Waco Town Board Meeting Topics May 17, 2021

Old Business:

NC Revitalization Grant - Report due in June

Town Hall windows – Vendor approved / Awaiting installation

Town Hall garage doors - Installed / f/u discussion on closing off double doors / Paint?

Town Hall electrical - Crawford Electric repaired / Invoice and pay

Town Hall security - System installed / Codes

Christmas lights - Insurance claim f/u

Community Center - Rentals report

Community Center project - Project list: Painting railing, storm door replacements, gutters,

Community Center sign - Complete and installed / Invoice and pay

Duke Energy - Add light to AW Black St. beside Community Center – complete

Moss St. complaint - No response

Powell Bill project - Discussion on proposed spending (see list)

Mill Rd. parcels - Continue to be delinquent in taxes

Lake Corner Store - Trade lot usage request – status report

Mike Dr. - Noise complaint

Waco Community polling site - Cleveland County Election Board – Awaiting reply

Shelby Hardware - Check was voided out / Purchase additional weed eater – blower?

New Business:

Spearling Rd. speed limit - NCDOT ordinance to lower speed limit in town limits

2021 -2022 Budget - Budget meeting date

Citizen letter – Send after budget discussion

2021 – 2022 Focus and on-going projects:

* Streets Develop a repaving plan to address long term needs
* Rights of way Continue to address vegetation (on-going)
* Signs Continue to address replacement/repair of signs
* Curbside cleaning On-going
* Patterson signs DOT design
* Trailer Title search – sale
* Park project Discussion on park
* NCDOT - Bridge project
* Holiday lights - Extend lights on Cherryville Rd. and Main St.
* Mill Rd. properties 12 + years of unpaid property taxes
* Community Appearance Code Spring 2021 review

Powell Bill Expenditure Projects $ 22,306.63

Street repair - Oak St. Pot hole repaired / pay invoice

Oak St. Erosion issue / Paving repairs

Ratchford Grading - $2,500.00 (Erosion)

Walnut St. grading / drainage / gravel (quotes)

Ratchford Grading - $6,500.00

Rodney Grading - $6,000.00

Seal coating - Moss St. $5,452.00 / $6,164.00

AW Black St. $ 3,320.00

Right-of-way clearance - Putman St. / Moss St. / completed

Sidewalk replacement /repair - Holland Concrete $2,500.00 / pending

Signage - Approved / invoice and order $1,113.80

Spent – Invoiced:

Right-a-way clearance - $ 4,350.00

Oak St. pot hole repair $ 500.00

Lowes blades, belts, tools $ 400.00 (?)

Estimated labor cost $ 10,000.00

Allotted sidewalk repair $ 2,500.00

Sign purchase $ 1,406.12

Pole saw – chain saws $ ???????

Estimated total $ 19.156.12 ($3,150.51)