

JUNCTION TOWN BOARD
FRIDAY SEPTEMBER 11, 2026
6:30 PM
JUNCTION TOWN BOARD

PRESENT: Mayor Greg Pearson
Councilman Coy Morrison
Councilmember Jodi Hurdsman
Councilmember Mandy Larsen
Councilman LeRell Barnson EXCUSED
Town Clerk - Teresa M Pearson
Town Resident - Andy Anderson

The meeting was called to order at 6:35 p.m. by Mayor Greg Pearson.

Minutes for the August 2026 meeting were reviewed.

MOTION: Made by Councilmember Jodi Hurdsman to approve the minutes for the August 2026 meeting.

SECONDED: Councilmember Mandy Larsen
VOTE UNANIMOUS

The roads were discussed and the Mayor stated that Hales should be coming next week to finish up with the road repairs. He stated that he was contacted about payment and the clerk explained that she had mailed the check to them and to Ensign Engineering.

Mayor Pearson discussed the spring line. He stated that it was broken in 5 spots when this last flood came through. They spent the time and repaired the line and it was clogged in 4 different spots. The flood waters had shifted the concrete going into City Creek and the last clog was under this concrete. The line has been repaired and now they are just waiting to flush the line and add some chlorine to it and then get it tested. The road headed to the spring was washed out again and has since been graded to be able to get to the spring. The saw mill spring was discussed. They are wondering if we still have the rights to this spring. The Mayor and Councilman Coy Morrison will look into this further to see what they can find out. The spring has not been redeveloped as far as they know.

A shed/garage was discussed. This will be used to store the sand bags and other equipment when there is nothing in it. Klint Smith has some that are 22 feet by 23 feet and the cost is \$3000.

MOTION: Made by Councilman Coy Morrison to purchase a garage/shed from Klint.
SECONDED: Councilmember Mandy Larsen
VOTE UNANIMOUS

The street mower is getting fixed so we can continue to mow the weeds. But the pump on the weed sprayer is broken and needs to be repaired or replaced.

There is a water leak on Main Street and 100 South. Blue stakes have been contacted and are waiting for them to come to repair the line. The sidewalk will need to be cut and repaired. Is it our responsibility or UDOT's? Councilman Coy will check with UDOT to see.

Mayor Greg Pearson reported on the fire department. He stated that the paperwork for the Cottonwood fire was approved and the paperwork for the Kanosh fire has been submitted. We are just waiting on checks from the state.

Overdue water bills were discussed. The clerk will send out letters of concern to those on the list and also 2 disconnect notices. The water schedule was discussed. The board would like to keep it the same. Only watering on Tuesdays and Saturdays at the posted times. Councilmember Jodi Hurdsmen will type up a letter to go with the next water bills about the water turns to go to all the residents.

The supplies and materials from Peterson plumbing need to be picked up and Councilman Coy will talk with them to make sure they have it all gathered. The water meter at Sherm Bucks needs to have the water and mud removed from it from the flooding. The meter at the old post office on main street needs to be hooked back up.

Councilmember Mandy Larsen discussed the cemetery. There was a grave that needed to be dug and it was done by Ryan Brindley.

The airport was discussed. There will be another drag race next week and the airport will need to be closed.

Councilmember Jodi Hurdsmen was concerned with the High School watering more and having the water run down main street. The Mayor will talk to the superintendent about the concerns. There was a discussion about putting a meter on the school.

The dumpsters area was discussed. The high school cleaned up around them and they look great but some are moving closer to the highway. Talked about getting some cameras set up.

The financial statement and bank statement for the month of September were available for review.

ORDER: Claims were available for the September payroll and accounts payable which goes from Check #13078 to Check #13117.

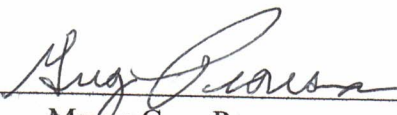
The meeting was adjourned at 7:41p.m. by Mayor Greg Pearson.

MOTION: Made by Councilmember Jodi Hurdsman to adjourn the meeting.

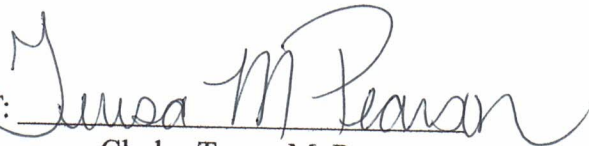
SECONDED: Councilman Coy Morrison

VOTE UNANIMOUS

ATTEST:


Mayor Greg Pearson

ATTEST:


Clerk - Teresa M. Pearson