

12-6-2018

Meeting of the Vernon Town Council was brought to order at 7 pm by Mayor Dan Wright.

The minutes of the previous meeting were read by the clerk with two corrections made by Shelly she made a motion to pass the minutes with a second by John with all in favor.

The vouchers were given to the council for approval and signatures. John made a motion a motion for signatures second by Danny Stark with all in favor.

No public comments.

1 bid on the 29 N Montgomery property was received, it was from Wayne Zamora for 13000.00. This is what the council agreed upon. Shelly made a motion to accept this bid with a second from Danny Stark with all in favor. Brad will draw the agreement and a resolution from the Town. Brad will also prepare the necessary paperwork for the sale. This should take about 45 to 60 days to complete.

Dan Wright had second bid for the work at the water tower. It came with two options one 19800.00 if they can pop out the dent and repair. The second option was if the top had to come

off and replace it was for 28650.00. The council agreed this bid was acceptable and looked over the money in the water operating and John made a motion to have the 1st option done with the money coming from the water operating and if they cannot do and have to go to the second option for 28650, they have the council approval, this was given a second by Danny Stark with all in favor. Dan Wright asked Brad to look over the contract. This bid was from the PTTG Division.

SIRPC sent an annual letter asking for a representative for the Town for 2019. Dan Wright has held this position in the past and is willing to continue if the council approves. Dan Stark made a motion to approve Dan for the board with a second by Shelly, with all in favor.

The clerk gave the council the 1782 budget form for 2019, she needed the council approval to sign and send back into the State. John made a motion to approve this with a second by Dan Stark with all in favor.

The nepotism forms for 2019 were presented to the council for signatures.

The salary for 2019 was presented to the council. Everything will be the same with the exception of Ron Hendershot. Dan Wright needs someone to do the chlorine testing on a 7 days a week schedule 2 times a day. Dan suggested 10 hours a week increase. John made a motion to approve 10 hr more a week

for Ron to do the chlorine testing and paperwork with a second by Shelly with all in favor, this money will come from the water operating.

Council:

Shelly asked about the green barn. Danny Stark said the man had not moved anything out yet. Brad was asked to send him a letter and if he has not removed anything in 30 days the Town will remove it.

Shelly asked about the McDonald property on Pike Street. Brad said there is an APC meeting on the 10th.

Shelly also asked the council to approve a recorder to help Jean with the minutes.

John is trying to get the Fire Department to remove the old Bronco from the property. And he is also talking to them about giving the Town the old generator to be utilized. It could be kept at the gym.

Everything is good at the Post Office.

Brad Kage reported he had collected the water/sewer from Joe Miller at closing of the home on Perry Street.

At the hearing on the King property, the judge gave her an extended time for working on the inside but did request the

APC and the Health Department make an inspection on the interior.

Discussion on the current Town Hall at 85 N Pike Street. Adam Hatton as been granted by the court to sell off Jack Hatton property. He is giving the Town the first chance at this before he lists it due to Jack offering to sell it to the Town. Shelly said we need to see what improvements are needed to bring it to code concerning the doorways and the bathroom, and accessability. John, Danny and Dan all agreed on this.

John said he would like to take the Town Hall to the Fire Department building when they get started on the new fire department. Due to the fact that we own the fire department building and would not have to buy anything and not take anything else off the tax roles. Dan Wright suggested we table this for 30 days and asked Danny Stark to relay this to Adam Hatton.

John made the 30 day table into a motion with a second Shelly.

Ron cannot find anyone who wants the logs on Gaines Street, so if anyone does please contact him.

Discussion on the signs for the tunnel, he wanted to know if they also wanted signs at the corner and down the hill - discussion only.

The decals are on the truck.

Danny Stark needs sign up for the phone number to rent the gym. Dan Wright suggested putting the sign or stencils at the gym. Dan suggested calling Imagination Graphics.

Danny has contacted Gilpin Electric about some lighting work at the Vernon Gym.

Nothing more to discuss John made a motion to adjourn with a second by Shelly.



Dan Wright, Mayor

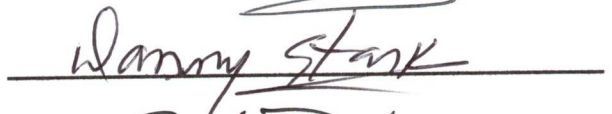


M. Jean Rockey, Clerk Treasurer

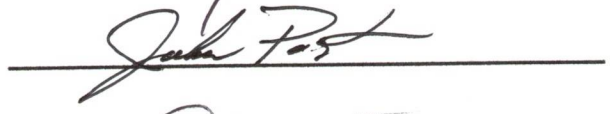
The vouchers were present to the Council and the Mayor for review and signatures.



Dan Wright, Mayor



Dany Stark. Council



John Post, Council



Shelly Davers, Council