

**MINUTES OF THE REGULAR MEETING OF THE
ALAMO MAYOR AND BOARD OF ALDERMEN**

MONDAY, APRIL 4, 2022 AT 5:00 P.M. AT CITY HALL

97 SOUTH JOHNSON STREET, ALAMO, TENNESSEE, 38001

Mayor Emison called the meeting to order.

Roll was called with the following Aldermen present: P.B. Conley, Michael Moore, John Reddick. Jim Knox was absent.

Invocation was given by Bro. Bobby Rawson, Church of Christ.

Others present: Amanda Harris, Chief Jeff Sills, Loren Haynes, Jim Barazza, Bethany Outlaw, Desta Taylor, Sydney Kirby, Brooke Earnheart, Virginia Mohundro, Jimmie Hudson, and Brooks Rawson.

A motion was made by Alderman Conley to accept the minutes of the March 7, 2022 meeting and Alderman Reddick seconded the motion. All Aldermen present voted, Aye.

Mayor's notes included \$16,000 rebate coming for the Workers' Comp insurance policy. Our yearly Audit is complete. The update on the playground equipment is that Kyle East will be removing playground equipment and has signed a "hold harmless" agreement. The agreement with the County for the 9 joint properties has been recorded in the Register of Deeds office and added to insurance. We have a new hire, David Whittemore, in Ferris' Department. The 3-star grant program lead agency is the County and has to do with renovations around court square and this has to be a joint effort. Alamo planning commission will meet Monday, April 11, 2022. Brush pickup is underway and Overtime is approved. We have junk pickup scheduled for April 25, 2022. There will be an awarding ceremony of the Sesquicentennial history essay winner following adjournment of this meeting.

Mrs. Virginia Mohundro is asking for help for the nuisance house that is adjacent to her property. The house is located at 233 W Park. That house will be the next house to be torn down by the city.

Bethany Outlaw of Carl Perkins Center for Child Abuse is presenting a proclamation on April being Child Abuse prevention month. Mayor Emison read and signed the proclamation. The Gathering will be held May 6, 2022 at the Alamo Court Square and tickets are available.

The next item in discussion is the "Cured in place piping" which is lining in place of the public sewer mains in order to exclude inflow and infiltration of storm water. Mayor is asking the board to endorse the idea of a bid package for a public bid to update the leftover part of the sewer mains that didn't get addressed in the CBGD grant. Alderman Conley made a motion, Alderman Moore seconded the motion, All Alderman present voted aye.

No Old Business

Alderman Conley made a motion to be adjourn, Alderman Reddick seconded the motion. Meeting was adjourned.

FINANCIAL STATEMENT APRIL 2022

CITY

Cash on Deposit 04/01/2022	\$1,132,849.17
Revenue APRIL 2022	\$88,994.09
Total	\$1,221,843.26
Expenditures APRIL 2022	\$81,666.71
Balance on Hand 04/30/2022	\$1,140,176.55
Elite Savings	\$622,295.46
Bancorp Savings(CD)	50,061.64

STATE STREET AID- 121

Cash on Deposit 04/01/2022	\$37,933.20
Revenue APRIL 2022	\$5,273.72
Total	\$43,206.92
Expenditures APRIL 2022	\$4,461.56
Balance on Hand 04/30/2022	\$38,745.36

SANITATION - 131

Cash on Deposit 04/01/2022	\$142,428.70
Revenue APRIL 2022	\$19,656.14
Total	\$162,084.84
Expenditures APRIL 2022	\$18,314.83
Balance on Hand 04/30/2022	\$143,770.01

WATER

Cash on Deposit 04/01/2022	\$1,172,714.70
Revenue APRIL 2022	\$99,371.04
Total	\$1,272,085.74
Expenditures APRIL 2022	\$104,867.73
Estimated Depreciation/r	\$13,333.33
Balance on Hand 04/30/2022	\$1,167,218.01
Elite Savings	\$1,027,879.37

DRUG FUND - 127

Cash on Deposit 04/01/2022	\$3,467.96
Revenue APRIL 2022	\$85.50
Total	\$3,553.46
Expenditures APRIL 2022	
Balance on Hand 04/30/2022	\$3,553.46

Volunteer Fire Dept.

Cash on Deposit 04/01/2022	\$3,337.34
Revenue APRIL 2022	\$0.13
Total	\$3,337.47
Expenditures APRIL 2022	\$0.00
Balance on Hand 04/30/2022	\$3,337.47

CITY

ATA	1/2 AUDIT FEES	\$8,260.00
BRAD EMISON	ROCK	\$575.00
CENTURY EQUIPMENT	CAP FILLER	\$132.16
CHRIS DAVIS	ATTNY FEES	\$1,650.00
GALLS INC	POLICE SUPPLIES	\$142.99
GROSS FIRE PROTECTION	YEARLY INSPECTION	\$705.23

HARVEY BRADSHAW	STORM SHELTER	\$90.00
K & A TIRE	VEHICLE WORK	\$724.35
KENNY PIPE & SUPPLY	CITY SUPPLIES	\$151.34
MASTERCARD	TAX MAILINGS, OFFICE SUPPLIES, BOOTS	\$455.22
SCOTTIE PRIVETT	BACKHOE WORK	\$240.00
TED MOORE	POLICE COMPUTER	\$135.00
	TOTAL	\$13,261.29

WATER

A2H	CDBG WORK	\$4,500.00
ATA	1/2 AUDIT FEES	\$8,260.00
BRAD EMISON	SAND	\$250.00
CUMMINGS SALES	GENERATOR MAINT.	\$1,820.00
G&C	YEARLY CONTRACT/INSTALL	\$1,592.85
HACH	CHEMICALS	\$645.90
HAWKINS	CHEMICALS FOR WATER/SEWER PLANTS	\$1,385.88
IDEXX	CHEMICALS FOR LABS	\$295.23
K&A TIRE	TIRES	\$380.14
KENNY PIPE AND SUPPLY	WATER LINE HARDWARE	\$164.59
MARBURY CONSTRUCTION	SEWER REPAIRS	\$3,560.00
MASTERCARD	HOTEL FOR MICHEAL TAUD CLASS	\$382.80
MICHEAL KEE	PER DIEM	\$177.09
REPUBLIC SERVICES	SEW PLANT DUMPSTER	\$1,877.86
TAUD	WILL/MICHEAL CLASSES	\$285.00
WAYPOINT	WEEKLY TESTS	\$1,689.00
WILL PERRY	PER DIEM	\$332.67
WILSON WELL	WELL MAINT.	\$1,231.60
	TOTAL	\$28,830.61

John Avery Emison, Mayor

Amanda Harris, Town Recorder