

City of New Madrid
City Council Meeting Minutes
Monday, September 27, 2021
6:00 p.m.

The Board of Aldermen met on Monday, September 27, 2021 at 6:00 p.m. Mayor Bodi called the meeting to order. Ald. Riley, Ald. Keene, Ald. Chism, Ald. Young, Ald. Cravens, and Ald. White were present.

Ald. Keene led us in prayer.

OLD BUSINESS:

1. The minutes from September 13, 2021 meeting were presented. Ald. Chism made a motion to accept the minutes and Ald. Cravens seconded his motion. A vote was taken and all voted "yes". The minutes were approved.

NEW BUSINESS:

Visitors:

1. Dom Mastropierro from Southern bank spoke about annuities to our council and what he had to offer. He was our previous advisor through Regions for 7 years, has now been with Southern Bank for 1 year.
2. Lloyd Rice spoke on behalf of Semo Fiber and how he hopes to get their services in area soon. The council seemed very eager to hear what all he had to say. Mayor Bodi asked for him to get us a package together and get back to us.

Mayoral Appointment for City Attorney, Chance Hunter.

Ald. White made a motion to approve this appointment, Ald. Chism seconded his motion. A vote was taken, all voted yes. Attorney Hunter was appointed as the City Attorney for the City of New Madrid.

Variance Request – Weeks Rentals

City Administrator, Richard McGill, sent out a letter last week to the citizens in the Des Cyprie subdivision inviting them to the City Council meeting to hear Mr. Weeks idea about his variance request and voice their concerns if there were any. All but 2 of the citizens of the subdivision were present and all were against the variance. Mayor Bodi decided not to vote on the variance at that time and will have another discussion about this.

Resolutions:

A resolution awarding payment to Persons & Son, Inc. in the amount of \$43,552.00 for sewer system work done North of U Highway (behind the gin).

Ald. Chism made a motion to approve this payment, Ald. Riley seconded his motion. A vote was taken, all voted "yes". The resolution was approved.

A resolution authorizing the purchase of 10 SCBAs (air packs) from HoffComp for use by the fire department for the amount of \$63,140.00.

Ald. Chism made a motion to authorize this purchase, Ald. Riley seconded his motion. A vote was taken, all voted "yes". The resolution was approved.

City Administrator's Report:

- Repetitive grass, weeds, derelict vehicles, nuisances, etc.
- Industrial customer
- Paving of Sandhill Cemetery for \$9,000.

With there being nothing further, Ald. Riley made a motion to adjourn, Ald. Keene seconded his motion. The meeting was adjourned.