MINUTES OF THE REGULAR MEETING OF THE ALAMO MAYOR AND BOARD OF ALDERMEN MONDAY, MARCH 6, 2023 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, John Reddick, Michael Moore and Jim Knox.

Invocation was given by Raymond Ellis.

Others present: Amanda Harris, Ferris Arnold, Chief Jeff Sills, Will Perry, Chris Davis, Raymond Ellis, Amy Whittemore, Carl Spining, Ava Rawson, Harold Nance, and Vadi Jaynes.

A motion was made by Alderman Conley to accept the minutes of the February 6, 2023 meeting. Alderman Knox seconded the motion. All Aldermen present voted, Aye. The minutes were approved.

Mayor's notes included that Today is the 187th anniversary of the Fall of Alamo and death of Davy Crockett. The issue about the beer sales in Alamo has been settled voluntarily, the Alamo liquor store has agreed to restrict sales to the same hours that all the other people who hold a municipal license in Alamo so that is it all level. The board has already approved additional work for next year for the Sewer plant, including repair of collection piping. We received a reminder letter from TDEC about the timing that the amendments were made and the timing of various activities in the Alamo Corrective Action Plan. We lack one item that Will Perry is working on and will be getting back with TDEC in a timely manner. We are expecting delivery this week for the new truck for the Alamo Fire Department. Phase 2 of the downtown facade grant is in the works. Phase 2 will be replacement of windows, doors, lighting, signage and other safety equipment. We will have our Spring Junk Pick starting April 3rd, 2023. We were very fortunate in our parks, there was no wind or tree damage at either park. We will be ordering one piece of equipment immediately for the E.D. Brown Park. The rocking horse devices are going to be reinstalled at both parks. Expect a Special call meeting April 10th, 2023, if we have the appropriate building ordinances available, we will distribute them at the April 3rd meeting. We have a lot of trees down around town. Some people may try to burn their brush. A reminder, next weekend is daylight savings time, Spring forward on March 12, 2023.

In new business, Mr. Harold Nance is with Central High School Alumni Association. They will be having a fundraiser in order to raise money to convert the old central high school family center into an afternoon, after school program. The fundraiser will be March 18, 2023. They want to take the family resource center and make it beneficial for the County. Mr. Harold Nance says Save the children head start and Northwest TN agency occupy the building. They may be an opportunity to have the YMCA out there. The county gave

\$150,000 to them for the improvement of the bathrooms to make them ADA certified; the construction should be completed in about 45 days. This fundraiser is called Tickle your tastebuds and they are wanting to raise \$100,000. Many vendors will be bringing food, and will be having an auction. The number 1 thing is Pat Summit autographed basketball. That was donated to them by Keith Carver. The event is \$50.00. Fundraiser will be March 18, 2023, from 1pm-4pm.

ATA is not here today, they have found an error in the Alamo City School audit. They are correcting this and plan on being here April 3rd, 2023. ATA sent a draft. Water/sewer fund operating income is in the black for \$149,000.00. The year end reserve is about \$2.1 million. On page 22, total revenue in general fund is \$195,000 in the black.

In old business, We have a change to the zoning map, the property is located adjacent to the Valero station to the north and west side. The change is a B-1 to a R-2. This ordinance is on the second reading. The first reading was passed on February 6th, 2023. Alderman Knox made a motion to approve. Alderman Reddick seconded the motion. All alderman voted aye. Roll was called, all alderman voted yes.

With no further business, Alderman Conley made a motion to adjourn. Alderman Reddick seconded the motion. All alderman voted aye. Meeting is adjourned. Alamo Beer Board convenes immediately.

FINANCIAL STATEMENT MARCH 2023

WATER

CITY

Cash on Deposit 03/01/2023	\$1,630,373.63	Cash on Deposit 03/01/2023	\$933,888.19
Revenue MARCH 2023	\$170,743.02	Revenue MARCH 2023	\$136,678.86
Total-	\$1,801,116.65	Total	\$1,070,567.05
Expenditures MARCH 2023	\$199,170.50	Expenditures MARCH 2023 Estimated Depreciation/monthly	\$205,431.24 \$13,333.33
Balance on Hand 03/31/2023	\$1,601,946.15	Balance on Hand 03/31/2023	\$865,135.81
Elite Savings	\$623,568.50	Elite Savings	\$1,036,052.76
Bancorp Savings(CD)	50,061.64		
STATE STREET AID- 121		DRUG FUND - 127	
Cash on Deposit 03/01/2023	\$21,846.71	Cash on Deposit 03/01/2023	\$4,966.45
Revenue MARCH 2023	\$6,276.09	Revenue MARCH 2023	\$23.75
Total	\$28,122.80	Total	\$4,990.20
Expenditures MARCH 2023	\$5,335.69	Expenditures MARCH 2023	
Balance on Hand 03/31/2023	\$22,787.11	Balance on Hand 03/31/2023	\$4,990.20
SANITATION - 131		Volunteer Fire Dept.	
Cash on Deposit 03/01/2023	\$150,439.81	Cash on Deposit 03/01/2023	\$3,338.88
Revenue MARCH 2023	\$20,238.91	Revenue MARCH 2023	\$0.14
Total	\$170,678.72	Total	\$3,339.02
Expenditures MARCH 2023	\$19,441.39	Expenditures MARCH 2023	\$0.00
Balance on Hand 03/31/2023	\$151,237.33	Balance on Hand 03/31/2023	\$3,339.02
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CITY			
ALAMO CONSTRUCTION	TOOLS, HARDWARE		\$142.25
AUTO ZONE	PARTS		\$179.08
CENTURY EQUIPMENT	TENSION BELT		\$246.58
CLIMER WRECKER SERVICE	TOW FORD EDGE FOR POLICE DEPT		\$225.00
CHRIS DAVIS	ATTNY FEES		\$1,785.00
DOOLEYS AUTO REPAIR	POLICE DODGE BRAKES/CAT CONVERT/FUELPUMP		\$1,821.18

ENVIRON	SPRAY AT CITY HALL, POLICE DEPT, TORNADO SHELTER	\$165.00
GALLS	POLICE UNIFORMS	\$341.34
KINGS CUSTOMS	POLICE TRUCK REPAIRS, BUMPER, SIDE PANEL	\$4,062.88
LONNIE COBB FORD	2023 FORD TRUCK FOR FIRE DEPT	\$45,150.00
MASTERCARD	OFFICE SUPPLIES, FLAGS, BODY CAMS	\$1,070.48
MICHAEL STEED	WEBSITE TRAINING	\$500.00
MTAS	AMANDAS TESTS	\$170.00
NAPA	PARTS	\$215.41
PAINT & INDUSTRIAL	PARTS	\$361.89
PUBLIC ENTITY PARTNERS	INSURANCE	\$37,045.50
	TOTAL	\$93,481.59
WATER		
ALAMO CONSTRUCTION	PARTS	\$156.90
BANK OF CROCKETT	QUINN ESCROW	\$3,476.86
CENTURY EQUIPMENT	SEAL KIT	\$148.73
CRUSE MACHINE SERVICE	GRITT CHAMBER/ WELD BUMPER ON WATER TRUCK	\$6,263.98
G&C	WATER/SEWER SUPPLIES	\$2,527.48
GUTHRIES SALES & SERVICE	PARTS FOR SEWER PLANT	\$15,623.00
HACH	SENSOR CAP	\$237.22
HAWKINS	CHEMICALS FOR WATER/SEWER PLANTS	\$2,195.28
HD JETTING	SEWER CLEANING	\$650.00
MASTERCARD	HOTEL FOR MICHAEL CLASS/ LED EMERGENCY LIGHTS	\$751.74
MICHAEL KEE	PER DIEM	\$177.00
NAPA	PARTS	\$177.89
PAINT & INDUSTRIAL	PARTS	\$511.41
PUBLIC ENTITY PARTNERS	INSURANCE	\$32,295.00
QUINN CONSTRUCTION	PAYMENT 9	\$66,060.32
TAUD	WILL PERRY/ MICHAEL KEE CLASSES	\$765.00
WAYPOINT	WEEKLY TESTS	\$1,931.00
X2C MOTORWERKS	REPAIR LEAK ON BOOM	\$500.00
	TOTAL	\$134,448.81

John Avery Emison, Mayor Amanda Harris, Town Recorder