Waco Town Board Meeting Topics July 19, 2021

Old Business:

NC Revitalization Grant - Complete report after Town Hall windows installed

Town Hall windows – Vendor approved / installation

Town Hall garage doors - Paint / wrap

Town Hall security - System installed / Codes

Town Hall A/C - Repairs

Christmas lights - Replacement bulbs cost / New light cost

Oak St. - Dirt to build up curb - $150.00 load – need to schedule

Community Center - Rentals report

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

Community Center brochure - Complete

Moss St. - Possibly moving of old trailers

Powell Bill project - Final totals for 2020 – 2021

Powell Bill expenditure report - Due August 1st / Certified statement due July 21st

Local Gov. Solid Waste report - Due Sept 1st

Shelby Hardware - Purchase additional blower

AW Black St. seal coating - Complete / Striping parking spaces / handicap spaces

American Rescue Plan - All paperwork completed and accepted

Floyd Patterson signs - Design / Cost / Private Donations

Voting site location - Change back to Waco? Macedonia

Street sign replacement - Moss St. sign / Whitworth Dr. sign

New Business:

Signs installation - Ordered Sign post driver

Citizen letter – Pending

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
* 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 2021 review

Powell Bill Expenditure Projects $ 22,306.63

Street repair - Oak St. Pot hole repaired / complete

 Oak St. Erosion issue / Paving scheduled $2,800.00

 Oak St. fill dirt / quote $150.00 load

Walnut St. grading, drainage, gravel (postponed)

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

 AW Black St. $ 3,320.00 – has been scheduled for July

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

Sidewalk replacement /repair - Review in 2021 – 2022 budget year

Signage - Ordered $1,406.12

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 (estimated)

Signs purchase $ 1,406.12

Pole saw – chain saws $ 600.00 (estimated)

New Weed eater - $ 584.37

Oak St. paving repair $2,800.00

Estimated total $ 20,640.29 ($ 1,666.34)