

Minutes and proceedings of the meeting of the Town Council of the Town of Hope, Indiana.

Be it remembered that the Town Council of the Town of Hope, Indiana held a called meeting at the Hope Town Hall in said town at 5:30 p.m. on November 21, 2017.

A quorum was declared present based on the presence of the following council members: Clyde Compton (President), Ed Johnson (Vice-President), Jerry Bragg, Ohmer Miller and Nellie Meek. Clerk Treasurer, Diane Burton was also present.

The prayer was given by Jerry Bragg.

The meeting opened with the Pledge of Allegiance led by Clyde Compton.

APPROVAL OF THE MINUTES

Minutes 9/19/17

Ohmer made a motion for the approval of the minutes. Jerry seconded. Motion carries 5/0.

APPROVAL OF THE CLAIMS

Ed made a motion for the approval of the claims. Jerry seconded. Motion carries 5/0. Diane stated I have a claim to be paid from SRF to Strand Associates for September service on the water tower in the amount of \$2,208.22. Ohmer asked for the status on the project. Ryan Mackos stated the project is complete but there will be a couple of final payouts next month; one for the remainder of the items and the second one will be for the retainage. The amount will be about \$45,000.00. Steve added Strand will do a final inspection. Ed stated when you go up there to inspect the work, check the word "HOPE" on both sides. I think they have done a poor job of painting "HOPE" back on there. Ryan confirmed. Ryan stated it will be a warranty item and their bonds are still in place. **Ed made a motion for the approval of the SRF claim for Strand Associates. Jerry seconded. Motion carries 5/0.**

OLD BUSINESS:

TOWN WIDE TRASH ORDINANCE (ORDINANCE 2017-15)

Cindy Boll stated we're going to be considering Ordinance 2017-15 for second reading tonight. If you recall at last month's meeting, we had considerable discussion about two areas; one was priority of payments to be applied if a full payment is not made. That is addressed in Section 1 (B) first to water, second to trash and last to sewer. The other thing we had some discussion about was whether we wanted to go with Indiana Code 36-9-23-1 which will permit the town to place a lien on the Real estate if the payment to trash pickup was not made. **Clyde made motion to approved Ordinance 2017-15. Ed seconded. Motion carries 5/0.**

COUNTY ROAD 775 EAST ANNEXATION UPDATES

Cindy Boll passed out the memorandum for the annexation for 775 East. Cindy stated this memorandum is the process that needs to be taken to annex 775 East. There are a lot of steps, filings and such. The County Attorney does have the draft petition. I will discuss with him after the holidays what a sufficient legal description is to describe what we are doing. Ohmer asked how annexing this road impacts the contingent properties. Cindy answered I believe the intent of the Commissioners was that it will include

right away. I don't know the answer to that. Assuming this annexation goes through and we cover all these steps, it will make his property contiguous to the Town of Hope. That does open that possibility up at some point in time for a possible annexation or development. Clyde asked which side of the road do we actually own. Cindy answered the school side. Steve Robertson clarified that the home on the property will not have any changes. His address will not change unless you rename the street. There was discussion on the need to change the address. Steve reviewed some of the town's responsibilities after the annexation. Cindy stated part of the process is the adoption of a fiscal plan required under the statutes. This will let you know the best that we can tell what the financial impact that annexation is going to have.

PROJECT UPDATES

DRINKING WATER PROJECT

Trena Carter, ARa, stated we are waiting for the State Board of Accounts' audit.

WATER TOWER PROJECT

Trena Carter stated Sara Steinrock has been out to interview the workers. It sounds like their work on site is pretty well done. She is still waiting on payrolls to make sure they are in compliance with the Davis Bacon and related acts.

NEW TOWN HALL

Trena stated JT has scheduled a Building Committee Meeting for next week so we will keep moving forward with investigating that project.

DOWNTOWN REVITALIZATION PLANNING GRANT

Trena stated I have submitted the project monitoring documents. They have been approved. Close out documents have been submitted. That will be awaiting the State Board of Accounts' audit as well. Last week Susan Thayer Fye and I met with Andrea Deutsch, the liaison for this area, to discuss potential 2018 project. If we do move forward with an application for Main Street potentially for a Public Facilities Program Grant, full application will be due July 13th tentatively with a proposal due date of May 25th. Public Facilities Grants are only a 10% match.

HOPE VOLUNTEER FIRE DEPARTMENT

Trena Carter stated I checked with USDA Rural Development. I mentioned to Chief Wood that there may be funding for turn out gear. I checked with USDA regarding that type of funding for community facilities and Haw Creek Township is not eligible for any grant funds, only loan funds. It is a low interest loan. Have not received any word on the FEMA Assistance to Fire Fighters Grant yet for next round. I am guessing there have been a lot of natural disasters that have taken a lot of their funding this time.

COMMUNITY FACILITIES POLICE VEHICLE GRANT

Trena Carter stated I will continue to work with Matt Tallent and Clerk Treasurer Burton on getting all the information together.

OWNER OCCUPIED HOUSING REHAB

Trena Carter stated we're still waiting on information from Indiana Housing and Community Development Authority. I did submit a new budget based on the grant award which is serving half of the applicants. We have not received anything further from them as far as a grant agreement or notification that we can publish. Our next step is to publish the environmental.

INFRASTRUCTURE PROJECTS

Trena Carter stated we met with JT regarding potential infrastructure projects. I emailed Andrea Deutsch with OCRA regarding some questions. I did receive a response but have not forwarded on the powers to be. As soon as I get that forwarded on, we can look at that as far as determining how we need to move forward.

WATER TOWER UPDATE

JT Doane stated we have the final figures on the Hauser Jet logo. The Booster Club was able to contribute the \$3,500 that we discussed. The total of the logo is \$4,480. That difference is still covered within the funding amount. I want to share it was very rewarding that I got an email from Mr. Shawn Thayer with the Booster Club. He and Craig Sims initiated this discussion about the Jets logo. I received an email within an hour or so when they completed the tower. It had a woohoo with a number of Os. They said it looks fantastic, incredible, wonderful, awesome, unbelievable. This is a dream come true. You are awesome. JT stated it is great to see that excitement and that support from former Jets and Jets to come. Ryan Mackos, Strand Associates, stated we do have a change order that is ready to go that takes into account both things the contractor ended up not doing on the project, as well as the logo. The total for the change order ends up being a deduct from the contract in the amount of \$4,020.00. The original contract amount is \$280,100 and with the deduct of this change order if it's approved, the final contract price \$276,080. Basically the two things they are not doing is they ended up not using the cash allowance that was put into the contract to do a structure analysis in the tank if they felt one was necessary. They were comfortable with proceeding without doing that. Since they are more of a painting company, they are asking if Hope is willing to look at doing the restoration. If so, there is a bid item. They would deduct that entire bid item. It is for an amount that they and JT felt will be more than sufficient to cover what needs to be done at the site. The first payment application they are requesting is a total \$242,850. After retainage, it ends up being \$230,707.50. That is to cover the items they have already been completed as of probably early November or late October. **Ohmer made a motion to approve the pay application for \$230,707.50. Nellie seconded. Motion carries 5/0.** Ryan stated we have to make sure the contract is zeroed out so that whenever the final payment is made, it is all the money that is in the contract. What we are trying to do is get this change order approved so we can get it to SRF. SRF will need to adjust the contract. When the payout comes next month, it will be just basically final payment followed by retainage. No change orders are necessary. Clyde asked about what if the letters need to be repaired and everything has already been approved. Ryan answered that is where the inspection comes in. It is a warranty issue. The bonds are still in effect for a year. We are going up there after Verizon gets everything switched over to take a look to make sure no damaged is caused. We will measure that letters at that time. Clyde asked if that will leave us a balance. Ryan answered yes, it sounds like there will be about \$6,000 left. Now with a deduct of around \$4,000 there should be approximately 10,000 left. Ohmer asked what the remaining funds can be used for. Ryan answered anything as long as it is water related. Clyde added we are talking about purchasing meters. Steve stated remember there is still some restoration work that the town is taking on at the water tower

such as grass, gravel. David is going to have some time and money to spend and that will be part of that \$10,000. **Ed made a motion to approve the change order. Jerry seconded. Motion carries 5/0.**

GARBAGE AND RUBBISH UPDATES

JT Doane stated Town Attorney Boll and I discussed the matter that had been taken to court. We received very favorable judicial support and a precedence set from that. The tenant did proceed to get the property cleaned up. Town Attorney Boll filed what the judge had requested indicating such. The judge at the hearing in October said he held in advance the sum of \$4,600. He will determine an amount once the property was clean. That order came out this week. The judge ordered the defendant to pay a fine of \$2300.00 plus \$167.00 to the town of Hope by 5:00 p.m. on December 7, 2017. We have another matter that again had not complied with their clean-up efforts. After receiving a letter from our Town Attorney Boll, they did proceed to get the property cleaned up. We followed up with a subsequent letter that they still owed a fine from the date of the ticket until they did clean it up. They came by and signed their agreement on November 6th and paid Clerk Treasurer Burton a check and paid through December. Their balance is \$1,425. Their payment amount is \$50 per month. We have so far tagged sixty homes. We have another matter that Town Attorney Boll sent out a certified letter on November 16 to another property. We'll have more details on that once either she or I get a response and when we proceed to next step. Clyde asked a question about an activity report from Greg Potts that states a letter was sent to Kim Miller referencing her property at 153 Market. This property has been an eyesore for many years. Three red tags has been issued over the last several months. I recommend Ms. Miller start being fined \$25 per day until all the debris has been cleaned up and removed from her property. Why has this not been dealt with? JT answered there was an individual in that particular home that came by and wants to have a meeting with Building and Zoning. He said we'll get a dumpster up there and will comply with getting it cleaned up. As far as the specifics of why there were three red tags, that would be a question for our Building and Zoning Administrator. I will find out and share that with you. Ed stated we need to work on three houses between Mill Street and Washington Street on the east side. There are three houses that you can't hardly get down the sidewalk. JT asked for the addresses. Ed will provide JT with that information.

MAPLE STREET WELL HOUSE

JT Doane stated I recommended to the council that we proceed forward with the steps to sell this property. At this juncture the status of the notice that I prepared and got to Town Attorney Boll which she approved to publish for notice of the town's intent to sell that property. It has went out. It will be published twice in accordance to the Indiana Code. The bids will be accepted on November 29th here at Town Hall between 9:00 a.m. to noon. There were two market analysis done on the property. The range was anywhere from \$3,000 to \$5,000. It is not a buildable lot. David stated there is a sewer line on that property for the corner house. Any bidders probably needs to know that. Because of that corner house, 542 Seminary, being landlocked, their sewer lateral crosses the back portion of that to get to the alley. David stated there is not currently a sewer easement. Cindy stated you will want to have an easement.

2017 COMMUNITY CROSSING MATCHING GRANTS

JT Doane stated Clerk Treasurer Burton and I attended the required meeting on October 19th in Seymour. Right now Strand Associates is working on the information to get the bids in. They anticipate having that out that last week in November or first week in December. It's anticipated that by the end of

the year we will have an award in place as far as who receives that bid with the work to begin in the spring of 2018. Ryan Mackos stated we are finalizing the drawings right now, getting the locations that we need to get the curve ramps repaired to be able to get INDOT funding. We need to make sure any sidewalks that tie into the street need to meet ADA requirements. The specs are just about done. I met with Cindy Boll a week and a half ago and went over the specs. We are hoping to be able to advertise it late next week. The council discussed sidewalks. Steve Robertson went over the sidewalk requirements.

EMERGENCY RESPONSE COMMISSION

JT Doane stated I have just a brief update the Emergency Response Commission that I recommended to council that we create, met back in October. I had several communities here represented. Also, had Ms. Shannon Hinton from Bartholomew County here as well. There were some communities that did not have the county emergency plan. They requested that of her. We want to make sure that we are all unified in case of an emergency. Our next meeting is set up for January 8th, 2018 at noon here at Town Hall. Our meetings will be quarterly.

GOSHEN MEADOWS SANITARY PROJECT

JT Doane stated this was an infrastructure project along with the Washington Street water main and storm sewer project that we had discussed at the last meeting. David and I mentioned about doing a flow meter test to be able to better determine what laterals need replaced. It was a pretty high price tag. Doing this flow meter test will give us data to be able to determine what laterals need to be replaced. Strand had prepared some information on this flow meter test and indicated what that they plan to do. JT went over all the steps Strand will do to test the meters. JT stated they quoted a price not to exceed \$3,000 to be able to do this test. Our hope is to not have to replace as many laterals in this project and reduce that price tag somewhat. **Ed made a motion to proceed with the flow meter test. Nellie seconded. Motion carries 5/0.** Ed asked east of there where the creek makes a turn, does that area need to be cleaned out. David agreed.

DOWNTOWN ENHANCEMENT GRANT

Susan Thayer Fye stated on November 3rd Main Street of HOPE filed the Downtown Enhancement grant. I want to thank the five business owners and property owners in the downtown area that chose to participate. I would like to thank Trena Carter who helped put that together at the last minute. We were working under a tight deadline. I would like to remind the town of Hope that you're on the hook for a maximum of \$1,000 which was voted in at the last meeting. The remainder of it will either be paid through the property owners or through this grant. I think they are supposed to make some decisions the first week of December. Everything in the Main Street district downtown plus some blocks are all part of the historic district. It was instituted in 1991. The projects that came about from the property owners involve tuck pointing, doors and windows. The doors and windows will have to go before the State Historic Commission to make sure we meet their criteria in order for them to approve funding. We got it filed so we will see what happens next.

Susan stated from this study that we completed back in August, I met with Andrea and Trena. We basically put things in buckets that we could apply for. (Handouts were given to the council) The different projects came out of here or from the public or from members of the Main Street Committee. We put things in buckets to where you can actually apply for a project. I'm not asking for action tonight.

This is just for you to review. All these projects that are on this list basically will fit into a town square project which would be a Public Facilities Grant. You can apply for up to \$500,000. The nice thing is it's only a 10% match. I've listed some match possibilities. I would like to get an indication from you as to whether or not you think this is a good idea. One of the potential matches I have to have the application in next Tuesday. The items that fit unto Public Facilities Program are:

- A) Shelter house roof replacement with cedar shakes \$33,000
- B) Bandstand roof replacement with cedar shakes \$7,500
- C) Pump house roof placement with cedar shakes \$2,000
- D) Much improved service access to shelter house and bandstand from Harrison Street \$65,000
- E) ADA accessibility to shelter house and probably the bandstand \$103,500
- F) ADA accessibility to walking paths and playground within the town square \$34,500
- G) Improved lighting within the square and near walkways (Unknown)
- H) Corner brick entry pillars on all four corners of the town square \$33,000
- I) Public restrooms in shelter house including electricity, water and sewer services \$100,000

Susan stated if we get grant funding, we probably won't be able to apply again for seven years. We will talk about this again in December. I hope in January you will take a vote on this and let me know if you want to proceed forward. Trena added these are just construction costs. There will be additional costs on top of that. Ohmer stated anything we do here, I think David Clouse needs to be involved. He is going to have to maintain anything we do. It is important that we take a hard look at everything we do that the maintenance on it doesn't overwhelm us in the future. Susan stated some things that are not on here that were suggested on the square that never really took hold were some terraced seating around the shelter house and some terracing from the shelter down to the bandstand. Trena earlier gave you the approximate timeframe on applying for this which is basically May and June. That's not finalized yet but I think we are close. The Main Street and the town of Hope can also go in for a revitalization grant which can also be done in addition to this. That's the 20% match. This can be used for paving but of course we need to do the infrastructure first and we have some water mains leaking. We are probably looking at a couple three years before we can maybe go in for another type of grant to do the streets and striping to make it look nice. Susan asked do you want me to go ahead and file that narrative on Tuesday for a potential donor. It will be contingent. The council agreed.

NEW BUSINESS:

HAUSER JETS VOLLEYBALL

Coach Jeff Case, Coach Becky Schoen and Superintendent Sean Price were present along with the following volleyball players: Sarah Tedder, Sidney Schoen, Megan Swinford and Sophia Musillami. JT Doane stated the Hauser Jets Volleyball team had quite the stellar season. A video was played. Applause. JT stated we wanted to bring you here to celebrate the stellar season that you have had and show our embrace and how proud we are of you. The council has approved putting a sign on State Road 9 to forever designate your State runner-up. We are also looking to do the same similar signage for the 2004 baseball as well. JT read the volleyball proclamation which reads as follows:

PROCLAMATION

WHEREAS, on the 30TH day of , November, 2017 in recognition of the stellar 2017 Hauser Jets volleyball season that compiled a 35-5 record, Mid-Hoosier Conference Champions and IHSA State Runner-Up, by order and designation, the Town of Hope Town Council officially declares 2017 Hauser Jets Volleyball Day.

Now, **THEREFORE**, I, Clyde Compton, Town Council President, Town of Hope, do hereby proclaim November 30th, 2017 as

2017 HAUSER JETS VOLLEYBALL DAY

Given under my hand and authority of office this 21st day of November, 2017.

Applause. A cake was presented in honor of the volleyball team. Photos were taken.

SIHO DENTAL AND VISION INSURANCE

John Richardson stated we have the dental and vision renewing December 1st. Handouts were given to the council. We did a very comprehensive survey. You can see the results in the attachment. In reviewing it, the dental portion Siho has the best program when you consider coverage and costs. When you take a look at the survey results for vision, they have the best cost but not necessarily the best program. John recommended making the change of switching to the Siho alternative which will continue to allow for annual examination and will allow you lenses frames and contact lenses to be purchased on the same twelve month replacement rather than having to wait an extra year. John stated the difference is that the enhanced renewal option allows for those improvements and you still realize a five percent savings over the current plan. You can take a ten percent savings and leave the plan the way it is or take part of those savings and still come up with a lower cost than you had going in. **Ohmer made a motion to approve the enhanced policy through Siho. Ed seconded. Motion carries 5/0.**

REQUEST TO QUOTE HEALTH INSURANCE

Jake Miller, Miller Insurance, stated as some of you know, Miller Insurance is the agent that carries your property and casualty liability insurance. I am requesting to quote your health insurance. There is some information I will need to gather from the clerk treasurer for that; a census, current policy and some information about the six employees that are on that plan. Clyde asked if this has been quoted before. Diane answered it has not during the time I have been here. The insurance gets quoted but not that agent. John Richardson confirmed. John stated there is a very limited market for group health insurance because of the ACA. We look at absolutely every quality company to determine who has the best program, who has the best cost. When we come to you with a recommendation, we do a market survey. We look at the very best companies. There are no companies out there other than the ones we quote. It will be a duplication of services. You will have to determine which agent you would like to have represent you. Clyde stated I don't see why we don't quote every one of them. **Ed made a motion to allow Miller Insurance to quote the policy. Jerry seconded. Motion carries 4/0. 1 abstain.**

WINDROSE HEALTH NETWORK

Tara Todd and Jenny Huntington, WindRose Health Clinic, stated we just wanted to come introduce ourselves to the council and to the people of the community. We do accept new patients. Tara stated I'm a free service Certified Navigator through the state of Indiana. I can help you apply through the market place. She shared the services she can offer. Jenny stated we also have a shift counselor that is willing to help people who are turning that magical age getting on Medicare to help you enroll in that policy. They went over the different services the clinic offers. The clinic left flyers, booklets and contact information. Jenny stated we schedule by appointment but we also have same day appointments. Nellie shared that she recently switched to the Hope Health Clinic and complemented them on their service.

Clyde stated I have been with you for about a year now and have nothing but praise. They called this morning and sang happy birthday to me. Mark Weber stated one the things the council is interested in, this was at the ASAP meeting, is the substance abuse going on. One of the announcements made in October that I thought was really great is WindRose right now is in negotiations to join with Centerstone for substance abuse and will be able to work together for what is needed. Jenny clarified when you have people who are using their facilities like Centerstone, a lot of those people do not do well in a public place or public situation. We will have one of our providers there at Centerstone or at a magical location. Then we can learn together what will help that patient. Mark stated those that I talked to at ASAP felt the services that you are going to provide will be very valuable in helping to address the problem. Tara stated if you haven't been to our facility and you would like to just come over and take a tour, please feel free to do so.

HOPE PRESCHOOL FAIR

JT stated on behalf of Nichole Palia, who wasn't able to make it due to a family emergency, there will be a Preschool Fair. This will be an open house for parents in the community to come and get information about local preschools and why preschool benefits children. It's on Tuesday, November 28th from 5-7 p.m. at the Hope Elementary School Gymnasium.

SHELTER HOUSE LIGHTING

Chuck Caldwell, HOH, stated as I mentioned last month when I came and got approval for the bandstand, I have got funding from Heritage of Hope. They are willing to go ahead and sponsor the lighting of the shelter house. I want to get your permission to do that. In doing that, because of the cords and stuff, I would need to put caution tape around shelter house. I would like to get that up in the next couple of days and expand our show. Clyde commented that he thought it was gorgeous last year. The bandstand is running nightly now from 6 – 9 p.m. **Ohmer made a motion to approve the marking off of the shelter house. Jerry seconded Motion carries 5/0.**

EDIT REQUEST

Clyde Compton stated this is a request from Barb Johnson, Yellow Trail Museum. They are requesting four 8' folding tables at a cost of \$800 and forty stackable folding chairs at \$1,000 for a total of \$1800. This allows the town to have a conference room that we did not have before. It was unanimous at 4/0. **Motion carries 4/0. 1 abstain.**

ANIMAL CONTROL OFFICER

Matt Tallent stated I want to introduce our new Animal Control Officer, Jessica Barrett. Applause. She started yesterday. We had seven dogs running at large.

INDOT MEETING

JT Doane stated I had requesting a meeting with INDOT. Clerk Treasurer Burton and I attended that meeting. I had a discussion with them in regards to in front of the school. We discussed speed and signage. They are supposed to provide me with some information next week. Once I have that information, I will share that. We had some discussions with concerns of the safety there.

STATE OF THE TOWN ADDRESS

JT Doane stated the State of the Town Address has been set for December 14th at 6:30 p.m. at the Hauser High School Auditorium. This will summarize the highlights of the year and some things we have earmarked for the coming year.

TOWN REPORT

JT Doane read a thank you note from Dave Miller for his help with the Goodies, Goblins and Ghost Stories Event which reads as follows: JT, Thank you so much for helping again with Goodies, Goblins and Ghost Stories. I know that the wagon rides are one of the most memorable activities for people who attend. This event shines such a good light on our community, and I am humbled by the support that it receives from the town.

HOPE TOWN MANAGER JT DOANE SUMMARY REPORT

November 21, 2017 TOWN COUNCIL MEETING

- INDOT Community Crossing Matching Grant (CCMG): 2017 CCMG Grants submitted; Priority 1 and Priority 2 designation; total cost of projects: \$211,504.50; both grants awarded!!!!!!!!!!!!!!!!!!!!!! Plan to have notice of bidding out by end of November/1st of December; contract/bid awarded by end of year; projects to be completed in Spring of 2018; attended requisite meeting on October 19th at INDOT Seymour District;

RACE	MILL	LOCUST
SEMINARY	WALNUT	ELM
SEMINARY	ELM	SCOTT
MARKET	JACKSON	SOUTH
SCOTT	JACKSON	SOUTH
RAYMOND	JACKSON	SOUTH
BROAD	SEMINARY	SOUTH
MIDWAY CT.	NORTH END	SOUTH END
HAUSER CT.	NORTH END	SOUTH END
NEAL	LIBERTY WAY	MANOR DRIVE
JULIA	JULIA LANE	LIBERTY WAY
MANOR	NEAL DRIVE	JULIA LANE
LIBERTY	SCHAEFER DRIVE	JULIA LANE

- New Town Hall: Town Hall Committee Meeting with RQAW on July 6, 2017; town hall committee meeting set for Tuesday, Nov 28 for further discussion of fiscal analysis/funding.
- Water Tower paint completed; meeting with strand associates and contractor on November 6th to discussion placement of Hauser Jets Logo and the Hope lettering; discussion regarding restoration of ground to remedy ruts and/or further ground work; discussion with Utilities Superintendent Clouse regarding same; discussion with Utilities Superintendent Clouse in terms of filling tank and timetable; received several comments and a personalized email from booster club expressing excitement with Hauser Jets logo; finalized details

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and heat, the plastic will conform. We have had several calls about this. After this is explained, we have not received a second call back. Nellie asked how long does it take. Chris answered it won't take long once we have a sunny day. We will start trash pickup a week from Friday. Nellie asked what did we end up doing about the businesses. Clyde confirmed just residents. Chris added will give a business a good rate or can qualify as a resident if they would like a toter.

STREET LIGHTS

Ed stated I think we need to look into some street lights on Schaefer Drive. David stated I noticed that Hauser Drive and Schaefer Drive, there is nothing there. Ed stated I think you need to look at putting maybe one or two there on Schaefer Drive. Clyde asked David to get prices. David added if there is a pole there, there will not be a cost except a monthly charge. There will not be a setup fee. Clyde asked about the storm drain behind the bank. David stated it was put in by the developer. It belongs to Majors.

CGS CONTRACT

Nellie stated I never saw a copy of the contract that we have just done. Is that not highly unusual that a council member to not see a contract and be allowed to read a contract. Clyde stated we voted on it. I assume you would have looked at it. Nellie stated a copy of the contract was never given to us. JT stated Mr. Ross held it at the September meeting and then had it at the October meeting. Diane stated you can always request that. Chris stated the contract is yours. Your attorney drafted it.

QUESTIONS/COMMENTS ABOUT SUBMITTED REPORTS

*A Police, Utilities and Town Manager's report has been given to the council prior to the meeting to review and kept on file at the Clerk Treasurer's Office.

Meeting adjourned at 7:39 p.m.

Attest












