

Minutes of The Price City Council Meeting

City Hall: Price, Utah

February 14, 1996, 5:30 p.m.

Present:

Mayor Lou Colosimo

Councilmembers:

Roy A. Nikas, Betty P. Wheeler, Steve Bringhurst, Stephen L. Denison, Joe L. Piccolo

Cobb Johnson (Public Works), Director Vernon W. Jones (Adminis. Assistant), Joanne Lessar (City Recorder), Nick Sampinos (City Attorney), Gary Sonntag (City Engineer), Pat Larsen (Finance Director), Aleck Shilaos (Chief of Police)

Others Present:

Millie Borla, Margi Rice, Tom Rice, Lyle Bauer, Miranda Odendahl, Eric Madsen, Steve Christensen, Doug Horsley, Kevin Ashby, Terry Lee, Wendy Stoker, Roy Wheeler, Debra Wheeler, Barney Marchello, Rick Beckman, Ron Piccolo

Mayor Colosimo led the Pledge of Allegiance. Roll was called with the above members in attendance.

1. MINUTES - January 24, 1996

Councilmember Nikas moved that the minutes of the January 24, 1996 meeting be approved as written. Motion seconded by Councilmember Wheeler and carried.

2. MINUTES - January 30, 1996 - Tabled

3. BID OPENING - Concrete Products For 1996 - Committee Appointed

The following bids were received for concrete for 1996.

Cox Rock Products

Concrete 6 Bag Mix No Fly Ash \$62.00/cy

Concrete 6 bag Mix With Fly Ash 60.00/cy

Overtime Deliveries 5.00/cy

Calcium Chloride 2.00/cy

High Early Strength 2.00/cy

Hot Water 4.00/cy

Short Load 6 Bag Mix No Fly Ash NC

Short Load 6 Bag Mix With Fly Ash NC

Delayed Unloading Time NC

Geneva Rock Products

Concrete 6 Bag, Full Sack \$65.50/cy

Concrete 6 Bag, Eng Mix 67.60/cy

Calcium 1% 2.00/cy

Nonchloride 1% 4.00/cy

Part Load 1 to 2 3/4 cy 80.00/load

Part Load 3 to 4 3/4 cy 40.00/load

Delayed Unloading Time 1.00/cy

Overtime Deliveries 4.00/cy

Hot Water 3.00/cy

Other Fibers 7.00/cy

Councilmember Nikas moved that a committee comprised of himself, Councilmember Bringhurst, Cobb Johnson, Dick Perea, Pat Larsen, and Gary Sonntag, be authorized to review the bids and given the power to act. Motion seconded by Councilmember Bringhurst and carried.

4. BID OPENING - Four Wheel Drive Vehicle - Committee Appointed

The following bids were received for the purchase of a 4 wheel drive vehicle for the Drug Task Force.

Community Motors 1996 Ford Explorer \$25,807

Mountain View Motors 1996 Chev Blazer \$25,489

Councilmember Nikas moved that a committee comprised of Mayor Colosimo, Chief Aleck Shilaos, Carbon County Sheriff Jim Robertson, Cobb Johnson, Pat Larsen, and Councilmember Piccolo, be authorized to review the bids and given the power to act. Motion seconded by Councilmember Denison and carried.

5. BID OPENING - Utility Vehicle - Committee Appointed

The following bids were received for the purchase of a utility vehicle for the Parks Department.

Highland Equipment Co. - 1996 Yamaha G11 \$ 4,700.00

Head, Tail & Brake Lights, Turn Signals 395.00

Enclosed Cab With Windshield 2,115.00

Cab Heater 275.00

Seat Belts 100.00

M & R Equipment - Kawasaki 2500 Mule \$ 5,850.00

Hard Cab 927.95

Soft Cab 922.41

Hyd Dump 953.10

Turn Signals 41.90

Turf Tires NC

Cab Heater 287.95

Heavy Duty Battery & Alternator 609.20

Scott Machinery - John Deere 6 X 4 \$ 9,987.00

Equipped With Everything

Turf Equipment - 07200 Toro Workman \$14,055.00

Equipped With Everything

Councilmember Bringhurst moved that a committee comprised of himself, Councilmember Denison, Cobb Johnson, Lyle Bauer, Suda Merriman, and Pat Larsen, be authorized to review the bids and given the power to act. Motion seconded by Councilmember Denison and carried.

6. HABITAT FOR HUMANITY - Request For Environmental Evaluation and Appraisal of City Property (550 East 200 South)

Vern Jones presented a letter from the Habitat For Humanity requesting that they be permitted to conduct an environmental evaluation and appraisal of City property located at 550 East 200 South. In addition, if the City would accept a lower price if their appraisal came in less than the current asking price. This agency would like to purchase the property through a Community Development Block Grant. Vern stated that an appraisal was conducted in September, 1995, and it appraised at \$12,500. If the property is published for sale as surplus, a minimum price of \$12,500 will be set. Mayor Colosimo recommended informing them of our appraisal and let them make an offer. Councilmember Nikas moved that notice be given to them that the City considers them a viable purchaser, that permission be given to conduct the environmental impact study, and invite them to do another appraisal and bring it back to the Council with whatever offer they have. Motion seconded by Councilmember Wheeler and carried.

7. SUNNYSIDE CITY - Request For Contribution Denied

Mayor Colosimo presented a letter from Sunnyside City requesting a contribution to assist the Sunnyside Ambulance Service in operating, purchasing equipment, and E.M.T. training. The Council discussed whether to send money to other cities for capital projects. Councilmember Nikas moved that the request be denied, that a letter of support be sent, and that they be encouraged to submit an application to the government agencies upstate. Motion seconded by Councilmember Piccolo and carried.

8. COLLEGE OF EASTERN UTAH - Administration of US West Grant (Community Volunteer Center)

Mayor Colosimo presented a letter from the College of Eastern Utah requesting that the City administer the grant they received from US West in the amount of \$4,000. These funds provide a stipend for Geraldine Petersen, coordinator of the program. Councilmember Wheeler moved that the request be granted. Motion seconded by Councilmember Piccolo and carried.

9. PACIFIC CENTRAL STEEL - Request To Purchase City Property On Ridge Road

Ron Piccolo, owner of Pacific Central Steel, requested that the City consider selling them property owned by the City and located on Ridge Road south of the Cascade Mountain Resources in Wellington, Utah. Due to the problems operating their business in south Price, they are trying to relocate. This relocation has been discussed with Wellington City and concerned citizens. The citizens of Wellington indicated they would be amenable to this operation if it was located south of Ridge Road. The only property Wellington has available is too far from power, sewer, and water sources. Mr. Piccolo presented a plat outlining the property that Price City owns containing 57.43 acres. This property is more accessible. Mr. Piccolo stated that he does not need the entire 57 acres. Mayor Colosimo stated that he would like the Councilmembers to see where this property is and what is going on. He is sure it would be for sale. An appraisal would need to be done prior to any decision. Mr. Jones pointed out that the only way the City can dispose of property would be through public sale or public sealed bids. Councilmember Nikas moved that a committee comprised of himself, Councilmember Denison, Vern Jones, and Gary Sonntag, review the property and the request and report back to the Council. Motion seconded by Councilmember Denison and carried.

10. CARRIE MARSHALL - Use Of Swimming Pool

Carrie Marshall, a lifeguard at the swimming pool complex, explained a program that she and another lifeguard have set up to teach swimming lessons to children who would not have the opportunity to learn this valuable skill. She has been using the pool at the Days Inn free of charge. However, Days Inn is performing maintenance on the pool and it is shut down through the end of the month. Because of the upcoming summer months and vacation season, she will not be able to use the pool at Days Inn after March. She requested permission to use the City's swimming pool the remainder of February or until other facilities are available. Both her and the other lifeguard teach 10 kids and would need the pool on Mondays between 5:00 and 6:00 p.m. Councilmember Denison commended Ms. Marshall for what she is doing. However, he questioned what liability the City would have should something happen, plus no fees being charged when the general public is taken into consideration. Mr. Sampinos stated there is some exposure placed on the City to insure the safety of those children while they are being taught in a facility owned and operated by Price city. After further discussion, Councilmember Denison moved that the City deny this request. Motion seconded by Councilmember Wheeler and carried. Steve Christensen, director of Carbon Recreation, felt that he could work something out with Ms. Marshall through his organization.

11. CARBON COUNTY RECREATION - Proposal For Softball Field Maintenance - Withdrawn

Steve Christensen and Eric Madsen, Carbon County Recreation, presented a proposal to take over maintenance of the softball fields in Price City. In consideration for the services, Price City will pay Carbon Recreation \$8,000 per year, plus \$500 to purchase equipment. This will eliminate the need to hire a shared employee to maintain the fields. Pat Larsen stated that this shared employee is budgeted at \$6,200. Price City pays \$3,100 and Carbon Recreation pays \$3,100. The new proposal states that Carbon Recreation will water and drag the fields and hand groom them. They purchased a \$6,000 field grooming machine last year and did a lot of maintenance on the fields. The City does not have field grooming equipment. It is his observation that the fields have not been taken care of properly. Terry Lee, Price Central League, and Millie Borla, Price National, disagreed and stated that Price City does an excellent job of maintaining the fields. They expressed opposition to the proposal. In addition, the parents volunteer their time. Councilmember Piccolo stated that each separate league takes care of their own field, such as providing dirt, grass, or associated donations. After considerable discussion against the proposal, Steve Christensen stated that he thought this was a win-win situation for everyone, but with the opposition he is encountering, he respectfully withdrew his proposal. Mark Hott, Price American, stated that they have had problems with their field. There are areas where the grass is dead because it is not being watered properly. The ground is hard and the drag that the City uses does not break the ground up. He has had some good dealings with Mr. Christensen, but as a league president, he has been advised by his board of directors to express opposition to this agreement. However, he would like to see better maintenance on his field. Mayor Colosimo stated that two new people have taken over the parks and cemetery departments and it should get better. Councilmember Nikas stated that if the leagues experience any problems and things are not going well, that they should contact the new lead people and let them know. Councilmember Bringham stated that this proposal was made in order to give the best service possible. He commended Steve and Eric for the wonderful jobs that Carbon Recreation has done in the past. The City will do the best job they can with the ball parks. Roy Wheeler, Babe Ruth Baseball, does not want Carbon Recreation involved with any scheduling or anything to do with the Little League. As far as fields are concerned, they have complained for years the shape the fields are in. The machine that Carbon Recreation has does a wonderful job. The water on the field makes a lot of difference.

12. SUPER 8 MOTEL - Electrical Installation

Councilmember Nikas stated that in the past when the City is connecting temporary power to customers, they analyze what the payback is going to be. Large power users are analyzed on a 3 year basis and small power users on a 5 year basis. It was necessary to run a line to the Super 8 Motel project to establish temporary power. The second phase of the project would be to hook up the customer to the line. This line will eventually be used by other projects should development take place. The difference between a 3 year pay back on the entire project is about \$2,700. Normally with this difference, it is the City's policy to bill the customer in advance. Due to the fact that \$10,896 was the actual running of the line to that location, he recommended that the City not pass on the extra \$2,700 cost to Super 8 project. Vern Jones stated that the \$2,700 will be more than absorbed in revenues based on other uses. There is a convenience store looking to locate in this same area. Councilmember Nikas moved that the \$2,700 not be billed to Super 8. Motion seconded by Councilmember Piccolo and carried.

13. HOME OCCUPIED BUSINESS - Silk Memories

THE JUNGLE ROOM - Conditional Use Permit

Councilmember Piccolo reported that the Planning and Zoning Commission gave a favorable recommendation to the following requests.

Silk Memories (Home Operated Business) - 850 North 800 East, Julie Ori and Audrey Gluesing-Partners. Retail silk flower business.

The Jungle Room (Conditional Use Permit) - Operation of pet store on 47 West Main Street.

Councilmember Piccolo moved that the business be approved upon payment of the business license fee and that there be no merchandise picked up at this address. Further, that the conditional use permit for the Jungle Room be approved. Motion seconded by Councilmember Bringhurst and carried.

14. PRICE RIVER WATER IMPROVEMENT DISTRICT - Discussion On Sewer Fees

Vern Jones reported that he has done some research dating back to the 1960's regarding the fees assessed for sewer services with Price River Water Improvement District. He and Mr. Sampinos attended a very informative meeting with PRWID. Several years ago through an election process, the district entered into general obligation bonds that are being paid by both City and County residents. These bonds will expire in the year 2016, and at that time, the property tax levy will be deleted. Councilmember Nikas asked if the assessed evaluation changes? Does it modify the amount of money paid on the general obligation bond and do they adjust the rate? Has the City been paying the same amount year after year or has it gone down? Vern indicated that it has gone down. There are a series of bonds that will be retiring within the next 3 years, which will make the taxes to Price City residents go down. Part of the documents that PRWID has yet to provide him are the details on the bonds. When this project started in 1959, the sewer collection rate was set at \$4.25. The District recognized that Price City had its own sewer distribution system, and that any money coming from sewer rates would only benefit the citizens of Price at the treatment plant. As such, they allowed Price City to retain \$1. The sewer rate for Price City residents at that time was 3.25. As the rates have increased over the years and is presently at \$16, the City still retains \$1. There has been no proportional rate change based on actual use of the money for maintenance. It might be that 1/4 of the \$16 could be retained by the City for maintenance. Vern asked for permission to investigate this further. Steve Bringhurst stated that it is not fair for a Price City resident to pay the same amount for sewer services that a County resident pays. The County resident gets County services and the City resident does not. Councilmember Piccolo stated that a lot of services in the City are provided for in the County. If a line is run in the County, the user ends up paying. However, he is not sure of cleaning and maintaining the line. Nick Sampinos stated that it may be helpful to have the same historical background conveyed to the Council as was conveyed to he and Mr. Jones. PRWID did indicate that a lot of cost was involved in maintaining the treatment facility in Wellington. The Council directed Mr. Jones to investigate this further.

15. 1996/97 APPOINTMENTS - City Council, City Officials

Mayor Colosimo presented the following City Council and City official appointments for 1996/97 and recommended approval.

Mayor Lou Colosimo - Fire, Police, finance, Administration, Public Works, City Recorder, City Treasurer, City Engineer, City Building Inspector, City Attorney

Administrators Primary Secondary

Steve Bringhurst Parks, Cemetery Buildings, Library

Streets/Shop

Stephen L. Denison Pool, Garbage Parks, Cemetery

Joe L. Piccolo Water, Sewer Electrical, Billing

Betty P. Wheeler Library, Buildings Pool, Garbage

Roy Nikas Streets/Shop Water, Sewer

Electrical, Billing

Civic Appointments

Steve Bringhurst - C.O.G., Shade Tree Commission, Carbon Rec.

Stephen L. Denison - Gun range, Community Progress

Joe Piccolo - Planning and Zoning, Council On Aging

Betty Wheeler - Youth City Council, Cultural Connection Comm.

Roy Nikas - Downtown Business Association, Chamber of Commerce

Gary Sonntag - Allred Ditch Company, Price River Dist. System

Vern Jones - Price Water Company, BTAC Boardmember

Cobb Johnson - RC&D

Lou Colosimo - Carbon Future

L. Lamond Williams - P.R.W.I.D.

City Officials

Pat Larsen, Finance Director Francis Duzenack, Bldg.Insp./

Kathryn Burnham, City Treasurer P&Z Administrator

Carvel Johnson, Public Works Dir. Gary Sonntag, City Engineer

Joanne Lessar, City Recorder Richard Perea, Street Supv.

Paul Wheeler, Water Dept. Supv. Aleck Shilaos, Police Chief

Dean Denison, Bldg. Dept. Supv. Kent Boyack, Fire Chief

Norma Procarione, Librarian Vern Jones, Admin Ass't. Max Morgan, City Physician Pat Colosimo, Billing Mgr.

Nick Sampinos, City Attorney

Councilmember Bringhurst moved that the above appointments be approved. Motion seconded by Councilmember

Wheeler and carried.

16. PAUL WHEELER, PAT LARSEN - Travel Approved

Mayor Colosimo presented the following travel requests and recommended approval.

Paul Wheeler - Water Users' Workshop, March 12, 13, St.

George

Pat Larsen - Utah Government Finance Officers Spring Conference, April 17-19, St. George

Government Finance Officers Association Capital Budgeting

and Financing, March 25, 26, Salt Lake

Councilmember Piccolo moved that the travel be approved. Motion seconded by Councilmember Denison and carried.

17. CENTRAL SCHOOL BUILDING RENTAL - Request For Proposals

Vern Jones requested permission to prepare a request for proposals advertising the Central School Building for rent. Councilmember Wheeler moved that the request be approved. Motion seconded by Councilmember Bringhurst and carried.

18. PERMISSION TO PURCHASE TWO POLICE CARS - Approved

Police Chief Aleck Shilaos requested permission to purchase two police cars. Councilmember Nikas moved that the request be approved. Motion seconded by Councilmember Piccolo and carried.

19. PUBLIC WORKS COMPLEX, RESEALING OF DOMES - Committee Appointed

Cobb Johnson requested that a committee be appointed to review the information pertaining to the resealing of the Public Works Complex (domes). Councilmember Bringhurst moved that a committee consisting of himself, Councilmember Wheeler, Pat Larsen, Cobb Johnson, and Gary Sonntag be appointed. Motion seconded by Councilmember Wheeler and carried.

20. 10 MILLION GALLON WATER TANK CONST.#6C-95 - Build,Inc.-Partial Payment #6

Councilmember Piccolo moved that Partial Payment #6 in the amount of \$178,680.65 be paid to Build, Inc., for construction of the 10 million gallon water tank. Motion seconded by Councilmember Nikas and carried.

21. PUMP STATION/PIPE AND TELEMETRY DESIGN SERVICES #18S-94 - CRS Consulting Engineers - Partial Payment #8

Councilmember Piccolo moved that Partial Payment #8 in the amount of \$5,500 be paid to CRS Engineering for design work completed to date on the pump station, pipeline and telemetry. Motion seconded by Councilmember Wheeler and carried.

22. LIBRARY ADA REMODEL #15S-95 (CDBG PROJECT) - Eaton Mahoney Associates - Partial Payment #1

Councilmember Wheeler moved that Partial Payment #1 in the amount of \$3,448.95 be paid to Eaton Mahoney for architectural work completed to date on the ADA Remodel to the public library. Motion seconded by Councilmember Bringhurst and carried.

23. LIBRARY ADA REMODEL #15S-95 (CDBG PROJECT) - Construction Bid Results, Committee Report

Gary Sonntag reported that bids were received on Wednesday, February 7, for the Library ADA Remodel project. Two bids were submitted. J.T. Grant Construction bid \$74,780. Kent Stilson Construction bid \$52,389. After the committee met to review the bids, it was reported that Kent Stilson Construction, the apparent low bidder, had contacted the City and explained that they underbid the project by \$5,000 for the glass store front and by \$1,700 for the premium on the performance/payment bonds. They do not feel they can successfully complete the project for the amount they bid. Consequently, they would like to withdraw their bid and not do the project. The architects estimate was \$48,000. The City has the following three options:

1. Grant their request and withdraw their bid and hold or
release their bid bond (cashiers check)
2. Award the project to the next lowest bidder.
3. Rebid the project

After a thorough review of the options, Councilmember Wheeler moved that the bids be rejected, the bid bonds be returned, and the project be rebid. Further, that a letter be sent to Kent Stilson Construction making them aware of the situation. Motion seconded by Councilmember Bringhurst and carried.

24. STORM WATER DETENTION BASIN - Permission To Negotiate Construction Surveying and Testing Contract

Gary Sonntag reported that it is the City's responsibility to complete the construction surveying and testing on the Storm Water Detention Basin project. He requested permission to negotiate a contract with Johansen and Tuttle Engineering of Castledale, Utah, for these services. It is expected that the construction work will initiate the first part of March, 1996, or as the weather warms up. Councilmember Piccolo moved that the request be approved. Motion seconded by Councilmember Nikas and carried.

25. CEDAR HILLS DRIVE CLASS "C" ROAD CONSTRUCTION - Permission To Negotiate Contract For Surveying and Design of Proposed Street Improvements

Gary Sonntag requested permission to negotiate a contract with Johansen and Tuttle Engineering for services to complete surveying (topographical and construction) and design document preparation for the Cedar Hills Drive Class "C" Road construction. The work will be on the east side of Cedar Hills Drive from the Price Canal south to 300 North and beyond if funds allow. Councilmember Nikas moved that the request be approved. Motion seconded by Councilmember Bringhurst and carried.

26. MAIN STREET RENOVATION - 500 West Main Intersection Design

Gary Sonntag reported that a public hearing was held to discuss the improvements being proposed along Main Street from Carbon Avenue to Carbonville Road. Of particular concern, was the 5th West access road and the residents in that area. Several alternatives were discussed, and it was the consensus of those residents to keep the 5th West access road open. However, there was a concern that the Department of Transportation would not approve it because it would not meet their standards. The consulting engineers (The Engineering Group) explained to the Utah Department of Transportation the circumstances surrounding the 500 West access road, its proximity to 400 West and the importance it is to the local neighborhood. UDOT said their standard was 400 feet between intersecting streets. However, they said this is not a UDOT right-of-way, it is a local road. Therefore, Price City can decide what they want to do with the 500 West access road. In any case, UDOT will continue to fund the project. Gary requested permission to pursue the design of the 500 West intersection access road onto Main Street. Councilmember Nikas moved that the request be approved. Motion seconded by Councilmember Bringhurst and carried. Councilmember Nikas discussed citizen concern regarding the 4th West intersection. He and Police Chief Shilaos met today at that intersection and seen some significant problems. He recommended that the 4th West intersection be addressed now. He suggested striping, moving the stop sign, or looking at a barricade type situation in the center of the road, or a request for closure of the access road on the south side of the overpass.

27. MAIN STREET RENOVATION - Utility Replacement Approved

Gary Sonntag reported that the Water Department has reported that the existing water and sewer lines constructed in 1921 along Main Street primarily from Carbon Avenue to 200 West should be replaced. He recommended that this replacement be completed before the road work in Main Street is started so that we do not dig up a new street later on. In order to reduce the impact and expense of having two contractors on site and to minimize the impact on the downtown businesses, it is suggested that the utility replacement be included with the road construction project. Gary requested permission to replace the water and sewer lines on Main Street from Carbon Avenue to 200 West and beyond if necessary under this road project. As the survey and design work will need to be completed for the utility replacement, he requested permission to negotiate an engineering design service agreement with the consultant we are now using, The Engineering Group of Vernal, Utah. Councilmember Piccolo moved that the requests be approved. Motion seconded by Councilmember Wheeler and carried.

28. MAIN STREET RENOVATION - Construction Engineering

Gary Sonntag reported that with everything involved in the Main Street Renovation, construction engineering services will be needed on this project. This will include construction, surveying, inspection, testing and management. He requested permission to negotiate a construction engineering contract with The Engineering Group to do this. Councilmember Nikas moved that the request be approved. Motion seconded by Councilmember Denison and carried.

29. LOWER WEST 2 MILLION GALLON WATER TANKS - Pipeline Taps and Valves

Gary Sonntag reported that the existing lower two 2 million gallon steel water tanks will be used as surge tanks for the pump operation to push water up to the new 10 million gallon concrete tank. Plans are to make a tap to each of these tanks so that water can be run to the pump station. It would be wise to complete those taps to each of the tanks while they are drained this winter. This would be in advance of the main construction project for the pump station and pipelines. He requested permission to solicit and receive bids to cut and weld a pipeline tap and valve to the two lower tanks. Councilmember Piccolo moved that the request be approved. Motion seconded by Councilmember Nikas and carried.

30. ORDINANCE #96-001 - Amendment For High School Parking

Mr. Sampinos presented Ordinance #96-001, providing for the enforcement of certain traffic control and parking regulations at the Carbon High School by civil penalty. Councilmember Denison moved that Ordinance #96-001 be adopted, that the Mayor and City Recorder be authorized to sign the ordinance, and that it become effective upon publication. Motion seconded by Councilmember Piccolo and carried.

31. ELECTRIC DEPARTMENT COMPUTER - Permission To Purchase

Pat Larsen requested permission to purchase a new computer for the Electric Department at a cost of \$3,400. This is a Pentium and will be used to control the Hub on the Novell System. Councilmember Piccolo moved that the request be approved. Motion seconded by Councilmember Wheeler and carried.

32. DRUG TASK FORCE - Transfer of Funds

Pat Larsen requested permission to transfer \$9,000 from the General Fund to the Drug task Force budget to purchase the police cars requested in Item #18. These funds will be added to the \$24,000 budgeted for a jeep through the Drug Task Force. As these funds are no longer needed, this money will be used to purchase the police cars approved in Item #18. Councilmember Wheeler moved that the transfer be approved. Motion seconded by Councilmember Piccolo and carried.

33. BUDGET REVISION FY1995/96 - Public Hearing Scheduled

Councilmember Nikas moved that a public hearing be held at the February 28th Council Meeting to revise the budget for FY1995/96. Motion seconded by Councilmember Bringhurst and carried.

34. SCOTTSDALE INSURANCE COMPANY - Deductible Invoice For Bryon D. Peterson

Joanne Lessar presented an invoice in the amount of \$3,195.97 submitted by Scottsdale Insurance Company, the City's liability carrier during the years 1989/90. This represents the deductible amount for a claim filed by Bryon D. Peterson

against Bill Barnes and the Drug Task Force. The City Attorney has reviewed and approved the invoice. Councilmember Wheeler moved that the invoice be paid. Motion seconded by Councilmember Denison and carried.

35. BOOK PUBLISHING COMPANY - Codification of Ordinances

Joanne Lessar requested permission to codify the ordinances issued from 1992 through 1995. Estimated cost is \$2,300. This codification will reduce those ordinances into simple legal documents that will then be placed in the revised Price Municipal Code 1988. Councilmember Wheeler moved that the request be approved. Motion seconded by Councilmember Piccolo and carried.

36. BUSINESS LICENSE APPLICATIONS

The following business license applications were received:

Firstmark Investment - 90 West 100 North #5, Art Rasmussen-Owner, Security Broker (62) \$100

Body Perfect Health Care - 55 North 600 East, Juanita Valdez-Owner, Therapeutic Massage (72.9) \$100

Councilmember Denison moved that the businesses be approved. Motion seconded by Councilmember Nikas and carried.

Councilmember Nikas moved that the meeting adjourn and that a meeting of the Redevelopment Agency convene. Motion seconded by Councilmember Piccolo and carried. Councilmember Bringhurst voted "naye".

Meeting adjourned at 8:08 p.m.

Reconvened at 8:10 p.m.

37. ANIMAL CONTROL POSITION - Deferred

Mayor Colosimo recommended that since it is so late in this budget year, that the Animal Control position be deferred until the next budget year, and that Ike Simmons be rehired as the Weed Control Officer through this season. The Council concurred with the recommendation.

[Redevelopment Agency Minutes](#)

Meeting adjourned at 8:18 p.m.