

Minutes
Regular Council Meeting
December 8, 1986

Present: Mayor Alton Cumbie, Mayor Protem Frank Chaka, Councilmen Henry Law, Troy Porter, "Doc" Evatt, Harry Holladay, Clarence Phillips, Mr. & Ms. David Boyles, Terry Creager of the Greenville News, Auditors Doug and Bruce Gaston, CPA's. Mr. Michael Heyn.

Mayor Protem Frank Chaka called the meeting to order.
Invocation by Mr. Harry Holladay.

Minutes of the November 16, 1986 meeting were read. Motion by Mr. Law second by Mr. Phillips to approve as read. Vote unanimous.

OLD BUSINESS:

Mr. Law - Gave the public safety report, police and fire report.

Mr. Chaka reviewed the financial report.

Mr. Porter - Recreation Noted that needed to get the scoreboard in shape.

Mr. Phillips-Water & SewerMr. Leon Newman is installing sewer line on his property. No news on Pike Road water line.

Mr. Holladay- Planning - No report

Mr. Evatt-Streets and Sanitation - Noted pot holes on Pepper Street in bad need of repair. Street light at Mr. Horton's house on Tarrant Street. Tree needs to be trimmed so that light can shine properly.

FIRST READING ON ORDINANCE - 1- Amendment to Section 723 of Ordinance 14-405.

Motion by Mr. Law, second by Mr. Porter to adopt. Vote unanimous.

FIRST READING - Amendment to Section 11-401 DISCHARGE OF FIREARMS

Motion by Mr. Law, second by Mr. Porter to adopt. Vote unanimous.

NEW BUSINESS:

Mr. Law--Juror pay discussed. Motion by Mr. Law, second by Mr. Holladay to pay \$8.00 per juror per trial/. Second by Mr. Holladay. Vote unanimous.

Auditor Gaston went through the audit of the Recreation Department and the General Fund and Utility Fund noting that Town was in good financial condition but need to be aware that funds from Revenue Sharing and other agencies would not be available next year.

Mr. Porter--Noted that C & S Bank was donating \$300.00 to buy shirts for Recreation Department.

Mr. Phillips- Mr. Michael Heyn was recognized and brought his water complaint to council. This being a leak causing very excessive usage. Motion by Mayor Cumbie to adjust the bill to \$1.00 per thousand gallons and average the last three months sewer bill. Total this amount and Mr. Heyn to work out pay schedule with Administer and Clerk to take care of current bill plus amount to clear excess within no more than 6 months. This motion seconded by Mr. Phillips. Vote unanimous.

Mr. Holladay-Mr. David Boyles recognized. Noted he did not understand the confusion of his building being on it's present location, since the building inspector had approved. After discussion concensus of council for situation to stand as is. Mr. Boyles did note that in the future he did plan to move the building. Mr. Robinson, Olin, Harry and Mayor to get together and go over the Building Permit forms for possible update and bring to work session.

Mr. Evatt--None

Mayor's Report---Christmas bonuses discussed. Motion by Mr. Chaka, second
by Mr. Law to give bonus this year since funds looked favorable.
Vote unanimous.

Administrator's report---None.

No further business, the meeting adjourned.

Grace A. Zinn, CMC
Clerk