



City of Foley, AL

407 E. Laurel Avenue
Foley, AL 36535

Meeting Agenda - Final City Council

Monday, January 7, 2013

5:30 PM

Council Chambers

Pledge of Allegiance

Call to Order a Public Hearing

Roll Call

[13-0307](#) Public Hearing Declaring Weeds a Nuisance and Ordering its
Abatement at 9590 County Road 65

Legislative History

11/19/12 City Council adopted

Call to Order the Council Meeting of January 7, 2013

Roll Call

Additions/Removals

Approval of the Minutes

[13-0402](#) Council Work Session Minutes of December 17, 2012

[13-0395](#) Council Meeting Minutes of December 17, 2012

Attachments: [MeetingMinutes Dec 17 2012.pdf](#)

Ordinances, Resolutions, Proclamations & Other Business

[13-0364](#) Second Reading of An Ordinance Approving the Amendments to the
City of Foley Building Codes

Legislative History

12/17/12 City Council approved on first reading

[13-0385](#) Applebees Neighborhood Bar & Grill ABC Licence Transfer

Attachments: [Applebees ABC License.pdf](#)

- [13-0398](#) Chappys Seafood Restaurant ABC License Transfer
Attachments: [Chappys ABC License.pdf](#)
- [13-0401](#) Request to go to Bid for Sanitation and Street Department Capital Purchase Items
- [13-0393](#) Appropriating \$4,123.54 for Signage at the Foley Municipal Airport
Attachments: [Airport Signage Quote & Proof](#)
- [13-0227](#) Appropriates Funds for Additional Weapons Purchase for Police Department in the amount of \$4,670
Attachments: [New Sig Sauer Request](#)
- [13-0386](#) Approves the Purchase of a DoorCard and ID Printer in the Amount of \$1,900
Attachments: [card.printer.2012](#)
- [13-0387](#) Declare the "Santa Toyland Display" Christmas Decorations As Surplus and Authorizing Their Disposal By Best Possible Means
- [13-0388](#) Accepts Johnny Christopher Painting's Proposal to Repaint 2 Train Cars at The Depot Museum for \$4,280.00, Approves the Use of Revenue Funds For Payment and Approves the City to Purchase the Paint from Sherwin Williams for \$4,183.37
Attachments: [Johnny Christopher Painting Proposal](#)
[Sherwin Williams Quote](#)
- [13-0389](#) Accepts Cost Reimbursable Agreement for \$10,000 from Organized Crime Drug Enforcement Task Forces (OCDETF) for Overtime and Authorized Expense/Strategic Initiative Program
Attachments: [FY13 OCDETF Agreement](#)
- [13-0390](#) Accepts Recurring Reimbursement of Funds Agreement For Overtime From Mobile Safe Streets Task Forces for Fiscal Year 2013 in the Amount of \$17,202.00 per Year
Attachments: [FY13 Mobile Safe Streets Novie of Limits](#)
- [13-0396](#) Rescheduling Council Meetings for 2013 to Accommodate Holidays and Conferences
Attachments: [May 2013.pdf](#)
- [13-0397](#) Alarm System Fees
- [13-0400](#) Approves Required Rebanding for Public Safety Radio Systems per the Federal Communication Commission in the amount of \$5,000

- [13-0403](#) Thank you letter from Jeannie Stanford
Attachments: [Stanford, Jeannie - Thank You Ltr](#)
- [13-0404](#) Resolution Declaring Weeds a Public Nuisance and Ordering its Abatement at 9590 County Road 65
- [13-0405](#) Request to go to Bid for Way Finding Signs
- [13-0406](#) Appropriates funds associated with the purchase of the Pen Air Property in the amount of \$401,318.00
- [13-0407](#) Appropriates Funds Associated with the Purchase of the Battaglia Property in the amount of \$58,521.50
- [13-0408](#) Purchase one new, half ton, 4x2 extended cab truck in the amount of \$20,484.00 for the Engineering Department
Attachments: [Moyer Ford Quote - Engineering Truck](#)

Mayor's Comments**Visitor's Comments****Adjourn**