

JUNCTION TOWN BOARD
MONDAY JUNE 13, 2022
6:30 P.M.
JUNCTION TOWN OFFICE

PRESENT: Mayor Greg Pearson
Councilman Sherm Buck
Councilmember Jodi Hurdsman
Councilman Coy Morrison EXCUSED
Councilmember Lori Taylor
Town Clerk – Teresa M Pearson
Town Maintenance – Toni Jensen
Ensign Engineering – Tyson Jewks

Meeting was called to order at 6:35 P.M. by Mayor Greg Pearson.

The minutes for the May 2022 meeting were reviewed.

MOTION: Made by Councilmember Lori Taylor to accept the minutes.
SECONDED: Councilman Sherm Buck
VOTE UNANIMOUS

Mayor Greg Pearson reported on the water. He stated that the water leak on 100 north had been fixed. The clerk asked if the maintenance man could please contact her when they shut off the water so when people start calling she will be able to explain it to them. Water is at 50-60 gallons per minute.

Mayor Pearson turned the time over to Tyson Jewks to report on the water tank and project. He stated that they have contacted a couple contractors to let them know that the tank project will be going out on bids shortly. The town of Bicknell is also in the process of bidding out tanks this year. The discussion of when to start the project was had. They will go ahead and put it out on bids for now but the construction will start later in the year. This way it will help contractors know if they can fit it in their schedule. Tyson also stated that they are still finalizing the environmental with the BLM. Some of the current water lines were discussed and Tyson stated that they can print out a big map of the water lines for the town. The section on Main Street with the old pipes has been surveyed and it is included in the plan. He will have papers printed for the next meeting.

Overdue water bills were discussed. The Town Clerk will send out letters of concern to all of those on the list.

Mayor Pearson then reported on the fire house and department. He stated that they had been on a couple of fires. There was a Wildland fire at Otter Creek and all the paperwork has been submitted for this fire.

Councilmember Jodi Hurdsmann reported on the 4th of July. She stated that the flyers have went out with the water bills. She has things ready to go. They will be serving sweet chicken sandwiches, chips, salads, and watermelon. They will also be doing the cake walk, bingo, and water activities.

Councilman Sherm Buck reported on the cemetery. He stated that the cemetery looked good on Memorial Weekend. He would like to have the weeds sprayed along the roads and would like to get the inmates back one more time to clean up again.

The airport was discussed next. Councilman Sherm stated that he is trying to get Ryan Savage to return his calls about the resurfacing of the airport. No new information on this at this time. The drag race they had scheduled was cancelled due to not letting the Town know ahead of time. The clerk stated that she did receive a cashier's check from last race but no information with it. It was discussed that they need to come to the Town meeting before any races are scheduled.

Roads were discussed. The section on 100 north where the water leak is needs to be patched when it dries out.

The park was discussed. The board thanked Toni Jensen for all of her work she has done on the park to make it look great. She will continue to work on it and take care of it for the time being.

Councilmember Lori Taylor stated that she had nothing new on the Veteran's Memorial.

The Budget for the 2022-2023 year was reviewed again.

BUDGET FOR 2022-2023	
DEPARTMENT	BUDGET
Administration	25,000
Sheriff	3,000
Fire House	19,000 (9,000 FH Payment)
Dump	5,000
Health	600
Recreation	9,000
Airport	6,000
Park	9,000
Cemetery	4,000
St. Lights/GF Roads	20,000
Roads	67,566
Wildland	22,039*** this amount has to stay
<u>TOTAL: 190,205.00</u>	
Water	66,000
Capital Projects	11,262

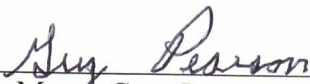
MOTION: Made by Councilmember Jodi Hurdsman to approve the 22-23 budget.
SECONDED: Councilman Sherm Buck
VOTE UNANIMOUS

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

ORDER: Claims were available for the June payroll and accounts payable which goes from Check # 11570 to Check # 11616.

Meeting was adjourned at 7:50 P.M. by Mayor Greg Pearson.

MOTION: Made by Councilman Sherm Buck to adjourn the meeting.
SECONDED: Councilmember Lori Taylor
VOTE UNANIMOUS

ATTEST: 
Mayor Greg Pearson

ATTEST: 
Clerk – Teresa M. Pearson