

Sterling Town Council Meeting
July 17, 2019
7:00 p.m.

Present: Mayor Randall Cox; Council Members: Yvonne Larsen, Marilyn Lyon, Kendal Voorhees, Doug Ludvigson; Clerk/Recorder, Stacey Lyon.

Town Members Present: Ernie Martinez, Nick Lyon, Lisa Gubler, Kim Killpack, Jane Voorhees

Others:

Meeting is called to order at 7:00 pm.

Mayor Cox, Town Council and the audience stand and recite the Pledge of Allegiance.

Roll Call: Doug is here; Yvonne, here; Marilyn, here; Kendal, here; Mayor Cox, here; and Stacey is here.

Lisa and Rick Gubler are present regarding the water transfer for the culinary water connection. The Gubler's have transferred .75 acre feet of water and then again .25 acre feet. The .25 acre foot of water is tied to an irrigation certificate and the irrigation company is not willing to split the water share. Lisa would like to purchase a .25 acre foot of water off the Spanish Springs water source. The Gubler's are close to being able to move in and needs to get the water issue cleared up. Lisa would like to get approval to get their water turned on and then they will get the correct share of water to the Town when a share becomes available. Doug would like to see a full share of water from the Spanish Springs water source and then giving the water they transferred to the Town to be transferred back to the Gublers. Mayor Cox and the Council will give the Gublers some more time to fix the problem and turn to water on so they can move in. They will need to continue to work out the problem.

Mayor Cox asks Mark Otten about the irrigation water that Jim Dain gave to the Town for their culinary water connection. It is difficult to make the adjustment to the irrigation water system so that the water can be used in Town rather than up by the Ottosen farm. Mark says that the Town could sell the irrigation water share to the property owners up around the Ottosen farm and then purchase something that the Town could use. The Town Council would like to table the matter until some more research can be done.

Doug has nothing to report at this time.

Yvonne

- It is the July 24 Celebration one week from today. If there is anybody that can help set up for the celebration on Tuesday then they are welcome to come help. Stacey let the Council know that Nick does not feel comfortable shooting off the fireworks from the cemetery. He has shot of a couple test ones from his field south of town and they could be seen pretty well. After some discussion the Council decided to not shoot off fireworks this year due to the fear of the fire hazard. Nick has been asked to contact Salina City Fire Department to see if they will store the fireworks until Christmas.

- Yvonne called the Council members and they agreed to purchase an ad in the Sanpete County Fair Book.
- Yvonne wanted it on the record that the old tractor was sold to Ron Gedge for \$1,200. The money has been received and a Bill of Sale was issued.
- Yvonne would like to request a check be made out to cash for the cash boxes for the July 24 celebration. Yvonne makes the motion to have a check written out to cash for \$1,000 for the July 24 celebration, seconded by Marilyn, all in favor, motion passed. Votes were cast as follows: Doug, aye; Yvonne, aye; Marilyn, aye; Kendal, aye.

Marilyn

- Marilyn has picked up the turkey for the July 24 Celebration and has a receipt so she can get reimbursed.

Kendal

- Kendal states that the Planning Committee had their Public Hearing for the Dan Davis and the Town can have their public hearing and adopt the changes.

Mayor Cox states that bids for the water spring project have been opened and it came in at \$712,907 and was awarded to Lamar Barton. The bid came in for more than what we have money for. Karl Larsen is working on getting the Town additional money.

Minutes are presented from the June 18, 2019 meeting and read by the Town Council. Motion is made by Yvonne to approve the minutes from the June 18, 2019 meeting as presented, seconded by Marilyn, all in favor, motion carried. Votes were cast as follow: Doug, aye; Yvonne, aye; Marilyn, aye; Kendal, aye.

Bills are read as follows:

Check #	Vendor	Amount	Check #	Vendor	Amount
6876	Kim Killpack	1,158.00	6891	Main Auto	4.68
6877	Randy W Anderson	277.50	6892	Manti Telephone	108.27
6878	Yvonne Larsen	180.08	6893	N Sanpete Disposal	22.80
6879	Harry Wadley	238.26	6894	Rocky Mountain Power	740.46
6880	Stacey Ann Lyon	336.15	6895	Sanpete County Auditor	261.50
6881	Badger Meter	63.81	6896	Sanpete County Fire District	592.50
6882	Central Utah Public Health	40.00	6897	Sanpete Messenger	64.00
6883	Randall Cox	68.36	6898	Sanpete Landfill	572.40
6884	Dominion Energy	56.26	6899	Scholzen Products	12.00
6885	Ephraim Tire Pro	265.52	6900	Sterling Country Store	171.80
6886	Gunnison Implement	60.57	6901	Utah Local Government	7,712.17
6887	I-Four Media	589.95	6902	Wall Engineering	3,177.00
6888	Internal Revenue Services	530.32	6903	Bankcard Center	921.44
6889	Gedeon Jarvis	75.00	6904	US Postmaster	275.00
6890	Lee Cox Repair	711.27			

Motion to approve payment of bills as read is made by Marilyn, seconded by Yvonne, all in favor, motion carried. Votes were cast as follows: Doug, aye; Yvonne, aye; Marilyn, aye; Kendal, aye.

Motion to adjourn the meeting at 8:45 is made by Marilyn, seconded by Kendal, all in favor, motion carried. Votes were cast as follows: Doug, aye; Yvonne, aye; Marilyn, aye; Kendal, aye.