

The regular meeting of the Haymarket Town Council was called to order on October 15, 1979 by Mayor Gilbertson at 8:00 p.m. All Council members were present. Mrs. Gilbertson opened the meeting with prayer and the pledge.

Minutes of the previous meeting were read and accepted. There was a question raised concerning street signs. The County will replace missing signs but it was unclear whether or not they would install them.

Mrs. Bean has applications for gas tax refunds. The Town should have a tax exempt number. The Clerk will make inquiries to obtain one.

The Treasurer's report was given. A bill from Hutton and Payne was submitted. \$92 had been charged to provide coverage for the newly purchased 1976 cruiser. There was a \$50 charge for insurance coverage for the Town picnic. Payment of these items was tabled pending an answer to Mrs. Bean's questions relating to a \$279 insurance credit.

Wallace Bailey will be asked to fix the light on the Town Hall.

No action has been taken on the traffic problem on Fayette Street in front of the Pruitt property. Mr. Jones will check with the State sign department about installing a caution sign at that curve.

Mrs. Gilbertson read a letter stating that the Town police department is eligible for State funds. Specific information will be needed from the department to complete the application.

Mr. Melton made a motion that the tax due date be made March 1st and payable before the April 15th deadline for buying Town tags. Mr. Gossom seconded the motion and it carried unanimously.

A letter from HUD was read granting the Town \$367,000⁵⁰⁰ to be applied to sewer construction and connection fees. Mrs. Bean made a motion to accept the grant funds Miss Smith seconded and the motion carried unanimously.

Mr. Melton made a motion to give Mrs. Bean or Mrs. Gilbertson the authority to sign checks for payment on sewer construction related bills. Miss Smith seconded and the motion carried.

The County Finance Department is willing to handle the paper work involved concerning the finances of the HUD grant. Mrs. Bean made the motion to accept this arrangement, Mr. Gossom seconded and the motion passed on a unanimous vote.

The Greater Manassas Sanitary District contract is to be completed by October 19.

Mr. Melton asked the status of the police department budget. Mrs. Bean was asked to check on how much has been used of the amount budgeted.

Mr. Orndoff made a motion to reimburse the Mayor for expenses incurred while attending Planning Commission workshops. Mr. Gossom seconded and the motion passed unanimously.

Being no further business the meeting adjourned at 9:00 p.m.

Respectfully submitted,

Approved,

Nancy W. Shorman
Nancy W. Shorman, Clerk

Muriel Gilbertson
Muriel Gilbertson, Mayor