

**MINUTES OF THE REGULAR MEETING OF THE
ALAMO MAYOR AND BOARD OF ALDERMEN
MONDAY, DECEMBER 5TH, 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: Michael Moore, John Reddick, PB Conley and Jim Knox.

Invocation was given by Chief Jeff Sills.

Others present: Amanda Harris, Chris Davis, Jeff Sills and Ferris Arnold.

A motion was made by Alderman Conley to approve the minutes from the November 7, 2022 meeting. Alderman Knox seconded the motion. Roll was called. All alderman present voted yes. The minutes were approved.

The Mayors notes started with a congratulations to Amanda and all Town of Alamo employees the helped in making the 2nd annual Christmas Parade such a success. The Crockett Times mislabeled the parade in the paper but will be printing a correction. Sunday December 11, 2022 the Jackson Symphony will be performing a Christmas concert at Green Frog Village. Christmas falls on a Sunday this year so City Hall will be closed Friday December 23rd and Monday December 26th in observance of the holiday. Our next Board meeting will be January 9th, 2023. The Town took possession of two new trucks. We received bids for the Fire Chiefs new truck and have only received one from Serra Chevrolet. The Fire Departments ISO rating has dropped after a recent audit. We are putting together a corrective action plan working jointly with the Water Department in hopes of getting our rating back up. The second air stripper has never worked properly since being installed. We have had a meeting with TDEC, EPA, A2H and the manufacture to find a solution to the issues going on. It has been agreed on that the Town will join in with the County next spring in the Delinquent Property Tax sale. Amanda has passed two more tests in the progression of getting her CMFO certification. Chris Davis is still in negotiations with JLL, the Post Office's managing agent. They are asking for the Town for a 4% commission rom the Town. The currant lease is still good through November of 2024.

Resolution 2022-10 regarding Hazard Mitigation was presented. Alderman Knox made the motion to accept this Resolution. Alderman Reddick 2nd the motion. All Aldermen present voted Aye. Motion passed and the resolution is accepted.

Rural Connect has asked the Town to purchase a tower beside the Fire Department. Alderman Conly has made a motion to allow the Mayor and the town attorney to negotiate this sale. Alderman Moore seconded this motion. All Alderman voted Aye. Motion is accepted.

Ordinance 2022-13 to Amend Title 18, Chapters 3 and 6 of the Municipal Code to increase water and sewer tap fees by \$50 for all categories was on second reading. Alderman Conley made the motion to approve this ordinance. Alderman Reddick seconded the motion. All Alderman voted Aye. Motion was accepted. Ordinance passed on second reading.

After no further business, Alderman Conley made a motion to adjourn. Alderman Knox seconded the motion. Meeting was adjourned.

FINANCIAL STATEMENT DECEMBER 2022

CITY		WATER	
Cash on Deposit 12/01/2022	\$1,153,412.73	Cash on Deposit 12/01/2022	\$956,735.13
Revenue DECEMBER 2022	\$231,301.26	Revenue DECEMBER 2022	\$105,970.17
Total	\$1,384,713.99	Total	\$1,062,705.30
Expenditures DECEMBER 2022	\$108,464.16	Expenditures DECEMBER 2022	\$69,300.72
		Estimated Depreciation/monthly	\$13,333.33
Balance on Hand 12/31/2022	\$1,276,249.83	Balance on Hand 12/31/2022	\$993,404.58
Elite Savings	\$623,131.35	Elite Savings	\$1,030,782.58
Bancorp Savings(CD)	50,159.89		

STATE STREET AID- 121

Cash on Deposit 12/01/2022	\$9,276.24
Revenue DECEMBER 2022	\$13,993.97
Total	\$23,270.21

DRUG FUND - 127

Cash on Deposit 12/01/2022	\$3,995.20
Revenue DECEMBER 2022	\$14.25
Total	\$4,009.45

Expenditures DECEMBER 2022

Balance on Hand 12/31/2022

SANITATION - 131

Cash on Deposit 12/01/2022	\$148,648.85
Revenue DECEMBER 2022	\$19,915.16
Total	\$168,564.01

Expenditures DECEMBER 2022

Balance on Hand 12/31/2022

Volunteer Fire Dept.

Cash on Deposit 12/01/2022	\$3,338.46
Revenue DECEMBER 2022	\$0.14
Total	\$3,338.60

Expenditures DECEMBER 2022

Balance on Hand 12/31/2022

CITY

ALAMO TIRE	
BRAD EMISON	
CENTURY EQUIPMENT	
CHRIS DAVIS	
DOOLEYS	
GALLS	

BACKHOE TIRE	\$127.00
33C ROCK	\$600.00
CYLINDER LEAK/INSTALL GLASS	\$2,348.50
ATTORNEY FEES	\$1,207.82
POLICE CAR INSPECTION/OIL CHANGE	\$203.25
JEFFS UNIFORMS	\$100.00

GARY SKIPPER	SANTA	\$300.00
JD DISTRIBUTORS	OFFICE SUPPLIES	\$416.57
K&A TIRE	HUB ASSEMBLY, OIL CHANGES, HEADLIGHT	\$433.79
KING TIRE	1500 RAM POLICE TRUCK TIRES	\$588.24
LOWES	POST OFFICE TOLIET	\$208.05
PAINT & INDUSTRIAL	PARTS	\$166.83
PUBLIC ENTITY PARTNERS	1/2 WC AUDIT	\$2,305.50
TED MOORE	POLICE COMPUTER	\$621.98
TN LAWN & LANDSCAPE	CEMETERY DIRT FILL/ FALL CLEANUP	\$1,260.00
TN TRACTOR	SNOW PLOW BLADE	\$5,200.00
YOUNG HUGHES INS	RENEWAL	\$2,579.00
	TOTAL	\$18,666.53

WATER

A2H		\$300.00
ALAMO CONSTRUCTION	PARTS/SUPPLIES	\$385.95
AMERICAN WATERWORKS ASSOCIAT	MEMBERSHIP DUES	\$238.00
BRAD EMISON	RED SAND	\$600.00
G&C SUPPLY	CHEMICALS	\$726.85
HAWKINS	CHEMICALS	\$728.62
PAINT & INDUSTRIAL	PARTS	\$298.95
PUBLIC ENTITY PARTNERS	1/2 WC AUDIT	\$2,305.50
SDT CONTRACTORS	SEWER PLANT REPAIR	\$8,413.50
TENNCARVA	SEWER PLANT PARTS	\$910.57
	TOTAL	\$14,907.94

John Avery Emison, Mayor

Amanda Harris, Town Recorder