

**CITY OF TALLADEGA  
REGULAR MEETING  
June 6, 2022 – 5:00 pm**

**A. Invocation** – Pastor Cal McIntire, Mt. Olive Baptist Church

**B. Pledge of Allegiance**

**C. Approval of Invoices and Expenditures in the amount of \$309,938.88**

**D. Approval of Minutes of the Regular Meeting of May 16, 2022**

**E. Petitions and Other Communications**

1. Summer Food Program Flyer
2. Anita Brown concerning BC Taxi
3. Rod Skene, Sensory Advisory Committee
4. Jim Arnold, Cabot Bardon, and Guntersville Cherokee Tribe Vice Chief Lowery Hess- concerning pow wow and vendor booths at Veterans Park
5. Contribution Request – CMP, Talladega Marksmanship Park
6. Contribution Request – Pier 59
7. Contribution Request – Terry’s Mortuary

**F. Resolutions and Ordinances**

**Resolution #5482** to endorse the CEDS (Comprehensive Economic Development Strategy) process and to encourage regional participation

**Resolution #5483** approving the City’s participation in the FTA Section 5311 Grant Application for the Public Transportation Program for 2024 through East Alabama Regional Planning and Development Commission with a local match of \$38,152

**Resolution #5484** surplus (22) Glock 41 and (4) Glock 44 handguns from the Police Department

**Resolution #5485** approving a contract with Neel-Schaffer for design and CE&I services for culvert replacement on Willman Road at a cost not to exceed \$86,947

**Resolution #5486** approving a Memorandum of Agreement with Omega Academy of Science and Fine Arts

**Resolution #5487** approving an agreement with Pyro Shows of Alabama for fireworks for July 4 at a cost of \$12,500

**Resolution #5488** approving a Memorandum of Understanding the acquisition of 113 West Court St. (AJ’s building) at a cost of \$2,500

**G. Water Department Business**

1. Approval of invoices and expenditures in the amount of \$138,664.32

**Resolution #5489** approving contract with Insite Engineering for oversight and construction administration of ongoing SCADA project for a cost not to exceed \$28,200 annually

**Resolution #5490** approving a contract with Insite Engineering for design services for hydraulic repair to Tipton well at a cost not to exceed \$398,500

**Resolution #5491** approving a contract with Insite Engineering for design services for disk filter system at the Airport Wastewater Treatment Facility for a cost not to exceed \$144,300

**H. Other Business**

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

**Adjourn**

*Next City Council*

*Regular Meeting – Monday, June 27, 2022*