



CONTINUED  
 MEETING *MINUTES*  
 MAYODAN TOWN COUNCIL  
 JUNE 22, 2020  
 4:00 PM  
 101 N. 10<sup>th</sup> Ave

**MAYOR AND COUNCIL PRESENT:**

Mayor James “Bud” Cardwell,  
 Darrell Allred, Doug Cardwell, Chad Wall, David Holland, Melanie Barnes

**STAFF PRESENT:**

Town Attorney Eugene Russell  
 Town Manager Lessa Hopper  
 Town Clerk Sarah Hopper

**NEW BUSINESS:**

The Mayodan Town Council met at 4:00pm on June 22, 2020, at 101 N 10<sup>th</sup> Ave, and with a quorum present Mayor Cardwell called the recessed meeting to order.

Town Manager Cardwell turned it over to Town Manager Lessa Hopper and Finance Director Hugh Hodges to go over budget amendments for fiscal year end 2020-2021.

**Motion** Councilman Cardwell, seconded Councilwoman Barnes, to approve Amendment 1, Budget Amendment 2, and Budget Amendment 3.

Ayes: Councilmen Wall, Allred, Cardwell, Holland and Councilwoman Barnes.

Nays: None.

Motion carried unanimously.

**Town Council Budget Amendment #1: FIRE DEPARTMENT**

Receipt of \$10,000 to the Fire Department budget (Contribution from McMichael Foundation). Chief Smith would like these funds to go into Capital Reserve with the possibility of using the funds in the 2020-2021 budget for roof repair that is estimated to be \$12,000 to \$14,000.

<b>Reserve for Roof Repair:</b>	<b>10-280-0000</b>	<b>\$10,000.00</b>
<b>Contribution to Fire Department:</b>	<b>10-353-0400</b>	<b>\$10,000.00</b>

**Town Council Budget Amendment #2: RECREATION DEPARTMENT**

Recreation department budget was overspent by \$14.00 for the heating and air system.

<b>Fund Balance:</b>	<b>10-299-0200</b>	<b>\$14.00</b>
<b>Capital Outlay – Recreation Building:</b>	<b>10-621-7402</b>	<b>\$14.00</b>

**Town Council Budget Amendment #3: STREET DEPARTMENT TO PUBLIC BUILDINGS**

The columbarium project was tabled during this fiscal year. However, the demolition of a portion of a building at 208 W. Main St. made it necessary to install a retaining wall in the municipal parking lot. Funds will be transferred from the cemetery expense line item (10-560-1500) to the repairs line item under Public Buildings (10-500-7201) to cover the cost of the retaining wall. A bid for the retaining was received and approved for \$6,500.00

<b>Public Building - Repairs:</b>	<b>10-500-7201</b>	<b>\$6,500.00</b>
<b>Street Department – Cemetery Expenses:</b>	<b>10-560-1500</b>	<b>\$6,500.00</b>

**Motion** Councilman Wall, seconded Councilman Allred, to adjourn meeting.

Ayes: Councilmen Wall, Allred, Cardwell, Holland and Councilwoman Barnes.

Nays: None.

Motion carried unanimously.

Meeting was adjourned at 4:50pm.