

City of Hebron Estates Minutes
City Community Center
May 7, 2019
7:00 p.m.

Present: Mayor Clark, Commissioners Tucker, Merrifield, Denner, Forshee, Clerk Picheo, Chief Reynolds, Atty. Edison, Pioneer News Representative, and 3 guests.

Minutes: Motion to approve March 5, 2019 minutes with 2 corrections was made by Comm. Tucker and seconded by Comm. Denner; Passed 4/0. Motion to approve April 9, 2019 special meeting minutes was made by Comm. Tucker and seconded by Comm. Forshee; Passed 4/0.

Budget: A copy of the monthly budget statement for April. Motion was made to pay May budgeted bills by Comm. Forshee and seconded by Comm. Denner; Passed 4/0.

Chief Reynolds: The Chief reported that the City of Hebron Estates had experienced 8 car break-ins over the past month at the following addresses: 3979 Scenic Trail, 3910 Scenic Trail, 3927 Scenic Trail, 3501 Horse Run Ct, 3402 Tony Ln., 3591 Willow Way, 3505 Burkland Blvd, and 5122 N. Preston Hwy. Also a driver of a blue mustang was pulled over for not obeying traffic laws and driving behavior and told the officer that he did not want to get into any trouble. The officer felt the driver definitely understood. The Chief also reported on dog complaints that were dealt with and his officers were still watching for students who were speeding in the mornings and afternoons.

Old Business: Mayor Clark explained to the council that he was in contact with the trucking company regarding the damaged done due to semi- truck that turned around illegally on Burkland Blvd and that the city would be receiving a check soon.

Clerk Picheo explained that all of the city's tax bills were purchased at the tax sale on April 9.

Mayor Clark reminded the council that a deposit for \$ 10,000 had been paid to RHL for the road work on East Hebron Lane.

New Business: Atty. Edison read a 1st reading of Ordinance 2019-01 Annual Budget for Fiscal Year July 1, 2019 through June 30, 2020.

Mayor Clark reviewed a sign permit request from Gary Lindsey II to update the apartment signs on the recent buildings he purchased on Burkland. Motion was made by Comm. Tucker to approve the sign permit, seconded by Comm. Denner; Passed 4/0.

Mayor Clark led a discussion on the ditch behind the community center. He invited the council members and residents to take a look and would discuss at next meeting.

Comm. Tucker asked the council if anyone had any updates regarding the ditch at Johnson's apartments. Mayor Clark explained that the Health Department was in involved and was looking into litigation.

Comm. Denner along with Mayor Clark led a discussion on front yard parking. Mayor Clark asked Atty. Edison to bring some regulations that were used at other cities.

Clerk Picheo raised awareness for the city to pay for the cell phone for the Mayor. Guests were shocked that the cell phone was not already paid for. Mayor Clark told the council that the City Clerk's phone should be paid for as well. Clerk Picheo explained that it was a minor cost to pay for the Mayor's and should be done. Mayor Clark validated that Pioneer Village paid for their clerk's phone as well. Comm. Merrifield along with Comm. Tucker and the other council members agreed that the phones for the Mayor and Clerk should be paid for. Atty. Edison explained that the cost would go under Office Equipment and city had funds built in to cover the cost.

Motion to adjourn meeting at 7:40 pm was made by Comm. Denner and seconded by Comm. Tucker; Passed 4/0.