

**CITY OF TALLADEGA
REGULAR MEETING
September 11, 2023 – 5:00 pm**

A. Invocation – Reverend Hugh Morris

B. Pledge of Allegiance

C. Public Hearing – 5 properties for weed abatement (Resolution #5715-5719)

D. Approval of Invoices and Expenditures in the amount of \$649,241.48

E. Approval of Minutes of the Regular Meeting of August 21, 2023

F. Petitions and Other Correspondence

1. Talladega Library Board – Merri Jane Miller, Linda Haynes

Norma Ledbetter, Sharon Williams, Elaine Ponder, Dana Minton, and Beth Patterson’s application

2. Audit Report – CRI

G. Resolutions and Ordinances

Resolution #5715 approving the removal/abatement of weed nuisance assessed to Abreascia Crockett for property located at 415 Park Circle

Resolution #5716 approving the removal/abatement of weed nuisance assessed to Janie H. Preston for property located at 331 Highland Ave.

Resolution #5717 approving the removal/abatement of weed nuisance assessed to Cody Lee Luster for property located at 105 Milliard St.

Resolution #5718 approving the removal/abatement of weed nuisance assessed to State of Alabama for property located at 629 Knox St.

Resolution #5719 approving the removal/abatement of weed nuisance assessed to Barry and Barbara Morris for property located at 201 Highland Ave.

Resolution #5720 assessing a weed abatement lien on property located at 2187 Allison Mill Road

Resolution #5721 approving a contract with Coosa Valley Electric for installation of poles and cables for fiber optic at the Talladega Municipal Airport in the amount of \$25,699.68

Resolution #5722 approving a contract with Neel-Schaffer Engineering for bridge inspection services at a cost of \$16,750.00

Annual Contracts

Resolution #5723 approving a contract with Crawford Office Supplies for janitorial supplies per bid specifications

Resolution #5724 approving a contract with Crawford Office Supplies for office supplies per bid specifications

Resolution #5725 approving a contract with Galls Uniforms for police uniforms per bid specifications

Resolution #5726 approving a contract with Central Alabama Training Solutions for personal protective equipment for the Fire Department per bid specifications

Resolution #5727 approving a contract with Vulcan Materials for stone products per bid specifications

Resolution #5728 approving a contract with Mark’s Alignment for vehicle maintenance per bid specifications

Resolution #5729 approving a contract with Brenntag Midsouth for water chemicals per bid specifications

Resolution #5730 approving a contract with Shannon Chemical for water chemicals per bid specifications

Resolution #5731 approving a contract with Pennco for water chemicals per bid specifications

Resolution #5732 approving a contract with Harcros for water chemicals per bid specifications

Resolution #5733 approving a contract with Empire Pipe for water construction supplies per bid specifications

Resolution #5734 approving a contract with Core & Main for water construction supplies per bid specifications

Resolution #5735 approving a contract with Consolidated Pipe for water construction supplies per bid specifications

Resolution #5736 approving a contract with G&C Supply for water construction supplies per bid specifications

Contract Extensions

Resolution #5737 approving a contract extension for the second year with Advanced Asphalt Products for cold mix per bid specifications

Resolution #5738 approving a contract extension for the third year with Verizon Connect for fleet tracking services per bid specifications
Resolution #5739 approving a contract extension for the second year with Taylor Sudden for generator services per bid specifications
Resolution #5740 approving a contract extension for the second year with Thomas Vaults for grave opening and closing services per bid specifications
Resolution #5741 approving a contract extension for the third year with Mitchell Mowing for grounds maintenance for the Water facilities per bid specifications
Resolution #5742 approving a contract extension for the second year with Ambrester Electric for HVAC services per bid specifications
Resolution #5743 approving a contract extension for the second year with CVR Computer Supplies for ink and toner per bid specifications
Resolution #5744 approving a contract extension for the third year with Mitchell Mowing for Oak Hill Cemetery grounds maintenance per bid specifications
Resolution #5745 approving a contract extension for the third year with RK Allen Oil for petroleum per bid specifications
Resolution #5746 approving a contract extension for the second year with Blossman Gas for propane per bid specifications
Resolution #5747 approving a contract extension for the second year with Alexander Construction for sidewalk restoration per bid specifications
Resolution #5748 approving a contract extension for the second year with Denali Water Solutions for sludge removal per bid specifications
Resolution #5749 approving a contract extension for the second year with Alexander Construction for street patching per bid specifications
Resolution #5750 approving a contract extension for the second year with B&S Sporting Goods for sports uniforms per bid specifications
Resolution #5751 approving a contract extension for the third year with Alabama Construction and Tree Service for tree cutting services per bid specifications
Resolution #5752 approving a contract extension for the second year with Guardian Systems for water and sewer testing per bid specifications
Resolution #5753 approving a contract extension for the second year with Living Waters for water and sewer testing per bid specifications

Resolution #5754 assessing a weed abatement lien on property located at 65173 Hwy. 77 N.

Resolution #5785 declaring 111 Meleah Drive as a public nuisance
Resolution #5786 declaring 290 Grogan Rd. as a public nuisance
Resolution #5787 declaring 305 E. Roberts Ave. as a public nuisance
Resolution #5788 declaring 114 Sloan Ave. as a public nuisance
Resolution #5789 declaring 405 Shaw Ave. as a public nuisance
Resolution #5790 declaring 409 Shaw Ave. as a public nuisance
Resolution #5791 declaring 411 Shaw Ave. as a public nuisance
Resolution #5792 declaring 413 Dumas Ave. as a public nuisance
Resolution #5793 declaring 308 Maine St. as a public nuisance
Resolution #5794 declaring 300 Sloan Ave. E. as a public nuisance
Resolution #5795 declaring 319 Sloan Ave. E. as a public nuisance

Resolution #5796 approving an agreement with IT Voice for multifactor authentication for internet security at a cost of \$3,600/month
Resolution #5797 approving an agreement with Sain Associates for ADA Transition Plan at a cost of \$42,800.00
Resolution #5798 approving an agreement with Sain Associates for a sidewalk master plan at a cost of \$41,500.00
Resolution #5799 approving an agreement with Sain Associates for a transit plan at a cost of \$50,000.00

H. Water Department Business

1. Approval of invoices and expenditures in the amount of \$167,697.97

I. Other Business

1. City Manager's comments.
2. Mayor and Council Members' comments.

Executive Session

Adjourn

Next City Council

Regular Meeting – Monday, September 25, 2023

Run Off Election – September 19, 2023, Polls open from 7am to 7pm
Canvassing Meeting – Tuesday, September 26, 2023 at 12pm