SPECIAL
COUNCIL MEETING
May 30, 1990

A special meeting of the Elkton Town Council was held May 30, 1990 immediately following the Public Hearing in the council chambers with the Mayor Charles E. Dean presiding. The following council members were present: J. R. Correa Jr., B. B. Holt, H. W. Leap, L. C. Life and R. L. Snow. R. B. Hutton was absent. Norma Leap, Clerk, Gerald Monger, Superintendent and Warren Pence, Chief of Police were also present.

The first item on the agenda was signs for the Municipal Building. The Street Committee had met and discussed the signs. Councilwoman Life distributed copies of the two proposals that the Street Committee is recommending. The first proposal showed lettering to be placed on the side of the building on the north side and the second a free standing sign for the south side of the building. Both signs would include Municipal Offices, Council Chambers, Police Department and Library.

Councilwoman Life had discussed the signs with Jo Ann Picklesimer of EPIC and if council decides to go ahead with the signs as proposed by the Street Committee, EPIC probably will not contribute to this sign as they want the sign as they presented it for the library only.

There was considerable discussion on the signs. Mr. Monger pointed out that if the free standing sign exceeds the limit set out in the zoning ordinance the town will have to ask for a variance from the Board of Zoning Appeals.

Mayor Dean suggested going ahead with placing the letters on the side of the building on the north side and to have Craig Baugher draw up the proposed sign for the south side of the building to scale to see what it would look like.

Councilwoman L. C. Life moved, seconded by Councilman B. B. Holt to adopt the sign recommended by the Streets & Sidewalks Committee that will go up on the side of the building on Spotswood Avenue.

Councilman Leap suggested adding that if Mr. Monger starts putting the lettering on the side of the building and feels it isn't going to work he be given the option of not continuing the project.

Councilman Correa stated he was having a hard time with this as he can't go with a sketch like the one presented. Councilman Snow stated he feels a free standing sign in front of the tree on the north side of the building and high over the cars would be more visible from the street than one on the building as the trees shade the side of the building.

A vote was taken on the motion and recorded as follows:

Correa	-	nay	Life	-	yea
Holt	-	yea	Snow	-	nay
Leap	-	yea			

The next item on the agenda was the ARS Contract.

Councilman Holt stated that the committee met but they did not have the ARS draft contract and have not had time to review it in depth. Mr. Monger has looked it over and there are some short comings and things which need to be clarified. Mr. Davenport also needsto take a look at this. The committee is not suggesting any action at this time. They pretty much agree, in principal, in going with a contract to handle both residential and business garbage collection. Details on the contract will need to be worked out.

Mayor Dean suggested that they have Mr. Davenport look over the draft proposal and make the necessary changes.

The next item on the agenda was the First Reading on the Transfers and Additional Appropriations in the 1989-1990 Budget.

Councilman Snow moved to accept the following First Reading on the 1989-1990 Budget Transfers & Additional Appropriations:

1989-1990 BUDGET TRANSFERS & ADDITIONAL APPROPRIATIONS

GENERAL GOVERNMENT

Transfer	7,500.00	from	COMPREHENSIVE PLAN	to	WAGES
Transfer	300.00	from	ORDINANCES	to	REPAIRS-OTHER
Transfer	50.00	from	ORDINANCES	to	TELEPHONE
Transfer	400.00	from	ORDINANCES	to	RETIREMENT
Transfer	2,200.00	from	ANNEXATION STUDY	to	MISCELLANEOUS
Transfer	4,500.00	from	ANNEXATION STUDY	to	NEW ZONING ORDINANCES

RECREATION DEPARTMENT

Transfer	150.00	from	MEETINGS	to	ADVERTISEMENT
Transfer	6,000.00	from	PROGRAMS	to	SUPPLIES
Transfer	250.00	from	PAYROLL TAXES	to	PARK UPKEEP
Transfer	500.00	from	PAYROLL TAXES	to	INSURANCE
Transfer	400.00	from	VEHICLE UPKEEP	to	REPAIRS-EQUIPMENT
Transfer	100.00	from	MEETINGS	to	REPAIRS-OTHER
Transfer	300.00	from	RETIREMENT	to	UTILITIES
Transfer	200.00	from	OFFICE EQUIPMENT	to	UTILTIES

PUBLIC SAFETY DEPARTMENT

Transfer	300.00	from	MEETINGS	to	UTILITIES
Transfer	100.00	from	MEETINGS	to	JAIL FEES
Transfer	700.00	from	REPAIRS-EQUIP.	to	REPAIRS-OTHER
Transfer	200.00	from	REPAIRS-EQUIP.	to	TELEPHONE
Transfer	36.00	from	REPAIRS-EQUIP.	to	JAIL FEES
Transfer	700.00	from	NEW VEHICLES	to	INSURANCE
Transfer	2,800.00	from	NEW VEHICLES	to	MISCELLANEOUS

Additional Appropriations:

7,000.00	WAGES
9,800.00	LEGAL
5,900.00	MISCELLANEOUS

GARBAGE DEPARTMENT

Transfer	100.00	from	WAGES	to	UTILITIES
Transfer	3,800.00	from	WAGES	to	MISCELLANEOUS
Transfer	300.00	from	WAGES	to	SUPPLIES
Transfer	100.00	from	WAGES	to	TELEPHONE
Transfer	1,700.00	from	WAGES	to	PRIVATE HAULER
Transfer	2,500.00	from	WAGES	to	LANDFILL

STREET DEPARTMENT

Transfer	1,350.00	from	WAGES	to	INSURANCE
Transfer	50.00	from	WAGES	to	TELEPHONE

Additional Appropriations:

23,000.00	SUPPLIES

ELECTRIC DEPARTMENT

Transfer	2,000.00	from	SUPPLIES	to	INSURANCE
Transfer	300.00	from	SUPPLIES	to	REPAIRS-EQUIP.
Transfer	100.00	from	SUPPLIES	to	TELEPHONE
Transfer	650.00	from	SUPPLIES	to	VEHICLE UPKEEP
Transfer	7,000.00	from	WAGES	to	POWER PURCHASED
Transfer	5,000.00	from	MISCELLANEOUS	to	POWER PURCHASED
Transfer	10,000.00	from	SUPPLIES	to	POWER PURCHASED
Transfer	1,500.00	from	PAYROLL TAXES	to	POWER PURCHASED
Transfer	800.00	from	RETIREMENT	to	POWER PURCHASED
Transfer	1,000.00	from	TECHNICAL SERVICES	to	POWER PURCHASED
Transfer	500.00	from	NEW VEHICLES	to	POWER PURCHASED

Additional Appropriations:

52,200.00	POWER PURCHASED

WATER DEPARTMENT

Transfer	700.00	from	PAYROLL TAXES to WAGES
Transfer	100.00	from	RETIREMENT to WAGES
Transfer	700.00	from	NEW VEHICLES to WAGES
Transfer	50.00	from	ROYALTIES to TELEPHONE
Transfer	800.00	from	SUPPLIES to UTILITIES
Transfer	900.00	from	SUPPLIES to INSURANCE

SEWER DEPARTMENT

Transfer	500.00	from	REPAIRS-OTHER to INSURANCE
Transfer	2,000.00	from	SUPPLIES to INSURANCE
Transfer	1,200.00	from	MISCELLANEOUS to REPAIRS-EQUIP.
Transfer	600.00	from	PAYROLL TAXES to REPAIRS-EQUIP.
Transfer	600.00	from	NEW VEHICLES to REPAIRS-EQUIP.
Transfer	100.00	from	NEW VEHICLES to TELEPHONE

Mayor Dean reported that the town had received a call from David Penrod stating that in the closing decision of the Circuit Court our clients were absolved of any liability in the case of Herman Hutchison.

As there was no further business, the meeting adjourned.

MAYOR: Charles E. Dean
Charles E. Dean, Mayor

RECORDER: Norma R. Leap
Norma R. Leap, Clerk