

**MEETING MINUTES**  
Monday, January 26, 2009

Invocation was given by Commissioner Norman Brunson

Present on Roll Call: Mayor Tom Meeks, Commissioners - Jack Emmons, Norman Brunson,  
C. Michael Witters and William C. Hudson

Also Present: City Clerk Rudy Witsman, City Attorney Tom Price, City Inspector Mike Gidcumb and  
Community Development Director Courtney Cooper

**MAYORS COMMENTS**

Mayor Tom Meeks brought the city council meeting to order.

**IN OTHER BUSINESS**

Bernie Wyatt reported to city council on the demolition progress of 1024 W 5<sup>th</sup> Street (old Berry School).

A motion was made by Commissioner Emmons and seconded by Commissioner Brunson to approve Ordinance No. 929 – Amending Nuisance Ordinance, to include obnoxious animal odors. Waive 2<sup>nd</sup> reading. All present voted Aye.

**COMMISSIONER REPORTS:**

**COMMISSIONER JACK EMMONS – FINANCE AND SENIOR CITIZENS 01/12/09 – 01/26/09**

Cash Investment Balance as of 01/26/09: \$435,559.79

Receipts: 105,460.53  
Expenditures: 122,205.67  
Cash Investment Balance 01/12/09: 452,304.93  
Recreation Fund: 28,359.32  
Receipts: 150.00  
Expenditures: 619.08  
Balance: 27,890.24  
Accounts Payable: 662.87

Garbage Fund Account Beginning Balance: 181,293.56  
Receipts: 15,315.02  
Expenditures: 31,078.53  
Balance: 165,530.05

Airport Fund: (37,243.41)  
Receipts: 34,793.79  
Expenditures: 41,041.09  
Balance: (43,490.71)  
Accounts Receivable: 1,685.44  
Accounts Payable: 971.95

Water Fund Account Beginning Balance: (41,905.57)  
Receipts: 33,698.89  
Expenditures: 37,772.10  
Balance: (45,978.78)  
Accounts Payable: 18,440.22

Sewer Fund Account: (18,037.07)  
Receipts: 19,732.38  
Expenditures: 21,910.40  
Balance: (20,215.09)  
Accounts Payable: 11,021.89

Golf Course Fund: (355,235.57)  
Receipts: 1,236.47  
Expenditures: 8,494.63  
Balance: (362,493.73)  
Accounts Payable: 4,881.02

**COMMISSIONER MIKE WITTERS – STREETS, CEMETERIES AND PARKS**

No report given

**COMMISSIONER NORMAN BRUNSON – FIRE, HEALTH & SAFETY, GARBAGE, CITY HALL AND CIVIL DEFENSE**

Commissioner Brunson reported the Mt. Carmel Fire Department responded to two runs in the past two weeks and all other departments are running smoothly.

**COMMISSIONER BILL HUDSON – WATER AND SEWER**

Commissioner Hudson reported the maintenance crews located and repaired a water main break at 10<sup>th</sup> and Parrish Street. The Sewer plant is operating well and producing good effluent.

**Administrative Assistant Rudy Witsman**

Administrative Assistant Rudy Witsman told councilmen that City will be publishing for bids for cemetery maintenance contract for the 2009 season.

**City Attorney Tom Price**

No report given

**City Inspector Mike Gidcumb**

City Inspector Mike Gidcumb brought before city councilmen Ordinance No. 929 for approval.

**Community Development Director Courtney Cooper**

Ms. Cooper informed city councilmen the 5<sup>th</sup> street project was submitted to the Federal Stimulus program. Area business will participate the Labor study this Thursday.

**BUSINESS MOTIONS**

A motion was made by Commissioner Emmons and seconded by Commissioner Hudson to pay the bills. All present voted Aye.

A motion was made by Commissioner Brunson and seconded by Commissioner Hudson to accept the Minutes from the last regular meeting of the City Council January 12, 2009. All present voted Aye.

Meeting was adjourned.

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**Mayor**

ATTEST:

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**City Clerk**