CITY OF TALLADEGA REGULAR MEETING September 28, 2023 – 5:00 pm

- **A. Invocation** Bob Owens, Trinity Methodist
- B. Pledge of Allegiance
- C. Public Hearing weed abatement on (7) seven properties (Resolution #5802-5808)
- D. Approval of Invoices and Expenditures in the amount of \$682,905.80
- E. Approval of Minutes of the Caled Canvass Meeting of August 29, 2023 and the Regular Meeting of September 11, 2023
- F. Petitions and Other Correspondence
- 1. Audit Report CRI
- 2. Discussion of FY2024 budget, CIP, and appropriation requests
- 3. Approval of the holiday schedule for FY2024
- 4. Approval of street closure North Street and Court St.
- G. Resolutions and Ordinances

Resolution #5800 approving surplus of various vehicles from the Public Works and Community Appearance Department

Resolution #5801 approving an agreement with East Alabama Regional Planning and Development Commission for funds and services for the Senior Nutrition Program for the fiscal year 2024

Weed Abatement

Resolution #5802 approving the removal/abatement of weed nuisance assessed to Kowheysi and Tangela Gaines for property located at 508 Coffee St.

Resolution #5803 approving the removal/abatement of weed nuisance assessed to Joseph W. III and Nancy F. McDonald for property located at 510 Coffee St.

Resolution #5804 approving the removal/abatement of weed nuisance assessed to Mary Helen Butler and Kimberley B. Buttrill for property located at 512 Coffee St.

Resolution #5805 approving the removal/abatement of weed nuisance assessed to Kitty Bradshaw for property located at 301 Broome St. E.

Resolution #5806 approving the removal/abatement of weed nuisance assessed to William Lawrence McNeal for property located at 109 Diane St.

Resolution #5807 approving the removal/abatement of weed nuisance assessed to State of Alabama for property located at 410 Broome St. E.

Resolution #5808 approving the removal/abatement of weed nuisance assessed to Kim Zastrow (Trustee) and Zastrow Family Trust for property located at 713 Green Acres Drive

H. Water Department Business

1. Approval of invoices and expenditures in the amount of \$871,243.21

Resolution #5809 approving an agreement with InSite Engineering for engineering of phase 3 for dam remediation in the amount of \$69,800.00

Resolution #5810 approving an agreement with InSite Engineering for raw water pumping station repairs in the amount of \$100,650.00

Resolution #5811 approving an agreement with Southeast Management Services for fire hydrant maintenance in the amount of \$25,900.00

Resolution #5812 approving an agreement with Southeast Management Services for painting fire hydrants in the amount of \$9,116.00

I. Other Business

- 1. Department Monthly Reports
- 2. City Manager's comments.
- 3. Mayor and Council Members' comments.

Adjourn

Next City Council

Regular Meeting – Monday, October 9, 2023 and October 23, 2023