

The Saraland City Council met in regular session on Monday, November 18, 2024 at the Saraland Municipal Annex. The meeting was called to order at 6:35 p.m. by Council President McDonald. Roll call was as follows:

Present: Council President Joe McDonald  
Councilmember Wayne Biggs  
Councilmember Natalie Moye  
Councilmember Veronica Hudson  
Absent: Councilmember Newton Cromer

Attorney, Andy Rutens was present.

Councilmember Hudson opened the meeting with prayer.

#### APPROVAL OF MINUTES

Motion was made by Councilmember Biggs, seconded by Councilmember Moye, to approve the minutes of the meeting of October 24, 2024, November 7, 2024 and November 14, 2024. Motion carried.

#### REPORT OF OFFICERS

Motion was made by Councilmember Moye, seconded by Councilmember Biggs to approve proposed change order #21R-2 for Rabren General Contractors in the amount of \$723,119.63 to be paid from 2022-A GO Warrant Funds. Motion carried.

Motion was made by Councilmember Moye, seconded by Councilmember Biggs to approve AIA pay application for Harrison Construction invoice in the amount of \$2,331,516.93 to be paid from 2022-A GO Warrant Funds. Motion carried.

Motion was made by Councilmember Moye, seconded by Councilmember Biggs to approve AIA pay application for Rabren General Contractors in the amount of \$936,675.52 to be paid from 2022-A GO Warrant Funds. Motion carried.

Motion was made by Councilmember Moye, seconded by Councilmember Biggs to approve AIA pay application for Hellas Construction in the amount of \$325,065.74 to be paid from 2022-A GO Warrant Funds. Motion carried.

Motion was made by Councilmember Moye, seconded by Councilmember Biggs to approve Geo-Technical invoice for Phase 1-A in the amount of \$5,857.40 to be paid from 2022-A GO Warrant Funds. Motion carried.

Motion was made by Councilmember Moye, seconded by Councilmember Biggs to approve Geo-Technical invoice for Phase 1 in the amount of \$17,155.70 to be paid from 2022-A GO Warrant Funds. Motion carried.

Motion was made by Councilmember Moye, seconded by Councilmember Biggs to approve Geo-Technical invoice for the Athletics Package in the amount of \$5,311.90 to be paid from 022-A GO Warrant Funds. Motion carried.

Motion was made by Councilmember Hudson, seconded by Councilmember Biggs to purchase a page ad for the Nationwide Small Business Saturday Campaign with the Call News for \$75.00. Motion carried.


**REPORT OF MAYOR**

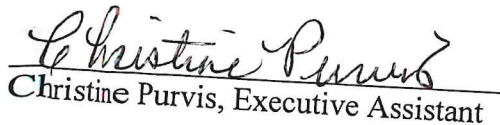
Motion was made by Councilmember Biggs, seconded by Councilmember Hudson to approve the bill for Galloway, Watermark and Rutens in the amount of \$11,293.79. Motion carried.

Motion was made by /Councilmember Hudson, seconded by Councilmember Biggs to approve invoice submitted by Neel-Schaffer, Inc. for Wiregrass Construction for the Celeste Road Improvements at The Land entrance in the amount of \$399,365.38 to be reimbursed from County grant money. Motion carried.

There being no further business to come before the Council, motion was made by Councilmember Biggs to adjourn at 6:50 p.m.

ACCEPTED and APPROVED the 19<sup>th</sup> day of December 2024.

  
\_\_\_\_\_  
Joe McDonald, Council President

  
\_\_\_\_\_  
Christine Purvis, Executive Assistant