- 1. Call to Order
- 2. Roll Call
- 3. Prayer
- 4. Approval of Minutes
- 5. Report of Special Committees
- 6. Report of Officers
- 7. Report of Standing Committees
- 8. Report of Mayor
- 9. Approval of Invoices

## **General Fund**

- 1. James H. Adams & Son Const. Co. Second Ave Drainage-Est. No. 2 (Final) \$20,409.82
- 2. Galloway Wettermark & Rutens, General Matters as of 10/25/24 \$11,617.86

## **General Obligation Warrant 2022-A**

- 1. PPM Consultants, Professional services through Nov. 30, 2024 \$106,152.84
- 2. HPM Inv# 4664-26, Preconstruction services Phase 1 \$70,320.00
- 3. JJPR Agency Inv# 4588, Public relations services Jan. 2025 \$5,250.00

## 10. Orders, Resolutions, Ordinances & Other Business

- Authorize training expenses and adopt a resolution for Chief West and Bryson McDaniel to attend the AACOP Conference, February 9-13, 2025, in Montgomery, AL
- 2. Consider FRG (Facilities Resource Group, Inc.) proposal for moving, installation, project management services, interior design, and new furniture at the new City Complex
- 3. Taylor Sudden Services annual generator service contract

## 11. Correspondence