



City of Bessemer

1700 Third Avenue North
Bessemer, Alabama 35020-4999
Telephone 205-424-4060
Fax 205-428-2911

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

Jesse Matthews
President District 6
Cynthia S. Donald
President Pro Tempore
District 3

TO: ALL COUNCIL MEMBERS
FROM: COUNCILOR JESSE MATTHEWS, PRESIDENT
DATE: OCTOBER 3, 2017

The Agenda for the Council meeting on Tuesday, October 3, 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 September 12& 19, 2017. Council vote necessary.**
 - ITEM 4. Presentations, Awards, Announcements, and Recognitions.**
 - ITEM 5. Committee Reports.**
- *****NEW BUSINESS*******
- ITEM 6. October 3, 2017 Weed Nuisances Report - Set Hearing Date. Council vote necessary.**
 - ITEM 7. Update on the Birmingham Jefferson County Transit Authority (this will be a discussion for the pre-council meeting.**
 - ITEM 8. Discussion regarding the Board of Adjustment member appointments.**
 - ITEM 9. Discussion on Contractor/Developer Sealcoat Compliance.**
 - ITEM 10. Public hearing on tax abatement and development agreement for Blox Holdings, LLC.**

- ITEM 11. Resolution authorizing the Mayor to enter into a tax abatement agreements with Blox Holdings, LLC. Council vote necessary.**
- ITEM 12. Public hearing on development agreement for Fourth Avenue Supermarket, Inc.**
- ITEM 13. Resolution authorizing the Mayor to enter into an economic development agreement with Fourth Avenue Supermarket, Inc. Council vote necessary.**
- ITEM 14. Civic Center Refund to Ms. Breanna McQueen for \$75.00. Council vote necessary.**
- ITEM 15. Parks & Recreational Partial Refund to Larhonda Pettway \$75.00. Council vote necessary.**
- ITEM 16. Auditorium Refund to Mrs. Darlene Cockrell for \$50.00 Council vote necessary.**
- ITEM 17. August, 2017 Invoices from EEFS Company, PC in the amount of \$50,138.03. Council vote necessary.**
- ITEM 18. Council member's comments, statements or motions.**
- ITEM 19. Citizens Participation.**
- ITEM 20. Motion to Adjourn.**