

COUNCIL MEETING
CITY OF VERNON
JUNE 17, 2019
6:30PM

INVOCATION given by Paul Goulding

PLEDGE OF ALLEGIANCE given by all

CONSENT AGENDA MTA given by Becky Baxley, with a second by Gwen March, the motion passed with all in favor

- APPROVE PAYMENT OF THE BILLS
- APPROVE CHANGES IN DEPOSITS AND ADJUSTMENTS FOR MAY

MAYOR'S REPORT – Nothing to report except we did well on our pageant

ATTORNEY'S REPORT – We need further discussion on the code enforcement

CLERK'S REPORT – Bills received totaling \$13,854.40 from the IRS for 2 quarters of unpaid payroll taxes from 2016 and one quarter of underpaid payroll taxes from 2017, Rowe Drilling Company, Inc. estimates for repairing Wells 1 & 2, football field usage for 13 days was 355,100 gallons since last read; the City Clerk will check to see who placed the meter, 2906 Park Place Circle water stolen = 89,250 gallons how to bill; City Clerk to figure bill average for the past 29 months with and without base rates and bring back to council at the next workshop for the council to review.

FIRE CHIEF'S REPORT– They have been busy with false alarms at ATT&T building; we were approved for a 100% grant through the Forestry Dept; is there still a ban in effect? Yes; if there is not enough rain, the fire dept will wet the grounds twice per day on Mon, Tues, and Wed in preparation of the fireworks; Chipley cancelled their fireworks display

RECREATION REPORT– Brent is not here; we are signing kids up for football

PUBLIC WORKS' REPORT– They are cutting grass and patching roads; Joey asked public works and all of council to keep an eye out for extra garbage cans and the City Clerk will provide council with a list of all customers who currently pay for more than one can

PUBLIC PARTICIPATION: Trista and Leif Armstrong asked permission to place a camper at 2937 Dalton Street, she was unaware that there would be a time restriction placed on the request; Joey Brock asked to add this to the agenda and asked them to come back in four months for a review. John Smith of Donut Land requested an adjustment to his account because he was unaware that garbage service had been continued by Waste Management, City Clerk will check with Waste Management for an adjustment to our bill. Van Hillard had some questions regarding the roofing quote that he is working to get turned in; Joey asked him to turn in quotes on all. Rhonda Dickinson thanked Public Works for moving the tree from the bridge; it seems to be doing better now.

OLD BUSINESS

NEW BUSINESS:

1. MOTION TO APPROVE \$62.07 adjustment to account 411 for not placing account on vacation status 4/22/19 - MTA given by Gwen March, with a second by Becky Baxley, motion passed unanimously with no further discussion
2. MOTION TO APPROVE Travis Hall to begin installation of new camera system at City Hall - MTA given by Becky Baxley, with a second by Gwen March, motion passed unanimously following a brief discussion
3. MOTION TO APPROVE Garner IT for secure email services - MTA given by Gwen March, with a second by Jeanie Shipes, motion passed unanimously following a brief discussion
4. MOTION TO APPROVE The Goulding Agency to update to ADA Compliant website - MTA given by Becky Baxley, with a second by Gwen March, motion passed unanimously with no further discussion

5. MOTION TO APPROVE payment of \$7,596.93 invoice from Hawkins, Inc. for polymer for the belt press - MTA given by Gwen March, with a second by Becky Baxley, motion passed unanimously following a brief discussion
6. MOTION TO APPROVE allowing Scott Parrish to continue to coach for the Rec Dept. - MTA given by Gwen March, with a second by Jeanie Shipes, motion passed unanimously following a brief discussion
7. MOTION TO APPROVE temporarily allowing camper at 2937 Dalton Street for 4 months - MTA given by Becky Baxley, with a second by Jeanie Shipes, motion passed unanimously with no further business

ADJOURNMENT: With no further business to discuss, Becky Baxley made a motion to adjourn, with a second by Jeanie Shipes; the meeting was adjourned at 7:19 pm.

Respectfully Submitted;

Tracy Walker
City Clerk

PUBLIC PARTICIPATION – ANYONE WHO DESIRES TO ADDRESS THE COUNCIL MUST SIGN IN WITH THE CITY CLERK PRIOR TO THE MEETING STARTING AND PROVIDE THE TOPIC FOR DISCUSSION. THERE IS A TIME LIMIT OF FIVE (5) MINUTES.
NO VERBATIM RECORD BY A CERTIFIED COURT REPORTER IS MADE OF THESE PROCEEDINGS. ACCORDINGLY, ANY PERSON WHO MAY SEEK TO APPEAL ANY DECISION INVOLVING THE MATTERS NOTICED HEREIN WILL BE RESPONSIBLE FOR MAKING A VERBATIM RECORD OF THE TESTIMONY AND EVIDENCE AT THESE PROCEEDINGS UPON WHICH ANY APPEAL IS TO BE BASED (SEE SECTION 286.0105, FLORIDA STATUTES SUBMIT ALL REQUESTS VIA EMAIL TO CLERK@VERNONFL.COM.
IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT AND SECTION 286.26, FLORIDA STATUTES,
PERSONS NEEDING A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT THE CITY CLERK OFFICE AT 850-535-2444 FORTY-EIGHT (48) HOURS IN ADVANCE OF THIS PROCEEDING.
E-MAIL: CLERK@VERNONFL.COM WEBSITE: WWW.VERNONFLORIDA.NET