

REGULAR MEETING OF THE ALAMO MAYOR AND BOARD OF ALDERMEN

MONDAY, AUGUST 2, 2021 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 and John Reddick. Alderman Jim Knox and Michael Moore were absent.

Chief Jeff Sills gave the invocation.

Others present: Amanda Harris, Chief Jeff Sills, Ferris Arnold, Ron Barry, Shane Perry, Randy Perry, Reecha Black, Lawrence Hardin, Shannon Haynes, Joy Weatherholt, Tracey Foster and Jordan Spraggins.

A motion was made by Alderman Conley to accept the minutes of the July 12, 2021 meeting and Alderman Reddick seconded the motion. All Aldermen present voted, Aye.

Mayor Emison gave his monthly report on the following: 1. We completed the Downtown Improvement Grant and filed it Friday July 31, 2021. This is a follow up grant to the original Downtown Improvement Grant that was awarded in 2018. 2. We filled the part-time position at City Hall with Jim Barraza.

New business started with Joy Weatherholt, Chief Financial Officer for Alamo City School, presenting the Alamo City Schools budget. Motion was made by Alderman Reddick to accept the budget. Alderman Conley seconded the motion. All present vote Aye and the motion passed.

Jordan Spraggins asked to be heard on the status of the \$5,000,000 loan the Alamo City School is requesting. Mr. Spraggins is pleading with the board to pass the resolution to get the loan approved. Mayor Emison stated that the proposed contract was still not signed, the notice will need to be ran in the paper again and another date will need to be set for the meeting to discuss the loan. Reecha Black stated that the school's attorney was concerned as to why a contract was being required at all. Mayor Emison advised her that MTAS and has advised the Town of Alamo that the contract was in the best interest of the Town. This matter has been reset to September 13, 2021 for further discussion due to two Alderman being absent, no decisions were made at this time.

The Sewer Plant corrective action plan (CAP) has been received and a motion was made by Alderman Conly to adopt the CAP. Alderman Reddick seconded the motion. All present voted Aye. Motion passed.

The Water Emergency Resolution was passed to the September 13, 2021 meeting.

The Resolution supporting the Façade Grant Application was passed to the September 13, 2021 meeting.

Motion was made to approve the list of streets on the paving bid specifications list was made by Alderman Conly and seconded by Alderman Reddick. All present voted Aye and motion carried.

Johnny Maddux and Lawrence Hardin stated they have a sewer complaint. Both have sewer issues when the E Church St lift station gets backed up. The Town is requesting that A2H come out and evaluate the lift station and tell us exactly what needs to be done to fix the problems.

Shane Perry received a letter from the Town Attorney addressing the excess vehicles at his business Perry Automotive requesting that he removes the overflow of vehicles in 60 days. Mr. Perry has requested more time due to the legal steps that he is required to follow in order to be in compliance with the Town's ordinance. The Mayor stated he has no objections to giving Mr. Perry extra time and allowing him to address the issue again on September 13, 2021. The Board agreed for Mr. Perry to present a timeline he will follow at the next meeting.

Johnny Maddux has requested the culvert he is installing be put on the work list to be completed soon. Ferris stated that they would get to it as soon as possible.

Second reading of Ordinance 2021-3 amending the Budget Ordinance 2020-8 was passed until September 13, 2021.

Motion to adjourn was made by Alderman Conley and Alderman Redick seconded the motion. With no further business to discuss the meeting was adjourned.

THE CROCKETT COUNTY TIMES

40 South Court, Alamo, TN 38001
(731) 696-4558 • (731) 696-4550

PROOF OF PUBLICATION

I, Daniel Richardson, Publisher of The Crockett County Times, Alamo, Tennessee, certify that the following advertisement was published in said paper for 1 consecutive weeks. The first insertion being on the 18 day of Aug., 2021; the second insertion on the _____ day of _____, 2021; and the third being on the _____ day of _____, 2021; and the fourth being on the _____ day of _____, 2021. The charges of \$ 82.50 are due and ~~have~~ have not been paid.

The Crockett County Times is a legal newspaper published in Crockett County. The Crockett County Times is published each Wednesday at 40 South Court, Alamo, TN 38001.

Aug. 19, 2021
Date

[Signature]
Authorized Representative

ACKNOWLEDGMENT

STATE OF TENNESSEE
COUNTY OF BENTON

Personally appeared before me, Cheryl Young, known (or proved to me on the basis of satisfactory evidence), to be the person described in and who executed the foregoing instrument, and acknowledgment that he executed the same as his free act and deed.

WITNESS my hand and official seal at Camden, Tennessee, this the 19 day of Aug., 2021.

My Commission Expires: May 29, 2023

[Signature]
Cheryl Young
State of Tennessee Notary



**Notice of Meeting
Board of Mayor and Aldermen
of the Town of Alamo**

PUBLIC NOTICE IS HEREBY GIVEN that the Board of Mayor and Aldermen of the Town of Alamo (the "Town") will meet in open and public session at Alamo City Hall (97 South Johnson Street) at 5 p.m., on Monday, September 13, 2021, for the purpose of considering all matters as may be properly presented to it, including the consideration of an initial resolution and a bond resolution authorizing the issuance of \$5,000,000 General Obligation Bonds, the proceeds of which will be used for the construction, renovation and expansion of school buildings and facilities and to pay the costs incident to the sale and issuance of the bonds.

This notice is given pursuant to the provisions of Section 8-44-101 to 8-44-106, inclusive, Tennessee Code Annotated.

30775885.4

8/18/21



Jason E. Mumpower
Comptroller

August 5, 2021

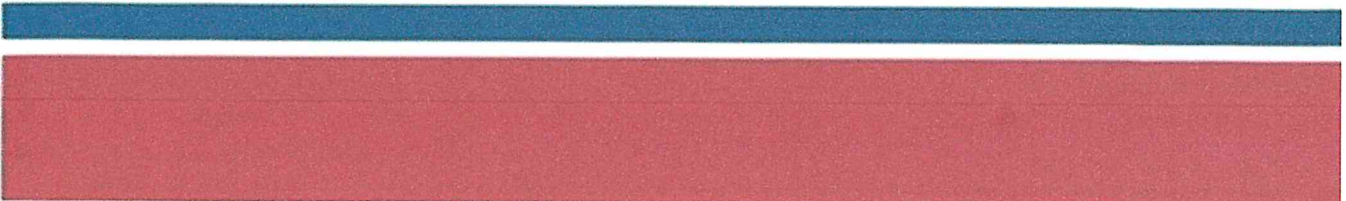
Honorable John Emison, Mayor
and Honorable Board of Aldermen
Town of Alamo
97 S. Johnson Street
Alamo, TN 38001

Dear Mayor Emison and Members of the Board:

This letter acknowledges receipt of a certified copy of the fiscal year 2022 budget. Thank you for your timely adoption and submission of the Town's budget.

We have reviewed the budget and have determined that projected revenues and other available funds are sufficient to meet anticipated expenditures. Our review of the budget is based solely on the information we have received. With regard to programs included in the budget such as education, roads, and corrections, we have not attempted to determine that the local government has complied with specific program statutes or guidelines, or with any financing requirements prescribed by any state or federal agency. Please note local officials are required to ensure the budget remains balanced throughout the fiscal year and that all maintenance of effort requirements are met – our office has not reviewed or approved any maintenance of effort programs in this budget. Budget amendments must be sent to our office for formal acknowledgement after they are approved by the local governing body (submit to: LGF@cot.tn.gov).

This letter constitutes approval, by this office, for the Town's fiscal year 2022 budget as adopted by the Town's governing body.



American Rescue Plan Act

The Town budgeted the use of a portion of its American Rescue Plan (ARP) funds for water line replacement. This budget approval is not an approval to use the ARP funds for this project and the Town, with the assistance of its attorney, should determine that the purchase complies with Federal regulations concerning the use of ARP funds. At this time, the Federal ARP guidance is still preliminary and changes to the guidance should be expected. ARP funds spent contrary to Federal regulations must be returned.

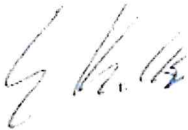
ARP funds are non-recurring and should only be used for one-time expenses. When purchasing capital items, ongoing maintenance and operating expenses should be analyzed to show future demand on recurring revenues.

Debt Service

School bonds and school capital leases are identified in Section 3 of the budget ordinance. It is our understanding that the principal and interest on the bonds are paid from the General Fund and the school system reimburses that fund. In the future please account for this transaction as an appropriation for debt service from from the respective school fund responsible for the debt. The actual cash reimbursement to the General Fund should be handled separate from the budget. Additionally, please be sure to clearly identify debt payments related to the capital leases in the school's detailed budget.

If you should have questions or need assistance, please refer to our online resources on our website or feel free to contact your financial analyst, Adam Tschida, at 615-747-5340 or Adam.Tschida@cot.tn.gov.

Very truly yours,



Betsy Knotts
Director of the Division of Local Government Finance

cc: Ms. Jean Suh, Contract Audit Review Manager, Local Government Audit, COT

BK:at

