

Sterling Town Council Meeting Minutes
Wednesday, August 20, 2008
8:00 P.M.

ATTENDING: Mayor Garry Bringhurst; Council members Devin Blood, Tim Denton, and Amber Jarvis; Peta Devries, Treasurer; Michelle Rasmussen, Recorder

Absent: Randall Cox

Sterling Town Residents Present: W. Gary Peterson; Merna Peterson; Jim Housekeeper

Non Sterling Residents present:

Meeting brought to order at approximately 8:00 p.m.

Devin Blood made a motion to approve the minutes. Amber Jarvis seconded the Motion. All in favor. Motion approved.

Tim asked about the disposition of the lawn mower. Michael Rasmussen decided not to purchase the lawn mower because the steering column was broken. Randall Cox bought the lawn mower for \$200.

Report of the Officers:

Devin reported on the Water. Garry explained the problem with the tank emptying.

Tim reported on the Fire Department.

Amber reported on the Pioneer Day festivities which were a great success.

Randall is absent, so no report was given on the roads. Tim asked if the Rasmussen's road was fixed in front of their house. Nothing has been done yet. Devin has several loads of road base at his house he will donate and Jeff Rasmussen can operate the back-hoe and get the work done. The Mayor reported on the cemetery. There has been episodes of vandalism of the sprinklers at the Park and the cemetery with many sprinklers heads broken off.

Amber updated the Council on the P&Z Public Hearing held tonight. The P&Z conditionally approved a motion to approve the preliminary plot plan for the Mogle Subdivision.

Peta reported that Travis Christensen has not been paying his water bill. His arrearage are currently \$156. The Palmers would like to work off part of their water bill, which arrearage are around \$330. The Council approved allowing Mr. Palmer to make a bid on painting a portion of the back-hoe to cover a portion of their bill. The Mayor learned recently that Erma Conover is using culinary water to water her lawn. She has a large overage on her water bill as a result of this. Garry will make contact with Mr. Christensen and Mrs. Conover about paying their overages.

AUGUST 2008 BILLS

<u>Payee</u>	<u>Amount</u>	<u>Check #</u>
Coca Cola	\$114.52	3433
Fullam's Fireworks	\$1446.53	3434
Ace Hardware	\$110.01	3437
Main Auto	\$173.34	3438
Manti Telephone	\$65.61	3439
Hansen Auto	\$100.00	3440
Kopy Katz	\$31.91	3441
IFA	\$48.49	3442
Old Republic Surety	\$100.00	3443
Kyle Denton Welding	\$55.00	3444
Gunnison Implement	\$17.24	3445
Sanpete News	\$66.00	3446
No. Sanpete Disposal	\$28.32	3447
Rocky Mountain Power	\$	3448
Jensen Excavating	\$295.00	3455
Questar	\$256.00	3456
Alltell	\$109.98	3463
Chemtech Ford	\$12.50	3464
Garry Bringham [wages 17 hours]	\$313.99	
Peta Devries [wages 34.75 hrs + reim.]	\$444.42	3451
Michelle Rasmussen [wages 13 hrs.]	\$144.07	3450
Liz Ransom [wages 6 hrs,]	\$55.41	
Devin Blood [wages 8.5 hrs.]	\$120.41	

Tim Denton made a motion to pay the bills. Seconded by Devin.

Devin Blood made a Motion to adjourn the meeting. Seconded by Tim. All in favor. Motion approved.

Meeting adjourned at 9:15 p.m.