

REGULAR MEETING OF THE ALAMO MAYOR AND BOARD OF ALDERMEN

MONDAY, MARCH 6, 2018 AT CITY HALL AT 5:00 P.M. AT CITY HALL

97 SOUTH JOHNSON STREET, ALAMO, TN 38001

Mayor Emison called the meeting to order.

Roll was called with the following Aldermen present: Kenneth Bodkins, Larry Conder, P. B. Conley and John Reddick.

The invocation was given by Reverend David Mooney.

Others present: Shannon Haynes, David Mooney, Kaylee Word, John Whybrew, Lawrence Hardin, Jake Nichols, Jim Knox, Rita Reasons, Ferris Arnold and Gary Reasons.

Mayor John Avery Emison gave his monthly report on the following items. Mayor Emison stated that the water revenue for the past two months was up \$29,000 over spending. He stated that the police position was posted on the jobs4tn.com website, MTAS, Facebook and the town's website. The Mayor stated that the bathrooms at the park have been repaired and they still had to get started on the announcers stand. He stated that the truck fleet had changed around and the older truck that Stevie Robertson drove had been put in the lot for a future sale and that Jim Knox would hold a confiscated truck sale soon. Mayor Emison stated that Ferris was going to coordinate with the fire department to flush the water hydrants. Mayor Emison stated that junk pickup would begin April 10, 2018. He stated that several ditches are in the process of being cleaned out before paving begins: Lincoln Street Church of Christ has allowed for the ditch to be re-dug, Simmons Circle down Conley Road ditches would be cleaned out, as well as the culverts cleaned out, a four foot culvert on East Elm and South Mill would be installed to protect Elm Street and a new ditch on East Park by Hope Shelby house would be dug. Mayor Emison stated that mosquito grant reporting and testing would be done by Kristen Watson biology teacher at the high school and that the temporary jobs have been posted for tip and turn. The CDBG grant had been turned in and Charlie Moore with the Crockett Chamber and North West Tennessee Development District had submitted the downtown grant. Mayor Emison stated that Randy Camp will be sending delinquent tax letters for 2016 for collections before the taxes are turned over to chancery court. He said Mr. Randy Camp had been absent for personal reasons and hasn't had much time to work on the cemetery and that when a board for the cemetery was finally appointed he would commission them to come up with a marker or plaque for the unknown number of souls in the area marked "Negro Cemetery" on the map.

Finally Mayor Emison stated that Will Perry will begin taking classes for water again and the town will support him.

A motion was made to adopt the minutes of the February 5, 2018 board meeting by Alderman Bodkins and seconded by Alderman Conder. All Aldermen voted, Aye. The motion carried.

John Whybrew with ATA went over the audit with the board explaining it.

Jake Nichols with Alamo City School explained the schools strategic plan. He also gave a timeline of the project for maintenance on the building as well as projections on additions to the building. Many short and long term strategic ideas were discussed.

Mayor Emison stated that in the mosquito grant the town bought a new mosquito fogger and he wants to let the City of Bells use the old fogger that still runs.

Crockett County Mayor Gary Reasons stated that he wanted to thank the board for the deed on the land where the convenience center was located, noting that it had never been deeded over to the county from years ago. He stated that the rabies control building had been finished and that on behalf of the county he was very appreciative. Mayor Reasons stated that he only had one rabies control officer to cover the whole county and that he appreciated the help from local police officers. Mayor Reasons stated that the rabies control officer has no enforcement powers and the police was very helpful.

Mayor Emison stated that he had come up with a 10 year capital plan for water/sewer fund. He stated that capital items did not count against us for the Water Wastewater Financing Board, only the depreciation portion. He stated that this capital plan was only a guide or template only for future reference. Alderman Conley made a motion to adopt the capital plan and it was seconded by Alderman Bodkins. All Aldermen voted, Aye.

Mayor Emison explained Resolution 2018-6, a resolution that would limit sick leave to 500 hours for all new employee hired. Alderman Bodkins made a motion to adopt resolution 2018-6 and it was seconded by Alderman Conley. All Aldermen voted, Aye.

Alderman Conley stated that he wants to know if we can charge a clean-up fee at the time of burial. Attorney Camp stated that he would check into it, as well as Alderman Conley.

With no further business to come before the board Alderman Conley made motion to adjourn and it was seconded by Alderman Reddick. All Aldermen voted, Aye. The meeting was adjourned.



## FINANCIAL STATEMENT MARCH 2018

CITY		WATER	
Cash on Deposit 03-01-2018	\$711,593.25	Cash on Deposit 03-01-2018	184,136.16
Revenue MARCH 2018	92,717.86	Revenue MARCH 2018	97,286.55
Total	\$804,311.11	Total	\$281,422.71
Expenditures MARCH 2018	114,608.05	Expenditures MARCH 2018	100,162.56
Balance on Hand 03-31-2018	\$689,703.06	Balance on Hand 03-31-2018	\$181,260.15
Elite Savings	\$114,423.04	Elite Savings	\$714,776.50
<b>STATE STREET AID- 121</b>		<b>Drug Fund - 127</b>	
Cash on Deposit 03-01-2018	24,872.03	Cash on Deposit 03-01-2018	220.55
Revenue MARCH 2018	5,957.77	Revenue MARCH 2018	1.97
Total	\$30,829.80	Total	\$222.52
Expenditures MARCH 2018	5,203.98	Expenditures MARCH 2018	\$0.00
Balance on Hand 03-31-2018	\$25,625.82	Balance on Hand 03-31-2018	\$222.52
<b>SANITATION - 131</b>			
Cash on Deposit 03-01-2018	117,703.53		
Revenue MARCH 2018	19,374.30		
Total	\$137,077.83		
Expenditures MARCH 2018	20,719.78		
Balance on Hand 03-31-2018	\$116,358.05		
<b>CITY</b>			
Alamo Construction	supplies	178.89	
ATA	balance of audit	3,668.75	
American Cancer	donation	100.00	
Imagination Library	donation	300.00	
TML Risk Management Pool	insurnace	28,782.50	
UT MTAS	1/2 codification & drug class	2,585.00	
Amanda Harris	tibers reporting-per diem	168.25	


TN Municipal Attorney Associatio membership	125.00
Napa supplies-parts	178.95
<b>TOTAL</b>	<b>36,087.34</b>

**WATER**

ADC bleach	564.30
ATA balance of audit	3,668.75
Cottrell Electric electrical work water plant-pump	3,192.49
G & C Supply multi jet meter	2,210.02
Mapes Septic Tank Service dove-W Church dewer clean out	275.00
TML Risk Management Pool insurnace	24,579.50
Univar mosquito spray	2,625.70
Napa parts	178.95
K & A Tire brake booster Jr truck	205.97
Waypoint Analytical testing	695.64
Treasurer, State of TN Will's application	100.00
Lowes hammer drill	208.95
<b>TOTAL</b>	<b>38,505.27</b>

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Mayor John Avery Emison




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Rita Reasons, Recorder