00
Totals.....	\$13,877.03

Councilman Olson moved that all the bills except two for Mountainlands (as outlined on list of bills) be approved for payment. Councilman Pay seconded the motion and it passed unanimously.

Ed Neff. Mr. Neff mentioned that his father-in-law has been chosen as a State Employee of the Year, which is a great honor, not only for himself, but for Santaquin as well. The Mayor and Council expressed congratulations and appreciation for his work and dedication.

Councilman Olson moved that the meeting be adjourned and Councilman Callaway seconded. The motion passed unanimously at 9:55 P.M.

Approved this 3rd day of August, 1983.

Sandra Peterson
Mayor Sandra Peterson

ATTEST: Sam Sellers
Sam Sellers
City Recorder/Clerk