

Sterling Town Council Meeting
August 20, 2019
7:00 p.m.

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

Town Members Present: 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, excused; Kendal, here; Mayor Cox, here; and Stacey is here.

Doug

- Doug was looking at the list of skipped meters and wonders where the finances are for the water fund. He would like to get some more meters replaced before the weather turns cold. There are currently 71 skipped meters. Mayor Cox states that Badger Meter is trying to build a better system regarding the plastic connection ring. Doug makes the motion to purchase new water meters with a minimum of 70 meters, seconded by Yvonne, all in favor, motion carries. Votes were cast as follows: Doug, aye; Yvonne, aye; Kendal, aye.

Yvonne

- Braun Miller purchased a business license and Yvonne asks Stacey to explain his business. Braun Miller is doing commercial exhaust hoods inspection and cleanings. Yvonne is concerned about the equipment parked on the Town right of way. Mayor Cox states the the right of ways need to stay clear.
- Yvonne states that a moratorium needs to be placed on any new construction until any discrepancies can be ironed out. Motion is made by Yvonne to place a moratorium on new building within city limits for 6 months to be effective until February 2020, seconded by Doug, all in favor, motion carries. Votes were cast as follows: Doug, aye; Yvonne, aye; Kendal, aye. Stacey will write up a resolution for a future meeting.

Kendal

- Kendal has a question because in July's meeting the Council voted to not shoot off the fireworks for the July 24 celebration and then they ended up being shot off. Mayor Cox apologizes because he thought he discussed it with the Town Council to shoot off some of the fireworks. Doug and Kendal would like to stick to the original decision unless there is a special meeting called and a decision made as a Council.

Mayor Cox states that Michael is not able to get all the work done on the mowing so he would like to hire Jan Simonsen to help. The Council agrees and the motion is made by Kendal to hire Jan Simonsen to help with maintenance duties as needed, Yvonne seconds the motion, all in favor motion carries. Votes were cast as follows: Doug, aye; Yvonne, aye; Kendal, aye.

Mayor Cox states that we received the additional money for the Springs project but the Town needs to put in \$30,000. We are just waiting for the contractor to start. If the project is not completed this year then we can carry over the remaining balance of the funding.

Curtis has been doing the sexton work and has submitted information so that he can get paid to the work he has done. Motion is made to approve the payment to Curtis Ludvigson in the amount of \$85.00 per grave for sexton work, second by Kendal, all in favor, motion carries. Stacey will get a check written to Curtis for \$680 (\$85 x 8 graves) for work performed 2017 –August 2019.

Bills are read:

Check #	Vendor	Amount	Check #	Vendor	Amount
6905	Division of Water Rights	60.00	6924	LN Curtis	785.00
6906	Marilyn Lyon	200.00	6925	Main Auto	10.20
6907	Randy W Anderson	277.05	6926	Manti Telephone	102.67
6908	Yvonne Larsen	165.08	6927	Catherine Medler	36.00
6909	Stacey Ann Lyon	324.15	6928	N Sanpete Disposal	22.80
6910	Michael Simonsen	221.64	6929	Pelorus Methods	750.00
6911	Harry Wadley	232.73	6930	Rasmussen Ace Hardware	47.07
6912	Cash	1,000.00	6931	Rocky Mtn Power	775.21
6913	Sanpete County Fair	200.00	6932	Sanpete County Fire District	435.00
6914	Syracuse Fire Department	1,500.00	6933	Sanpete Landfill	417.60
6915	Wade Anderson	100.70	6934	Scholzen Products	73.90
6916	Badger Meter	63.81	6935	Southwest Plumbing	60.35
6917	Bankcard Center	785.20	6936	Sterling Country Store	278.29
6918	Central Utah Public Health	20.00	6937	Wall Engineering	2,472.00
6919	Dominion Energy	74.18	6938	Weidner Service	1,410.31
6920	Gunnison Implement	222.41			
6921	Gunnison Market	281.37			
6922	Intermountain Farmers Assoc	84.44			
6923	Jensen Excavating	200.00			

Yvonne makes the motion to approve the bills as read with the addition of the checks for Curtis and a reimbursement check for Yvonne, Jesse Richardson, seconded by Kendal, all in favor, motion carries. Votes were cast as follows: Doug, aye; Yvonne, aye; Kendal, aye.

Motion to adjourn is made by Doug at 8:06, seconded by Yvonne, all in favor, motion carries. Votes were cast as follows: Doug, aye; Yvonne, aye; Kendal, aye.