Waco Town Board Meeting Topics June 21, 2021

Old Business:

NC Revitalization Grant - Report due in June – complete after Town Hall windows installed

Town Hall windows – Vendor approved / awaiting installation

Town Hall garage doors - Paint / wrap? / Haul off old doors

Town Hall security - System installed / Codes

Christmas lights - Insurance claim filed / awaiting info from adjuster

Oak St. - Gaston Paving quote $2,800.00 – on schedule

 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

Picnic area - Picnic table covers (complete)

Moss St. - Possibly moving of old trailers

Powell Bill project - Discussion on spending - $22,306.63

Shelby Hardware - Purchase additional weed eater – blower?

AW Black St. seal coating - On books for after July 1, 2021

New Business:

Mary Grace Keller - 2020- 2021 audit

2020 – 2021 - Budget amendment

2021 -2022 Budget - Discuss

American Rescue Plan Act - Coronavirus State and Local Fiscal Recovery Funds

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
* 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 / 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)