Waco Town Board Meeting Topics August 16, 2021

Old Business:

NC Revitalization Grant - Complete report after Town Hall windows installed

Town Hall windows – Installed / complete / old windows?

Town Hall garage doors - Complete

Town Hall security - System installed / Codes

Town Hall A/C - Repairs complete

Christmas lights - 4 lights repaired / one needs to be re-wired / order additional parts

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

Community Center - Rentals report

Community Center project - Project list: Railing, Storm doors, gutters – time to get prices

Powell Bill expenditure report - Complete and submitted

Local Gov. Solid Waste report - Due Sept 1st

AW Black St. striping - We have striper and rollers / need paint – color?

American Rescue Plan - Final total for grant is $73,572.18 / $36,786.09 / Discussion

Floyd Patterson signs - DOT is working on final design of seal – doesn’t want payment yet

Voting site location - Change back to Waco? Macedonia

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

Speed limit signs installation - Pending

New Business:

Hamrick Insurance - Liability questions

Yard Sale - Continue to sponsor / Schedule date

Citizen letter – Pending more info to relay

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)