

JONESVILLE TOWN COUNCIL

**REGULAR MEETING
NOVEMBER 9, 2015
7:00 P.M.**

AGENDA

1.) CALL TO ORDER / INVOCATION / PLEDGE OF ALLEGIANCE

2.) PUBLIC COMMENT PERIOD

Each speaker is asked to limit comments to **3 Minutes**, and the total comment period will be 30 minutes or less. Although the Council is interested in hearing your concern, speakers should not expect Council action or deliberation on subject matter brought up during the Public Comment Period. Topics requiring further investigation will be referred to the appropriate Town officials or staff and may be scheduled for a future agenda. Thank you for your consideration of the Town Council, staff and other speakers.

3.) ADOPTION OF MINUTES

(TAB 1)

October 19, 2015 regular meeting.

4.) JONESVILLE PUBLIC LIBRARY BUILDING DISCUSSION

Since last month's Council meeting Town staff has continued to work with personnel from the Jonesville library to minimize any further damage to the building. As of the date that this is written, staff has not received any formal decision from our insurance company about their coverage of the building. Town staff is requesting direction from the Council on how to move forward.

**5.) INTERLOCAL AGREEMENT - YADKIN VALLEY SEWER AUTHORITY –
WATER CUT OFFS FOR INDUSTRIAL CUSTOMERS**

(TAB 2)

The Yadkin Valley Sewer Authority (YVSA) is requesting that each of its three member communities approve the interlocal agreement attached behind Tab 2. The interlocal agreement gives a method for the YVSA to enforce the sewer use ordinance and applicable federal and state regulations by shutting off the municipal water supply to non-compliant users.

6.) CREDIT CARD ACCEPTANCE DISCUSSION (TAB 3)

Over the past few months Town staff has researched the possibility of accepting credit / debit cards for utility and tax payments. After discussing the process informally with the Council previously, we looked into several different service providers that we could work with. There are a number of different options that we could use; however, from our research we believe that working with Capital Bank would be the best alternative. Capital offers the physical card readers while many of the alternate providers offer software and / or telephone based system. Also, since we work with Capital Bank for the Town's day-to-day banking we have a good working relationship with them. We also believe that having a physical presence in Town will help in case we have any issues with the system going forward.

Town Clerk / Finance Officer Lynn Trivette has provided information on the Capital Bank system as well as others that we researched. This information is included behind Tab 3.

7.) CONSIDERATION OF PAVING BIDS (TAB 4)

The Town has solicited bids for resurfacing Hardy and Old Streets. We have approximately \$30,000 available in the Powell (Streets) budget for paving.

	<u>Hardy Street</u>	<u>Old Street</u>
Carter & Kirk	\$19,910.00	\$10,100.00
Carl Rose	\$17,529.75	\$13,833.00

8.) DEPARTMENTAL REPORTS (TAB 5)

The departmental reports are included in your agenda packet behind Tab 5. The Council will need to make a motion to approve the monthly financial report.

9.) CLOSED SESSION – PERSONNEL MATTER

10.) ADJOURN

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