

**AGENDA FOR JUNE 28 2010 COUNCIL MEETING**

1. Roll Call
 

<ul style="list-style-type: none"> <li>Mayor Walton Thompson</li> <li>Alderman Judy Baker</li> <li>Alderman Bitsy Gilliland</li> <li>Alderman Nathan Reed</li> <li>Alderman Jimmy Landrum</li> </ul>	<ul style="list-style-type: none"> <li>Alderman Robert Johnson</li> <li>Alderman Cody Childress</li> <li>Alderman Roger Gray</li> <li>Alderman George Fisher, Jr.</li> </ul>
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2. Minutes of June 14, 2010  
Minutes of June 22, 2010 Call Meeting
3. Visitors
4. Mayor's report
  - A. Kenneth W. McEwen's Resignation Letter
  - B. Jason K. Griggs – City Recorder
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. Robert Johnson - Clarify Bids for West College St. & New Hope St. Repairs
  - B.
  - C.
8. New Business
  - A. PO 5974 Heritage Fire \$409.68 (Fire Gloves)
  - B. PO 6048 G & C Supply \$748.48 (Sewer plant water leak)
  - C. Barker Bros Waste Inc 4.5% rate increase effective July 1, 2010
  - D. Utility Water Write-off for audit purpose \$3,528.04
  - E. Pass on first reading Ordinance 2010-183 (Establishing Maximum Municipal Purchasing Amounts)
  - F. Adopt Resolution 2010-184 (Continue 2009-2010 Budget)
  - G. Pass on first reading Ordinance 2010-184 (Levy Property Tax for FY 2010-2011)
  - H. Pass on first reading Ordinance 2010-185 (Adopt Annual Budget for FY 2010-2011)
  - I. Revised Lease Agreement with Green Plains Grain TN LLC
  - J. P.O. 6053 Area Wide \$715.00 ( 100 W PA ) Fire Dept.
  - K. P.O. 6068 Higdon Electric \$950.00 ( Electrical Repair at the VFW)
  - L. P.O. 6051 American Development Corp. \$1,318.49 (Chemicals)
  - M. P.O. 6062 Southern Concrete Products \$748.40 (West College St. Repair)
  - N. P.O. 5993 King Construction \$450.80 (33C for Road Repairs)
9. Accounts of June 28, 2010
10. Adjourn