

Minutes of a regular Santaquin City Council meeting held on Wednesday, October 6, 1982, at City Hall. Mayor Sandra Armstrong presided at the meeting and the following Councilmen were present: Sherman Jones, Grant Pay, Walt Callaway and Lamar Openshaw. Councilman Dan Olson was excused as he had a prior engagement.

The following residents were also present: Eddie A. Neff, Archie Johnson, Christine Oldham, Laurie Pay, Fern Nelson, Rees Nelson, Bennie A. Lee, Robert E. Strange, Steven M. Parsons, Frances Bills, Elmo Hallett, Herbert Thomas, Ernest Johnson, Lloyd Westover, F.R. Tuckett, B. Mosher for Kelle Darley, Nadine Alexander, Laura Westover, Marjorie Clement, Dorothy Bryson, Doris Roberts, Howard Fuller, Mac Steele, Gerald Fowkes, Harriet Hallett, Lucille Leavitt, Ervin Greenhalgh, Max Shepherd, LaVien Shepherd, Catherine Holman, Greg Fowkes, Gaylen Kidd, Cy Bylund, James N. Crook, Don & Marsha Crenshaw, Archie D. Alexander, Cloyd F. Holden, Dee S. Clement, Dawn Warinski, Janet Grill, Leonard Grill, Brad Peterson, Russ Strong, Lonnie Martinez, J.W. Greenhalgh and Debbie Jones.

Mayor Sandra Armstrong called the meeting to order at 8:06 P.M. Councilman Pay offered the invocation and led the pledge of allegiance.

Residents in the area of 300 West. Mayor Armstrong asked the residents who their spokesman was and they indicated that they did not have one spokesman. Mayor Armstrong indicated that there may not be adequate time for them all to have a turn speaking as there was only one hour dedicated to this segment. Mr. Rees Nelson began by reading a prepared statement as follows: "We residents one 300 West and 100 North don't want these to be widened as proposed. We want 300 West and 100 North left as is. These have been wide enough and adequate in the past." (Balance unintelligible).

Mayor Armstrong said that Mr. Nelson had brought up a few things which have not been discussed in a Council meeting before. She stated that there has never been any discussion of widening 300 West from 100 North to 400 North and there had never been any discussion of widening 100 North Street. Mayor Armstrong indicated that there has never been any decisions made as yet.

A question was asked about the survey pegs and Mayor Armstrong stated that the City is attempting to review the possibilities at present. One of the possibilities is a proposed widening of 300 West from Main Street to 100 North. She said this could not be done without knowing what they were going to run into, so a survey was made. Mayor Armstrong explained that proper decisions could not be made without researching all the variables. She further said that there have been many rumors going on around in this area started by a resident and that these rumors are entirely based on falsehoods and misrepresentations.

A question was asked as to how the Council and Mayor felt about 300 West from Main Street to 100 North. Mayor Armstrong stated that she felt the City could do with the existing 48 feet as it now stands. Councilman Callaway also said that he felt the City could do with this 48 feet. Councilman Openshaw stated that he felt the City should go 60

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\* feet on 300 West for safety purposes, but would go along with the majority opinion of the Council. Councilmen ~~Pay~~ and Jones both stated that ~~they~~ felt the road should be 60 feet, but if the residents wanted it to remain 48 feet, ~~they~~ would go along with this. *Councilman Pay stated that he felt the City could make do with the road as it is.* Councilman Jones cautioned the people concerning problems that could surface if the road was left at 48 feet. Some of those could be restricting parking on this road and possibly making it a one way road.

The discussion turned to sidewalks. Mayor Armstrong stated that the City has never talked about having sidewalks built all over town as has been charged, but only a sidewalk on 300 West from Main Street to 100 North. The Council explained that the Church building would be set back on their property with a sidewalk running on the East of the building.

Mr. Strange asked how a special improvement district is brought about and Mr. Sellers explained the process. Councilman Jones stated that the costs of the district are set at the time according to the prices when it is set.

\* Mr. Strange stated that the City does not clean the sidewalks now and the pedestrians would still be walking on the road during the winter. Mr. James Crook stated that the City never has cleaned <sup>the</sup> parking lot ~~off~~ at the present Church building and cars now park every which way.

Mr. Strange stated that the City should require the Church to move their building back inside their property. Mayor Armstrong asked if the Church had already turned the people down on this and Mr. Strange said that they had. Mayor Armstrong stated that she would consider this.

Mr. Strange said that he would like to go on record as being against a sidewalk on 300 West from Main Street to 100 North.

A resident stated that the Church architect had expressed to them that if the City does not require a curb, gutter and sidewalk, the Church would not want to go to the expense to put one in. Some residents stated that the Church would look much nicer with curb, gutter and sidewalk around it.

A point was brought up concerning the new school going in to the South of this area and the increased traffic this would cause, both to vehicle and pedestrian, on 300 West and the residents said that they still would not like to have the road widened or a sidewalk put in.

Mrs. Crenshaw asked for a straw vote and, of those who voted, there were more who did not want a sidewalk.

Mrs. Debbie Jones stated that in most Cities the <sup>*liable to be*</sup> people who live on sidewalks are liable to keep them clean and could be <sup>sued</sup> if they are not. This even though the sidewalks are on City property and owned by the City.

*and an accident occurs*

Mayor Armstrong called for a 10 minute recess.

Farrell Craig - Rodeo Club. Mr. Craig stated that he had been asked to get some figures together concerning bucking shute additions for the rodeo grounds. The figures include panels, gates, stripping shutes and panels for the bucking shutes themselves. The total costs for these items came to \$9,588.00. Mr. Craig stated that the present arena has only cost the City about \$1,000..

Mr. Craig stated that these bucking shutes would benefit the town in a celebration only as the roping club would probably not use them. He said that it would cost \$2,000.00 for a producer to come into town the first year and put on a rodeo. If the City charged \$3.00 per ticket, only 700 people would have to come to repay this cost.

Debbie Jones - School Crossing Guard Agreement. Mrs. Jones called the Council's attention to the proposed agreement. Mayor Armstrong stated that she and Chief Knox had talked and he only has sufficient funds to pay for one crossing guard.

Mrs. Jones said that next year, they would only go with one crossing guard and this would be to the West, which would increase traffic to the West. She said that they are having trouble getting volunteers to man the ones she has now and felt one would be better.

Mrs. Jones also said that the State is now trying to fund the crossing guards in the future.

Mrs. Jones said that the only thing she could see wrong with this agreement is that it doesn't have a termination date. Mr. Sellers said that he had already talked with Mrs. Jones about this and that he had written the agreement this way so the City could know what they would have to budget for. He also said the Council could put the last school day in 1983 as a termination date. The last school day in 1983 was added to the agreement as the termination date.

Councilman Openshaw moved that the Council approve this agreement with the addition of the termination date. Councilman Callaway seconded the motion and it passed unanimously. A copy of the agreement is attached.

Petition from residents on 200 East concerning a Mayor's deed. Mr. Bylund stated he wanted this petition made a matter of public record as the people are interested in having the excess width of the road turned over to them. Mr. Bylund said that these people are all on the West side of the road. Mayor Armstrong asked if 100% of the people were for it. Mr. Bylund stated that all the residents except Clara Goudy and the heirs of Mrs. Borgeson have signed this petition.

Garbage Rates. Councilman Pay explained that the Waste Department has a lease-purchase program on the Waste Truck. This program was initially set up in the Motor Pool Fund over a 48 month pay back. The Waste Department was paying the Motor Pool Fund a rental based on a 12 to 15 year basis. After the 12 to 15 years, there would be adequate funds to replace the Waste Truck.

Councilman Pay stated that during the Spring, the Council found that there were some problems with the Motor Pool Fund. Some Departments in the City were not paying an adequate amount to this fund based on equipment usage. The fund, therefore, was going further and further in the red. The Council at this time decided to disband the Motor Pool Fund rather than solve the problem as they felt this action was the least expensive. This, then, put an additional burden on the Waste Fund as it now has to pay more per month than the original plan. At first the City attempted to contract with Genola on their waste removal. This, however, has met with opposition from their governing body. As is, the Waste Department is looking at a deficit for this year.

Councilman Pay stated that there are a couple of alternatives which he has come up with after a lot of study. (1) The residents can pay an extra \$.50 per month to get the Fund out of the red, as it is illegal to run in the red. (2) The residents can haul their own waste, but will still have to pay \$3.50 per month. Councilman Pay explained that the City is stuck with paying for the truck for this fiscal year. (3) The last alternative is that the City can run the garbage for as long as the City has money, then lock the gates and the residents will have to find their own solution after this.

Mr. Sellers stated that the Motor Pool Fund was set up improperly in the first place and then not adequately funded by all the departments involved, so the depreciation expense has run it into the red each year.

Mrs. Crenshaw asked if the pick-up could be dropped back to once a month.

Mr. Kidd asked if the crew on the truck could be cut down and stated that some Cities only have one or two men on the truck. Mayor Armstrong stated that most Cities don't have a truck where the individual has to throw garbage over their heads, either.

Councilman Callaway stated that in Nephi only one man is on their truck. This same man drives and picks up garbage. Mr. Sellers asked Councilman Callaway if he has seen their truck and Councilman Callaway said he had and this is why the City bought the truck it has. Mr. Sellers stated that Santaquin's truck is nothing like Nephi's, as Nephi's men do not have to throw the garbage over his head to get it in <sup>their</sup> the truck. Councilman Callaway stated that he has to step up on a step and the truck is patterned after Santaquin's truck.

Councilman Jones asked if this person isn't on a contract and Councilman Callaway said he was. Councilman Jones said that when the City first got their truck, they advertised for someone to contract the hauling out and no one ever filed for it. Therefore, the City had to take it over. Councilman Pay stated that he might have someone who would like to do this. The only problem is that he would have to quit his present job and if the Council decided not to go with garbage next year, he would be out of a job.



Mayor Armstrong stated that the Council needs to do what is best for this year and begin again next year.

Mr. Gerald Fowkes asked about the cost to the City when Ideal Waste used to pick up the garbage. Councilman Jones stated that the charge was \$3.00 per month. Mr. Sellers stated that the lowest Ideal charges now is \$6.00 per month.

Mr. Strange asked if the City was going to allow residents to dump more than 12 times on a card. Councilman Pay asked if anyone present had ever dumped more than 12 times in a year. No one had and Councilman Pay stated that he hasn't met anyone who has, other than one case where they weren't using the truck. Councilman Pay said that if the City does away with the truck, they will do away with this 12 dumps per year.

Councilman Pay moved that the City raise its monthly rates for residential pick-up from \$3.50 to \$4.00 per month. Councilman Callaway seconded the motion and it passed unanimously.

#### Council Business.

1. Olson Greenhouse Annexation. Mr. Sellers asked what they should do about the house on this property as it is still in the County. He said that they had changed the water to City rates when they began the annexation process, but the process has never been completed. Mr. Sellers said that they had requested to be on the agenda of the Planning and Zoning Committee on the 16th of October. The Council decided to hold off on any action until the Olson have met with the Planning & Zoning Committee.

2. Placing gravel, sidewalks, etc. on City property. Mr. Sellers brought up that Mr. Pete Madsen had placed a sidewalk on City property and that many people place gravel on City property in front of their homes. He asked what the policy is concerning this against long range plans concerning the roadways. The improvements look nice, but are they going to be compatable?

The Council stated that the individuals should be informed that any improvements which are placed on City property are subject to change or modification and that these improvements should be approved. The individuals should also be aware that, if these improvements have to be dug up in any way and for any reason, the City will not be responsible to repair them.

Mayor Armstrong stated that Councilman Olson should <sup>sidewalk</sup> check this out. Councilman Openshaw said that they did check this out and it looks good, but they should still be approved by the City. Mayor Armstrong, in making this stronger, said that any improvement made by a resident on City property should be approved by the City prior to being made.

3. Business licenses. The following business licenses were reviewed:  
Walt's Bar.....fourth quarter 1982 beer license.....&60.00  
Walt's Bar.....fourth quarter 1982 2 pool tables, 1 juke box and 2



gaming devices.....\$57.50

Councilman Jones moved that these licenses be approved and Councilman Callaway seconded. The motion passed unanimously.

4. Meter shut-off. Mr. Sellers stated that the City personnel would like to have some guidelines concerning water meter shut-offs. He said that the City now gives the people ample notification, but some of the people do not make any attempt to contact the City about arrangements or anything. He asked if the City shuts them off are they going to be required to go back after work hours and turn them on after they complain to someone.

Mayor Armstrong asked what Mr. Sellers meant about them complaining to someone. He said that the people have complained to Councilmen and past Mayors who in turn have called Mr. Neff or someone else on the crew and instructed them to turn the water back on for them. Councilmen Callaway and Jones said that they have to pay their bill up first and this could only be paid during the day, so they will have to wait. Councilman Openshaw asked about the people calling the Board of Health and Mr. Sellers and Councilman Jones stated that the City is protected by State law.

Mayor Armstrong said that she doesn't feel they should have to go out at night and turn the people's water back on and Councilman Jones agreed with her.

Mr. Sellers said that there are a couple of things the City personnel would like to see happen. The first is that, if the water is shut off during the day, they do not have to go back after hours and turn it on. Another is to require the people whose water is shut off to pay all the past due and the shut off fee before the water is turned on. He said that some people have come in and paid \$20.00, which does not even cover the current \$30.00 shut off fee. Mr. Sellers stated that they would like to be more strict and if they have the Council's approval, they would be. Mayor Armstrong, Councilman Openshaw and Councilman Jones agreed with this. No one stated disagreement.

Mr. Neff stated that most of the problems occur with the same people most of the time.

Mayor Armstrong said that if the Council sets a policy of shut off it must apply to everyone without exception. Councilman Jones said that this should be up to Ramona Rosenlund who will make the decisions on individual cases.

Mr. Neff said that the last time notices were sent out, they were sent out in the mail, then the crew took another copy by their homes a few days later. He said that the people are saying they are not getting their mail copies. He further said that if a copy is sent by mail, they should not have to take another copy by the home as someday someone will get hurt. Mr. Neff stated that his wife is starting to get verbally abused over the phone, as well as other wives, and he is getting tired of this.

Councilman Jones stated that the mailed notices should be sent certified mail so the City will know without doubt that the notice has been received.

Mr. Sellers said that if the people come and explain that they are out of work or having a financial bind, the City will work with them. Many, however, do not even come in.

Mayor Armstrong asked what the Council should do about this. Councilman Jones said that the notices should be sent by registered mail, so the personnel won't have to go to the door. If they do not accept them, the police will be sent by with the notice. If the water is shut off, the entire past due bill and shut off fee will have to be paid to have the water back on.

Mayor Armstrong. Mayor Armstrong stated that the third budgeted officer's position has been filled. She also said that they are in the process of planning a fingerprinting day through the PTA. She said that Chief Knox will be going to the school each Tuesday and talking to the classes for five minutes, ~~until he gets through them all.~~ They are also trying to get a helping hand program started.

Councilman Callaway. Councilman Callaway said that Councilman Olson asked him to present to the Council a proposed purchase of a one ton four wheel drive Ford truck for use as a brush truck. The cost will be about \$6,000.00. Councilman Callaway said that what Councilman Olson needs is for the Council to vote to go along with the purchase and Mr. Sellers said that the Mayor needs authorization to sign the documents.

Councilman Pay asked how many trucks are in the Fire Station which could not be used. Councilman Callaway stated that there are three or four, but only one in use. Councilman Callaway said that the Fire Department has not been able to get parts for them.

Councilman Pay stated that Hafers has parts for these type vehicles and they also rebuild them. He stated that Elberta Farms just bought a rebuilt truck like these from Hafers for \$6,000.00. He wondered if anyone had checked on how much it would cost to rebuild the ones the City has and if two or three could be rebuilt for the price of this Ford.

Mayor Armstrong stated that this Ford is a fairly new truck with only 40,000 miles on it.

Councilman Callaway said that Councilman Olson and Mr. Sellers said that there was sufficient money in the budget. Mr. Sellers said that he had said that some other things will have to be cut to have the money for this. Councilman Callaway said that the firemen might give their wages to the department for the truck.

Councilman Pay asked if the City has been paid for the fires up the canyon and on West Mountain and Mr. Sellers stated that they have not been given a bill to send as yet. Councilman Pay stated that the brush truck is used to fight mostly County fires and if the City is not

getting paid for these fires, he sees no need for a brush truck. Councilman Callaway moved that the City purchase this truck and that the Mayor be authorized to sign a lease-purchase agreement for \$6,100.00. Councilman Openshaw seconded the agreement. Councilmen Callaway, Openshaw and Jones voted in favor of the motion. Councilman Pay voted against the motion.

Councilman Jones. Councilman Jones stated that before the permit for the new LDS Chappel is issued, the roadway ought to be turned over to the City. He said that the part from fence to fence at least ought to be deeded to the City.

Councilman Jones moved that the Council meeting be moved back to 7:00 P.M. until further notice. Councilman Callaway seconded and the motion passed unanimously.

Councilman Jones pointed out that the revenues have not been coming in as planned and stressed to the Council to hold the line on spending as much as feasible. He said that the State and Counties are finding the same thing as to revenues not coming in as planned. Mayor Armstrong said she also feels that everyone ought to watch their budgets.

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

Doug's Auto.....	\$ 410.00
Ideal Machine.....	35.00
Mr. Sellers was instructed to hold this bill.	
M & R Equipment.....	203.65
Mountain Bell.....	269.26
Mountainland.....	821.16
Redex, Inc.....	6.70
Super Quik.....	212.18
Tischner Ford.....	383.50
Universal Business Machines.....	43.71
Utah County.....	15.30
Utah Power & Light.....	1,267.09
Julie Wall.....	425.00
Mayor Armstrong gave Mr. Sellers permission to move money from another department in the Waste Fund to this department in order to pay for this bill.	
Barnett's Locksmith.....	30.00
Richard Johnson.....	629.10
Burdick Lumber.....	91.49
Utah League of Cities & Towns.....	44.50
Earl Martin.....	20.00
Jim Guynn.....	17.50
Mr. Sellers explained that this is for some gas Mr. Guynn purchased for one of the patrol cars.	
Imperial Bank.....	893.39
LAWCO.....	184.05
Butler Motor.....	245.00
L. N. Curtis.....	817.30
Mr. Sellers pointed out that there was no purchase order for this purchase. This bill is for the Fire Department. The Council instruct-	



ed Mr. Sellers to hold this bill until Councilman Olson was present.

Insul-Rite.....	100.00
Joe Pust.....	400.00
Payson Conoco.....	18.95
Sun Control.....	757.10
Central Store.....	47.17
Cummins International.....	67.35
Max Holman.....	117.81
The Council instructed Mr. Sellers to hold this bill for more study.	
This bill is for some miscellaneous parts on a water connection which the City usually provides. Mr. Holman purchased the parts for his son's connection and now wants to be reimbursed.	
Save A Dollar.....	29.81
Naylor Auto.....	13.88
Total.....	\$8,616.95

Councilman Callaway moved that these bills be approved for payment and Councilman Openshaw seconded. The motion passed unanimously.

Councilman Callaway moved that the meeting be adjourned and Councilman Pay seconded. The motion passed unanimously at 11:00 P.M.

Approved this 20 day of October, 1982.

Sandra Armstrong  
Sandra Armstrong  
Mayor

ATTEST: Sam Sellers  
Sam Sellers  
City Recorder