

AGENDA FOR JUNE 14, 2010 COUNCIL MEETING

1. Roll Call

<ul style="list-style-type: none"> Mayor Walton Thompson Alderman Judy Baker Alderman Bitsy Gilliland Alderman Nathan Reed Alderman Jimmy Landrum 	<ul style="list-style-type: none"> Alderman Robert Johnson Alderman Cody Childress Alderman Roger Gray Alderman George Fisher, Jr.
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2. Minutes of May 24, 2010 Minutes of May 3, 2010 Call Meeting
3. Visitors
4. Mayor's report
 - A. Cameron Miller – NewWave Communications
5. Department Reports
 - A. Fire
 - B. Police
 - C. Street
 - D. Finance & Personnel
 - E. Water & Sewer Operations
6. Committee Reports
 - A. Fire Committee
 - B. Police Committee
 - C. Health Committee
 - D. Parks & Personnel Committee
 - E. Public Works, Water & Sewer Committee
 - F. Finance & Administration Committee
 - G. Building Committee
7. Unfinished Business
 - A. Pass on 2nd and final reading Ordinance 2010-181 (Water Rate Schedule)
 - B. Pass on 2nd and final reading Ordinance 2010-182 (Sewer Rate Schedule)
 - C.
8. New Business
 - A. Purchase Inspection Reports for Ashley St. & Industrial Park Water Tanks at \$250.00 each
 - B. P.O. 6032 Heritage Fire for 7 buckets of foam @ \$80.00 = \$560.00
 - C. P.O. 6047 Sreco for \$1,567.00 Hose for Sewer Machine
 - D. Fire Department Asphalt Bids
 - E. Bids for Indoor/Outdoor Carpet at VFW
 - F. 4-J Construction Repair West College Road Damage - \$2700.00
 - G. P.O. 6037 Alford's Tire Center \$412.60 (2) Tires for Street Dept. Truck
 - H. P.O. 6031 Robert's Auto \$484.25 Transmission Repair to Meals Van
 - I. P.O. 6019 American Development Corp. \$722.50 (Chemicals at Water & Wastewater Plants)
 - J. P.O. 6038 Wright's Auto Repair \$731.62 Repairs to Police Car
 - K. P.O. 6041 Absolute Construction \$13,035.42 Ambulance Bldg. Repairs (Flood Damage)
 - L. Adopt Resolution 2010-183 Bond Resolution (\$405,000.00) Rural Development Loan
 - M. P.O. 6028 American Development Corp \$562.50 (Chemicals)
 - N. P.O. 6036 Grainger \$474.76 (College St Lift Station)
9. Accounts of June 14, 2010
10. Adjourn