



City of Bessemer

Jesse Matthews
President District 6

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District 3

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COUNCIL MEMBERS:
Cleophus King
District 7
Ronald Marshall
District 5
Chester W. Porter
District 2
Donna Thigpen
District 4
David Vance
District 1

TO: ALL COUNCIL MEMBERS

FROM: COUNCILOR JESSE MATTHEWS, PRESIDENT

DATE: APRIL 4, 2017

The Agenda for the Council meeting on Tuesday, April 4, 2017 will begin at 6:00 p.m. is outlined below. Other matters and information for the council follow the Agenda.

*******AGENDA*******

- ITEM 1. Call to Order/ Invocation**
- ITEM 2. Council Roll Call**
- ITEM 3. Approval of minutes from March 21, 2017. Council vote necessary.**
- ITEM 4. Presentations, Awards, Announcements, and Recognitions.**
- ITEM 5. Committee Reports.**

*******NEW BUSINESS*******

- ITEM 6. April 4, 2017 Weed Nuisances Report –Set Hearing Date. Council vote necessary.**
- ITEM 7. Discussion on Video Ordinance.**
- ITEM 8. Resolution authorizing the preparation and letting of re-bid proposals for the purchase of two passenger vans for use by the Public Improvements Department. Council vote necessary.**
- ITEM 9. Resolution authorizing the preparation and letting of bid for one motorcycle for use by the Bessemer Police Department. Council vote necessary.**

- ITEM 10. Resolution ratifying the use of the Bessemer Civic Center by the Jefferson County Democratic Legislators on March 28, 2017, without charge. Council vote necessary.**
- ITEM 11. Resolution authorizing the Mayor to enter into an engineering agreement with EEFS Company for engineering services related to 3rd Avenue Streetscape Improvements Project No. TAPAA-TA16(907). Council vote necessary.**
- ITEM 12. Resolution opposing Alabama Senate Bill 31 and Alabama House Bill 58. Council vote necessary.**
- ITEM 13. Resolution authorizing Councilor Chester Porter use of City Hall Multi-Purpose Room, without charge to host an open community forum on Human Trafficking on April 17, 2017; and Declaring a Public Purpose. Council vote necessary.**
- ITEM 14. Resolution authorizing payment to EEFS Company for February 2017 invoices. Council vote necessary.**
- a. February 2017 invoices in the amount of \$49,474.07**
 - b. Invoice No. 23772 in the amount of \$3,662.20**
 - c. Invoice No. 23786 in the amount of \$220.00**
 - d. Invoice No. 23849 in the amount of \$13,634.67**
 - e. Invoice No. 23854 in the amount of \$11,680.00**
- ITEM 15. A Resolution authorizing the payment of invoice from Jackson Harris, P.C., for the month of March 2017 in the amount of _____. Council vote necessary. (No Paperwork)**
- ITEM 16. Council member's comments, statements or motions.**
- ITEM 17. Citizens Participation.**
- ITEM 18. Motion to Adjourn.**