

**DARLINGTON TOWN COUNCIL & UTILITY BOARD**  
**MINUTES (*Pending Approval*)**  
**NOVEMBER 15, 2016**

Council President Justin Sparrow opened the meeting with members Marilyn Cohee, Kimberley Carpenter, and Teresa Sutherlin present. Council member, Ron Hatley was absent.

At this time there was a discussion with Darlington Forever, Inc. in reference to the agreement between DFI and the Town of Darlington and the use agreement for the Darlington Community Center. This discussion was tabled for another time.

Mr. Sparrow then opened the two trash contract bids for January 1, 2017 thru December 31, 2021 that were received from Smith Trash and T&S Trash Service. The council will vote on this at the next council meeting.

Town Marshal David Long reported there are a few ongoing juvenile problems they have been having trouble from. Mr. Long reported that Halloween went smooth.

Billing Clerk Lori Pearson presented her billing and past due report. Mrs. Cohee asked to put on the billing messages Merry Christmas, Santa visiting at The Fountain Trust Co., keep sidewalks clear of snow.

Mrs. Cohee moved to approve of the October 18, 2016 meeting minutes Mrs. Sutherlin seconded and were passed unanimously.

Mrs. Cohee then moved to approve of the claim docket; Mrs. Carpenter seconded and were approved unanimously.

Wastewater Operators Troy and Mike McKinney were absent.

Lineman Apprentice Brian Mullen was absent, Ms. Anderson reported that Mr. Mullen and the part time employees have been leaf vacuuming daily.

Utility Superintendent Greg Gayler is on vacation. Ms. Anderson presented a report for Mr. Gayler. Changed pole #545, 546, 500-1 and 500-2. Installed two security lights at Irving Materials on East State Road 32.

Clerk-Treasurer Judy Anderson presented the council with a fund report and an appropriation report. Tuesday night Basketball donations at the Darlington Community Center has been \$900.00 so far this year. Total donations for the DCC has been just over \$3,000.00 so far this year. The DCC has been reserved for a June 2017 wedding and they would like to it for 4 days total to set up and tear down and want to know if it's going to be \$150.00 each day. The council decided that \$100.00 per day would suffice.

At this time there was a discussion about the town marshal and deputies office and on duty hours.

The meeting was adjourned.