

**HUNTINGTON
CITY COUNCIL MINUTES
June 18, 2025**

Huntington City Council met in its regularly scheduled council meeting June 18, 2025 at the city office building located at 20 South Main Street. Meeting started at 6:30 p.m. with Mayor Leonard Norton presiding.

The following were in attendance:

Mayor: Leonard Norton
Council: Judd Beagley, Tom Kay, Lesa Miller, Devin Wilson, Gloria Wilson
Recorder: Jenene Hansen, Brandy Wagner
Treasurer: Ronni Torre
Zoning Administrator/Code Enforcement: Gary Arrington
Maintenance Dept.: Scott Gordon Animal Control: Robert Baker

Council member Miller extended a word to open the meeting, Council member Kay led those present in the pledge of allegiance.

Agenda Item 1. Oath of Office for new City Recorder

CURRENT CITY RECORDER JENENE HANSEN ADMINISTERED THE OATH OF OFFICE TO NEWLY APPOINTED CITY RECORDER BRANDY WAGNER.

Agenda Item 2. MOTION: CONSENT AGENDA

- **Approval of May 21, 2025 City Council Minutes**
- **Approval of May 14, 2025 Audit Review Minutes**
- **City Claims and Review of Financials**

COUNCIL MEMBER G WILSON MOVED TO APPROVE THE CONSENT AGENDA; MOTION SECONDED BY COUNCIL MEMBER BEAGLEY AND CARRIED. ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER MILLER – AYE, COUNCIL MEMBER D WILSON – AYE, COUNCIL MEMBER G WILSON – AYE.

Agenda Item 3. Discuss/approve/deny: Business license

COUNCIL MEMBER KAY MOVED TO APPROVE THE BUSINESS LICENSE FOR Good Neighbors Patisserie; MOTION SECONDED BY COUNCIL MEMBER KAY AND CARRIED. ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER MILLER – AYE, COUNCIL MEMBER D WILSON – AYE, COUNCIL MEMBER G WILSON – AYE.

Agenda Item 4. Emery County Sheriff Tyson Huntington: Speeding on Center Street/Handicap parking around schools

Sheriff Huntington discussed a concern with speeding on Center Street. He recommended placing a Yield or Stop sign at 300 East or 400 East, Mayor Norton recommended 300 East. Sheriff Huntington mentioned he would help citizens to adjust to the new addition of the Stop sign. Mayor Norton said a survey would need to be sent to the neighbors to give information and get feedback. Mayor Norton asked for the Sheriff's office for help, with keeping handicap parking enforced around the schools.

Agenda Item 5. Discuss/approve/deny: Donation Girls State

Avey Beagley attended Girls State and asked the council for support, as she was the only student to attend from Emery High School. She wrote bills and was voted to be a State Representative. She came asking for \$475. Council member Kay motioned for a donation of \$475, it was countered by Council member G Wilson for \$150.

COUNCIL MEMBER G WILSON MOVED TO DONATE \$150.00 TO AVEY BEAGLEY FOR HER ATTENDANCE AT GIRLS STATE; MOTION SECONDED BY MILLER AND CARRIED. ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER MILLER – AYE, COUNCIL MEMBER D WILSON – AYE, COUNCIL MEMBER G WILSON – AYE.

Agenda Item 6. Discuss/approve/deny: Change signers on bank accounts

With Jenene Hason retiring the bank accounts need to be updated to remove her and add the new City Recorder Brandy Wagner to the bank accounts.

COUNCIL MEMBER G WILSON MOVED TO CHANGE THE SIGNERS ON THE BANK ACCOUNTS; MOTION SECONDED BY COUNCIL MEMBER D WILSON AND CARRIED. ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER MILLER – AYE, COUNCIL MEMBER D WILSON – AYE, COUNCIL MEMBER G WILSON – AYE.

Agenda Item 7. Discuss/approve/deny: Non-Election of Medical Plan policy

This is a policy that allows employees to decline health insurance, as long as they are covered under another policy that is greater than or equal to the city. The employee will receive 25% of the qualifying premium.

COUNCIL MEMBER G WILSON MOVED TO ACCEPT THE NON-ELECTION OF MEDICAL PLAN POLICY; MOTION SECONDED BY COUNCIL MEMBER BEAGLEY AND CARRIED. ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER MILLER – AYE, COUNCIL MEMBER D WILSON – AYE, COUNCIL MEMBER G WILSON – AYE.

Council member Miller exited the meeting at 6:52 p.m.

Agenda Item 8. Discuss/approve/deny: UDOT- Hwy 31 project curb/sidewalk (Mike Riley)

The original bid was for \$21,000.00 and the final invoice was for \$34,101.00. Mayor Norton explained that it was recommended by legal counsel to pay the invoice as is, since there is no way to prove what was agreed upon. The original bid was for curb and gutter, while the final invoice included new sidewalk.

COUNCIL MEMBER G WILSON MOVED TO APPROVE THE PAYMENT OF THE UDOT- HWY 31 PROJECT CURB/SIDEWALK (MIKE RILEY); MOTION SECONDED BY COUNCIL MEMBER KAY AND CARRIED. ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER D WILSON – NAY, COUNCIL MEMBER G WILSON – AYE.

Agenda Item 9. Discuss/approve/deny: Changes to Mobil Home Ordinance

This needs to be reviewed by the attorney, it was motioned to table at this time.

COUNCIL MEMBER BEAGLEY MOVED TO TABLE THE CHANGES TO MOBIL HOME ORDINANCE; MOTION SECONDED BY COUNCIL MEMBER G WILSON.

ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER D WILSON – AYE, COUNCIL MEMBER G WILSON – AYE.

Agenda Item 10. Discuss/approve/deny: Zoning Clearance Form

COUNCIL MEMBER BEAGLEY MOVED TO ACCEPT THE ZONING CLEARANCE FORM; MOTION SECONDED BY COUNCIL MEMBER D WILSON. ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER D WILSON – AYE, COUNCIL MEMBER G WILSON – AYE.

Agenda Item 11. Discuss/approve/deny: Invoice for sand blasting Splash Pad and Pavilion

An invoice was received for \$8633.40 for sand blasting the paint off the splash pad and roughing up the cement pad at the pavilion.

COUNCIL MEMBER KAY MOTIONED TO PAY THE INVOICE FOR THE SAND BLASTING OF THE SPLASH PAD AND PAVILION; MOTION SECONDED BY COUNCIL MEMBER G WILSON AND CARRIED.

ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER D WILSON – AYE, COUNCIL MEMBER G WILSON – AYE.

Agenda Item 12. Pavilion at Rodeo Grounds

Dave Sebring will sell us a 35' x 40' pavilion for \$9,500.00, less than his cost. He is donating \$2,500.00 of his own funds.

COUNCIL MEMBER KAY MOVED TO APPROVE THE PURCHASE OF THE PAVILION AT THE RODEO GROUNDS; MOTION SECONDED BY COUNCIL MEMBER G WILSON. ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER MILLER – AYE, COUNCIL MEMBER D WILSON – AYE, COUNCIL MEMBER G WILSON – AYE.

Agenda Item 13. Public Hearing:

A. Open the Huntington City 2025 fiscal budget to make necessary adjustments for revenues & expenditures.

B. Setting the Huntington City Fiscal Year 2026 budget

COUNCIL MEMBER G WILSON MOVED TO GO INTO PUBLIC HEARING; MOTION SECONDED BY COUNCIL MEMBER BEAGLEY. ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER D WILSON – AYE, COUNCIL MEMBER G WILSON – AYE.

Treasurer Ronni Torre explained the Adjustment for the 2025 Fiscal Year Budget.

General Fund: Changes made in the following departments:

- Increase of revenue from \$1,189,700.00 to \$1,300,630.00
- General Government - decrease budget from \$287,850.00 to \$286,450.00
- Public Safety - increase budget from \$130,600.00 to \$137,700.00
- Highways and Public Improvements - increase budget from \$331,700.00 to \$367,200.00
- Parks, Recreation and Public Property – increase budget from \$379,550.00 to \$417,550.00
- Debit Services – increase budget from 10,00.00 to \$41,730.00
- Capital Projects Fund: increase revenue and expenses from \$110,168.00 to \$131,668.00
- Utility Fund: increase revenue \$529,200.00 to \$533,600.00 and expenses from \$525,200.00 to \$540,891.00
- Secondary Fund: increase revenue from \$82,000.00 to \$86,000.00 and expenses from \$42,000.00 to \$45,000.00
- Perpetual Care: decrease revenue from \$56,668.00 to \$54,668.00

Setting the 2026 Fiscal Year Budget

General Fund by department:

- Total Revenue: \$1,164,860.00
- Expenditures: General Government - \$288,950.00

- Public Safety - \$105,000.00
- Highways and Public Improvements - \$332,200.00
- Parks, Recreation and Public Property – \$322,300.00
- Debt Service - \$41,410.00
- Transfer to Capital - \$75,000.00
- Capital Projects Fund: Revenue and Expenses \$108,000.00
- Utility Fund: Revenue \$523,600.00, Expense \$540,891.00
- Secondary Fund: Revenue \$86,000.00, Expense \$45,000.00
- Perpetual Care Fund: \$11,000.00

NO PUBLIC COMMENTS

COUNCIL MEMBER KAY MOVED TO GO OUT OF PUBLIC HEARING; MOTION SECONDED BY COUNCIL MEMBER G WILSON. ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER D WILSON – AYE, COUNCIL MEMBER G WILSON – AYE.

Agenda Item 14. Discuss/approve/deny: Resolution 4-2025 Adjusting the Budget for Fiscal Year 2025

COUNCIL MEMBER BEAGLEY MOVED TO APPROVE RESOLUTION 4-2025; MOTION SECONDED BY COUNCIL MEMBER D WILSON. ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER D WILSON – AYE, COUNCIL MEMBER G WILSON – AYE.

Agenda Item 15. Discuss/approve/deny: Resolution 5-2025 Adopt the 2026 Fiscal Year Budget

COUNCIL MEMBER G WILSON MOVED TO APPROVE RESOLUTION 5-2025; MOTION SECONDED BY COUNCIL MEMBER BEAGLEY. ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER D WILSON – AYE, COUNCIL MEMBER G WILSON – AYE.

Agenda Item 16. Discuss/approve/deny: Resolution 6-2025 Setting the Certified Tax Rate for the Fiscal Year 2026

Notice from the County is stating the Tax Rate for the General Fund at 0.000697.

COUNCIL MEMBER KAY MOVED TO APPROVE RESOLUTION 6-2025; MOTION SECONDED BY COUNCIL MEMBER BEAGLEY. ROLL CALL VOTE: COUNCIL MEMBER BEAGLEY – AYE, COUNCIL MEMBER KAY – AYE, COUNCIL MEMBER D WILSON – AYE, COUNCIL MEMBER G WILSON - AYE.

Agenda Item 17. Mayor's Report

Mayor Norton's reported that the splash pad is not running at this time due to the North Emery users having issues with their culinary water, we are helping to supply them water. Stressing the importance of handicap parking around the school and stripping parking around the schools. Increased issues with kids speeding mini bikes through town, parents need to explain the importance of following the laws. The mayor thanked all the council and employees for help during Memorial Day and getting the rodeo grounds ready for Heritage days. With budget approved, a new vehicle will be purchased for the workers. Public thank you to Jenene Hasen for all her hard work and dedication.

Council member Miller returned to the meeting at 7:10 p.m.

Agenda Item 18. Departmental Report

Fire Chief: Chase Majors thanked Jenene Hansen for her help with grant writing and the city council for supporting sandbagging and July 4th preparations. The department was recognized for professionalism in responding to the Clawson fire. An after-action meeting showed the five responding firefighters are doing well. The department received \$5,609 from the district, used to purchase

firefighting equipment. Thanks were also given to Council Member Tom Kay and the city for supporting high standards. A concern was raised about a sunken parking lot corner causing water to flood a neighbor's property, which Mayor Norton wants addressed.

Maintenance Dept.: **Scott Gordon** reported that the whole town has been sprayed for weeds and starting on the second pass. There was a repair done on the flower water truck. Memorial Day went well and they are now working on rodeo and Heritage days.

Agenda Item 19. Youth City Council's Reports

Council member G Wilson YCC cleared the flowers off the graves. Had help from the church group that was in town doing service projects. Finding numbers are fewer in YCC due to graduation and busy schedules. Surveyed around town with Gary to narrow down the new sidewalks this fall. Ice cream is ordered for ice cream social and cookies for Glee club.

Agenda Item 20. Council's Report

Council member Beagley acknowledged the hard work of the Desert Edge youth group, who painted the pavilions at the city park and ballpark. Flowers were replaced in front of the city building, and the splash pad's power panel was successfully installed and is functioning well. It was also noted that the Emery County Rec Board will be undergoing some changes. **Council member D Wilson** Memorial Day went well and thank you to Kemple family for putting flags out for Veterans. Thank you to American Legion for doing the service, which had a large turnout. Audit committee was rescheduled due to certain people being unable to make it. **Council member Kay** thanked the Desert Edge and Colorado youth group for their volunteer work, and Home Town for donating ice and drinks. Community service crews painted curb stripes, cleaned leaves at the park, and worked on watering and painting the rodeo grounds. Appreciation was also given to Robert, Scott, Jenene, and Gary for their help. **Council member Miller** thanked Tom for all his help with the rodeo. New rodeo event was added, a wild pony race. Castlevue Hospital called to sponsor the rodeo. Thank you to Marissa Fausset for doing the rodeo royalty, which went well. All Council members thanked Jenene for all she has done for the council and city workers.

Agenda Item 21. Zoning Administrator Report

Gary Arrington reported he did two more zoning clearances and removed vehicles off the streets. Software to help with code enforcement was brought up; it would cost \$2,400.00 annually and a setup fee of \$1,300.00.

Agenda Item 22. Adjournment

COUNCIL MEMBER G WILSON MOVED TO ADJOURN; MOTION SECONDED BY COUNCIL MEMBER MILLER AND CARRIED. MEETING ENDED AT 7:43 P.M.

Brandy Wagner
Huntington City Recorder