

**MINUTES OF THE REGULAR MEETING OF THE
ALAMO MAYOR AND BOARD OF ALDERMEN
MONDAY, NOVEMBER 7th, 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, Loren Haynes, Barnie Robertson, and Ferris Arnold.

A motion was made by Alderman Conley to approve the minutes from the October 3rd, 2022 meeting. Alderman Reddick seconded the motion. Roll was called. All alderman present voted yes. The minutes were approved.

Lt. Robertson was recognized and is being promoted to Captain.

Mayor's notes included tomorrow November 8, 2022 is Election Day. November 10th will be a food distribution day. Friday is Veterans Day and City Hall will be closed. Veterans Day there will have an observance at the Veterans Memorial at 3pm. Thanksgiving Day is Thursday the 24th, and we observe the Friday after. City Hall will be closed both days. The second annual Christmas Parade will be Monday November 28th at 6pm. Advising the board that the events we have are not free, and costs overtime pay, which we try to minimize under federal work rules for law enforcement, we had several events which included extra police hours including Carl Perkins dinner, music on the square twice, car show, bike show, Homecoming Parade, Buck Creek Trail ride, Witches ride, Halloween one-way traffic and trunk or treat on the court square, Memorial Day, Veterans Day, and the Christmas Parade. Activating Alamo Plan was distributed to board members. This is a county grant to improve Court Square. It will affect about 40% of parking around the square. There was a significant problem with the main lift station behind Health Dept, we need to double maintenance surveillance to morning and night, 7 days a week. There has been 3 overflows and we need to avoid any further issues. There were 5 properties that were sold for \$4,447.82 that we owned jointly with the county. Our recorder passed another examination en route to certification. Our fire chief just completed a 16-hour training course. Congratulations to both. Two years ago, the Board voted to add a companion day to Christmas. Christmas Day is on Sunday this year, so the Town of Alamo holiday will be Friday, December 23rd and Monday, December 26th. City Hall will be closed both days.

Resolution 2022-8 a resolution to comply with Title VI. The resolution is to appoint a manager, which has been chosen as the Alamo Town Recorder. A motion was made by Alderman Conley to accept this resolution. Alderman Moore seconded the motion. Roll was called. All alderman voted yes. Motion passed.

Resolution 2022-9 to comply with TDEC Limited English proficiency requirements. A motion was made by Alderman Conley to accept this resolution. Alderman Knox seconded the motion. Roll was called. All alderman voted yes. Motion passed.

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. The Board of Mayor and Alderman has determined that an adjustment in water and sewer tap fees is in the best interest of the rate payers. This is the first reading on this Ordinance. Alderman Conley made a motion to approve the ordinance. Alderman Moore seconded the motion. Roll was called. All alderman voted yes.

The consideration of contract status of Republic Services is up for discussion. After a discussion, a motion was made by Alderman Moore to stay with Republic Services. Alderman Conley seconded the motion. All alderman voted aye. The salary issue for a fourth police officer was considered and the board of Mayor and Alderman agrees to pay \$20 per hour at entry level. Next item is USDA RD truck grant update. The Town has an opportunity to purchase two new trucks at this time. After discussion, the board approves to get both vehicles.

Ordinance 2022-12 to amend Title 20, Chapter 3 of the Municipal Code to provide additional language for use of Parks is on second reading. Alderman Knox made a motion to approve. Alderman Reddick seconded the motion. Roll was called. All Alderman voted yes. Ordinance was approved on final reading.

Alderman Reddick likes the Activating Alamo but is very worried about losing parking.

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

FINANCIAL STATEMENT NOVEMBER 2022

CITY

Cash on Deposit 11/01/2022	\$882,181.31
Revenue NOVEMBER 2022	\$459,123.45
Total	\$1,341,304.76
Expenditures NOVEMBER 2022	\$187,892.03
Balance on Hand 11/30/2022	\$1,153,412.73
Elite Savings	\$623,028.93
Bancorp Savings(CD)	50,159.89

WATER

Cash on Deposit 11/01/2022	\$1,007,460.14
Revenue NOVEMBER 2022	\$143,314.12
Total	\$1,150,774.26
Expenditures NOVEMBER 2022	\$194,039.13
Estimated Depreciation/r	\$13,333.33
Balance on Hand 11/30/2022	\$956,735.13
Elite Savings	\$1,029,090.92

STATE STREET AID- 121

Cash on Deposit 11/01/2022	\$13,914.40
Revenue NOVEMBER 2022	\$0.81
Total	\$13,915.21

DRUG FUND - 127

Cash on Deposit 11/01/2022	\$3,995.20
Revenue NOVEMBER 2022	\$0.00
Total	\$3,995.20

Expenditures NOVEMBER 2022	\$4,638.97
Balance on Hand 11/30/2022	\$9,276.24

Expenditures NOVEMBER 2022	\$0.00
Balance on Hand 11/30/2022	\$3,995.20

SANITATION - 131

Cash on Deposit 11/01/2022	\$148,255.08
Revenue NOVEMBER 2022	\$19,933.89
Total	\$168,188.97
Expenditures NOVEMBER 2022	\$19,540.12

Volunteer Fire Dept.

Cash on Deposit 11/01/2022	\$3,338.32
Revenue NOVEMBER 2022	\$0.14
Total	\$3,338.46
Expenditures NOVEMBER 2022	\$0.00

Balance on Hand 11/30/2022	\$148,648.85
----------------------------	---------------------

Balance on Hand 11/30/2022	\$3,338.46
----------------------------	-------------------

CITY

ALAMO CONSTRUCTION	PARTS	\$287.58
BRAD EMISON	33C ROCK	\$600.00
CENTURY EQUIPMENT	SEAL KIT	\$285.43
ENVIRON	PEST CONTROL	\$110.00
FORD OF MURFREESBORO	22 FORD RANGER	\$25,446.00

GILPIN GRAPHICS	SIGNS FOR BRUSH TRUCK/ CHRISTMAS PARADE	\$390.00
JD DISTRIBUTORS	ENVELOPES/ COPY PAPER	\$399.17
LOWES	TREE LIGHTS/ PARTS FOR POST OFFICE BATHROOM	\$258.47
MASTERCARD	CANDY CANES/SOAP/FLASH DRIVES	\$164.57
MTAS	AMANDA TESTS	\$170.00
NAPA	VEHICLE PARTS	\$474.27
PAINT & INDUSTRIAL	PARTS	\$161.53
RAYMOND COOPER PAINTING	PAINTING AROUND COURT SQUARE	\$76,885.00
SELLMARK CORP	POLICE BULLETPROOF VEST	\$240.00
TN LAWN & LANDSCAPE	CEMETERY MOWING	\$1,180.00
YOUNG HUGHES INS	NOTARY BONDS FOR AMANDA/ MARCY	\$100.00
	TOTAL	\$107,152.02

WATER

A2H	CDBG WORK	\$2,550.00
BANK OF CROCKETT	ESCROW ACCOUNT	\$4,576.32
BRAD EMISON	RED SAND	\$300.00
CENTURY EQUIPMENT	GLASS	\$155.72
COMMUNITY DEVELOPMENT PARTN	CDBG	\$4,000.00
COOPER INDUSTRIES	SEWER PLANT ROTOR	\$1,929.44
FORD OF MURFREESBORO	22 FORD MAVERICK	\$22,308.00
G&C SUPPLY	WATER SUPPLIES	\$2,211.14
HAWKINS	CHEMICALS	\$1,539.35
PAINT & INDUSTRIAL	PARTS	\$128.58
QUINN CONSTRUCTION	PAYMENT #6	\$86,950.09
SDT CONTRACTORS	ROTOR MOTOR INSTALL	\$2,150.00
TN 811	2023 MEMBER FEES	\$553.60
TENNCARVA	SEWER PLANT PARTS	\$5,035.45
USA BLUE BOOK	CHLORINE	\$923.20
WAYPOINT	WEEKLY TESTING	\$2,179.00
	TOTAL	\$137,489.89

John Avery Emison, Mayor

Amanda Harris, Town Recorder