Waco Town Board Meeting Topics September 20, 2021

Old Business:

NC Revitalization Grant - Mayor and Clerk

Town Hall security - System installed / Codes

Christmas lights - 5 damaged lights have been repaired

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

Walnut St. - Grading and gravel

Community Center - A/C repair - John

 Rentals report –Mike

 Donation of new bathroom vanities and sinks – John

 Keys and locks for exterior doors - John

Community Center project - Quote for doors – Pete

Guttering – Mike

Exterior rail and foundation painting - John

AW Black St. - We have striper, rollers, and paint / Need to schedule

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

Floyd Patterson signs - DOT is working on final design of seal – in production

Street sign replacement - Moss St. sign / Whitworth Dr. signs have been installed

Speed limit signs installation - Pending

Key box - Mount?

Citizen letter - Response

New Business:

CAGO - Fall meeting cancelled

406 S. Main St - Complaint on grass not being cut

NC Litter Sweep - September 11th – 25th

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)