

**CITY OF DRESDEN**  
**BOARD MEETING AGENDA**  
May 8, 2023  
6:00 p.m.

- I. Call To Order By Mayor**
- II. Opening Ceremonies**
  - A. Welcoming Remarks
  - B. Invocation
  - C. Pledge of Allegiance
- III. Roll Call by City Recorder**
- IV. Minutes of the Previous Meeting**
- V. Communications From The Mayor**
- VI. Input From Citizens**
- VII. Employee's Report**
  - A. Carla Edwards – Finance
  - B. Josh Lassiter – Public Works
  - C. Jeff Pierpoint – Water Plant
  - D. Bryan Chandler – Police
  - E. Joey Winstead – Park
  - F. Paul Hutcherson – Fire
- VIII. Reports from Aldermen or Advisory Committees**
- IX. Unfinished Business**
  - A. None
- X. New Business**
  - A. Debris Staging Site Paving Bid
  - B. Budget Amendment Resolution 2023-11
- XI. Announcements**
- XII. Adjournment**

City of Dresden  
Board of Directors Meeting  
April 3, 2023  
6:00 p.m.

BE IT REMEMBERED that the Board of Mayor and Aldermen met in regular session on Monday, April 3, 2023 at 6:00 p.m. at the McWherter Civic Center. Mayor Mark Maddox was present and presiding when the following was entered into record. Mayor Mark Maddox, City Recorder Jennifer Branscum, Water Plant Operator Jeff Pierpoint, Park Director Joey Winstead, Police Chief Bryan Chandler, Public Works Director Josh Lassiter and Fire Chief Paul Hutcherson were present. City Attorney Beau Pemberton was also present. Mayor Mark Maddox called the meeting to order. Mayor Mark Maddox then asked for the roll call. Chief Chandler gave the invocation and Mayor Maddox led the board and guests in the pledge.

Roll Call

Gwin Anderson	Present	Ralph Cobb	Present
Curtis Doran	Present	Dale Hutcherson	Present
Kenneth Moore	Present	Willie Parker	Present

Mayor Maddox presented the minutes of the March 6, 2023 and March 9, 2023 meetings. Mayor Maddox asked if there were any corrections, additions or deletions to the minutes. With no input, Mayor Maddox stated the minutes were approved as presented.

Brandi George addressed the board inquiring whether funds had been received from FEMA or the insurance company that could be used toward the municipal complex. Mayor Maddox stated funds had not yet been received from FEMA but the City did receive funds for the insurance claim. She asked if any of the funds from the \$2.4 million surplus could be used to fund the construction of the new building. Mayor Maddox stated the City doesn't need to deplete all of the surplus funds because some of those funds are needed for operational expense of the yearly departmental activities. Mayor Maddox stated all of those funding sources and options would be taken into consideration.

Lowell Jones asked if the City goes forward with the \$7 million loan, how will that affect the tax base? Mayor Maddox stated the budget process has started and that information should be available soon. Mr. Jones stated he was on a fixed income and an increase in property taxes would negatively affect him and many other citizens of the town. Mayor Maddox stated he understood that and he felt the Board did too.

Mayor Maddox presented Purchasing Policy Ordinance 2023-02 to increase the amount of purchases to be bid out from \$5,000 to \$25,000 to be more in line with State law. City Recorder Jennifer Branscum explained the reason for the request for the bid amount to be increased. Much discussion took place regarding the controls in place and the approval process from the Board on expenditures over the bid threshold. Willie Parker made a motion to approve Ordinance 2023-02 on first reading. There was no second to the motion. The Board wanted to continue to have the option to vote on any purchase over \$5,000. The motion died with a lack of a second to the motion.

Mayor Maddox presented Resolution 2023-11 to apply for funding from USDA for the new municipal complex. He stated this resolution authorizes Mayor Maddox to sign all necessary documentation to apply for funding through USDA for the new municipal complex and authorizes the application of grant or loan up to

\$6,988,119.00. Mayor Maddox stated the City has funding in place for about \$2 million and needs an additional \$5 million (approximately) in funding from external sources. Mayor Maddox stated the bid process will begin within the next week or so. He stated local banks will handle the construction loan with the City paying interest only on the amount drawn. He stated USDA would then purchase the loan from the local banks and the City would make the loan payment with USDA. Willie Parker made a motion to approve Resolution 2023-11. Curtis Doran seconded the motion. Anderson, Cobb, Doran, Hutcherson, and Parker all voted yes. Moore voted no. The motion passed with a vote of 5 to 1.

Mayor Maddox stated the May board meeting would be held Monday, May 8 due to Iris Festival activities occurring during the normal monthly meeting.

With no further business to discuss, Willie Parker made a motion to adjourn. Dale Hutcherson seconded the motion. Anderson, Cobb, Doran, Hutcherson, Moore and Parker all voted yes. The motion passed with a vote of 6 to 0.

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Mayor Mark Maddox

ATTEST:

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City Recorder Jennifer Branscum

Finance Director Report

Board Meeting 5/8/23

1. The 2022 tax data has been received and has been loaded into our Accounting system. The original tax revenue, including ad valorem taxes in the amount of \$25,235.14, is \$694,598.44. This reflects a decrease from the prior year of \$21,297.46. Tax revenue has increased by \$43.54 for rollback taxes and decreased by \$9,803.50 for assessment changes. The current grand total of tax revenue of \$684,838.48 is lower than the budgeted tax revenue of \$685,000 by \$161.52. Tax payments received as of 4/26/23 equal \$636,451.75 and the current balance due as of 4/26/23 is \$48,386.73. The balance outstanding at this time in the prior year was \$19,824.35.
2. As of 4/26/23, the outstanding balance for 2021 Property Taxes is \$5,022.77. Tax payments in the amount of \$224.33 have been received since the previous report. The one year delinquent tax receivable at this time in the prior year was \$6,307.43. Our current balance is lower than the prior year by \$1,284.66.
3. As of 4/26/23, the outstanding balance for 2012 through 2020 Property Taxes is \$6,634.58. Tax payments in the amount of \$282.64 have been received since the prior report. The delinquent tax balance for two years or more at this time in the prior year was \$7,585.50. Our current balance is lower than the prior year by \$950.92.
4. All property taxes for years prior to 2012 have been written off as non-collectible. All outstanding taxes are fully reserved so any collections of prior year taxes will be recognized as delinquent tax revenue.
5. Monthly activities:
  - a. Processed biweekly payrolls for 4/14/23 and 4/28/23.
  - b. Processed volunteer fire and monthly payroll for 4/28/23.
  - c. Processed purchase orders.
  - d. Coded and entered accounts payable invoices and check requests.
  - e. Processed 5 weekly accounts payable check runs.
  - f. Prepared monthly account reconciliations.
  - g. Assisted at the counter to receipt water bill payments, property tax payments and miscellaneous receipts.

Please let me know if there is any additional information you would like for me to be presenting to you each month.

Thank you.

Carla R Edwards

Finance Director

City of Dresden

## **Dresden Public Works**

April 2023

Daily Checking of 25 Lift Stations  
Cleaning of Sewer Lines  
Read Water Meters & Checked High Readings  
Repaired Water Lines & Water Mains  
Installed New Remote Read Meters  
Turn Ons & Offs  
Picked up bulk items  
Picked up brush  
Routine Maintenance of Equipment  
Picked Up Trash  
Assisted with lead pipe survey as required by TDEC  
Assisted contractor on camera study of sewer lines  
Assisted contractor on smoke testing of sewer lines  
Coordinated spring clean up  
Assisted in preparation for Iris Festival activities  
Hung Iris Festival banners  
Made new water tap and sewer tap  
Answered questions for companies bidding on municipal complex plumbing

# DRESDEN POLICE DEPARTMENT

March 16, 2023 - April 15, 2023

**Calls: 327**

**Roadway Accidents: 9**

**Private Property Accidents: 0**

## Citations

Bates	6	Speeding	
	3	Financial Responsibility	
	1	Driving on Rev/Susp DL	
Chandler	1	Financial Responsibility	
Lee	1	Driving on Rev/Susp DL	
	1	Seatbelt	
	2	Financial Responsibility	
Travis	1	Reckless Driving	
	13	Speeding	
	1	No DL	
Vargas	8	Speeding	
	1	No DL	
	1	Driving on Rev/Susp DL	
	1	Registration	
	1	Financial Resp	
<b>Total Offenses</b>	<b><u>42</u></b>	<b>Citations</b>	<b><u>33</u></b>

(There may be more than one offense on each citation)

**Citation Collections: \$4,165.73**

<u>Residence</u>	<u>#</u>	<u>Percentage</u>
Dresden	10	31%
Weakley Co	7	22%
Out of county	15	47%
<b>TOTAL</b>	<b>32</b>	<b>100%</b>

<u>Location</u>	<u>Citations Written</u>	<u>Percentage</u>
Dresden	3	
Evergreen	1	
Hilltop Dr	1	
Hwy 22	15	47%
Hwy 54	4	12%
Hwy 89	2	
Pikeview	4	12%
Taylor St	2	
<b>TOTAL</b>	<b>32</b>	

**City Court Docket: 4/18/23** 28

5	No show
3	Continued
7	Pd before court (guilty plea per pmt)
7	Dismissed and ordered to pay court cost (no driving school).
4	Dismissed and ordered to driving school
2	Guilty
0	Warning

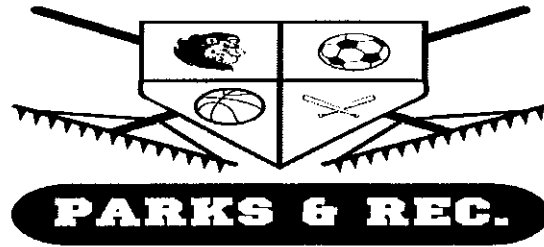
### Arrests

**Bates** DUI 1st, Due Care, Implied Consent, Fin Resp, Leaving the Scene of an Accident  
Assault (Domestic)

**Chandler** Vandalism

**Lee** Public Intoxication

# CITY OF DRESDEN



## April 2023 Monthly Report

- Maintained city park properties
- Athletic field maintenance and game preparation
- Assisted with Iris Festival float
- Setup Iris Festival Power Wheels in the Park course
- Assisted with Iris Festival Opening Ceremonies
- Supervised park properties during league & school games
- Repaired backstop net on Cal Ripken field
- Cleared downed tree from walking trail
- Special thanks to Jo Summers Winstead for freshening up the mural at the pavilion at Wilson Park



## INVITATION TO BID

The City of Dresden is requesting bids for 1.5 inches of compacted asphalt cement Tennessee Highway specifications 411-E on a property on Jones Street (101 D D 11.00) within the city limits of Dresden. The bid price must include grading and leveling the back of the lot, placing and compacting gravel at the back of the lot, application of a tack coat and 1.5" compacted surface mix on the entire lot.

All bid materials must conform to the State of Tennessee specifications. Core samples may be taken. It is the responsibility of the bidder to measure the property.

The City reserves the right to reject any and all bids. The best bid will be awarded a contract. All work must be able to be completed by May 26, 2023.

The deadline for submitting bids will be 12:00 noon Friday, April 28, 2023 at Dresden City Hall. A contract award will be made after formal approval of the Board of Mayor and Aldermen at the May 2023 board meeting. Further information may be obtained by contacting Josh Lassiter, Public Works Director, at 580 Gaylord Rd. or by calling 364-3386.

Please submit bid by 12 Noon Friday, April 28, 2023 to:

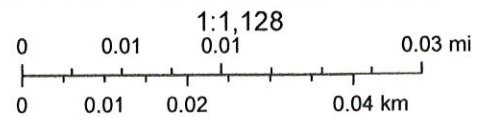
City of Dresden  
Paving Bid  
589 Evergreen Street  
Dresden, TN 38225





Date: April 6, 2023

County: Weakley  
 Owner: SOUTHERN SOURCE INDUSTRIAL  
 Address: JONES ST  
 Parcel Number: 101D D 011.00  
 Deeded Acreage: 0  
 Calculated Acreage: 0  
 Date of TDOT Imagery: 2020  
 Date of Vexcel Imagery: 2021



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The property lines are compiled from information maintained by your local county Assessor's office but are not conclusive evidence of property ownership in any court of law.



**PROPOSAL**  
**MARTIN PAVING COMPANY, INC.**  
P.O. BOX 548 / 546 US HWY 45E SOUTH  
MEDINA, TENNESSEE 38355  
PHONE NO. (731) 783-3962 - FAX NO. (731) 783-3126

	Phone: 731-364-2270	Date: 4/24/2023
Name: CITY OF DRESDEN	Job Name: PARKING LOT PAVING	
Street: 117 WEST MAIN STREET	Street/City/State:	
City/State/Zip: DRESDEN TN 38225	Architect:	Date of Plans:

**Description of Work:**  
**PAVE PARKING LOT CONSISTING OF APPROXIMATELY 5150 SQUARE YARDS**

- EXCAVATE AND ESTABLISH SUBGRADE ON APPROXIMATELY 3450 SQUARE YARDS
- PLACE AN AVERAGE OF 8" LIMESTONE BASE ON ABOVE
- SWEEP AN CLEAN EXISTING ASPHALT
- TACK COAT SS-1
- PLACE AN AVERAGE OF 1 1/2" ON EXISTING ASPHALT AND 2" ON BASE STONE HOT MIX ASPHALT SURFACE COURSE

LUMP SUM \$126,825.00


*\*NO PAVEMENT MARKINGS ARE INCLUDED IN ABOVE*

*\*CANNOT BE RESPONSIBLE FOR DAMAGE TO EXISTING ASPHALT FROM HEAVY TRUCK TRAFFIC CROSSING EXISTING ASPHALT WHEN EXCAVATING AND PLACING BASE STONE AT REAR OF LOT*

The undersigned hereby proposes to furnish material and labor to complete the above Description of Work, and further subject to the terms and conditions specified on Page 1 and Page 2 of this Proposal, plus a service charge of one and one-half (1-1/2%) percent per month on all charges more than thirty (30) days in arrears for the sum of

SEE ABOVE Dollars (\$ \_\_\_\_\_ )

and/or at the unit price as set forth above, with payment to be due to the undersigned as specified on the reverse side hereof.

  
Authorized Signature: \_\_\_\_\_  
**JOE CRAWFORD**  
CELL: 731-695-8936

**NOTE:** This proposal may be withdrawn by us if not accepted within 30 days.

**Acceptance of Proposal**  
The above Proposal, consisting of 2 pages, including "Standard Terms and Conditions", is hereby accepted and the signor warrants that he/she is an authorized representative of the Owner(s) or Contractor as set forth above. Further, as applicable, the following person or entity agrees to the prompt payment due under the Contract are accepted.

Date: \_\_\_\_\_ Authorized Representative: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**Electronic Transmission.** Delivery of an executed counterpart of this Agreement may be made by facsimile or other electronic transmission. Any such counterpart or signature pages sent by facsimile or other electronic transmission shall be deemed to be written and signed originals for all purposes, and copies of this Agreement containing one or more signature pages that have been delivered by facsimile or other electronic transmission shall constitute enforceable original documents.  
**PLEASE SIGN, DATE, AND RETURN ONE COPY.**

# Proposal



## UNION CITY PAVING LLC

P.O. BOX 628. UNION CITY, TN. 38281

OFFICE 731-599-9859

EMAIL: S.HITE@UNIONCITYPAVING.COM

CELL 731-504-8531

PROPOSAL SUBMITTED TO The City of Dresden, TN	PHONE (731) 364-2270	DATE 4/28/2023
	JOB NAME Debris Staging Site Paving - 2023	
EMAIL	JOB LOCATION Jones Street - Dresden, TN (See Attached Site Map)	

Union City Paving, LLC proposes to furnish labor, equipment, and materials necessary to complete the following items listed below.

### Scope of Work:

1. Mobilize equipment	1	LS	
2. Proof roll subgrade area prior to installing new aggregate base	1	LS	
3. Install 6" of 33C graded aggregate base even with existing asphalt.	1	LS	
4. Broom / sweep existing asphalt free of dirt / sand / rocks / debris	1	LS	
5. Tack coat existing asphalt prior to paving	1	LS	
6. Overlay new aggregate base and existing asphalt with 1½" 411E	1	LS	
			<b>Total Bid     \$118,280.00</b>

### NOTES:

- Permits/fees/bonds are excluded from this proposal.
- Owner to remove reduction site debris/demolition material.

**If accepted, please sign, date and return or scan a copy to above address.**

We propose to furnish all labor, materials, and equipment necessary to complete the above scope or work in accordance with plans and specifications for a lump sum amount of:

**Total Bid Amount     \$118,280.00**

### **Our policy is Total Due Upon Completion**

All material is guaranteed to be as specified. All work is to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. If client would like a copy of our workmans comp or general liability coverage, please contact Erin Cambell at Union City Insurance. (731) 599-1005

AUTHORIZED SIGNATURE

**Stevan Hite** 

Note: This proposal may be withdrawn by us if not accepted within 30 days.

### Acceptance of Proposal

The above prices, specifications, and conditions are satisfactory and are hereby accepted. Union City Paving LLC is authorized to perform the work as specified. Payment will be made as outlined above.

Date of Acceptance:   X  

Signature

Printed Name and Title





DEPARTMENT OF  
COMMERCE AND INSURANCE



UNION CITY PAVING LLC

379517

ID NUMBER: 73572  
LIC STATUS: ACTIVE  
EXPIRATION DATE: May 31, 2023

BOARD FOR LICENSING CONTRACTORS  
CONTRACTOR

THIS IS TO CERTIFY THAT ALL REQUIREMENTS  
OF THE STATE OF TENNESSEE HAVE BEEN MET

UNION CITY PAVING LLC  
PO BOX 628 1111 LANNOM LANE  
UNION CITY, TN 38261

# State of Tennessee

379517

12608990

BOARD FOR LICENSING CONTRACTORS  
CONTRACTOR  
UNION CITY PAVING LLC

*This is to certify that all requirements of the State of Tennessee have been met.*

ID NUMBER: 73572  
LIC STATUS: ACTIVE  
EXPIRATION DATE: May 31, 2023  
\$1,000,000.00; HRA



IN-1313  
DEPARTMENT OF  
COMMERCE AND INSURANCE



**Obion County  
Business Tax Standard License**

March 22, 2023

UNION CITY PAVING LLC  
PO BOX 628  
UNION CITY TN 38281-0628

Letter ID: L1157492800  
Expiration Date: 15-May-2024  
Return Due By: 15-Apr-2024

The business tax license printed below certifies the receipt and approval of your business tax license application or the renewal of a license for your existing business. The license is valid until the expiration date noted above. Your license number is 1000448448 and your classification is 4. The certificate must be displayed publicly at the location for which it is issued.

All business tax returns are required to be filed and the payment remitted electronically. Your return is due on April 15, 2024. Please visit [www.tn.gov/revenue](http://www.tn.gov/revenue) for additional information.

**Note: This license does not permit operation unless properly zoned and/or in compliance with all other applicable state, county, or city laws, rules and regulations. Also, as required by Tenn. Code Ann. § 39-17-1801 et seq., businesses must comply with all provisions of the Tennessee Non-Smoker Protection Act.**

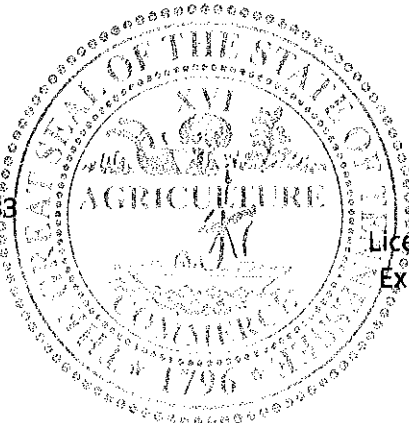
**DETACH LICENSE BELOW AND DISPLAY IN PUBLIC AREA**



**Obion County  
Business Tax Standard License**

**This certificate must be publicly displayed.**

UNION CITY PAVING LLC  
1111 LANNOM LN  
UNION CITY TN 38261-2933



Date Issued: 22-Mar-2023  
Classification: 4  
Letter ID: L1157492800  
License Number: 1000448448  
Expiration Date: 15-May-2024





**Proposal/Contract**

<b>Date:</b>	28-Apr-23	<b>Project</b>	Jones Street - Back Lot Paving
<b>Name</b>	City of Dresden	<b>Location</b>	Jones Street
<b>Address</b>	589 Evergreen Street Dresden, TN 38225	<b>Phone</b>	731-364-2270
<b>Contact</b>	Josh Lassiter		
<b>Email</b>			

<b>Scope</b>	Jones Street - Back Lot Paving
<b>Description</b>	<p>Install asphalt per City of Dresden specs. 1.5" of compacted asphalt 411-E on property at Jones Street (101 D D 11.00). Price to include grading and leveling the back of the lot, placing and compacting gravel at the back of the lot, application of a tack coat and 1.5" compacted surface mix on the entire lot. All materials will conform to the State of Tennessee specifications.</p> <p>Pave existing parking lot per specs - \$277,080.00</p> <p>Work to be completed by May 36, 2023.</p>

<b>Note #</b>	<b>Notes and Exclusions:</b>
1.0	Price does not include repair, relocation, and replacement of the existing utilities
2.0	Cost of permits, testing, by others
3.0	No hazardous material remediation should any be encountered
4.0	No seeding, sodding, erosion control matting, or landscaping included
5.0	Unless specifically stated in quote, any saw cutting required is not included
6.0	Unless specifically stated in quote, subgrade to be +/- .10th of a foot before mobilization
7.0	Unless otherwise noted traffic control is limited to our forces using our devices
8.0	Price quoted is effective for 30 days
9.0	If material depths are listed, they are averages

<b>Estimated Work (Time or Area)</b>	10 Days
<b>Price Quote Rate</b>	As Quoted
<b>Total Estimated Amount</b>	\$277,080.00

IF THE ATTACHED TERMS AND CONDITIONS ARE AGREEABLE, PLEASE SIGN BELOW AND FORWARD COPY TO MY OFFICE  
**PAVEMENT RESTORATIONS, INC.**  
 10162 STINSON ST.  
 MILAN, TN 38358

AUTHORIZED BY

*Luke Bray*  
 \_\_\_\_\_  
 Luke Bray  
 731-414-4413

Acceptance of Proposal -- The above prices and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above

**Signed:** \_\_\_\_\_  
**Name:** \_\_\_\_\_  
**Date:** \_\_\_\_\_



STATE OF TENNESSEE  
DEPARTMENT OF  
COMMERCE AND INSURANCE



PAVEMENT RESTORATIONS INC.

396078

ID NUMBER: 58445  
LIC STATUS: ACTIVE  
EXPIRATION DATE: November 30, 2024

BOARD FOR LICENSING CONTRACTORS  
CONTRACTOR

THIS IS TO CERTIFY THAT ALL REQUIREMENTS  
OF THE STATE OF TENNESSEE HAVE BEEN MET

ATTN: JON HARGETT  
PAVEMENT RESTORATIONS INC.  
10162 STINSON STREET  
MILAN, TN 38358

State of Tennessee

396078

13205162

BOARD FOR LICENSING CONTRACTORS  
CONTRACTOR  
PAVEMENT RESTORATIONS INC.

*This is to certify that all requirements of the State of Tennessee have been met.*

ID NUMBER: 58445  
LIC STATUS: ACTIVE  
EXPIRATION DATE: November 30, 2024  
UNLIMITED; HRA-B; MU-D



IN-1313  
DEPARTMENT OF  
COMMERCE AND INSURANCE



# Resolution 2023-11

**WHEREAS**, the City of Dresden has adopted a budget for Fiscal Year 2023 that defines line item budgets for the General Fund and,

**WHEREAS**, there is need to amend the budget to reallocate funds and expenses.

**NOW, THEREFORE BE IT RESOLVED**, the Dresden Board of Mayor and Aldermen authorize the following:

**General Fund** – Add funds to original budget of \$10,000 to purchase the Peeler property for the City Hall expansion.

DB	110-27000	Fund Balance	\$4,000.00
CR	110-41300-900	Executive Capital Outlay	\$4,000.00

**General Fund** – Add funds to budget to pay tornado recovery consultant. Expense to be reimbursed by FEMA.

DB	110-27000	Fund Balance	\$100,658.75
CR	110-41300-900	Executive Capital Outlay	\$100,658.75

**General Fund** – Add funds to the budget to cover expenditures for initial design and planning of new complex. Payments made to A2H and Henson Construction. If approved, insurance funds will be allocated to cover this cost from current year revenue rather than fund balance.

DB	110-27000	Fund Balance	\$296,615.95
CR	110-41510-750	Tornado Recovery Expense	\$296,615.95

**General Fund** – Receipt of grant funds to be used to purchase SCBA compressor.

DB	110-33400	State Grants	\$49,500.00
CR	110-42200-900	Fire Capital Outlay	\$49,500.00

**General Fund** – Transfer City Hall budget for electric and natural gas to Civic Center. With City Hall temporarily being in the Civic Center resulted in higher than budgeted costs for Civic Center and funds are not being used by a separate City Hall facility.

DB	110-41510-241	City Hall Electric	\$7,250.00
DB	110-41510-244	City Hall Natural Gas	\$1,300.00
CR	110-44420-241	Civic Center Electric	\$7,250.00
CR	110-44420-244	Civic Center Gas	\$1,300.00

**General Fund** – Insurance funds to cover most of the cost of replacing the Civic Center roof after wind damage.

DB	110-36350	Insurance Recovery	\$23,760.00
DB	110-27000	Fund Balance	\$740.00
CR	110-44420-900	Civic Center Capital Outlay	\$24,500.00

This resolution shall take effect upon its passage, the public welfare requiring it.

_____ Anderson	_____ Cobb	_____ Doran
_____ Hutcherson	_____ Moore	_____ Parker

\_\_\_ Passed / \_\_\_ Failed with a vote of \_\_\_ to \_\_\_ this 8<sup>th</sup> day of May, 2023.

\_\_\_\_\_  
Mayor Mark Maddox

ATTEST: \_\_\_\_\_  
Jennifer Branscum, City Recorder