

**MINUTES OF THE REGULAR MEETING OF THE  
ALAMO MAYOR AND BOARD OF ALDERMEN  
MONDAY, NOVEMBER 1, 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, Jim Knox, Michael Moore and John Reddick.

Invocation was given by Chief Jeff Sills.

Others present: Amanda Harris, Chris Davis, Ferris Arnold, Jim Barraza

A motion was made by Alderman Conley to accept the minutes of the October 4, 2021 meeting and Alderman Knox seconded the motion. All Aldermen voted, Aye.

Mayor Emison gave his monthly report on the following items: The Tennessee General Assembly will not make the vaccine mandatory. The Town of Alamo Christmas Parade is set for Monday November 29, 2021. The 20 day period following the adoption of the Alamo City School Loan has lapsed and we have sent the certification notices to Bass, Barry and Sims. Per Bass, Barry and Sims there is an internal discussion in the office of USDA and there has been no closing instructions issued as of yet. Spoke with Mayor Reason's again about the surplus ambulances and we were told we would have an opportunity to talk to the Ambulance Board over the availability of the ambulance before it goes to the online auction. The CDBG sewer pre bid conference was last week and the bid opening is set for November 10, 2021. A request was approved for Junior Gorman to order a replacement pump for Well #2. The cost was roughly \$14,000 and because parts and equipment are becoming restricted the pump has been ordered so that we don't wind up unable to get this well fixed. There are 6 new townhouses being constructed on W Main Street by Bill Timbes. There is a coat drive being sponsored by The Exchange Club of Crockett County and City Hall and the Alamo Police Dept are drop off locations. Also Alamo Police Dept is helping with the Christmas Toy drive sponsored by the Carl Perkins Center for sponsored families of the Carl Perkins Center. The Field of Flags is currently going on at the Courthouse lawn flying from November 4<sup>th</sup> for several days. Ferris will be putting our flags out starting November 3<sup>rd</sup> to coincide with the Filed of Flags. There is some additional money coming down from the Sate to the County to be allocated to use for the utility districts county wide. Surplus property auction is Saturday November 6, 2021. The Board has requested to take the spare dump truck off of the surplus list for the time being. Christmas Bonuses will be distributed the week of Thanksgiving. The Façade Grant is moving forward, the paperwork has been submitted and we are waiting on the contract now to get started on the work.

In new business the Town has been working on getting pricing quotes for new playground equipment and for repairs of current equipment at both Town parks. The Board has

**agreed that we need appropriate the money to update and fix the parks. We are looking at a company called Sourcewell to use for the bidding process.**

**Foundation Bank has requested that the parking spots in front of the bank be reserved for bank customers only. The Board declined this request.**

**Old business consisted of the status of the paving. The empty lot in Eastwind Subdivision needs to be mowed. Sidewalks are accessed to the property owner.**

**Motion to adjourn was made by Alderman Conley. Seconded by Alderman Reddick. All were in favor.**

**FINANCIAL STATEMENT NOVEMBER 2021**

**CITY**

Cash on Deposit 11/01/2021 \$802,455.41

Revenue NOVEMBER 2021 \$166,857.33

Total \$969,312.74

Expenditures NOVEMBER 2021 \$93,185.19

Balance on Hand 11/30/2021 \$876,127.55  
 Elite Savings \$621,784.23  
 Bancorp Savings(CD) 50,000.00

**WATER**

Cash on Deposit 11/01/2021 \$728,636.71

Revenue NOVEMBER 2021 \$446,042.28

Total \$1,174,678.99

Expenditures NOVEMBER 2021 \$99,721.51  
 Estimated Depreciation/monthly \$13,333.33

Balance on Hand 11/30/2021 (with estimated depreciation deducted) \$1,074,957.48  
 Elite Savings \$1,027,034.95

**STATE STREET AID- 121**

Cash on Deposit 11/01/2021 \$62,804.50

Revenue NOVEMBER 2021 \$6,952.81

Total \$69,757.31

Expenditures NOVEMBER 2021 \$4,275.14

Balance on Hand 11/30/2021 \$65,482.17

**SANITATION - 131**

Cash on Deposit 11/01/2021 \$116,228.99

Revenue NOVEMBER 2021 \$39,459.85

Total \$155,688.84

Expenditures NOVEMBER 2021 \$18,240.88

Balance on Hand 11/30/2021 \$137,447.96

**DRUG FUND - 127**

Cash on Deposit 11/01/2021 \$3,242.81

Revenue NOVEMBER 2021 \$0.00

Total \$3,242.81

Expenditures NOVEMBER 2021 \$0.00

Balance on Hand 11/30/2021 \$3,242.81

**Volunteer Fire Dept.**

Cash on Deposit 11/01/2021 \$3,336.64

Revenue NOVEMBER 2021 \$0.15

Total \$3,336.79

Expenditures NOVEMBER 2021 \$0.00

Balance on Hand 11/30/2021 \$3,336.79

**CITY**

ABS	COPIES/TONER	\$269.90
ALAMO CONSTRUCTION	HARDWARE/TOOLS	\$126.10
BRANDON JONES	MILAGE/CLASS PAY/SIGN ON BONUS	\$992.18
CENTURY EQUIPMENT	OLD BACKHOE REPAIRS	\$992.07
CHALLENGER SYSTEMS	ANNUAL ANTIVIRUS RENEWAL	\$864.00
CHRIS DAVIS	ATTNY FEES	\$360.00
CROCKETT CO. TRUSTEE	PORTION OF AUDIT	\$877.50
G&C	VALVE BOX	\$150.00
JOSH HART	MILAGE/CLASS PAY/SIGN ON BONUS	\$992.18
LOWES	CHRISTMAS LIGHTS	\$341.76
MAP SOLUTIONS	COUNTY MAP/FLIERS	\$460.00
NAPA	VEHICLE MAIT.	\$288.67
NICK VESTAL	MILAGE/CLASS PAY/SIGN ON BONUS	\$992.18
TRENTON INDUSTRIAL	UNIFORMS/CLEANING SUPPLIES	\$293.28
WHMC	AMMO	\$1,037.00
	<b>TOTAL</b>	<b>\$9,036.82</b>

**WATER**

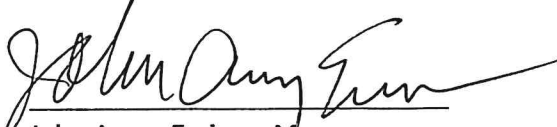
A2H	ENGINEER	\$350.00
ALAMO CONSTRUCTION	HARDWARE/KEYS	\$178.85
BRAD EMISON	ROCK	\$200.00
COMMUNITY DEVELOPMENT	CDBG GRANT 2020	\$2,000.00
CROCKET TIMES	BID AD	\$221.25
G&C	WATER VAVLE INSTALL/HARDWARE/SEWER PLANT WORK	\$7,603.13
HAWKINS	CHEMICALS WATER/SEWER PLANTS	\$926.05
INDUSTRIAL CONTROLS	ABB TANK	\$800.00
MASTERCARD	WHEEL BARROWHOTEL FOR WILL/MICHEAL CLASS	\$1,281.03
UNITED SYSTEMS	POSTAGE/BILLING	\$1,956.34
USA BLUE BOOK	HEADLAMP/DIPPER	\$128.57
WAYPOINT	WEEKLY TESTING	\$1,408.00
	<b>TOTAL</b>	<b>\$17,053.22</b>

**SANITATION FUND**

REPUBLIC SERVICES		\$18,240.88
	<b>TOTAL</b>	<b>\$18,240.88</b>

**STATE STREET AID**

LOWES	STREET POST	\$118.65
	<b>TOTAL</b>	<b>\$118.65</b>

  
 John Avery Emison, Mayor

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 Amanda Harris, Town Recorder