

**TRENTON CITY COUNCIL**  
**TUESDAY, JUNE 9, 2009**  
**5:30 P.M.**  
**TRENTON CITY HALL**

- A. Call Meeting To Order & Welcome
- B. Invocation / Alderman Overall
- C. Pledge of Allegiance
- D. Approve Minutes of May 26<sup>th</sup> Meeting
- E. Recorder's Report
- F. Citizens' Input – any citizen will be given up to 3 minutes to address the Mayor on any issue
- G. Old Business
- H. New Business
  - 1. First Reading of the 2009-2010 Budget
- I. Reports from Department Heads
  - 1. Terry Bailey / Street & Sanitation Department
  - 2. Ricky Bailey / Building & Zoning Department
  - 3. Terry Brown / Park Department
  - 4. Barry Green / Fire Department
  - 5. Will Sanders / Police Department
  - 6. Bret Fisher / Light & Water Department
- J. City Attorney's Report
- K. Alderman's Report
- L. Mayor's Report

**Trenton City Council**  
**Tuesday, May 26, 2009**  
**Trenton City Hall**  
**5:30 p.m.**

A regular scheduled meeting of the Trenton City Council was called to order by Mayor Tony Burriss. The invocation was given by Alderman Abbott. Mayor Burriss welcomed all in attendance and led the Pledge of Allegiance.

Those present were elected officials, Aldermen Abbott, Cannon, Gibson, Hammonds, Jackson, and Overall. City employees present were Sammy Dickey, Will Sanders, Barry Green, Terry Bailey, Ricky Bailey, Terry Brown, Bret Fisher, and Jenny Corbin. Mike Hewitt, Darryl Word, Hank Warren, and Danny Jones were present as visitors.

Alderman Jackson made a motion to approve the minutes of the May 26<sup>th</sup> meeting. Alderman Cannon seconded the motion.

Mayor Burriss recommended suspending the rules to allow Mike Hewitt with Alexander, Thompson, and Arnold, to go first and present the audit report.

#### ALEXANDER THOMPSON AND ARNOLD AUDIT REPORT

Mike Hewitt, a partner with Alexander, Thompson, and Arnold, PLLC out of Jackson reported on the 2007-2008 audit. He reported a of findings which included bank accounts not being reconciled, segregation of duties, petty cash violations in the Police Department and IOUs, and change drawer at the Utility Department not locked. The Electric and Water Department showed slight losses.

The greatest finding was unaccounted cash receipts and failure to deposit cash receipts in a timely manner. Of the \$55,192 in manual receipts written \$36,448 was not submitted to the Recorder's Office to be deposited. It was also noted that the funds unaccounted for were all indentified on the manual receipts as cash. The State Comptroller's Office is also investigating the issue of collecting court cost and not all funds turned over to the city recorder.

Alderman Overall made a motion to accept the audit. Alderman Hammonds seconded the motion. The motion was passed by all.

#### ALEXANDER THOMPSON AND ARNOLD CONTRACT

Alderman Hammonds made a motion to accept an Alexander Thompson and Arnold audit contract for the July 2008 to June 2009 fiscal year in the amount of \$31,500. Alderman Cannon seconded the motion. The motion was passed by all.

## HIRING FREEZE EFFECTIVE JUNE 1<sup>ST</sup>

Alderman Hammonds made a motion to allow a hiring freeze effective June 1<sup>st</sup> upon recommendation of Mayor Burriss. Alderman Overall seconded the motion. The motion was passed by all.

## TERRY BROWN / PARK DEPARTMENT

Terry reported to council that two individuals from the State Parks & Recreation Department had visited Shady Acres Park. Terry also stated that he is not sure if grants will be available this year due to budget shortages in the state.

## BRET FISHER / LIGHT AND WATER DEPARTMENT

Bret announced a reduction in Fuel Cost Adjustment from TVA beginning July 1 of 3.5%.

Bret also spoke about the Plus 1 Program on utility bills designed to help the less fortunate. Customers enrolling in the program will donate a \$1 minimum to their utility bill and Trenton Light & Water matches that total contribution.

## OTHER BUSINESS

Alderman Abbott thanked everyone for their prayers during his recent illness. He also reminded everyone about the Cal Ripken Baseball Tournament that will be held this weekend with proceeds going toward the purchase of batting cages.

Alderman Overall reminded everyone of the budget meeting on the 26<sup>th</sup> from 1:00-3:00.

Mayor Burriss reminded everyone that baccalaureate services will be held Wednesday, May 27<sup>th</sup> at 7:00 and graduation will be on Friday, May 29<sup>th</sup> at 7:00.

With no other business, Alderman Hammonds made a motion to adjourn at 6:09. Alderman Abbott seconded the motion. The motion was passed by all.

