



CITY COUNCIL WORK SESSION AGENDA February 1, 2022

TIME

- 4:00 Mayor & Council
Re: City Branding
- 4:20 David Koonce
Re: AL Recycling Fund Grant
Payment of invoice from W. W. Williams Co., LLC
- 4:25 Gary Williamson
Re: Payment of invoice from C&H Cooling & Heating, Inc.
- 4:30 Ron Tyler
Re: Contract with Summertown Metals, LLC
- 4:35 Mike Doyle
Re: Contract with B.H. Craig Construction, LLC
- 4:40 Sandie Preedom
Re: American Temetra Solution Agreement/Itron, Inc.
Contract with Tennessee Valley Public Power Association, Inc.
- 4:45 Bill Jordan
Re: Payment of invoices from R. W. Parker Equipment Company, LLC
Estate Settlement of Ann Austin
Payment of invoice from Power Cleaning Equipment, Inc.
- 4:50 Bill Batson
Re: Contract with Midsouth Paving, Inc.
- 4:55 Bill Musgrove
Re: Historic districts
City Clerk-Treasurer