

**CITY OF TALLADEGA**  
**CITY COUNCIL REGULAR MEETING**  
September 2, 2010

The City Council of the City of Talladega met in a regular meeting on Thursday, September 2, 2010 at 5:30 p.m., in the City Hall Auditorium, the regular place for such meetings. The meeting was called to order and the following were present: Council President Horace Patterson, Councilman Donnie Miller, Councilman Jimmy Davis, Councilman Eddie Tucker, Councilwoman Liz Grissett, Mayor Brian York and City Manager Brian Muenger.

Motion by Councilman Davis with a second from Councilman Miller to approve invoices and expenditures. AYES: All.

<b>Total Invoices &amp; Expenditures for 8/14/2010 to 8/27/2010</b>	<b>\$ 389,211.45</b>
General Operating Fund	361,585.09
Corrections Fund	27,626.36

Motion by Councilman Davis with a second by Councilman Miller for approval of minutes of the regular meeting of July 12 and called meeting of July 19, 2010. AYES: All.

Mayor York presented Doug Martin, Supervisor in the Water & Sewer Department, with the Employee of the Month Top Gun Award.

Motion by Councilman Davis with a second from Councilman Tucker to approve the alcohol license of 050 Retail Beer Off Premises only and 070 Retail Table Wine Off Premises only for Big D Market (Elite Investments LLC) at 609 Fort Lashley Avenue. AYES: Council President Patterson, Councilman Tucker and Councilman Davis, NAY: Councilman Miller, ABSTAIN: Councilwoman Grissett

- Resolution # 2088** assessing lien against property at 720 Pulliam Street for weed abatement.
- Resolution # 2089** assessing lien against property at 107 Sloan Avenue for weed abatement.
- Resolution # 2090** assessing lien against property on Highway 21 South (WNUZ) for weed abatement.
- Resolution # 2091** assessing lien against property at corner of Lide-Hollingsworth for weed abatement.
- Resolution # 2092** assessing lien against property at 607 South Street East for weed abatement.
- Resolution # 2093** assessing lien against property at 114 Jackson Street for weed abatement.
- Resolution # 2094** assessing lien against property at Pine Street (vacant lot) for weed abatement.
- Resolution # 2095** assessing lien against property at 302 Brignoli Street for weed abatement.
- Resolution # 2096** assessing lien against property at 512 Coosa Street for weed abatement.
- Resolution # 2097** assessing lien against property at 110 Jackson Street for weed abatement.

Motion by Councilman Davis with a second from Councilman Tucker to approve Resolutions #2088 through #2097. Roll Call. AYES: ALL.

**Resolution #2098** approving the lease with The Rock Bar and Grill L.L.C. for space at the Municipal Golf Course from October 1, 2010 to September 30, 2011 for \$300.00 per month.

**Resolution #2099** approving a contract with Cherry Street Church of God (Mr. Frank Walters, Senior Pastor) for concession vending at the Sports Complex from Sept. 13, 2010 through November 30, 2010 for a fee to the City of \$100 per week when games are played.

**Resolution #2100** to deny Open Range a waiver of the Application for a Special Use Permit for the co-location on an existing facility located at 460 Stonehill Drive in the Police Jurisdiction of the City.

**Resolution #2101** approving Coosa Valley Electric's request for a co-location on an existing telecommunications facility located at 460 Stonehill Drive in the Police Jurisdiction of the City.

**Resolution #2102** approving a freeze on all step raises for City employees starting October 1, 2010 until September 30, 2011.

Motion by Councilman Davis with a second from Councilman Tucker to approve Resolutions #2098 through #2102. Roll Call. AYES: ALL

**Resolution #2103** approving a 50% split between the City and the employees to cover the Health Insurance Premium increase.

Motion by Councilman Davis with a second from Councilman Miller for approve of Resolution #2103. Roll Call. AYES: All.

Councilwoman Grissett stated that she voted yes on this resolution with reluctance knowing how difficult it would be for some employees to increase the cost of health insurance.

Motion by Councilman Davis with a second by Councilman Grissett to approve invoices and expenditures for the Water Department. AYES: Council President Patterson, Councilman Davis and Councilman Miller, Councilwoman Grissett; NAY: Councilman Tucker

<b>Water Department Expenditures for 8/16/10 to 8/26/2010</b>	<b>\$ 209,847.75</b>
General Fund	207,875.25
Coleman Circle	1,972.50

There was discussion on the amount of sidewalk repair that had been done so far and how much more could be completed. City Manager Muenger indicated that work was being done to obtain easements from property owners and that the City attorney would have the forms and contracts completed for this within three weeks.

Discussion concerning the property at 113 Jemison Street and how the City did not have the funds to initiate repairs to the structure. Councilman Tucker stated that the structure continued to deteriorate and that something needed to be done. Council President Patterson requested that the City Manager get with the attorney and see what the next legal step was to take care of this nagging problem.

Council members requested that the City Manager revisit the issue of the blind spot on the North Street Parking Lot.

City Manager Brian Muenger thanked all who attend the reception on his new appointment.

Councilwoman Grissett accepted the position of liaison for the Airport Board and the Water & Sewer Department.

Councilman Davis announced the re-opening of the recycling center near the Public Works office making it accessible to citizens 24 hours a day, seven days a week. Councilman Davis also encouraged everyone to make donations to the Public Library for the purchase of additional computers for the computer lab as the library was often the main source of internet access for the citizens.

Councilman Tucker voiced concerns over layoffs . City Manager Muenger indicated that currently only temporary employees have been let go. Councilman Tucker stated that he desired input into who was layed off so that one department didn't suffer more than others. Manager Muenger indicated that he would be glad to discuss this with Councilman Tucker.

Councilman Miller stated he had several phone calls concerning the Parks & Recreation new fee schedule. Manager Muenger indicated that there would be some adjustments and that the Council would receive a report on the new fees.

Motion by Councilman Miller with as second from Councilman Tucker for adjournment.

#### AUTHENTICATION

I, Elizabeth Cheeks, City Clerk of the City of Talladega, Alabama, do hereby attest that the foregoing is a true and correct copy of the proceedings of the City Council of Talladega, Alabama, which met in a regular session on Thursday, September 2, 2010, at 5:30 p.m. at City Hall in the City of Talladega, Alabama.

---

Elizabeth Cheeks, City Clerk