

## COUNCIL MEETING OF JUNE 5, 2017

The first regular June meeting of the Mannington City Council with Mayor James Taylor presiding was held Monday, June 5, 2017 at 7:00 p.m. at city hall. Council members attending were Denny Efaw, Kenneth Fletcher, Charlie Kolb, Richard Stevens and Becky Williams.

City Clerk Michele Fluharty read the minutes of the last meeting and they stood approved as read. Taylor advised Council that Attorney Phil Prichard is researching the ownership of Huey Avenue and Grandview Avenue as was discussed in the May 15<sup>th</sup> meeting.

Visitor Gary "Beanie" Leeson asked if the canine unit could work the afternoon shift occasionally to help with the drug problem in town.

Randy Elliott said additional street lights are needed along Route 250 since the new Dollar General Store has opened. He said more people are walking to that store. Taylor said the City would check the lighting in that area.

In New Business, Ordinance #429 was introduced for its first reading. Mayor Taylor read the ordinance. Kolb made the motion to accept the first reading of Ordinance #429 which amends the zoning map. Stevens seconded the motion and it carried. Elliott thanked Council for their support of this rezoning request.

General Fund Budget Revision #7 was the next item on the agenda. Fluharty said this was necessary at the end of the fiscal year to cover any accounts that have exceeded their budgeted amount or are close to exceeding it. Efaw made the motion to accept General Fund Budget Revision #7. Fletcher seconded the motion and it carried.

It was agreed to canvass the votes on Monday, June 12 at 6:00 p.m. at city hall.

Due to a variety of reasons including a malfunctioning meter and leaks on the Downs PSD system plus incorrect readings being entered in the billing system on the City's part, the City has overcharged Downs \$15,289.60 since September 2016. Fluharty spoke to the Downs PSD officials and asked if they would accept the reimbursement in three payments. They agreed to do so. Stevens made the motion to authorize the reimbursement of \$15289.60 to Downs PSD spread over three months. Kolb seconded the motion and it carried.

A quote from Advantage Computer for a new laser printer for the Water Department was the final item on the agenda. Fluharty said it would be used primarily to print the water bills/reports. Efav made the motion to approve the purchase of the Lexmark printer for \$1244. Fletcher seconded the motion and all approved.

The outstanding bills were reviewed. Fletcher made the motion to pay the bills as presented. Stevens seconded the motion and it carried.

Kolb said the lights on Market Street are out again and asked about the garbage complaint on Fairfield Drive.

Stevens said the lower rail trail needs mowed, trimmed around the poles and some of the trees need cut. Taylor said he will add that to the list of jobs for the City crew.

Taylor wished everyone good luck in tomorrow's election.

Kolb made the motion to adjourn. Efav seconded the motion and it carried. The meeting adjourned at 7:30 p.m.

