



City of Bessemer

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Cleophus King
President
District 7

Jesse Matthews
President Pro Tempore
District 6

COUNCIL MEMBERS

Cynthia S. Donald
District 3

Ronald Marshall
District 5

Chester W. Porter
District 2

Donna Thigpen
District 4

David Vance
District 1

TO: ALL COUNCIL MEMBERS

FROM: COUNCILOR CLEOPHUS KING, PRESIDENT

DATE: TUESDAY, JUNE 5, 2018

The Agenda for the Council Meeting on Tuesday, June 5, 2018 at 6:00 p.m. is outlined below. Other matters and information for the council follow the Agenda.

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

- ITEM 1. Call to Order**
 - ITEM 2. Invocation**
 - ITEM 3. Pledge of Allegiance**
 - ITEM 4. Council Roll Call**
 - ITEM 5. Approval of minutes from May 15, 2018. Council vote necessary.**
 - ITEM 6. Presentations, Awards, Announcements, and Recognitions.**
 - ITEM 7. Committee Reports.**
- *****OLD BUSINESS*******
- ITEM 8. April 17, 2018 Weed Nuisances Report—Hearing (Status Report) attached. Council vote necessary.**
 - ITEM 9. Granted Extension—list attached. Council vote necessary.**
- *****NEW BUSINESS*******
- ITEM 10. June 5, 2018 Weed Nuisances Report—Set Hearing Date. Council vote necessary.**

- ITEM 11. Resolution authorizing payment to Porter, Porter & Hassinger for professional services. Council vote necessary.**
- ITEM 12. Resolution authorizing payment to Cole Engineering, Inc. for Bessemer interim bridge inspections. Council vote necessary.**
- ITEM 13. Resolution authorizing payment to Kellum, Wilson & Associates, PC for professional services. Council vote necessary.**
- ITEM 14. Resolution authorizing partial refund payment of Civic Center deposit to Kathy Clark. Council vote necessary.**
- ITEM 15. Resolution authorizing partial refund payment of Civic Center deposit to Akeir Gaddis. Council vote necessary.**
- ITEM 16. Resolution authorizing payment to EEFS for March, 2018 invoices. Council vote necessary.**
a. March 2018 invoice \$38,393.80
b. Invoice #24988 in the amount of \$3,270.00
- ITEM 17. Resolution authorizing the payment of invoices for Jackson Harris, P.C., for the months of April and May 2018 in the amount of \$ _____.**
Council vote necessary.
- ITEM 18. Council member's comments, statements or motions.**
- ITEM 19. Citizens Participation.**
- ITEM 20. Motion to Adjourn.**