

**REGULAR MEETING OF THE ALAMO MAYOR AND BOARD OF ALDERMEN**

**MONDAY, OCTOBER 4, 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

A motion was made by Alderman Conley to accept the minutes of the September 13, 2021 regular meeting and the Special Called meeting on September 20, 2021 and Alderman Reddick seconded the motion. All Aldermen voted, Aye.

Mayor Emison gave his monthly report on the following items: Alamo City School has paid their loan off early. Property taxes have been lowered by 5%. The town has been awarded the Façade grant in the amount of \$150,000 to make improvements around court square. The new dump truck was delivered. An email to the County Mayor has been sent about the surplus county ambulance and are awaiting a response. The 20 day period ends on October 12, 2021 for the Loan Resolution Protest. We purchased some software for our water meter reading software system in order to keep support going. Preventive maintenance for Well #2 has been approved. The Christmas Parade is set for November 29<sup>th</sup> at 6pm. Parade Judges are going to be Randy Smith, Kevin Liggon and Bethany Outlaw. Bo Hutchison will be our Grand Marshal. The E Church St lift station seems to be fixed. An electrical issue has been fixed and seems to have resolved the problem. The boom mower that was borrowed from Bells was damaged while we were using it and we are in the process of fixing it. G&C has installed a new 8-inch water valve to the water tank at the ball park. The original valve from 1937 was still on it and Junior was not comfortable leaving it on anymore. The property on W Church St owned by Danny Riggsbee is in the process of being sold and the buyers are planning to make a small cottage and camping type facility there. The CDBG package for our sewer system has been sent to us and the specifications will be ran in the paper. Chris Davis updated the Board on the interlocal agreement between the Town and the County on the eleven left over properties that were left over on the tax sale. Once the County Commission approves, we will be moving forward.

The surplus auction is set for November 6, 2021. A motion to set a reserve on the old backhoe for \$15,000, the old dozer for \$30,000 and surplus the old dump truck was made by Alderman Knox and seconded by Alderman Reddick. All Alderman voted Aye.

We have signed the contract with Martin Paving and they have advised us that sealing the Court square would be unnecessary. Thy have suggested that we restripe it only. Martin Paving will revise the contract taking out the resealing pricing. A motion was made by

**Alderman Moore to change the parking to parallel parking only on the outer west side of the court square. Alderman Knox seconded the motion. All Aldermen voted aye.**

**A two way blade has been approved to be purchased for the pull behind mower before winter.**

**A review and approval of the Drought Management Plan by TDEC was completed. Motion was made by Alderman Conley to accept, seconded by Alderman Moore. All voted Aye.**

**An agreement with County Wide Water has been approved to allow us to provide the new service to the TN Tractor Corporate Office being built on Hwy 54 S.**

**Halloween celebration will be Saturday October 30, 2021. Same traffic flow as years past with the exception of moving the starting point to the intersection of S Mill/E Main and S Mill/E Park St.**

**With no further business at hand Alderman Conley made a motion to adjourn, Alderman Moore seconded the motion. All Aldermen voted Aye.**

**FINANCIAL STATEMENT SEPTEMBER 2021**

**CITY**

Cash on Deposit 10/01/2021	\$799,022.75
Revenue OCTOBER 2021	\$152,233.33
Total	\$951,256.08
Expenditures OCTOBER 2021	\$148,800.67
Balance on Hand 10/31/2021	\$802,455.41
Elite Savings	\$621,675.22
Bancorp Savings(CD)	50,000.00

**WATER**

Cash on Deposit 10/01/2021	668301.88
Revenue OCTOBER 2021	110516.6
Total	778818.48
Expenditures OCTOBER 2021	50181.77
Estimated Depreciation/r	\$13,333.33
Balance on Hand 10/31/2021 (with estimated depreciation deducted)	
Balance on Hand 10/31/2021	728636.71
Elite Savings	\$1,026,854.90

**STATE STREET AID- 121**

Cash on Deposit 10/01/2021	\$59,814.01
Revenue OCTOBER 2021	\$7,229.97
Total	\$67,043.98
Expenditures OCTOBER 2021	\$4,239.48
Balance on Hand 10/31/2021	\$62,804.50

**DRUG FUND - 127**

Cash on Deposit 10/01/2021	3242.81
Revenue OCTOBER 2021	0
Total	3242.81
Expenditures OCTOBER 2021	
Balance on Hand 10/31/	\$0.00

**SANITATION - 131**

Cash on Deposit 10/01/2021	\$134,412.97
Revenue OCTOBER 2021	\$20.26
Total	\$134,433.23
Expenditures OCTOBER 2021	\$18,204.24
Balance on Hand 10/31/2021	\$116,228.99

**Volunteer Fire Dept.**

Cash on Deposit 10/01/2021	
Revenue OCTOBER 2021	
Total	\$0.00
Expenditures OCTOBER :	\$0.00
Balance on Hand 10/31/	\$0.00

**CITY**

BRAD EMISON  
BURNETT FIRE EQUIPMENT

ROCK  
ANNUAL MAINT.

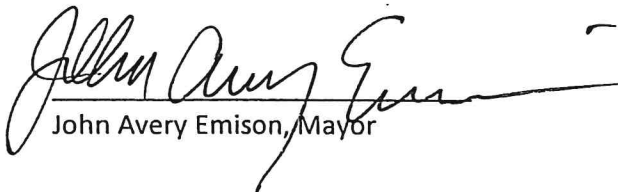
\$525.00  
\$2,970.00

CHRIS DAVIS	ATTORNY FEES	\$1,980.00
MICHEAL STEED	ANNUAL WEBSITE DOMAIN FEE	\$240.00
SERRA OF JACKSON	DUMP TRUCK	\$65,100.00
TN TRACTOR	BLADES/SHIPPING COST	\$265.95
VIP JACKSON	ANNUAL AD	\$425.00
	<b>TOTAL</b>	<b>\$71,505.95</b>

**WATER**

ALAMO CONSTRUCTION	AIR FILTER FOR STRIPING TOWER	\$354.24
WAYPOINT	WEEKLY TESTING	\$1,720.00
HAWKINS	BLEACH OR WATER/SEWER PLANT	\$1,007.25
A2H	ENGINEER FEES	\$5,000.00
AMERICAN WATERWORKS	ANNUAL FEE	\$231.00
UNITED SYSTEMS	POSTAGE	\$1,946.22
WILL PERRY	MILAGE FOR CLASS	\$293.58
STRIBLING LAWN CARE	GRAVEL	\$160.00
MICHEAL KEE	PER DIEM FOR CLASS	\$138.00
SAMS CLUB	INK/SUPPLIES	\$417.74

**TOTAL** \$11,268.03

  
 John Avery Emison, Mayor

  
 Amanda Harris, Town Recorder