

**CITY OF TALLADEGA
REGULAR MEETING
February 18, 2021 – 5:00 pm**

A. Invocation – Reverend Hugh Morris

B. Pledge of Allegiance

C. Approval of Invoices and Expenditures

D. Approval of Minutes of the Regular Meeting of February 1, 2021

E. Petitions and Other Communications

1. Mayor Ragland swears in Richard Maurice Vincent to the Industrial Development Board
2. 2020 Census Commendation
3. Discussion of the temporary closure of Martin Luther King Drive
4. Airport Leases (Resolution #5230-#5260 below)
5. Parks and Recreation Works Fireworks (Resolution #5261 below)
6. Creek Fest Request (Resolution #5262 below)
7. Updated Take Home Car Policy for Police Department (Resolution #5263 below)
8. Community Advisory Board Update – Reverend Hugh Morris

F. Resolutions and Ordinances

Resolution #5229 allocating \$30,000 to be used for capital improvement project 2021 in City Hall for computer upgrade – immediate need concerning daily operations; after approval state competitive bid law will be followed

Airport Hangar Leases

Resolution #5230 to approve a monthly lease agreement with Frank Giger for a cost of \$115.00/month for Hangar #2 at the Talladega Municipal Airport

Resolution #5231 to approve a monthly lease agreement with Gerald McCuiston for a cost of \$115.00/month for Hangar #3 at the Talladega Municipal Airport

Resolution #5232 to approve a monthly lease agreement with Randy Fortune for a cost of \$115.00/month for Hangar #4 at the Talladega Municipal Airport

Resolution #5233 to approve a monthly lease agreement with Eddie Price for a cost of \$115.00/month for Hangar #5 at the Talladega Municipal Airport

Resolution #5234 to approve a monthly lease agreement with Mike Haynes for a cost of \$115.00/month for Hangar #6 at the Talladega Municipal Airport

Resolution #5235 to approve a monthly lease agreement with Clark Gable for a cost of \$115.00/month for Hangar #8 at the Talladega Municipal Airport

Resolution #5236 to approve a monthly lease agreement with Don Young for a cost of \$115.00/month for Hangar #9 at the Talladega Municipal Airport

Resolution #5237 to approve a monthly lease agreement with Gold Dust Flying for cost of \$115.00/month for Hangar #10 at the Talladega Municipal Airport

Resolution #5238 to approve a monthly lease agreement with Richard Chesson for a cost of \$150.00/month for Hangar #12 at the Talladega Municipal Airport

Resolution #5239 to approve a monthly lease agreement with Amanda Air for a cost of \$150.00/month for Hangar #14 at the Talladega Municipal Airport

Resolution #5240 to approve a monthly lease agreement with Robert Parker for a cost of \$150.00/month for Hangar #15 at the Talladega Municipal Airport

Resolution #5241 to approve a monthly lease agreement with Gary Dale Lawrence for a cost of \$150.00/month for Hangar #16 at the Talladega Municipal Airport

Resolution #5242 to approve a monthly lease agreement with Ross Chandler for a cost of \$150.00/month for Hangar #17 at the Talladega Municipal Airport

Resolution #5243 to approve a monthly lease agreement with Richard Woodruff for a cost of \$150.00/month for Hangar #19 at the Talladega Municipal Airport

Resolution #5244 to approve a monthly lease agreement with Eddie Bryant for a cost of \$87.50/month for Hangar #20 at the Talladega Municipal Airport

Resolution #5245 to approve a monthly lease agreement with Harold E. Knapp Jr. for a cost of \$87.50/month for Hangar #20 at the Talladega Municipal Airport

Resolution #5246 to approve a monthly lease agreement with John Burgin for a cost of \$150.00/month for Hangar #21 at the Talladega Municipal Airport

Resolution #5247 to approve a monthly lease agreement with Jim Williams for a cost of \$150.00/month for Hangar #22 at the Talladega Municipal Airport

Resolution #5248 to approve a monthly lease agreement with Paul Street for a cost of \$125.00/month for Hangar #24 at the Talladega Municipal Airport

Resolution #5249 to approve a monthly lease agreement with Bill Morrow for a cost of \$125.00/month for Hangar #25 at the Talladega Municipal Airport

Resolution #5250 to approve a monthly lease agreement with Arthur Tucker for a cost of \$125.00/month for Hangar #26 at the Talladega Municipal Airport
Resolution #5251 to approve a monthly lease agreement with G&G for a cost of \$125.00/month for Hangar #27 at the Talladega Municipal Airport
Resolution #5252 to approve a monthly lease agreement with George Hicks Construction for a cost of \$125.00/month for Hangar #29 at the Talladega Municipal Airport
Resolution #5253 to approve a monthly lease agreement with Rickey Moore for a cost of \$185.00/month for Hangar #30 at the Talladega Municipal Airport
Resolution #5254 to approve a monthly lease agreement with Robert E. Turner for a cost of \$185.00/month for Hangar #32 at the Talladega Municipal Airport
Resolution #5255 to approve a monthly lease agreement with Jeff Cochran for a cost of \$185.00/month for Hangar #33 at the Talladega Municipal Airport
Resolution #5256 to approve a monthly lease agreement with Mike Sylvester for a cost of \$185.00/month for Hangar #35 at the Talladega Municipal Airport
Resolution #5257 to approve a monthly lease agreement with Richard Woodruff for a cost of \$175.00/month for Hangar #37 at the Talladega Municipal Airport
Resolution #5258 to approve a monthly lease agreement with Randy Durley for a cost of \$175.00/month for Hangar #38 at the Talladega Municipal Airport
Resolution #5259 to approve a monthly lease agreement with Jet Tracks INC for a cost of \$175.00/month for Hangar #39 at the Talladega Municipal Airport
Resolution #5260 to approve a monthly lease agreement with Antique Airlines for a cost of \$175.00/month for Hangar #40 at the Talladega Municipal Airport

Resolution #5261 to approve an agreement with Pyro Shows for the July 4th fireworks for a cost of \$12,000

Resolution #5262 to approve a Special Event Use Agreement with Talladega Bottling Works, LLC and/or Big Barn artists group, LLC for a cost of \$100.00

Resolution #5263 for the approval of an updated Take Home Car Policy for the Police Department

G. Water Department Business

1. Approval of invoices and expenditures.

Resolution #5264 allocating \$45,000 to be used for capital improvement project 2021 at the Water Department Office for computer upgrade – immediate need concerning daily operations; after approval state competitive bid law will be followed

H. Other Business

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

Executive Session

Adjourn

Next City Council Meeting – Monday, March 1, 2021 and Monday, March 15, 2021