

City of Hebron Estates Minutes

City Community Center

August 1, 2017

7:00 p.m.

Present: Mayor Clark, Commissioners Tucker, Denner, Merrifield, Forshee, Clerk Picheo, Chief Reynolds, Atty. Edison, Pioneer News Representative, and 4 guests.

Minutes: Motion to approve June 6, 2017 minutes with 2 corrections (add 3956 Scenic Trail to define property clean up, typo of spelling of "cvity" to city) and was made by Comm. Tucker and seconded by Comm. Denner; Passed 4/0.

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

Chief Reynolds: The Chief explained that Mr. Muir at 3933 Scenic had been removed from the property due to domestic court order and the property was in the process of being cleaned up. Chief DJ reported on a theft of tools valued around \$2000 at the apartments at 3420 Burkland Blvd, 3924 Scenic Trail found evidence of forced entry / break-in and a domestic call was answered at 3918 Scenic Trail. The Chief also explained that his team is ready for the start of school.

Old Business: Mayor Clark explained that he was ok with the beginning clean up of 3933 Scenic Trail but will monitor progress.

Mayor asked for the paving bids to be opened and read for review.

Atty. Edison opened bids for paving City Streets:

Riverside paving: \$98,318 (Scenic streets), \$71,890 (Burkland & millwork), \$160,000.00 (for all)

Hall Construction: \$96,560 (Scenic streets), \$59,642 (Burkland & millwork), \$156,203.00 (for all)

Louisville Paving: \$110,922 (Scenic streets), \$78,999 (Burkland & millwork), \$188,075 (for all)

Mayor explained that only one representative from the bid companies was here and that was from Hall Construction.

Mayor Clark asked the council if they had any questions to please ask the rep. Comm. Tucker asked the representative if they had done work before with anyone local. Hall's rep explained that they work with the City of Louisville on many paving projects and have a current contract with them now. Motion was made by Comm., Tucker to accept the paving bid from Hall's construction to pave all the streets listed on the bid spec, 2nd by Comm. Merrifield; passed 4/0.

Resident Ms. Brown spoke up and asked the council to make sure the paving work around her house (at 3813 Scenic) addresses and fixes the drainage issues. Mayor Clark said that he would work with Hall's construction to make sure they are aware and fix and or repair the area.

Mayor Clark asked Atty. Edison for an update on the Cowan property suit. Atty. Edison said he is working on a getting a court date.

Mayor Clark led the discussion on the unpaid clean up liens for 3956 Scenic Trail. Motion was made by Comm. Tucker to foreclose on the property at 3956 Scenic Trail to retrieve city funds, 2nd by Comm. Forshee; passed 4/0.

New Business: Atty. Edison read 1st reading of Ordinance 2017-02 Real Property AD Valorem Tax Rate. Atty. Edison read 1st reading of Ordinance 2017-03 Public Service Companies Tax Rate.

Motion was made by Comm. Denner to raise the Mayor's compensation \$150 a month and \$35 a month for commissioners starting after the next election, 2nd by Comm. Forshee; Passed 4/0. 3/1

Mayor Clark led a discussion on inputting a French drain on Willow Way on Clarity of Vision's property at the easement. Motion was made by Comm. Tucker to put a French drain in on the easement at Clarity Vision's lot, 2nd by Comm. Denner; passed 4/0.

Mayor Clark led a discussion on fixing the drainage on Burkland Blvd (inform of welding shop). Motion was made by Comm. Tucker to fix the drainage in form of welding shop on Burkland, 2nd by Comm. Forshee; passed 4/0.

Motion to adjourn meeting at 8:10 pm was made by Comm. Tucker and seconded by Comm. Forshee; Passed 4/0.

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