

**MINUTES OF THE REGULAR MEETING OF THE  
ALAMO MAYOR AND BOARD OF ALDERMEN  
MONDAY, JULY 11, 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, and Jim Knox.**

**Invocation was given by Mayor Emison.**

**Others present: Amanda Harris, Ferris Arnold, and Chief Jeff Sills**

**A motion was made by Alderman Conley to accept the minutes of the June 6, 2022 meeting. Alderman Moore seconded the motion. All Aldermen present voted, Aye. The minutes were approved.**

**Mayor's notes included Steve Hughes is retiring. We will be giving some recognition to him once he and his family decide how we can honor Steve. Fiscal 2022 year is now closed in the black. Will Perry and Michael Kee have received scholarships for further training from TAUD. Ferris will contact Crockett County about mowing certain areas of Alamo. We are rebidding the Cemetery mowing. The Façade Grant bids are due July 15, 2022. An East Lincoln Street property is in violation of the Alamo nuisance ordinance and the owner has been advised by certified letter to correct the situation. Amanda will be on medical leave for a few weeks. Amanda's CMFO certification has been extended to January 31, 2023 due to medical issues. Ferris will be advised about the low branches on South Burns needing cutting. The Mayor announced that he will propose to the School Board that Lt. Bernie Robertson be appointed School Resource Officer subject to the School Board's concurrence. The school voted in June to share 1/3 of the payroll cost of this position.**

**First reading of Ordinance 2022-7 an ordinance amending the budget ordinance 2021-1. Alderman Conley made a motion to approve the amended budget reconciliation ordinance. Alderman Knox seconded the motion. Roll was called. All alderman voted yes. Motion was approved.**

**Mayor Emison proposes we raise the salary for the police department in order to hire officers. After discussion, all alderman agreed to offer an applicant more pay in order to fill the positions. Alderman Knox made a motion to offer a full-time position \$21 per hour. Alderman Conley seconded the motion. All alderman voted aye.**

**Mayor Emison would like the board to consider taking the money in overflow in the general fund and see what the community would like to see done in our Town. Sidewalks? Paving? Bathrooms at the parks? New walking trails? We would like the community's input.**

**The paving bids will be returned unopened to the bidders. There was an error on the second paving bid instructions that needed to be corrected. We are asking bidders to resubmit on the correction.**

**Second reading of Ordinance 2022-4 An ordinance of the Town of Alamo, Tennessee, establishing a fee schedule for the customers of the Municipal Water and Wastewater Utilities and associated fees. Alderman Conley made a motion to accept this ordinance. Alderman Reddick seconded the motion. Roll was called. All alderman voted Aye.**

**Second reading of Ordinance 2022-5 the Open Records Review. We are changing the identity of the records review officer, from the previous town recorder to the new town recorder. Alderman Conley made a motion to accept this change. Alderman Knox seconded the motion. Roll was called. All alderman voted yes**

**Second reading of Ordinance 2022-6 an ordinance to amend Title 14 Chapter 2 of the Alamo Municipal Code to expedite the approval of small residential lots. A motion was made by Alderman Knox to accept this ordinance, it was seconded by Alderman Conley. Roll was called. All alderman voted Aye.**

**Alderman Knox asks if the Chief of Police is getting overtime because he was under the impression the Chief position was a salaried position due to a passed resolution. The Mayor stated the Auditors said that he could be paid overtime. Town Attorney Chris Davis is looking into this.**

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

**The next Regular Board Meeting will be August 1, 2022.**

**FINANCIAL STATEMENT JULY 2022**

**CITY**

|                            |                |
|----------------------------|----------------|
| Cash on Deposit 07/01/2022 | \$1,064,219.05 |
| Revenue JULY 2022          | \$85,715.09    |
| Total                      | \$1,149,934.14 |
| Expenditures JULY 2022     | \$117,961.99   |
| Balance on Hand 07/31/2022 | \$1,031,972.15 |
| Elite Savings              | \$622,605.80   |
| Bancorp Savings(CD)        | 50,061.64      |

**STATE STREET AID- 121**

|                            |             |
|----------------------------|-------------|
| Cash on Deposit 07/01/2022 | \$43,899.28 |
| Revenue JULY 2022          | \$7,175.21  |
| Total                      | \$51,074.49 |
| Expenditures JULY 2022     | \$4,319.42  |
| Balance on Hand 07/31/2022 | \$46,755.07 |

**SANITATION - 131**

|                            |              |
|----------------------------|--------------|
| Cash on Deposit 07/01/2022 | \$126,668.76 |
| Revenue JULY 2022          | \$39,371.28  |
| Total                      | \$166,040.04 |
| Expenditures JULY 2022     | \$18,446.45  |
| Balance on Hand 07/31/2022 | \$147,593.59 |

**WATER**

|                              |                |
|------------------------------|----------------|
| Cash on Deposit 07/01/2022   | \$1,192,308.46 |
| Revenue JULY 2022            | \$150,819.36   |
| Total                        | \$1,343,127.82 |
| Expenditures JULY 2022       | \$248,347.48   |
| Estimated Depreciation/month | \$13,333.33    |
| Balance on Hand 07/31/2022   | \$1,094,780.34 |
| Elite Savings                | \$1,028,391.99 |

**DRUG FUND - 127**

|                            |            |
|----------------------------|------------|
| Cash on Deposit 07/01/2022 | \$3,765.78 |
| Revenue JULY 2022          | \$23.75    |
| Total                      | \$3,789.53 |
| Expenditures JULY 2022     |            |
| Balance on Hand 07/31/2022 | \$3,789.53 |

**Volunteer Fire Dept.**

|                            |            |
|----------------------------|------------|
| Cash on Deposit 07/01/2022 | \$3,337.76 |
| Revenue JULY 2022          | \$0.13     |
| Total                      | \$3,337.89 |
| Expenditures JULY 2022     | \$0.00     |
| Balance on Hand 07/31/2022 | \$3,337.89 |

**CITY**

|                          |  |
|--------------------------|--|
| ALL BRITE                |  |
| AREA WIDE COMMUNICATIONS |  |
| BRAD EMISON              |  |
| BROWNS DIRT WORK         |  |
| C&S WELDING              |  |
| CENTURY                  |  |

|                       |            |
|-----------------------|------------|
| PORTA POTTYS          | \$472.00   |
| POLICE UNIT #3 REPAIR | \$115.00   |
| ROCK                  | \$575.00   |
| CULVERT               | \$3,200.00 |
| PARK GRILLS           | \$680.00   |
| CAP FILLER            | \$106.79   |

|                                  |                           |                    |
|----------------------------------|---------------------------|--------------------|
| CHALLENGER SYSTEMS               | COMPUTER WORK             | \$145.00           |
| CROCKETT CO. CHAMBER OF COMMERCE | ANNUAL DUES/MEMBERSHIP    | \$2,941.78         |
| CROCKETT CO. SHERIFFS DEPT       | TIES/NCIC FEES            | \$1,254.00         |
| CROCKETT CO. TIMES               | BIDS                      | \$220.00           |
| ENVIRON                          | FIRE DEPT PEST CONTROL    | \$110.00           |
| FORD CONSTRUCTION                | COLD MIX                  | \$456.96           |
| K&A TIRE                         | POLICE CAR TIRE           | \$179.99           |
| MASTERCARD                       | OFFICE SUPPLIES/SAMS      | \$326.69           |
| MODERN MARKETING                 | POLICE TAPE               | \$290.94           |
| NAPA                             | VEHICLE MAINTENANCE       | \$121.26           |
| PUBLIC ENTITY PARTNERS           | 1/2 COST OF WORKERS COMP  | \$8,604.50         |
| SECOND CHANCE                    | FIRE DEPT CPR CLASS       | \$100.00           |
| TED MOORE                        | COMPUTER WORK POLICE DEPT | \$120.00           |
| VINYL GRAPHICS                   | POLICE TRUCK GRAPHICS     | \$1,415.30         |
|                                  | <b>TOTAL</b>              | <b>\$21,435.21</b> |

#### **WATER**

|                               |                          |                     |
|-------------------------------|--------------------------|---------------------|
| BANK OF CROCKETT              | ESCROW ACCT              | \$8,894.67          |
| CROCKETT DRAINAGE             | PARTS                    | \$156.80            |
| DOOLEYS AUTO REPAIR           | AC REPAIR ON DODGE RAM   | \$156.00            |
| GAINES, WILLIAMS & ASSOCIATES | SCADA SOFTWARE           | \$625.00            |
| HACH                          | CHEMICALS                | \$1,007.45          |
| HAWKINS                       | CHEMICALS/LABS           | \$1,815.60          |
| K&A TIRE                      | TIRE                     | \$230.00            |
| MASTERCARD                    | SAMS/INK/BUSINESS CARDS  | \$376.55            |
| PUBLIC ENTITY PARTNERS        | 1/2 COST OF WORKERS COMP | \$8,604.50          |
| QUINN CONST.                  | 3RD PAYMENT              | \$89,716.97         |
| TAUD                          | MEMBERSHIP DUES          | \$590.88            |
| USA BLUE BOOK                 | CHEMICALS                | \$770.33            |
|                               | <b>TOTAL</b>             | <b>\$112,944.75</b> |

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John Avery Emison, Mayor

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Amanda Harris, Town Recorder