

Minutes from the Commission Meeting held on

June 8, 1993

The Englewood Board of Commissioners met in regular session on June 08, 1993 at 6:00 p.m. After a roll call to order by the Mayor, Commissioners present were Casteel, Davis, Cass, and Peeler with Long being absent.

After a review of the minutes of the previous meeting, a motion was made by Davis and seconded by Castel to accept the minutes as presented. All ayes.

Old Business:

Closing of alley behind Fleetes Barnett residence. The Board was in agreement that Tony Rollins would be given 10 days to unblock the alley or a citation would be issued. Mrs. Barnett then stated that AUB would get their attorney to also send a letter to Mr. Rollins stating that he was violating the easement that they had.

***Disinfection of water tank: Law was passed in October of 1992 that all water tanks must be disinfected within five years after January of 1993. It was consensus of the Board that this should be looked at and budgeted yearly.

The rental guaranty drawn up by City Attorney Jerri Bryant was then brought before the Board. After review of the rental guaranty, a motion was made by Casteel and a second by Peeler to adopt the use of the guaranty effective July 01, 1993, with the deposit of \$75.00 to remain the same. All ayes.

***A motion was then made by Casteel and duly seconded by Davis to approve the payment of the \$200.00 annual dues to the Economic Development Authority. All ayes.

***Concerning the open ditch on Manilla Road that is due to gas line repair, the Board was informed that Phil Fletcher of Advanced Mechanical Services had been contacted and had given a price on replacing the 4" gas line. It was advised that another contractor be called to give an estimate. Upon motion by Peeler and a second by Davis the Mayor was authorized to take the low bid offered and go with the project. All ayes.

***By motion of Peeler and second by Casteel, CPA B.J. King of Knoxville was approved as the city auditor for fiscal year 1993-94. All ayes.

***Based on hours presented by fire department, personnel of 132 1/2 in cleaning and repair of swimming pool, a motion was made by Peeler and seconded by Davis to pay \$4.25 per hour for the 132 1/2 hours. All ayes.

***Based on trimming the water and sewer budget by \$30,000 the proposed 1993-94 budget was passed on first reading. The motion was made by Peeler and a second by Davis. All ayes.

***Work session was set for June 15, with second reading on the budget being June 22, 1993 and third reading on June 29, 1993.

***With no further business, a motion was made by Casteel and a second by Davis to adjourn the meeting. All ayes.

Robert L. Cass
Mayor

Recorder